

**Fallbrook High School District
Measure AA Bond Expenditures through March 2023**

Project	Date	Vendor	Description	Amount	Fiscal Year Paid
1 Bond projects	May 2018	SWS Engineering	Provide topographic and boundary surveying	\$ 23,875	2017-18
2 Athletics - Track	February 2017	VS Athletics	Hy-Tek Meet Manager Timing System	\$ 19,013	2017-18
3			2017-18 Total	\$ 42,888	
Materials and Labor for Portable Fire Extinguishers		American Fire Safety	Materials and Labor for Portable Fire Extinguishers	\$ 7,051	2018-19
5 Hazardous Waste Disposal		The Bio Clean Team	Hazardous Waste Disposal	\$ 14,927	2018-19
6 Recarpet Rooms 83, 85, Portable rooms 312, 815 and Wellness Center Bonus Room 1	Sept - Feb 2019	California Coast Carpet & Flooring	Recarpet Rooms 83, 85, Portable rooms 312, 815 and Wellness Center Bonus Room 1	\$ 32,995	2018-19
7 Recarpet Band Room and Closets	July 2019	California Coast Carpet	Remove and Recarpet Band Room and Closets	\$ 17,998	2019-20
Roofing project for FHS Principal's Office, Palomar Bldg., Staff Restrooms, Girls Locker Room, Old and New Gyms	2018- 19	Chambers Inc., dba Roof Construction	General Contractor	\$ 627,405	2018-19
9 Legal Fees for Construction Issues	July - Feb 2019	Dannis, Woliver, Kelley	Legal Fees for Construction Issues	\$ 13,201	2018-19
10 Plans for Library, Cafeteria, Amphitheater	May 2019	Dept. of General Services	Project Fees	\$ 63,950	2018-19
11 Facilities Consultant	2018- 19	Eric Hall & Associates		\$ 55,184	2018-19
12 Restroom modernization five restrooms	July 2018 - Feb. 2019	Erickson-Hall Construction	General Contractor	\$ 367,543	2018-19
13 Fiberoptic cable	April 2019	Graybar	Replaced broken cable for PAC	\$ 1,202	2018-19
14 Architectural Services	April 2019	Harley, Ellis & Devereaux (HED)	Restroom & Library refresh, Modernization, and Master Planning	\$ 789,496	2018-19
15 Replace restroom doors	December 2018	Montgomery Hardware	Purchase of new doors on media center restrooms	\$ 4,614	2018-19
16 Local Governments initial fee	October 2018	Moody's Investor Services	Financial Services related to bond	\$ 14,000	2018-19
17 Cable Installation	Jan - June 2019	National Communications Services	Installation of fiberoptic cable in PAC and outside main school access gates	\$ 4,550	2018-19
18 Restroom modernization five restrooms	November 2018	Ninyo & Moore	Environmental consulting services	\$ 3,376	2018-19
19 Restroom modernization five restrooms	January 2019	Otero Construction	Settlement of contract for work completed, items delivered	\$ 40,600	2018-19
20 Repair trip hazards in concrete	Mar 2019	Precision Concrete	Repair trip hazards in concrete	\$ 27,636	2018-19
21 Restroom modernization five restrooms	December 2018	Quality Control Consultants, Inc.	DSA Class III Inspector	\$ 1,092	2018-19
22 Security Cameras	April 2019	SHI International	Security Cameras	\$ 21,390	2018-19
23 Provide topographic and Utility surveying	2018 - 19	SWS Engineering	Provide topographic and Utility surveying	\$ 50,355	2018-19
24 GO Bond financial and performance audit	Oct - June 2019	Vavrinek, Trine, Day & Co., LLP	GO Bond financial and performance audit	\$ 8,000	2018-19
25			2018-19 Total	\$ 2,166,564	
26 Provide and Replace AC Unit	Oct 2019	Air Temperature Specialist	Provide and Replace AC Unit in Room 80	\$ 8,295	2019-20
27 Provide and Replace AC Unit	Mar 2020	Air Temperature Specialist	Provide and Replace AC Unit in room 22	\$ 8,295	2019-20
28 Provide and Replace 2 VTAC Units	Mar 2020	Air Temperature Specialist	Provide and Replace 2 VTAC wall mounted systems in Classroom 73	\$ 17,950	2019-20
29 Provide and Replace 2 VTAC Units	Apr 2020	Air Temperature Specialist	Provide and Replace 2 VTAC wall mounted systems in Counseling Office	\$ 17,950	2019-20
30 Hazardous Waste Removal	Sept 2019	Bioclean	Hazardous Waste Removal	\$ 7,637	2019-20
31 Recarpet Rooms 80 & 81	Aug - Nov 2019	California Coast Carpet	Remove and Recarpet Rooms 80 & 81	\$ 11,333	2019-20
32 Recarpet Rooms 11, 21, 23, 84	Nov 2019	California Coast Carpet	Remove and Recarpet Rooms 11, 21, 23, 84	\$ 20,000	2019-20
33 Recarpet Ivy Rooms 3, 6, 7, 8	Feb - 2020	California Coast Carpet	Recarpet Ivy Rooms 3, 6, 7, 8	\$ 18,216	2019-20
34			Charges Transferred to Maintenance	\$ (18,216)	
35 Quality Bidders Annual Software Spt Fee	Dec - June 2020	Colbi Technologies	Quality Bidders Annual Software Support Fee	\$ 25,825	2019-20
36 Consulting and Inspection Services	Mar - May 2020	Consulting & Inspection Services	Project Inspection Service	\$ 27,882	2019-20
37 Legal Fees	July - Jan 2020	Dannis Woliver & Kelley	Legal Fees related to Bond issues	\$ 8,555	2019-20
38 Facilities Consultant	July - June 2020	Eric Hall & Associates		\$ 57,600	2019-20

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			Mitel Support, Activate SLA, Mobile Device License with Push Notifications, Revolution Notification Platform License	\$	34,818	2019-20
39	Telephone Services	Feb - 2020	Global CTI Group			
40	Architectural Services	July - June 2020	Harley, Ellis & Devereaux (HED)	Modernization construction doc's, DSA Approval	\$	196,513 2019-20
41	Post Construction Evaluation	May - June 2020	Harley, Ellis & Devereaux (HED)	Post Construction Evaluation	\$	38,175 2019-20
42	Fire Alarm Replacement	May - June 2020	Harley, Ellis & Devereaux (HED)	Fire Alarm Replacement	\$	33,950 2019-20
43	Install Smoke Seals in PAC	Oct 2019	JR Clancy	Install Smoke Seals across the backside of the proscenium arch in the PAC	\$	25,433 2019-20
44	Door Locksets Replaced	Oct 2019	Montgomery Hardware	Principal's Office, District Office, Portable #1 Door Lockset Replaced	\$	8,079 2019-20
45				Removed Charges for District Office Door Locks	\$	(3,118) 2019-20
46	Door Locksets Replaced	Oct 2019	Montgomery Hardware	Theater Doors Lockset Replaced	\$	14,789 2019-20
47	Door Locksets Replaced	Oct 2019	Montgomery Hardware	Boys & Girls Restrooms	\$	6,290 2019-20
48	Door Locksets Replaced	Oct 2019	Montgomery Hardware	55A, 55B, 52A, 52B	\$	8,959 2019-20
49	Door Locksets Replaced	Nov 2019	Montgomery Hardware	Counseling Ext/Int, Principle 15	\$	10,637 2019-20
50	Door Locksets Replaced	Dec 2018	Montgomery Hardware	Stadium Restrooms Option One with new door frames	\$	13,998 2019-20
51	Window Films	Apr 2020	Nu-View Window Films	Window Film applied to District Office, Cafeteria, Cooks Kitchen and Athletic Office	\$	4,307 2019-20
52	Window Films	May 2020	Nu-View Window Films	Window Film applied to Counseling Offices and Principal's Office	\$	6,507
53	Asphalt Repairs	Dec 2019	Peter's Paving & Grading	Asphalt repairs to 6 different areas on campus	\$	8,175 2019-20
54	Upper Ivy Total East Fencing	Dec 2019	Quality Gate Company	Install 500 LF of 8" Chain Link Fence	\$	15,119 2019-20
55	FHS Perimeter Fence	Apr - Jun 2020	Red Hawk Services, Inc.	FHS Perimeter Fence	\$	468,623 2019-20
	Emergency Repair of Collapsed Pipe in Ag Driveway	Oct 2019	Roto-Rooter	Emergency Repair of Collapsed Pipe in Ag Driveway	\$	27,428 2019-20
57	Security Cameras	Aug 2019	SHI International	40 Indoor and 50 Outdoor Cameras & Licenses	\$	26,876 2019-20
58	Security Cameras	Oct 2019	SHI International	40 Indoor and 50 Outdoor Cameras & Licenses	\$	26,956 2019-20
59	Security Cameras	May 2020	SHI International	37 Surveillance Cameras	\$	53,399 2019-20
60	Security Cameras	May 2020	SHI International	17 Surveillance Cameras	\$	15,221 2019-20
61				2019-20 Total	\$	1,252,456
62	HVAC Unit	Apr 2021	Allied Refrigeration	HVAC Unit for Room 85	\$	3,915 2020-21
	Fallbrook Union High School Modernization Project	June 2021	Balfour Beatty Construction	Fallbrook Union High School Modernization Project	\$	1,234,486 2020-21
64	40-Ton Heavy Lift Crane	Mar 2021	Bob's Crane	109' Boom for Kitchen HVAC install	\$	770 2020-21
65	Outside Leak Detection on Fire System	Mar 2021	Cable Pipe & Leak Detection	Outside Leak Detection on Fire System	\$	1,588 2020-21
66	Quality Bidders Annual Software Spt Fee	July - May 2021	Colbi Technologies	Quality Bidders Annual Software Support Fee	\$	36,556 2020-21
67	Construction Testing & Engineering	Jan - June 2021	Construction Testing & Engineering	FHS Modernization	\$	19,715 2020-21
68	Consulting and Inspection Services	June - Sept 2020	Consulting & Inspection Services	Project Inspection Service	\$	13,596 2020-21
69	Competition Courts Repair	Feb - 2021	Court Concepts	Clean and repair all surfaces, remove and replace all posts, repaint, replace nets and install new windscreen associated with competition courts.	\$	107,327 2020-21
70	Legal Fees	July - Jan 2020	Dannis Woliver & Kelley	Legal Fees related to Bond issues	\$	8,747 2020-21
71	Project Fees	July 2020	Division of the State Architect	Project Fees	\$	1,750 2020-21
72	Facilities Consultant	July - May 2021	Eric Hall & Associates		\$	59,175 2020-21
73	40ton AC Unit	Dec 2021	FM Thomas Air Conditioning	40ton AC Unit for PAC	\$	81,531 2020-21
74	AC/Heating Unit	Mar 2021	Geary Pacific Corp.	AC/Heating Unit for JROTC	\$	5,853 2020-21
75	AC/Heating Unit	Mar 2021	Geary Pacific Corp.	AC/Heating Unit for Classroom 72	\$	7,055 2020-21
76	AC/Heating Unit	May 2021	Geary Pacific Corp.	AC/Heating Unit Replacements District Office Business Services	\$	13,622 2020-21
77				Charges Transferred to Maintenance	\$	(13,622) 2020-21

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78	Telephone Services	Sept 2020	Global CTI Group	Mitel Support, Activate SLA, Mobile Device License with Push Notifications, Revolution Notification Platform License	\$ 28,151	2020-21
79	Architectural Services	July - May 2021	Harley, Ellis & Devereaux (HED)	Modernization construction doc's, DSA Approval	\$ 113,900	2020-21
80	Post Construction Evaluation	July - Dec 2020	Harley, Ellis & Devereaux (HED)	Post Construction Evaluation	\$ 114,525	2020-21
81	Fire Alarm Replacement	July - Jan 2021	Harley, Ellis & Devereaux (HED)	Fire Alarm Replacement	\$ 169,750	2020-21
82	Accessible Parking & POT	May - June 2021	Harley, Ellis & Devereaux (HED)	Accessible Parking and Path of Travel	\$ 44,616	2020-21
83	LED Light Bulbs, Flat Panels	Aug 2020	J P Morgan	Parking Lot Lighting	\$ 9,284	2020-21
84	Replace Roof Top Mounted HVAC	Apr 2021	Jackson & Blanc	Replace one roof top mounted HVAC unit with a new carrier unit in the Library, located in the media center 200's building.	\$ 12,740	2020-21
85	Door Locksets Replaced	Aug 2020	Montgomery Hardware	DR#131, West Gym Pair, Boys AG, Girls AG	\$ 8,433	2020-21
86	PAC Lighting	May - June 2021	Pyxis Industries, Inc.	PAC Lighting	\$ 292,750	2020-21
87	DSA Project Inspector Services	Apr - June 2021	Quality Control Consultants, Inc.	DSA Project Inspector Services for the Fallbrook High School Whole Site Modernization Phase 1 and Closeout DSA #04-118359	\$ 21,014	2020-21
88	FHS Perimeter Fence	July 2020	Red Hawk Services, Inc.	FHS Perimeter Fence	\$ 382,058	2020-21
89	STEAM Lab Classroom, Modernization	Dec - May 2021	Ruhnau Clarke Architects	STEAM Lab Classroom Addition and modernization of selected education buildings on FHS Campus	\$ 101,990	2020-21
90	5ton AC Unit	Dec 2020	Sigler Wholesale Distributors	Rooftop AC Unit rms 403 & 404	\$ 7,814	2020-21
91	5ton AC Unit	Mar 2021	Sigler Wholesale Distributors	5ton AC Unit for rms 50 & 52	\$ 3,564	2020-21
92	BACnet Communicating Thermostats	Apr 2021	Sigler Wholesale Distributors	150 BACnet Communicating Thermostats to be installed by FUHSD HVAC personnel.	\$ 62,889	2020-21
93	Replace Bard Heat Pump	Jan 2021	Vets 4 You, Inc	Replace Bard heat pump for the Welcome Center room 117. Purchase and transport new system to the facility and remove and dispose of old system. Install the new system in same location.	\$ 9,498	2020-21
94	Air Conditioning & Heating	July 2020	West CPM	Rebuild Primary Condenser Water Pump & Motor including Pump Machining Cooling Tower	\$ 15,776	2020-21
95	Air Conditioning & Heating	May-Jun 2021	West CPM	Replaced two boilers Cooling Tower	\$ 38,741	2020-21
96	Asbestos & Lead Inspection	Apr 2021	Western Environmental & Safety	Asbestos hazardous Emergency Response Act (AHERA) 3 Year Re-inspection. Prepared Lead Paint and Universal Waste Removal Specification.	\$ 15,562	2020-21
97	Asbestos & Lead Inspection	June 2021	Western Environmental & Safety	Asbestos and Lead Sampling of interior walls and ceilings for Fire Alarm Upgrades and Media Center and Cafeteria Roof.	\$ 11,970	2020-21
98				2020-21 Total	\$ 3,047,089	
99	New Flooring for Cafeteria	Dec 2021	A&S Flooring	Cafeteria New Flooring	\$ 28,010	2021-22
100	2 HVAC Units	Aug 2021	Allied Refrigeration	2 HVAC Units for Rooms 83 and 92	\$ 7,851	2021-22
101	Baseball Field Bleachers Replacement		Alpha Studio Design Group	Baseball Field Bleachers Replacement	\$ 3,000	2021-22
102	Fallbrook Union High School Modernization Project	July - Apr 2022	Balfour Beatty Construction	Fallbrook Union High School Modernization Project	\$ 6,404,750	2021-22
103	Clean Existing Concrete	Jan 2022	California Coast Carpet	Clean existing concrete and apply acrylic sealer to dining	\$ 8,000	2021-22
104	Project Fees	May 2022	California Geological Survey	Project Fees	\$ 3,600	2021-22
105	Quality Bidders Annual Software Spt Fee	June - May 2022	Colbi Technologies	Quality Bidders Annual Software Support Fee	\$ 23,488	2021-22
106	Construction Testing & Engineering	July - Mar 2022	Construction Testing & Engineering	FHS Modernization	\$ 68,527	2020-21
107	Topographic Survey	Nov 2021	Cross Civil Engineering	Topographic Survey for the CTE Project	\$ 7,900	2021-22
108	Library Shelving	Jan 2022	Culver Newlin, Inc.	Shelving for the Library	\$ 76,335	2021-22
109	Legal Fees	July - Jan 2022	Dannis Woliver & Kelley	Legal Fees related to Bond issues	\$ 8,801	2021-22

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110	Library Desk	Feb 2022	Demco	Library Desk with Patron Ledge Book Return and Cupboard Unit	\$	23,395	2021-22
111	Project Fees	May 2022	Division of the State Architect	Project Fees	\$	131,788	2021-22
112	Sprinkler System Shut Off Valves	July 2021	Draves Pipeline, Inc.	Install Shut Off Valves for Sprinkler System Water Source for Building 200	\$	7,738	2021-22
113	Excavate & Install Concrete Catch Basins	Mar 2022	Draves Pipeline, Inc.	Excavate & Install 3 Concrete 12" Concrete Catch Basins with Cast Iron Grate. Excavate and Install Fittings to Storm Drain in Quad area	\$	28,160	2021-22
114	Cafeteria Roof Drain	Apr 2022	Draves Pipeline, Inc.	Storm Drain for Cafeteria.	\$	13,120	2021-22
115	Install Light Fixtures	Dec 2021	Electrical Giants Contractors, Incl.	Remove and install 72 Light Fixture in 5 Classrooms in the 50's Building	\$	45,706	2021-22
116	Facilities Consultant	Jun - June 2022	Eric Hall & Associates		\$	52,515	2021-22
117	Fire Flow Test	June 2022	Fallbrook Public Utility District	Fire Flow Test	\$	534	2021-22
118	Bard Replacement	Sept 2021	Geary Pacific Corp.	Bard Replacement for Room 320	\$	7,431	2021-22
119	Add 2 Data Drops to Move Mitel System		Global CTI Group	Move Fax Lines from the Principal's Office to Hallway	\$	1,556	2021-22
120	Structured Cabling	Aug 2021	Global CTI Group	Performing Arts Structured Cabling	\$	10,640	2021-22
121	Wall-Mounted Cabinet	June 2021	Graybar	Wall-Mounted Cabinet with Opt-X Fiber Optic Adapter and Cables	\$	901	2021-22
122	Architectural Services	Apr 2019 - Mar 2022	Harley, Ellis & Devereaux (HED)	Modernization construction doc's, DSA Approval	\$	178,420	2021-22
123	Accessible Parking & POT	May - Aug 2021	Harley, Ellis & Devereaux (HED)	Accessible Parking and Path of Travel	\$	11,154	2021-22
124	Cafeteria Roof & HVAC	July - Sept 2021	Harley, Ellis & Devereaux (HED)	Cafeteria Roof & HVAC	\$	16,820	2021-22
125	Fire & Life Safety Modernization	June 2022	Harley, Ellis & Devereaux (HED)	Services for Access & Fire and Life Safety Modernization Compliance worksheets	\$	6,250	2021-22
126	Replace Roof Top Mounted HVAC	Apr - July 2021	Jackson & Blanc	Replace one roof top mounted HVAC unit with a new carrier unit in the Library, located in the media center 200's building.	\$	14,081	2021-22
127	Asbestos Abatement	Dec 2021	Janus Corp	Asbestos Abatement for 12 2x2 spots in drywall	\$	3,023	2021-22
128	HVAC System	July - Sept 2021	KMA HVAC, Inc	HVAC System for Building 500	\$	67,000	2021-22
129	Clock Tower Repair		Low Voltage	Labor and Materials to Repair Clock Tower	\$	25,034	2021-22
130	Exterior Door	Oct 2021	Montgomery Hardware	Exterior Door for AG 500	\$	3,451	2021-22
131	Door Hardware	Nov 2021	Montgomery Hardware	Hardware for Staff Visitor Restroom and Girls and Boys Gym and Weight Room Restrooms	\$	2,263	2021-22
132	Remove and Install Door & Hardware	Feb 2022	Montgomery Hardware	Remove and Install Doors & Hardware: Dutch door for Snack Bar, Doors for Gym Custodial and Room 14 and 207.	\$	14,504	2021-22
133	Facilities Consultant	June 2022	NAZ Building Program Advisors, Inc.	Facilities Planning and Program Management Consulting Services	\$	23,225	2021-22
134	Install Safety/Security Film	Dec 2021	Nu-View Window Films	Apply 8 mil Safety/Security Film to all Cafeteria and Library Windows with edge sealing/silicone. Apply 4 mil Glass Shield for graffiti and scratch prevention to all the Cafeteria and Library Windows.	\$	5,891	2021-22
135	Cafeteria Tables	Oct 2021	Office & Ergonomic Solutions, Inc.	Eight 46" Round Cafeteria Tables with Bench Seats	\$	4,885	2021-22
136	Cafeteria Portable Bench Seats	Nov 2021	Office & Ergonomic Solutions, Inc.	46' Round Table Expanded Metal Portable Bench Seats	\$	1,143	2021-22
137	Electrical and Lighting Upgrades	June 2022	Pyxis Industries, Inc.	fog machine, cables, lens tubes for theater LED lights	\$	11,026	2021-22
138	DSA Project Inspector Services	July - May 2022	Quality Control Consultants, Inc.	DSA Project Inspector Services for the Fallbrook High School Whole Site Modernization Phase 1 and Closeout DSA #04-118359	\$	116,687	2021-22

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139	STEAM Lab Classroom, Modernization	Dec 2020 - Apr 2022	Ruhnau Clarke Architects	STEAM Lab Classroom Addition and modernization of selected education buildings on FHS Campus	\$ 645,123	2021-22
140	Aquatic Center Replacement Project	June 2022	Ruhnau Clarke Architects	Aquatic Center Replacement Project	\$ 11,634	2021-22
141	Motor Drive for 40 Ton HVAC Unit	Feb 2022	Sigler Wholesale Distributors	Motor Drive, for 40 Ton HVAC Unit in Lower 200's	\$ 2,519	2021-22
142	Cafeteria tables and stools	Nov 2021	Southwest School & Office	Cafeteria tables and stools	\$ 5,622	2021-22
143	HVAC System	July 2021	United Refrigeration	HVAC System for Room 97A, Compressor Room 118	\$ 3,945	2021-22
144	HVAC System	Aug 2021	United Refrigeration	HVAC System for the Principal's Office	\$ 2,092	2021-22
145	Air Conditioning & Heating	May-July 2021	West CPM	Replacement of Two Boilers Completed	\$ 11,889	2021-22
146	Asbestos Removal	July - Nov 2021	Western Environmental & Safety	Asbestos removal on-site consultation and oversight services. Provide certified personnel to conduct asbestos control procedures/removal operations approval and pre-removal background air sampling. Prepare report of findings and information regarding the asbestos removal that has been completed.	\$ 25,081	2021-22
147	Asbestos and Mold Inspection	June 2022	Western Environmental & Safety	Asbestos and Mold Inspection, Sampling Analysis and Reporting Services and Waste Removal if needed.	\$ 3,753	2021-22
148	Video Surveillance	Aug - Feb 2022	Xpedit	Fallbrook High School Video Surveillance	\$ 71,122	2021-22
149				2021-22 Total	\$ 8,251,383	
150	Electrical Power Upgrades	Sept 2022	Alpha Studio Design Group	Upgrading the main service power equipment and 2 panelboards which have breakers that are falling in the Kitchen Building	\$ 500	2022-23
151	Bleachers Replacement	Sept - Jan 2023	Alpha Studio Design Group	Demolition and replacement of concrete bleachers behind the baseball field.	\$ 17,855	2022-23
152	Fallbrook Union High School Modernization Project	Aug 2022	Balfour Beatty Construction	Fallbrook Union High School Modernization Project	\$ 196,724	2022-23
153	Reroof Goat Barn	July 2022	Bonsall Roofing	Labor and materials to reroof the Goat Barn. Replace damaged roof underlay, install poly glass torch down to seal where metal roof meets pitched roof. Install new drip edge, #30 felt and 30 year timberline GAF shingles (title 24 compliant). Remove and replace approximately 141 feet of 2x8 fascia.	\$ 12,280	2022-23
154	CCTV Pipe Inspection	July 2022	C Below, Inc.	To perform CCTV Robotic Camera Pipe Inspection on (2) Storm Drain Lines approximately 18-24 inches in diameter and (1) 6 inch Sewer line.	\$ 2,845	2022-23
155	Legal Fees	Sept - Jan 2023	Dannis Woliver & Kelley	Legal Fees related to Bond issues	\$ 7,419	2021-22
156	Plan/Field Review of FHS Application	July 2022	Department of General Services	Review of Alternations to 1-Amphitheater & Site Work, 2-Classroom Buildings 10 & 20, 1-Media Center Building MC, 1-Field Restroom Building FR, 1-Girls Physical Education Building 106, 1-Library Building, 1-Gymnasium Building, 1-Cafeteria Building, 1-Campus-wide Fire Alarm upgrade; Construction of 5-Shade Structures	\$ 16,179	2022-23
157	Re-examination Request of FHS Project	July 2022	Division of the State Architect	Request for Re-examination of Fallbrook High School Project A#04-58953	\$ 7,825	2022-23
158	CTE Easment Review	Jan 2023	Fallbrook Public Utility District	Fee to review easements for CTE Project	\$ 500	2022-23
158	Cafeteria Roof Drainage Project	July 2022	Harley, Ellis & Devereaux (HED)	Cafeteria Roof Drainage Project	\$ 10,750	2022-23
159	Facilities Consultant	July - Feb 2023	NAZ Building Program Advisors, Inc.	Facilities Planning and Program Management Consulting Services	\$ 133,947	2022-23

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160	DSA Project Inspector Services	July 2022	Quality Control Consultants, Inc.	DSA Project Inspector Services for the Fallbrook High School Whole Site Modernization Phase 1 and Closeout DSA #04-118359	\$ 472	2022-23
161	Install Sink Counters	July 2022	Rock Solid Stone, Inc.	Fabrication and installation of quartz sink counters in Library. To include demolition and haul away of materials.	\$ 7,000	2022-23
162	Aquatic Center Replacement Project	July - Oct 2022	Ruhnau Clarke Architects	Aquatic Center Replacement Project	\$ 55,696	2022-23
163	STEAM Lab Classroom, Modernization	July-Oct 2022	Ruhnau Clarke Architects	STEAM Lab Classroom Addition and modernization of selected education buildings on FHS Campus	\$ 123,987	2022-23
164	Replace Utility Fan	Jan 2023	West CPM	Replace Utility Fan in Kitchen	\$ 23,980	2022-23
165	Video Surveillance	Nov 2022	Xpedient	Fallbrook High School Video Surveillance	\$ 2,222	2022-23
166				2022-23 Total	\$ 620,180	
167				Grand Total	\$ 15,380,561	