

CLARK COUNTY SCHOOL DISTRICT
 FACILITY USAGE - 2ND FLOOR
 5100 W. SAHARA AVE.
 LAS VEGAS NV 89146
 USA

Invoice

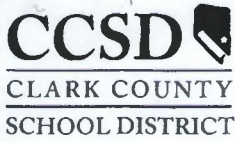
Bill-To-Party

EXECUTIVE OFFICE OF THE PRESIDENT
PO BOX 27800
WASHINGTON DC 20038
USA

Information

Invoice Number 90027523
Invoice Date 12/28/2008
Sales Order no. 21516
PO No. FR09452C
PO Date 10/29/2008
Customer No. 101021
Term of Payment Pay immediately
Additional Info:
452 BONAZA HS FR09452C
10/25/08

Material Description	Quantity	Unit Price	Value
Processing Fee	1 EA	25.00	25.00
Custodian - Hour OT	102.0 HR	29.45	3,003.90
Gardeners - Hour OT	9.0 HR	38.88	349.92
Util./Maint HS - BB/FB Field Reg	3.0 HR	23.36	70.08
Supplies	9 EA	360.00	3,240.00
Site Wear and Tear Fee - Type A	9.0 HR	900.00	8,100.00
Misc. Facilities Usage Fee	1 EA	3,895.68	3,895.68
BUS FEES			
	Total Amount	\$	18,684.58



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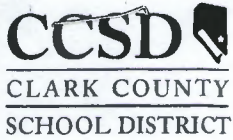
Invoice

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**EXECUTIVE OFFICE OF THE PRESIDENT
 PO BOX 27800
 WASHINGTON DC 20038
 USA**

Information	
Invoice Number	90027521
Invoice Date	12/28/2008
Sales Order no.	22027
PO No.	FR09573I
PO Date	11/07/2008
Customer No.	101021
Term of Payment	Pay immediately
Additional Info:	
573 CORONADO HS FR09573I	
11/1/08	

Material Description	Quantity	Unit Price	Value
Custodian - Hour OT	48.5 HR	29.45	1,428.33
Util/Maint HS - Regular	11.0 HR	34.67	381.37
Supplies	6 EA	300.00	1,800.00
Site Wear and Tear Fee - Type A	6.0 HR	750.00	4,500.00
Gardeners - Hour OT	6.0 HR	25.83	154.98
Util./Maint HS - BB/FB Field Reg	3.0 HR	23.36	70.08
Total Amount			\$ 8,334.76



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EXECUTIVE OFFICE OF THE PRESIDENT
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WASHINGTON DC 20038
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Information	
Invoice Number	90027520
Invoice Date	12/29/2008
Sales Order no.	22008
PO No.	FR09573I
PO Date	11/07/2008
Customer No.	101021
Term of Payment	Pay immediately
Additional Info:	
573 CORONADO HS FR09573I	
10/31/08 SET UP	

Material Description	Quantity	Unit Price	Value
Custodian - Hour Holiday	15.5 HR	50.98	790.19
Util/Maint HS - Regular	13.0 HR	34.67	450.71
Supplies	12 EA	2.00	24.00
Site Wear and Tear Fee - Type A	12.0 HR	5.00	60.00
Util./Maint HS - BB/FB Field Reg	6.0 HR	23.36	140.16
Total Amount			\$ 1,465.06