



Linda Taylor &lt;taylor.li@vcpusd.org&gt;

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**Field Turf Balance Due**

1 message

Julie Kimball &lt;kimball.ju@vcpusd.org&gt;

Fri, Oct 16, 2015 at 2:32 PM

To: Ron McCowan &lt;McCowan.Ro@vcpusd.org&gt;, Silvia Favela &lt;Favela.Si@vcpusd.org&gt;

Cc: Joshua Markley &lt;markley.jo@vcpusd.org&gt;, Linda Taylor &lt;Taylor.Li@vcpusd.org&gt;

We have received the invoice for the remaining 50% due to Field Turf for the new artificial turf. **The high school's total portion was \$30,000.** In May you paid \$15,000. I have attached the invoice for the second 50% payment, and once again your share is \$15,000. The check should be issued to Field Turf. Please process the payment and send it to my attention at your earliest convenience.

Thank you.



**District confirmed total ASB contribution = \$30,000**

**Julie Macy Kimball**

Chief Business Officer

Valley Center-Pauma Unified School District

(760) 749-0464 FAX (760)749-8443

kimball.ju@vcpusd.org

*Blessed are the peacemakers*Field Turf Invoice.pdf  
52K

9269

VALLEY CENTER- PAUMA UNIFIED SCHOOL DISTRICT  
REVOLVING  
28751 COLE GRADE RD. (760) 749-0464  
VALLEY CENTER, CA 92082

MISSION FEDERAL CREDIT UNION  
SAN DIEGO, CA 92191-9023  
90-8150-3222

11/6/2015

PAY TO THE ORDER OF FieldTurf USA Inc.

\$ \*\*7,500.00

Seven Thousand Five Hundred Only\*\*\*\*\*

DOLLARS

FieldTurf USA, Inc  
175 North Industrial Blvd  
Calhoun, GA 30701

VOID AFTER 180 DAYS

*Mary Gosh*  
\_\_\_\_\_  
*J. Lambert*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

MEMO Payment for Inv 635243 - Turf @ VCHS

⑈009269⑈ ⑆32228⑆507⑆ 002778488⑈

7134

**VALLEY CENTER HIGH SCHOOL**  
ASSOCIATED STUDENT BODY  
28751 COLE GRADE ROAD  
VALLEY CENTER, CA 92082  
(760)751-5516

E2Shield™ Check Fraud Protection for Business

MISSION FEDERAL CREDIT UNION  
SAN DIEGO, CA 92191-9023  
90-8150-3222

11/03/2015

PAY TO THE ORDER OF Field Turf

\$ \*\*7,500.00

Seven thousand five hundred and 00/100 \*\*\*\*\*

DOLLARS

Field Turf  
175 North Industrial Blvd. NE  
Calhoun, CA 30701

*[Signature]*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

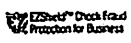
MEMO Invoice #635243: PO #6600: New Turf

⑈007134⑈ ⑆32228⑆507⑆ 002778494⑈

VCHS ASB TO  
PAY \$15,000

PAYMENT DUE  
10/2015

*[Signature]* F.49



**VALLEY CENTER HIGH SCHOOL**  
ASSOCIATED STUDENT BODY  
28751 COLE GRADE ROAD  
VALLEY CENTER, CA 92082  
(760)751-5516

MISSION FEDERAL CREDIT UNION  
SAN DIEGO, CA 92191-9023  
90-8150-3222

06/11/2015

**\$ \*\*15,000.00**

PAY TO THE ORDER OF **Field Turf**

DOLLARS

Fifteen thousand and 00/100 \*\*\*\*\*

Field Turf  
175 North Industrial Blvd.  
Calhoun, CA 30701

*[Handwritten Signature]*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

MEMO  
PO #6488: Sports Field

⑈007029⑈ ⑆322286507⑆ 002778494⑈

**VALLEY CENTER HIGH SCHOOL ASSOCIATED STUDENT BODY**

201-00      GATE SALES: Turf      PO#6488: Sports Field      15,000.00

06/11/2015      Field Turf      PO #6488: Sports Field      15,000.00

Scan this facsimile. Details on back.