

BOND FUND
MEASURE C
as of August 31, 2007

SITE CODE: 800 Redwood Shores School

Fiscal Year	Date	Vendor	Contract for the		Description	Amount Paid		Total by Fiscal Year
			Year	Year			Year	
2005-06	1/23/2006	Kristin Lowell, Inc	\$	5,375.00	SFID App and SBE Fees	\$	5,375.00	
					Site Map Review, Revised Map Pages, Misc.			
2005-06	6/26/2006	Reeves PH. D.	\$	6,250.00	Preparation and Discussion	\$	6,250.00	
2005-06	1/23/2006	CB Richard Ellis, Inc	\$	1,425.00	New Site Land Survey	\$	1,425.00	
2005-06	3/21/2006	CB Richard Ellis, Inc	\$	1,037.50	New Site Land Survey	\$	1,037.50	
					District Meeting, Alternative Site Analysis and Site Report, Site Selection, Meet with Community			
2005-06	6/20/2006	School Site Solution	\$	3,397.01	Community	\$	3,397.01	17,484.51
2006/07	12/18/2006	Candis Company	\$	2,195.31	Food Supplies	\$	647.43	
2006/07	2/6/2007	School Site Solution	\$	7,500.00	Contracted Service	\$	6,229.91	
2006/07	2/6/2007	Turner Construction	\$	1,000.00	Professional Services	\$	1,000.00	
2006/07	2/6/2007	Owens-Hill	\$	8,100.00	Consulting Services	\$	12,059.50	
2006/07	2/6/2007	Kleinfeilder	\$	8,950.00	Geological Hazard Investigation Service	\$	20,950.00	
2006/07	2/12/2007	Joseph Di Geronimo	\$	16,195.00	Consulting Services	\$	14,547.50	
2006/07	8/22/2006	School Site Solution	\$	6,261.13	Consulting Services	\$	6,261.13	
2006/07	8/28/2006	FedEx Kinko's	\$	63.88	Outside Printing Services	\$	63.88	
2006/07	9/21/2006	Alameda Newspaper	\$	75.28	Advertising Expense	\$	75.28	
2006/07	2/13/2007	Department of Toxic Substances Control	\$	19,036.00	Environmental Oversight Agreement	\$	9,518.00	
2006/07	6/30/2007	County of San Mateo	\$	54,166.00	County Counsel re: New Shores Sch Site	\$	54,166.00	
2006/07	6/12/2007	Stafford King Wiese	\$	30,000.00	Professional Architectural Services	\$	35,729.74	
2006/07	2/12/2007	Blach Construction	\$	10,000.00	Pre Construction Services	\$	21,422.50	
2006/07	6/27/2007	School Facility Consultants	\$		Consulting Services	\$	2,762.50	
2006/07	4/4/2007	Reeves PH. D.	\$		Planning/Facilitation Services	\$	6,250.00	191,683.37
2007/08	7/5/2007	Kleinfeilder	\$	11,200.00	Geological Hazard Investigation Service	\$	12,500.00	
2007/08	7/6/2007	Stafford King Wiese	\$	16,907.00	Professional Architectural Services	\$		
2007/08	7/6/2007	School Facility Consultants	\$	2,000.00	Consulting Services	\$		
2007/08	7/23/2007	School Site Solution	\$	1,304.00	Contracted Service	\$		
2007/08	7/23/2007	Owens-Hill	\$	2,810.00	Consulting Services	\$		
2007/08	7/24/2007	Blach Construction	\$	10,000.00	Pre Construction Services	\$		
2007/08	8/3/2007	Joseph Di Geronimo	\$	5,000.00	Consulting Services	\$	1,150.00	
2007/08	7/13/2007	Keach Properties	\$	700,000.00	Land	\$	350,000.00	
2007/08	7/23/2007	Department of Toxic Substances Control	\$	9,518.00	Environmental Oversight Agreement	\$		363,650.00
TOTAL								\$ 572,817.88

Approved