



## Prop O Legal Fees

<u>Fiscal Year</u>	<u>Total Expenditure</u>	<u>Grand Total</u>
2007/2008	\$ 3,835.10	\$ 3,835.10
2008/2009	\$ 143.40	\$ 3,978.50
2009/2010	\$ 167.30	\$ 4,145.80
2010/2011	\$ 99,746.52	\$103,892.32
2011/2012	\$ 274,627.13	\$378,519.45
2012/2013	\$ 199,858.38	\$578,377.83
2013/2014	\$ -	\$578,377.83

7/31/2013

Sweetwater Union High School District  
 Bond Building Fund Historical Legal Fees

FY 2010-11					
FIRM NAME	RATE	ISSUE	AMOUNT	INVOICE #	WARRANT #
GCR LLP	\$235-275	HAR Construction	\$ 50,625.97	4581	35-301145
GCR LLP	\$235-275	HAR Construction	\$ 26,677.90	4601	35-301146
GCR LLP	\$235-275	HAR Construction	\$ 27,329.45	4711	35-302962
		Charged to incorrect fund	<u>\$ (4,886.80)</u>		
<b>Grand Total</b>			<b>\$ 99,746.52</b>		

Sweetwater Union High School District  
Bond Building Fund Historical Legal Fees

**FY 2011-12**

FIRM NAME	RATE	ISSUE	AMOUNT	INVOICE #	WARRANT #
<b>GCR, LLP</b>	\$ 275.00	HAR Construction	\$ 22,243.65	4808	35-308538
GCR, LLP	\$ 275.00	HAR Construction	\$ 37,199.63	4893	35-308539
GCR, LLP	\$ 225.00	HAR Construction	\$ 14,129.60	5316	35-314222
Total			\$ 73,572.88		

FIRM NAME	RATE	ISSUE	AMOUNT	INVOICE #	WARRANT #
<b>Hill Int'l, Inc.</b>	\$220.00	HAR Construction	\$ 29,342.38	0002-Plan	35-317029
Hill Int'l, Inc.	\$220.00	HAR Construction	\$ 14,300.00	0001-Plan	35-316308
Total			\$ 43,642.38		

FIRM NAME	RATE	ISSUE	AMOUNT	INVOICE #	WARRANT #
<b>Schwartz</b>	\$ 260.00	JF&M Construction	\$ 1,406.60	90043481	35-311337
Schwartz	\$225-260	HAR Construction	\$ 14,730.70	90043480	35-311336
Schwartz	\$ 260.00	Rexel, Inc.	\$ 1,326.00	90043486	35-311339
Schwartz	\$ 260.00	Davis Framing, Inc.	\$ 1,434.80	90043484	35-311338
Schwartz	\$225-260	JF&M Construction	\$ 194.00	90043352	35-311334
Schwartz	\$225-260	Davis Framing, Inc.	\$ 194.00	90043353	35-311335
Schwartz	\$ 260.00	Rexel, Inc.	\$ 52.00	90043765	35-311340
Schwartz	\$ 260.00	Davis Framing, Inc.	\$ 130.00	90043768	35-311341
Schwartz	\$225-260	HAR Construction	\$ 10,726.30	90043225	35-311333
Schwartz	\$ 260.00	Analysis of Agrmt HS&MS	\$ 364.00	90044261	35-313711
Schwartz	\$225-260	Govrment Codes	\$ 1,336.00	90043858	35-314127
Schwartz	\$ 260.00	HAR Construction	\$ 17,067.73	90043857	35-314906
Schwartz	\$200-260	HAR Construction	\$ 12,766.50	90044251	35-314908
Schwartz	\$200-260	HAR Construction	\$ 12,766.50	90044251	35-314908
Duplicate Invoice/adjusted at end.					
Schwartz	\$110-260	HAR Construction	\$ 16,748.90	90044246	35-314907
Schwartz	\$110-260	Various Prop O issues	\$ 18,974.29	90044615	35-315179
(Audit, Responses (Audit, Responses, HAR, Prop O Misc.?)					
Schwartz	\$110-260	Prop O - Misc.	\$ 10,224.31	90044350	35-315174
Schwartz	\$ 260.00	Prop O - Misc.	\$ 229.00	90044351	35-315175
Schwartz	\$240-260	HAR Construction	\$ 3,768.28	90044353	35-315177
Schwartz	\$ 260.00	Davis Framing, Inc.	\$ 1,482.20	90044352	35-315176
Schwartz	\$ 260.00	HAR Construction	\$ 2,652.10	90044354	35-315178
Schwartz	\$ 260.00	HAR Construction	\$ 442.00	90044616	35-315180
Schwartz	\$ 260.00	HAR Construction	\$ 1,690.00	90044618	35-315182
Schwartz	\$ 260.00	Davis Framing, Inc.	\$ 104.00	90044617	35-315181
Schwartz	\$ 260.00	HAR Construction	\$ 1,603.60	90044619	35-315183
Schwartz	\$ 260.00	JF&M Construction	\$ 780.20	90045283	35-316892
Schwartz	\$200-260	Prop O - SOM-SOH-HAR	\$ 8,693.31	90045016	35-316648
Schwartz	\$ 260.00	Swinerton Construction	\$ 728.00	90045022	35-316651
Schwartz	\$ 260.00	HAR Construction	\$ 954.20	90045287	35-316895
Schwartz	\$225-260	JF&M Construction	\$ 8,782.85	90045017	35-316649

Schwartz	\$ 260.00	Swinerton Construction	\$ 52.00	90045289	35-316896
Schwartz	\$225-260	HAR Construction	\$ 8,702.10	90045282	35-316891
Schwartz	\$200-260	S Diegans 4 Open Grvmt	\$ 6,839.67	90045286	35-316894
	<b>Adjustment Service Canc.</b>		\$ (12,766.50)	90044251	35-314908
Schwartz	\$ 260.00	Davis Framing, Inc.	\$ 104.00	90045284	35-315181
Schwartz	\$ 260.00	HAR Construction	\$ 847.53	90045020	35-316650
Total			\$ 156,131.17		

FIRM NAME	RATE	ISSUE	AMOUNT	INVOICE #	WARRANT #
<b>Stutz, Artiano, Shinoff &amp; Holtz</b>					
Stutz	\$ 170.00	HAR Construction	\$ 583.70	86634	35-311343
Stutz	\$ 170.00	HAR Construction	\$ 612.00	86361	35-311342
Stutz	\$ 170.00	HAR Construction	\$ 85.00	3 File # 1078-18	35-312904
Total			\$ 1,280.70		

<b>Grand Total</b>	<b>\$ 274,627.13</b>
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Sweetwater Union High School District  
Bond Building Fund Historical Legal Fees

**FY 2012-13**

FIRM NAME	BILL RATE	ISSUE	AMOUNT	INVOICE #	WARRANT #
Bowie		Modernization - MOM	\$ 71.70	28001 MOM Project	35-323054

FIRM NAME	RATE	ISSUE	AMOUNT	INVOICE #	WARRANT #
Hill International, Inc.					
Hill	\$ 220.00	HAR Construction	\$ 29,342.38	002 Planning	35-317029
Hill	\$ 220.00	HAR Construction	\$ 4,620.00	003-HAR	35-318142
Hill	\$ 220.00	HAR Construction	\$ 2,365.00	003-BCA Planning	35-318141
Hill	\$ 220.00	HAR Construction	\$ 8,722.83	004 Planning	35-319212
Hill	\$ 220.00	HAR Construction	\$ 3,080.00	CSF-02270.00-005	35-321815
Hill	\$ 220.00	HAR Construction	\$ 2,970.00	006 Planning	35-322449
Hill	\$ 220.00	HAR Construction	\$ 10,670.00	0000007 Planning	35-323036
Hill	\$ 220.00	HAR Construction	\$ 3,850.00	0000008 Planning&u	35-327327

Total \$ 65,620.21

FIRM NAME	RATE	ISSUE	AMOUNT	INVOICE #	WARRANT #
Schwartz	\$ 260.00	HAR Construction	\$ 847.53	Invoice 90045020	35-316650
Schwartz	\$ 260.00	Swinerton Construction	\$ 728.00	Invoice 90045022	35-316651
Schwartz	\$200-260	HAR Construction	\$ 8,693.31	Invoice 90045016	35-316648
Schwartz	\$225-260	JF&M Construction	\$ 8,782.85	Invoice 90045017	35-316649
Schwartz	\$225-260	HAR Construction	\$ 8,702.10	Invoice 90045282	35-316891
Schwartz	\$ 260.00	JF&M Construction	\$ 780.20	Invoice 90045283	35-316892
Schwartz	\$ 260.00	Davis Framing, Inc.	\$ 104.00	Invoice 90045284	35-316893
Schwartz	\$200-260	S Diegans 4 Open Grvmt	\$ 6,839.67	Invoice 90045286	35-316894
Schwartz	\$ 260.00	Prop O	\$ 954.20	Invoice 90045287	35-316895
Schwartz	\$ 260.00	Prop O	\$ 954.20	Invoice 90045287	35-316895
Schwartz	\$ 260.00	Swinerton Construction	\$ 52.00	Invoice 90045289	35-316896
Schwartz	\$ 260.00	Prop O	\$ 573.50	Invoice 90045633	35-318403
Schwartz	\$ 260.00	JF&M Construction	\$ 1,508.20	Invoice 90045631	35-318402
Schwartz	\$225-260	HAR Construction	\$ 10,888.25	Invoice 90045630	35-318401
Schwartz	\$ 260.00	Prop O	\$ 494.00	Invoice 90045634	35-319011
Schwartz	\$200-260	S Diegans 4 Open Grvmt	\$ 3,476.70	Invoice 90045632	35-319418
Schwartz	\$ 260.00	Swinerton Construction	\$ 260.00	Invoice 90045773	35-319496
Schwartz	\$ 260.00	Rexel, Inc.	\$ 52.00	Invoice 90045769	35-319494
Schwartz	\$ 260.00	Prop O	\$ 405.50	Invoice 90045772	35-319495
Schwartz	\$110-260	JF&M Construction	\$ 3,688.20	Invoice 90045768	35-319493
Schwartz	\$225-260	HAR Construction	\$ 8,579.60	Invoice 90045777	35-319864
Schwartz	\$ 260.00	Prop O	\$ 1,351.60	Invoice 90045771	35-320170
Schwartz	\$ 260.00	HAR Construction	\$ 3,825.45	Invoice 90046036	35-320593
Schwartz	\$ 260.00	JF&M Construction	\$ 988.00	Invoice 90046037	35-320594
Schwartz	\$ 260.00	Prop O	\$ 598.00	Invoice 90046041	35-320595
Schwartz	\$ 260.00	Swinerton Construction	\$ 104.00	Invoice 90046042	35-320596
Schwartz	\$ 260.00	Prop O	\$ 637.40	Invoice 90046040	35-321117

Schwartz	\$	260.00	HAR Construction	\$	2,964.20	Invoice 90046416	35-322069
Schwartz	\$	260.00	S Diegans 4 Open Grvmt	\$	182.00	Invoice 90046410	35-322067
Schwartz		\$110-260	Prop O	\$	1,435.40	Invoice 90046417	35-322070
Schwartz	\$	260.00	Swinerton Construction	\$	1,690.00	Invoice 90046412	35-322068
Schwartz	\$	260.00	S Diegans 4 Open Grvmt	\$	1,976.70	Invoice 90045770	35-323005
Schwartz	\$	260.00	Prop O	\$	3,182.10	Invoice 90047315	35-323878
Schwartz		\$110-260	Prop O	\$	598.00	Invoice 90047313	35-323878
Schwartz		\$110-260	Prop O	\$	104.00	Invoice 90047312	35-323878
Schwartz		\$110-260	Prop O	\$	1,274.00	Invoice 90047037	35-323878
Schwartz		\$110-260	Prop O	\$	11,141.90	Invoice 90047036	35-323878
Schwartz		\$110-260	Prop O	\$	1,185.80	Invoice 90047035	35-323878
Schwartz		\$110-260	Prop O	\$	312.00	Invoice 90046665	35-323878
Schwartz		\$110-260	Prop O	\$	754.00	Invoice 90046664	35-323878
Schwartz		\$110-260	Prop O	\$	1,274.00	Invoice 90047037	35-323878
Schwartz		\$110-260	Prop O	\$	104.00	Invoice 90047312	35-323878
Schwartz		\$110-260	Prop O	\$	598.00	Invoice 90047313	35-323878
Schwartz		\$110-260	Prop O	\$	3,182.10	Invoice 90047315	35-323878
Schwartz		\$110-260	Prop O	\$	3,870.20	Invoice 90047314	35-324060
Schwartz		\$110-260	S Diegans 4 Open Grvmt	\$	6,551.20	Invoice 90047311	35-324060
Schwartz		\$110-260	S Diegans 4 Open Grvmt	\$	8,355.40	Invoice 90046662	35-324060
Schwartz		\$110-260	HAR Construction	\$	2,987.09	Invoice 90046661	35-324060
Schwartz	\$	260.00	Swinerton Construction	\$	286.90	Invoice 90047469	35-325549
Schwartz	\$	260.00	Prop O	\$	260.00	Invoice 90047467	35-325548
Schwartz	\$	260.00	HAR Construction	\$	682.02	Invoice 90047466	35-325547
Schwartz	\$	260.00	Prop O	\$	234.00	Invoice 90047468	35-325722
Schwartz		\$110-260	S Diegans 4 Open Grvmt	\$	7,372.80	Invoice 90047478	35-325776
Schwartz		\$110-260	S Diegans 4 Open Grvmt	\$	9,238.82	Invoice 90047873	35-327026
Schwartz	\$	260.00	S Diegans 4 Open Grvmt	\$	602.60	Invoice 90047874	35-327193
Schwartz		\$225-260	HAR Construction	\$	11,236.20	Invoice 90047872	35-327193
			Reverse CL00637 Direct Pa	\$	(954.20)	Invoice 90045287	35-316895
				\$	(8,782.85)	Reverse CL00637 Direct Pay - Inv.90045287 Prop O Misc	
				\$	(8,702.10)	Reverse CL00637 Direct Pay - Inv.90045017 Prop O Misc	
				\$	(6,839.67)	Reverse CL00637 Direct Pay - Inv.90045282 Prop O Misc	
				\$	(104.00)	Reverse CL00637 Direct Pay - Inv.90045286 Prop O Misc	
				\$	(780.20)	Reverse CL00637 Direct Pay -Inv.90045284 Prop O Misc	
				\$	(8,693.31)	Reverse CL00637 Direct Pay -Inv.90045016 Prop O Misc	
				\$	(728.00)	Reverse CL00637 Direct Pay -Inv.90045022 Prop O Misc	
				\$	(847.53)	Reverse CL00637 Direct Pay Schwartz -Inv.90045020 Prop O	
				\$	(52.00)	Reverse CL00637 Direct Pay Schwartz -Inv.90045289 Prop O	
				\$	(954.20)	Reverse CL00637 Direct Pay Schwartz-Inv.90045287 Prop O	
				\$	13,100.64	Accruals 6/30/2013	
				\$	134,166.47		

<b>Grand Total</b>	<b>\$ 199,858.38</b>
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