Hearing Date: May 30, 2014

j:\mandates\irc\graduation requirements\2005\4435-i-50\toc.docx

ITEM 7

INCORRECT REDUCTION CLAIM

FINAL STAFF ANALYSIS AND PROPOSED STATEMENT OF DECISION

Education Code Section 51225.3, Statutes 1983, Chapter 498

Graduation Requirements 05-4435-I-50 and 08-4435-I-52

Fiscal Years: 1998-1999, 1999-2000, 2000-2001, and 2001-2002

Clovis Unified School District, Claimant

TABLE OF CONTENTS

Exhibit A
Incorrect Reduction Claim (IRC) filed September 06, 2005
Exhibit B
Revised IRC filed August 04, 2008
Exhibit C
State Controller's Office, Division of Audits, Comments on the IRC filed October 11, 2007 875
Exhibit D
State Controller's Office, Division of Reporting and Accounting, Comments on the IRC filed October 18, 2007944
Exhibit E
State Controller's Office, Division of Audits, Comments on the IRC filed July 13, 2011954
Exhibit F
Draft Staff Analysis issued April, 07, 2014959
Exhibit G
State Controller's Office, Division of Audits, Comments on the draft staff analysis filed April 28, 2014981
Exhibit H
Claimant, Comments on the draft staff analysis filed April 28, 2014986

	1.	• 1		4	T
HV	n	т	nı	1	

Supporting Documents	.1008
San Diego Unified School District v. Commission on State Mandates, No. 03CS01401	
Parameters and Guidelines amended January 24, 1991	

SixTen and Associates **Mandate Reimbursement Services**

Exhibit A

KEITH B. PETERSEN, MPA, JD, President 5252 Balboa Avenue, Suite 807 San Diego, CA 92117

Telephone:

(858) 514-8605

Fax:

(858) 514-8645

E-Mail: Kbpsixten@aol.com

September 1, 2005

RECEIVED

SEP 0 6 2005

COMMISSION ON STATE MANDATES

Paula Higashi, Executive Director Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814

RE:

Graduation Requirements

Fiscal Years: 1998-99 through 2001-02

Incorrect Reduction Claim

Dear Ms. Higashi:

Enclosed is the original and two copies of the above referenced incorrect reduction claim for Clovis Unified School District.

SixTen and Associates has been appointed by the District as its representative for this matter and all interested parties should direct their inquiries to me, with a copy as follows:

Michael Johnston, Assistant Superintendent **Business Services** Clovis Unified School District 1450 Herndon Avenue Clovis, CA 93611-0599

Thank-you.

Sincerely,

Keith B. Petersen

State of California COMMISSION ON STATE MANDATES 980 Ninth Street, Suite 300 Sacramento, CA 95814 '916) 323-3562 M2 (12/89)

SEP 0 6 2005 COMMISSION ON COMISSION ON COMMISSION ON COMMISSION ON COMM

06-4435-I-50

INCORRECT REDUCTION CLAIM FORM

Local Agency or School District Submitting Claim

CLOVIS UNIFIED SCHOOL DISTRICT

Contact Person

Keith B. Petersen, President SixTen and Associates

5252 Balboa Avenue, Suite 807

San Diego, CA 92117

Address

Michael Johnston, Assistant Superintendent Business Services

Clovis Unified School District
1450 Hemdon Avenue

Clovis, CA 93611-0599

Representative Organization to be Notified

Robert Miyashiro, Consultant, Education Mandated Cost Network

c/o School Services of California

1121 L Street, Suite 1060

Sacramento, CA 95814

Telephone Number

Voice: 858-514-8605 Fax: 858-514-8645

E-mail: Kbpsixten@aol.com

Telephone Number

Voice: 916-446-7517 Fax: 916-446-2011

E-mail: robertm@SSCal.com

This claim alleges an incorrect reduction of a reimbursement claim filed with the State Controller's Office pursuant to section 17581 of the Government Code. This incorrect reduction claim is filed pursuant to section 17561(b) of the Government Code.

CLAIM IDENTIFICATION: Specify Statute or Executive Order

GRADUATION REQUIREMENTS

Chapter 498, Statues of 1983

Education Code Section 51225.3

Fiscal Year	Amount of the Incorrect Reduction
110007 1 0007	
1998-99	\$3,345,091
1999-00	\$2,452,070
2000-01	\$1,114,303
	\$1,142,001
2001-02 Total Amount	\$8,053,465

IMPORTANT: PLEASE SEE INSTRUCTIONS AND FILING REQUIREMENTS FOR COMPLETING AN INCORRECT REDUCTION CLAIM ON THE REVERSE SIDE.

Name and Title of Authorized Representative

Telephone No.

Michael Johnston, Assistant Superintendent

Voice:

559-327-9128

Business Services

Fax: 559-327-9059

E-mail: MichaelJohnston@clovisusd.k12.ca.us

Signature of Authorized Representative

Date

August ______, 2005

4	Claim Prepared by: Keith B. Petersen				
3	SixTen and Associates				
4	5252 Balboa Avenue, Suite 807				
5	San Diego, California 92117				
6	Voice: (858) 514-8605				
7	Fax: (858) 514-8645				
8	BEF	ORE THE			
9	COMMISSION ON STATE MANDATES				
10	STATE OF CALIFORNIA				
11	INCORRECT REDUCTION CLAIM of:	No			
12)			
13 14)			
15		Education Code Section 51225.3			
16					
17	CLOVIS UNIFIED) <u>Graduation Requirements</u>			
18	School District) Annual Reimbursement Claims:			
21	Claimant))			
21 22	Oldinan) Fiscal Year 1999-00			
23) Fiscal Year 2000-01			
24) Fiscal Year 2001-02			
25 26) INCORRECT REDUCTION CLAIM FILING			
27	PART I AUTHO	RITY FOR THE CLAIM			
21					
28	The Commission on State Manda	tes has the authority pursuant to Government			
29	Code Section 17551(d) to " to hear a	and decide upon a claim by a local agency or			
30	school district, filed on or after January	1, 1985, that the Controller has incorrectly			

reduced payments to the local agency or school district pursuant to paragraph (2) of

subdivision (d) of Section 17561." Clovis Unified School District (hereafter "district" or

31

32

"claimant") is a school district as defined in Government Code Section 17519.¹ Title 2,
 CCR, Section 1185 (a), requires the claimant to file an incorrect reduction claim with
 the Commission.

This incorrect reduction claim is timely filed. Title 2, CCR, Section 1185 (b), requires incorrect reduction claims to be filed no later than three years following the date of the Controller's remittance advice notifying the claimant of a reduction. A Controller's audit report dated October 22, 2004 has been issued, but no remittance advices have been issued. The audit report constitutes a demand for repayment and adjudication of the claim. On May 11, 2005, the Controller issued "results of review letters" for fiscal years 1998-99, 1999-00, and 2000-01, and on June 22, 2005, for fiscal year 2001-02, which reported the audit results and amounts due the state which constitutes a payment action.

There is no alternative dispute resolution process available from the Controller's office. In response to an audit issued March 10, 2004, Foothill-De Anza Community College attempted to utilize the informal audit review process established by the Controller to resolve factual disputes. Foothill-De Anza was notified by the Controller's legal counsel by letter of July 15, 2004, attached as Exhibit "A," that the Controller's

¹ Government Code Section 17519, added by Chapter 1459, Statutes of 1984, Section 1:

[&]quot;'School district' means any school district, community college district, or county superintendent of schools."

informal audit review process was not available for mandate audits and that the proper forum was the Commission on State Mandates.

PART II. SUMMARY OF THE CLAIM

The Controller conducted a field audit of District's annual reimbursement claims for the District's actual costs of complying with Education Code Section 51225.3, as amended by Chapter 498, Statutes of 1983, Graduation Requirements, for the period of July 1, 1998-99 through June 30, 2002. As a result of the audit, the Controller determined that all of the claimed costs for all years were unallowable:

9	Fiscal	Amount	Audit	SCO	Amount Due
10	Year	Clai <u>med</u>	<u>Adjustment</u>	<u>Payments</u>	<state> District</state>
11	1998-99	\$3,345,091	\$3,345,091	\$3,345,091	<\$3,345,091>
40	1999-00	\$2,452,070	\$2,452,070	\$ 202,717	<\$ 202,717>
,	2000-01	\$1,114,303	\$1,114,303	\$1,114,303	<\$1,114,303>
14	2001-02	\$1,142,001	\$1,142,001	<u>\$1,125,383</u>	<\$1,125,383>
15	Totals	\$8,053,465	\$8,053,465	\$5,787,494	<\$5,787,494>

Since the District has been paid \$5,787,494 for these claims, the audit report concludes that the entire amount should be returned to the state.

PART III. PREVIOUS INCORRECT REDUCTION CLAIMS

On September 30, 1993, the San Diego Unified School District filed an incorrect reduction claim (CSM #4435-I-01) on the matter of increased science teacher costs and other disallowed costs. The claimant is informed and believes that as many as thirty-five incorrect reduction claims were subsequently filed on related subject matter, including two prior claims filed by Clovis Unified School District (99-4435-I-06 for FY 1984-85 through FY1992-93, and 00-4435-I-38 for FY 1993-94 through FY1997-98).

Incorrect Reduction Claim of Clovis Unified School District 498/83 Graduation Requirements

1	Six of these claimants appealed the decisions of the Commission on these incorrect
2	reduction claims to the Sacramento Superior Court, as explained in Part IV.
3	Subsequent to the Commission adjudication of those claims, and before the
4	decision from the court case, additional incorrect reduction claims were filed by:
5	-Clovis Unified School District (FY 1999-00 and 2001-02)
6	-Castro Valley Unified School District (FY 1999-00, 2000-01, and 2001-02)
7	-Fullerton Joint Union High School District (FY 1999-00, 2000-01, and 2001-02)
8	-Grossmont High School District (FY 1999-00)
9	-San Jose Unified School District (FY 1999-00, 2000-01, and 2001-02).
0	The Commission has not yet heard and decided these additional claims.
•	PART IV. RELEVANT LITIGATION
2	Six Petitions for Writ of Administrative Mandate (CCP 1094.5) appealing the
13	Commission's decision were filed in the Superior Court of the State of California for the
14.	County of Sacramento. These include:
15 16 17	San Diego Unified School District Case Number 03 CS 01401 Filed 09/19/03
18 19 20	Castro Valley Unified School District Case Number 03 CS 01568 Filed 10/27/03
21 22 23	Sweetwater Union High School District Case Number 03 CS 01570 Filed 10/27/03
24	San Jose Unified School District

Incorrect Reduction Claim of Clovis Unified School District 498/83 Graduation Requirements

1 2	Case Number 03 CS 01569 Filed 10/27/03
3 4 5	Clovis Unified School District Case Number 03 CS 01702 Filed 11/25/03
6 7 8	Grossmont Union High School District Case Number 04 CS 00028 Filed 1/9/04
9	The Court Decision
10	On December 27, 2004, the Sacramento Superior Court issued its decisions on
11	the six cases. Findings were made on the issue of increased science teacher cost
12	reimbursement and the issue of district governing board certifications for remodeling
	and construction costs. On February 9, 2005, the court entered a judgment and issued
14	a peremptory writ of mandate. On or about April 25, 2005, the period for the parties to
15	appeal expired.
16	SCIENCE TEACHER COSTS: The Superior Court, regarding the science teacher
17	costs, directed the Commission on State Mandates to "Direct respondent State
18	Controller to set aside his reductions of petitioners' claims for reimbursement of
19	teachers' salary costs , reevaluate each claim in light of the court's ruling , and
20	submit the results of these reevaluations (to the Commission) within 60 days of
21	receiving (the Commission's) directions." See the Commission Order dated May 26,
22	2005, attached as Exhibit "B."
23	BOARD CERTIFICATIONS: The court order did not direct further action by the parties

on the question of the governing board certifications. The court decision did provide specific information regarding the procedure and substance for the board certifications. The court concluded that certification of the need to remodel or construct science classrooms would occur at a board meeting; that the information in support of the certification would be current and timely presented; that the ultimate decision regarding remodeling and construction could not be delegated to district staff; and, that a facility use analysis was needed of all appropriate science facilities within the district to determine that no facilities existed to reasonably accommodate increased enrollment for additional science courses.

State Agency Action

 At public hearing on May 26, 2005, the Commission modified its previous decisions on the incorrect reduction claims for the six petitioners to the extent required by the court order and ordered the Controller to comply with the court order on or before July 29, 2005. The Commission order to the Controller of May 26, 2005, in compliance with the court order, defines the scope of the reevaluation as follows:

"In re-evaluating each petitioner's reimbursement claim . . . , the State Controller may require the (districts) to submit cost data and documentation to demonstrate whether the (districts) experienced any savings to offset the teachers' salary costs as a direct result of providing a second science course . . , but the State Controller may not require the (districts) to demonstrate that (they) could not have offset the costs by its authority . . . to terminate teachers of other courses provided by the (districts), in particular courses provided pursuant to subdivision (a) (2) of Education Code section 51225.3 ('other course work as the governing board of the school district may by rule specify')."

As of the date of this incorrect reduction claim, the Controller has not completed their reevaluation of the claims.

PART V. BASIS FOR REIMBURSEMENT

1. Mandate Legislation

Chapter 498, Statutes of 1983, added Education Code Section 51225.3 which requires that, beginning with the 1986-87 school year, no pupil shall receive a high school diploma without completing at least two courses in science (biological and physical). The previous requirement was one course.

2. Test Claim

On April 25, 1985, Santa Barbara High School District filed a test claim which was rejected. On November 11, 1985, the test claim was resubmitted. Santa Barbara claimed two additional science teachers in fiscal year 1984-85 and a third additional teacher in fiscal year 1985-86 for a total cost of \$111,877. Santa Barbara High School District also claimed the costs of designing, renovating and constructing science labs, furniture expenses, the costs of supplies and additional teaching staff. However, the test claimant did not allege any savings and/or fees collected to offset the increased science classroom costs.

On November 20, 1986, the test claim was adopted by the Commission. The Commission determined that a higher level of service is mandated by this statute in terms of requiring schools to provide additional science courses. As was the practice at the time, the specific increased costs and activities were not identified in the test

1 claim, but specifically deferred as the function of the Parameters and Guidelines.

3. Parameters and Guidelines

 On March 23, 1988, the original parameters and guidelines were adopted. After the Commission adopted the first statewide cost estimate of more than \$150,000,000, the Department of Finance requested that the parameters and guidelines be amended. On August 24, 1988, the Commission amended the parameters and guidelines to include a presumption of offsetting savings, that is, that the increased science classes would be offset by a reduction in the number of other courses. On January 24, 1991, the Commission amended the parameters and guidelines a second time to require documentation of the actual need for new science classroom laboratories. The second amended parameters and guidelines, attached as Exhibit "C," state in part:

"V. REIMBURSABLE COSTS

School Districts will be reimbursed for increased costs incurred in providing the additional science course mandated by Chapter 498/83, such as:

- A. Acquisition of additional space and equipment necessary for conducting new science classes, providing that space is lacking in existing facilities. However, the acquisition of additional space for conducting new science classes are reimbursable only to the extent that districts can document that this space would not have been otherwise acquired due to increases in the number of students enrolling in high school, and that it was not feasible, or would be more expensive, to acquire space by remodeling existing facilities.
- B. Remodeling existing space to accommodate the new science class and lab including costs of design, renovation, and special lab equipment and outlets essential to maintaining a level of instruction sufficient to meet college admission requirements.

C. Increased cost to school district for staffing and supplying the new science classes mandated.

VI. OFFSETTING SAVINGS AND OTHER REIMBURSEMENT

Any savings the claimant experiences as a direct result of this statute must be deducted from costs claimed, e.g., reductions in non-science classes resulting from increase in required science classes. In addition, reimbursement for this mandate received from any source, e.g., federal, state, block grants, etc., shall be identified and deducted from this claim."

IX. SUPPORTING DATA FOR CLAIMS

- A. Documentation of increased units of science course enrollments due to the enactment of Education Code Section 51225.3 necessitating such an increase.
- B. Documentation of lack of appropriately configured and equipped space in existing facilities for the new courses.
- C. Certification by the Board that an analysis of all appropriate science facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science courses required by the enactment of Education Code Section 51225.3. To reasonably accommodate includes:
 - a. Adjusting attendance boundaries to balance attendance between under-utilized and over-utilized secondary school facilities within the district.
 - Taking advantage of other available secondary school science facilities that are within a secure walking distance of the school.
- D. Documentation that the additional space for conducting new science classes is required only when the space would not have otherwise been acquired due to an increase in high school enrollment.
- E. Documentation that remodeling existing facilities was not feasible or would have been more expensive than acquiring additional space."

4. Claiming Instructions

. 1

The Controller has annually issued or revised claiming instructions for the Graduation Requirements mandate. A copy of the September 1993 revision of the claiming instructions is attached as Exhibit "D." The claiming instructions are believed to be, for the purposes and scope of this incorrect reduction claim, substantially similar to the version extant at the time the claims which are the subject of this incorrect reduction claim were filed. However, since the Controller's claim forms and instructions have not been adopted as regulations, they have no force of law, and, therefore, have no effect on the outcome of this incorrect reduction claim.

PART VI. STATE CONTROLLER CLAIM ADJUDICATION

The Controller conducted an audit of the District's annual reimbursement claims for fiscal years 1998-99 through 2001-02. The audit concluded that none of the District's costs, as claimed, were allowable. A copy of the October 22, 2004-audit report and the District's response is attached as Exhibit "E."

VII. CLAIMANT'S RESPONSE TO THE STATE CONTROLLER

By letter dated February 26, 2004, the Controller transmitted a copy of its draft audit report. By letter dated March 19, 2004, the District objected to the proposed adjustments set forth in the draft audit report. A copy of District's letter of March 19, 2004, is attached as Exhibit "F." The Controller then issued its final audit report without change to the adjustments as stated in the draft audit report. On June 20, 2005, the District sent a letter, attached as Exhibit "G," to the Controller noting that the rationale

for the science teacher audit findings are identical to the basis the state agencies asserted in the incorrect reduction claims and that the court has disapproved that basis and ordered the findings for the claims which were the subject of the incorrect reduction claims to be set aside. The letter requested the Controller to immediately withdraw the audit findings for the fiscal years audited to extent ordered by the Court for incorrect reduction claims. As of the time of the filing of this incorrect reduction claim, the Controller has not responded to the letter.

PART VIII. STATEMENT OF THE ISSUES

Finding 1 Unallowable salaries, benefits, and related indirect costs

The Controller asserts that the "district did not provide documentation substantiating the allowability of claimed salaries and benefits" of \$4,014,801 and related indirect costs of \$267,751 for the four years audited. These costs were disallowed for two reasons.

"Offsetting Savings"

The threshold reason for the adjustments was the Controller's insistence that increasing the science curriculum would result in "offsetting savings" from the other curriculum. The Controller asserts that the "district did not support the lack of offsetting savings." As a result of this alleged failure to justify offsetting savings in the form of reduction in non-science course costs, the Controller concluded that "none of the claimed costs is reimbursable."

Staff Reductions

. .

Second, as a method to force the offsetting savings, the Controller referenced Education Code Section 44955, which authorizes districts to layoff teachers when state law requires modification of the curriculum. The Controller concluded therefrom that if "a school district has the authority to layoff a non-science teacher to meet the salary of a new science teacher, the district is not required to incur additional costs under the mandate, other than the differential in pay rate," and that the District had somehow "voluntarily assumed the increased salary cost of a new (science) teacher because the increased cost could have been avoided by exercising its statutory layoff authority."

Both of these reasons were specifically rejected by the Sacramento court decision of which this District was a party and the court decision was not appealed by the State. Since no other of fact or law not dependent on the premise of offsetting savings were cited by the Controller, the audit adjustments no longer have any basis and are void.

Finding 2 Unallowable materials, supplies, and related indirect costs

The Controller disallowed \$370,071 in science course materials and supplies direct costs and related indirect costs of \$24, 601 because the "district did not provide documentation substantiating the allowability of claimed materials and supplies."

"Offsetting Savings"

The Controller references Finding 1 regarding the offsetting savings audit

Incorrect Reduction Claim of Clovis Unified School District 498/83 Graduation Requirements

adjustment rationale. Then here, for Finding 2, the Controller applies the offsetting savings standard to materials and supplies, when it concludes that the "district did not identify or report any offsetting savings of materials and supplies due to reduction of non-science courses" nor "support the lack of offsetting savings." Since the Controller has asserted this as the threshold reason for the adjustment, and the court has rejected this standard, the adjustments are void.

Calculation of Increased Costs

The audit report criticizes the method the District used to claim increased materials and supplies cost, all of which is based on the premise that District failed to "support that the average materials and supplies for a science course exceeded the average materials and supplies for a non-science course during the audit period." The Controller apparently wants to establish a new cost accounting standard which would only reimburse the science course supplies if these costs are on the average cost more than the supplies for non-science courses. Nothing in the legislation, the Education Code, or the parameters and guidelines establishes this cost accounting standard. The Controller's audit finding based on this unpublished standard which exceeds the parameters and guidelines is not enforceable absent rulemaking which would put the claimants on notice pursuant to the Administrative Procedure Act.

Supporting Data for Claiming

The audit report states that the District did not "support" claimed materials and supplies costs of \$128,321 for the four years. There are no documentation

Incorrect Reduction Claim of Clovis Unified School District 498/83 Graduation Requirements

requirements in the parameters and guidelines for materials and supplies. The District properly recorded these costs in their general and subsidiary ledgers in the manner specified by the state for financial reporting. The amounts relevant to science courses were reported in the claim. Thus, the District has provided documentation generated in the usual course of business as well as generated for the purpose of claiming mandate reimbursement. The Controller's insistence on other forms of documentation is a ministerial preference, is an unpublished standard which exceeds the parameters and guidelines, and is not enforceable absent rulemaking which would put the claimants on notice pursuant to the Administrative Procedure Act.

"Non-Science Costs"

The audit report states that the District claimed \$38,544 of "non-science" textbooks, materials and duplicated costs. Whether the costs are science-related requires specific information on the nature of the expenditures and how the Controller's auditor was able to make the qualitative decision regarding how the textbooks and materials were used. The audit report does not provide the facts needed to evaluate the propriety of the Controller's conclusions regarding these costs. The Controller concludes that other costs reported were "duplicate" as a finding of fact, but since no facts were presented in the audit report, the propriety of these adjustments cannot be determined.

"Other Reimbursements"

The Controller also alleges that \$178,517 in "reimbursements from other

- 1 programs related to costs claimed" should have been used to reduce the claimed costs.
- The "other programs" enumerated in the audit report are: School Facility Program,
- 3 Science Laboratory Material Funds, Special Education, Title VI, and Gifted and
- 4 Talented. The audit report does not provide any information regarding the specific fund
- 5 amounts, how they directly "relate" to the science program, what portion of these
- 6 program funds are properly apportioned to the increased science curriculum costs
- 7 claimed as opposed to the portion of science materials and supply costs not claimed, or
- 8 if these funds were intended by the source agency providing the funds to specifically
- 9 mitigate the increased costs which result from Chapter 498, Statutes of 1983 as it
- 10 pertains to increased science curriculum costs.

Unreasonable or Excessive

. 1

12

13

14

15

16

17

18

19

20

None of the adjustments were made because the costs claimed were excessive or unreasonable. The Controller does not assert that the claimed costs were excessive or unreasonable, which is the only mandated cost audit standard in statute (Government Code Section 17561(d) (2)). It would therefore appear that the entire findings are based upon the wrong standard for review. If the Controller wishes to enforce other audit standards for mandated cost reimbursement, the Controller should comply with the Administrative Procedure Act.

Finding 3 - Unallowable contracted services

This finding pertains to the cost of construction, remodeling, and temporary

. 1

classrooms required to provide an increased number of science classrooms. All claimed costs were disallowed due to insufficient documentation in support of a board certification. The Controller made no findings on the necessity or reasonableness of these costs. As a consequence of the Sacramento Superior Court case decision previously cited, the District does not dispute the adjustments in this finding. The District was a party to the case and several of the fiscal years which are the subject of this audit were included in the court case. The Court made specific findings on the issue of the type of board certifications required which apply to these costs.

However, the audit report erroneously stated that 100% of the construction financing was provided by state building funds. The District's annual reimbursement claims included only half of the construction costs, the portion funded by the District. The District sent a letter to the Controller on March 30, 2005 (attached as Exhibit "H") requesting that the Controller's audit report be corrected. Jim Spano, Chief, Compliance Audits Bureau, contacted the District by phone several weeks later stating that a corrected audit report would be issued. None was forthcoming. The District contacted Mr. Spano by phone on August 15, 2005, to again request the corrected audit report. Mr. Spano stated that a revised audit report would be issued soon. Absent a revised audit report, the Commission should make findings on this issue.

Amount Paid by The State

This issue was not an audit finding. The payment received from the state is an

Incorrect Reduction Claim of Clovis Unified School District 498/83 Graduation Requirements

integral part of the reimbursement calculation. The Controller changed the payment 1

amount received for some of the fiscal years without a finding in the audit report. 2

3	Fiscal Year of Claim and Amount Paid
-	

4	Amount Paid by State	<u>1998-99</u>	<u>1999-00</u>	<u>2000-01</u>	<u>2001-02</u>
5	As Claimed	\$169,400	\$202,717	\$1,554,800	\$1,125,383
6	As Audited	\$3,346,091	\$202,717	\$1,114,303	\$1,125,383

The propriety of these adjustments cannot be determined until the Controller states the 7 reason for each change.

Statute of Limitations for Audit

8

9

10

11

12

13

14

15

This issue is not a finding of the Controller. The District asserts that the first two years of the four claim years audited, fiscal years 1998-99 and 1999-00, were beyond the statute of limitations for audit when the Controller issued its audit report on October 22, 2004. The District raised this issue at the beginning of the audit and in its letter dated March 19, 2004 in response to the draft audit report.

Chronology of Claim Action Dates

16	December 29, 2000	FY 1999-00 claim filed by the District (certified mail)
17	January 8, 2001	FY 1998-99 claim filed by the District (certified mail)
18	N ovember 18, 2002	Entrance conference
19	December 31, 2002	FY 1999-00 statute of limitations for audit expires
20	December 31, 2003	FY 1998-99 statute of limitations for audit expires
21	October 22, 2004	Controller's final audit report issued

Incorrect Reduction Claim of Clovis Unified School District 498/83 Graduation Requirements

The District's FY1998-99 claim was mailed to the Controller on January 8, 2001 (late filing). The District's FY1999-00 claim was mailed to the Controller on December 29, 2000. According to Government Code Section 17558.5, these claims were subject to audit no later than December 31, 2003, and December 31, 2002, respectively. The audit was not completed by this date. Therefore, the proposed audit adjustments for FY1998-99 and FY1999-00 are barred by the statute of limitations set forth in Government Code Section 17558.5.

In the final audit report, the Controller stated that "(t)he SCO initiated an audit within this time period by an entrance conference held on November 18, 2002." The Controller considers an audit "initiated" on the date of the entrance conference. Thus, the Controller is thus asserting that date when the audit was "initiated" is relevant to the period of limitations, and not the date of the audit report. In any case, a review of the legislative history of Government Code Section 17558.5 indicates that the matter of the audit "initiation" date is not relevant to any of the fiscal year claims which are the subject of this audit.

Statutory History

. 1

Prior to January 1, 1994, no statute specifically governed the statute of limitations for audits fo mandate reimbursement claims. Statutes of 1993, Chapter 906, Section 2, operative January 1, 1994, added Government Code Section 17558.5 to establish for the first time a specific statute of limitations for audit of mandate reimbursement claims:

"(a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to audit by the Controller no later than four years after the end of the calendar year in which the reimbursement claim is filed or last amended. However, if no funds are appropriated for the program for the fiscal year for which the claim is made, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim."

ن.

Thus, there are two standards. A funded claim is "subject to audit" for four years after the end of the calendar year in which the claim was filed. An "unfunded" claim must have its audit "initiated" within four years of first payment.

Statutes of 1995, Chapter 945, Section 13, operative July 1, 1996, repealed and replaced Section 17558.5, changing only the period of limitations:

"(a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to audit by the Controller no later than two years after the end of the calendar year in which the reimbursement claim is filed or last amended. However, if no funds are appropriated for the program for the fiscal year for which the claim is made, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim."

Al four fiscal period claims which are the subject of the audit are subject to the two-year statute of limitations established by Chapter 945/95. The first two years, FY 1998-99 and FY 1999-00 were no longer subject to audit when the audit report was issued. However, the last two years, FY 2000-01 and FY 2001-02 were subject to audit until December 31, 2004. Since funds were appropriated for the program for all the fiscal years which are the subject of the audit, the alternative measurement date is not applicable, and the potential factual issue of when the audit is initiated is not relevant.

Statutes of 2002, Chapter 1128, Section 14.5, operative January 1, 2003 amended Section 17558.5 to state:

"(a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to the <u>initiation of an</u> audit by the Controller no later than three years after the end of the calendar year in which the <u>date that the actual</u> reimbursement claim is filed or last amended, <u>whichever is later</u>. However, if no funds are appropriated <u>or no payment is made to a claimant</u> for the program for the fiscal year for which the claim is <u>made filed</u>, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim."

None of the fiscal period claims which are the subject of the audit are subject to this amended version of Section 17558.5. The amendment is pertinent since it indicates this is the first time that the factual issue of the date the audit is "initiated" for mandate programs for which funds are appropriated is introduced. Therefore, at the time the claim is filed, it is impossible for the claimant to know when the statute of limitations will expire, which is contrary to the purpose of a statute of limitations.

Statutes of 2004, Chapter 890, Section 18, operative January 1, 2005 amended Section 17558.5 to state:

"(a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to the initiation of an audit by the Controller no later than three years after the date that the actual reimbursement claim is filed or last amended, whichever is later. However, if no funds are appropriated or no payment is made to a claimant for the program for the fiscal year for which the claim is filed, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim. In any case, an audit shall be completed not later than two years after the date that the audit is commenced."

None of the fiscal period claims which are the subject of the audit are subject to this amended version of Section 17558.5. The amendment is pertinent since it indicates this is the first time that the Controller audits may be completed at a time other than the

1 stated period of limitations.

Initiation of An Audit

The audit report states that the Controller's staff "initiated the audit" with the entrance conference on November 18, 2002. Initiation of the audit is not relevant to the annual claims which are the subject of this incorrect reduction claim. The words "initiate an audit" are used only in the second sentence of Section 17558.5, that is, in a situation when no funds are appropriated for the program for the fiscal year for which the claim is made. Then, and only then, is the Controller authorized to "initiate an audit" within two years from the date of initial payment. The claim at issue here were not subject to the "no funds appropriated" provision, they were subject only to the first sentence of the statute, i.e., they were only "subject to audit" through December 2002 and 2003.

The unmistakable language of Section 17558.5 is confirmed by the later actions of the Legislature. Chapter 1128, Statutes of 2002, amended subdivision (a) of Government Code Section 17558.5 to change the "subject to audit" language of the first sentence to "subject to the initiation of an audit." Had the Legislature intended the former Section to mean "subject to the initiation of an audit," there would have been no need to amend the statute to now say "subject to the initiation of an audit."

The Controller did not complete the audit within the statutory period allowed for the FY 1998-99 and FY 1999-00 claims. The date the audit was "initiated" is not relevant, only the date the audit was completed as evidenced by the Controller's audit

report. The audit findings are therefore void for those two claims.

PART IX. RELIEF REQUESTED

The District filed its annual reimbursement claims within the time limits prescribed by the Government Code. The amounts claimed by the District for reimbursement of the costs of implementing the program imposed by Chapter 498, Statutes of 1983, and Education Code Section 51225.3 represent the actual costs incurred by the District to carry out this program. These costs were properly claimed pursuant to the Commission's parameters and guidelines. Reimbursement of these costs is required under Article XIIIB, Section 6 of the California Constitution. The Controller denied reimbursement without any basis in law or fact. The District has met its burden of going forward on this claim by complying with the requirements of Section 1185, Title 2, California Code of Regulations. Because the Controller has enforced and is seeking to enforce these adjustments without benefit of statute or regulation, the burden of proof is now upon the Controller to establish a legal basis for its actions.

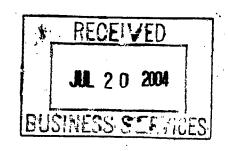
The District requests the Commission to direct the Controller to reinstate the amounts adjusted in Findings 1 and 2, so far as they relate to the Controller's offsetting savings rationale that was rejected by the decision of the Sacramento Superior Court. Further, as to all remaining adjustments in dispute, the District requests the Commission to make findings of fact and law for each adjustment made by the Controller and each and every procedural and jurisdictional issue raised in this claim, and order the Controller to correct its audit report findings therefrom.

PART X. CERTIFICATION 1 By my signature below, I hereby declare, under penalty of perjury under the laws 2 of the State of California, that the information in this incorrect reduction claim 3 submission is true and complete to the best of my own knowledge or information or 4 belief, and that the attached documents are true and correct copies of documents 5 received from or sent by the state agency which originated the document. 6 Executed on August 26, 2005, at Clovis, California, by: 7 8 9 Michael Johnston, Assistant Superintendent Business Services 10 Clovis Unified School District 11 1450 Herndon Ave. 12 Clovis, CA 93611-0599 13 559-327-9128 Voice: 559-327-9059 Fax: Michael Johnston@clovisusd.k12.ca.us E-mail: 16 PART XI. APPOINTMENT OF REPRESENTATIVE 17 Clovis Unified School District appoints Keith B. Petersen, SixTen and 18 Associates, as its representative for this Incorrect Reduction Claim. 19 8-26-05 Date 20 Michael Johnston, Assistant Superintendent 21 **Business Services** 22 23 SCO Legal Counsel Letter dated July 15, 2004 Exhibit "A" 24 Commission Order dated May 26, 2005. Exhibit "B" 25 Parameters and Guidelines as amended January 24, 1991 Exhibit "C" 26 Controller's Claiming Instructions as revised September 1993 Exhibit "D" 27 SCO Audit Report dated October 22, 2004 Exhibit "E" 28 District's Letter to the SCO dated March 19, 2004 Exhibit "F" 29 District's Letter to the SCO dated June 20, 2005 Exhibit "G" 30 District's Letter to the SCO dated March 30, 2005 Exhibit "H" 31

Exhibit A



STEVE WESTLY California State Controller



July 15, 2004

Mike Brandy, Vice Chancellor Foothill-De Anza Community College District 12345 El Monte Road Los Altos, CA 94022

Re: Foothill-De Anza Community College District Audit

Dear Mr. Brandy:

This is in response to your letter to me dated May 13, 2004, concerning the Controller's Audit of the Health Fee claim.

The Controller's informal audit review process was established to resolve factual disputes where no other forum for resolution, other than a judicial proceeding, is available.

The proper forum for resolving issues involving mandated cost programs is through the incorrect reduction process through the Commission on State Mandates. As such, this office will not be scheduling an informal conference for this matter.

However, in light of the concerns expressed in your letter concerning the auditors assigned and the validity of the findings, I am forwarding your letter to Vince Brown, Chief Operating Officer, for his review and response.

If you have any questions you may contact Mr. Vince Brown at (916) 445-2038.

Very truly you

RICHARD . CHIVARO

Chief Counsel

RJC/st

cc: Vincent P. Brown, Chief Operating Officer, State Controller's Office Jeff Brownfield, Chief, Division of Audits, State Controller's Office

Exhibit B

BEFORE THE

COMMISSION ON STATE MANDATES

STATE OF CALIFORNIA

IN RE INCORRECT REDUCTION CLAIMS NO. CSM 4435-I-06 and 4435-I-38 ON:

Education Code Section 51225.3 Statutes of 1983, Chapter 498

Filed on October 4, 1995, to include Fiscal Years 1984-85 through 1992-93;

Amended on August 3, 2000, to include Fiscal Years 1993-94 through 1997-98

By Clovis Unified School District, Claimant.

Graduation Requirements toron e d'o**utilité** y 2001 file

ORDER DIRECTING THE STATE CONTROLLER TO SET ASIDE REDUCTION OF REIMBURSEMENT CLAIMS FOR TEACHER SALARY COSTS, TO REEVALUATE THE REIMBURSEMENT CLAIMS IN LIGHT OF THE COURT'S RULING, AND TO SUBMIT THE RESULTS OF THE REEVALUATION TO THE COMMISSION WITHIN 60 DAYS

(Pursuant to Peremptory Writ of Mandate Issued by Sacramento County Superior Court, Case No. 03CS01702)

(Adopted on May 26, 2005)

ORDER DIRECTING THE STATE CONTROLLER TO SET ASIDE REDUCTION OF REIMBURSEMENT CLAIMS FOR TEACHER SALARY COSTS, TO REEVALUATE THE REIMBURSEMENT CLAIMS IN LIGHT OF THE COURT'S RULING, AND TO SUBMIT THE RESULTS OF THE REEVALUATION TO THE COMMISSION WITHIN 60 DAYS

On February 9, 2005, the Sacramento County Superior Court, Case No. 03CS01702, entered a judgment and issued a peremptory writ of mandate directing the Commission to:

Direct respondent State Controller to set aside his reductions of petitioners' claims for reimbursement of teachers' salary costs incurred pursuant to subdivision (a)(1) of Education Code section 51225.3, reevaluate each claim in light of the court's ruling on submitted matter (Exhibit A to judgment), and submit the results of these reevaluations to you within 60 days of receiving your directions. In reevaluating each petitioner's reimbursement claim pursuant to the ruling on submitted matter, the State Controller may require the petitioner to submit cost data and documentation to demonstrate whether it experienced any savings to offset the teachers' salary costs as a direct result of providing a second science course pursuant to subdivision (a)(1) of Education Code section 51225.3,

but the State Controller may not require the petitioner to demonstrate that it could not have offset the costs by using its authority under subdivision (b) of Education Code section 44955 to terminate teachers of other courses provided by the petitioner, in particular courses provided pursuant to subdivision (a)(2) of Education Code section 51225.3.

In accordance with the peremptory writ of mandate, the Commission hereby directs the State Controller's Office to:

- 1. Set aside the reductions of Clovis Unified School District's claims for reimbursement of teacher salary costs incurred pursuant to subdivision (a)(1) of Education Code section 51225.3 for fiscal years 1984-85 through 1997-98.
- 2. Reevaluate each claim for reimbursement filed by Clovis Unified School District for fiscal years 1984-85 through 1997-98 in light of the court's ruling on submitted matter (Exhibit A to judgment). In reevaluating each reimbursement claim filed by Clovis Unified School District pursuant to the ruling on submitted matter, the State Controller may require the Clovis Unified School District to submit cost data and documentation to demonstrate whether it experienced any savings to offset the teachers' salary costs as a direct result of providing a second science course pursuant to subdivision (a)(1) of Education Code section 51225.3, but the State Controller may not require Clovis Unified School District to demonstrate that it could not have offset the costs by using its authority under subdivision (b) of Education Code section 44955 to terminate teachers of other courses provided by the petitioner, in particular courses provided pursuant to subdivision (a)(2) of Education Code section 51225.3.
- 3. Submit the results of the reevaluation to the Commission within 60 days of receiving this order.

PAULA HIGASHI, Executive Director

Date

C-2

SixTen and Associates **Mandate Reimbursement Services**

EITH B. PETERSEN, MPA, JD, President 5252 Balboa Avenue, Suite 807 San Diego, CA 92117

Telephone:

(858) 514-8605

Fax:

(858) 514-8645

E-Mail: Kbpsixten@aol.com

September 1, 2005

Paula Higashi, Executive Director Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814

RE:

Graduation Requirements

Fiscal Years: 1998-99 through 2001-02

Incorrect Reduction Claim

Dear Ms. Higashi:

Enclosed is the original and two copies of the above referenced incorrect reduction claim for Clovis Unified School District.

SixTen and Associates has been appointed by the District as its representative for this matter and all interested parties should direct their inquiries to me, with a copy as follows:

Michael Johnston, Assistant Superintendent **Business Services Clovis Unified School District** 1450 Herndon Avenue Clovis, CA 93611-0599

Thank-you.

Sincerely,

Keith B. Petersen

Exhibit C

COMMISSION ON STATE MANDATES

1414 K Street, Suite 315 SACRAMENTO, CA 95814 '916) 323-3562



January 29, 1991

Ms. Mary T. Gleason Assistant Superintendent of Business Santa Barbara High School District 723 East Cota Street Santa Barbara, CA 93103

Re: CSM-4181

Chapter 498, Statutes of 1983 Education Code Section 51225.3

Graduation Requirements

Dear Ms. Gleason:

Pursuant to Chapter 459, Statutes of 1990, the parameters and guidelines for Chapter 1335, Statutes of 1987, were amended by the Commission on State Mandates at its January 24, 1991, hearing. The amended guidelines are attached for your review.

If you have any questions or concerns, please feel free to contact me.

Sincerely,

Michael Coleman Program Analyst

MC:cm/0067m

Enclosure

cc:w/encl:

Mr. Jim Apps, Department of Finance

Mr. Glen Beatie, State Controller's Office

Ms. Cathy A. Neff, Attorney General's Office

Ms. Reina Forrest, Legislative Analyst's Office

Mr. Robert W. Agee, Department of Education

Ms. Carol Miller, Education Mandated Cost Network

Ms. Andrea Hix, David M. Griffith & Associates

Mr. Keith Petersen, San Diego Unified School District

Adopted: 3/23 Amended: 8/24/Amended: 1/24/91

WP 0066j

PARAMETERS AND GUIDELINES AMENDMENT Chapter 498, Statutes of 1983 Education Code Section 51225.3 Graduation Requirements

I. SUMMARY OF MANDATE

Chapter 498, Statutes of 1983, added Section 51225.3 to the Education Code. This section requires that beginning with the 1986/87 school year, no pupil shall receive a high school diploma without completing an additional science course above that which was required prior to enactment of Chapter 498/83. One year of science was required prior to Chapter 498/83 and as a result of Chapter 498/83 two science courses are now required. Chapter 498/83 further specifies that the curriculum include one course each of biological and physical sciences.

II. COMMISSION ON STATE MANDATES DECISION

On November 20, 1986, the Commission on State Mandates determined that Education Code 51225.3 as added by Statutes of 1983, Chapter 498, constitutes a reimbursable state mandate by requiring school districts to provide an additional science course to students prior to their graduation from the twelfth grade.

III. ELIGIBLE CLAIMANTS

All school districts that incurred increased costs as a result of implementing Chapter 498, Statutes of 1983, Education Code Section 51225.3.

IV. PERIOD OF REIMBURSEMENT

The graduation requirement provisions of Chapter 498, Statutes of 1983, which amended Education Code section 51225.3 became effective July 28, 1983. Section 17557 of the Government Code states that a test claim must be submitted on or before November 30 following a given fiscal year to establish eligibility for that fiscal year. The test claim for this mandate was filed November 19, 1985. Therefore, costs incurred on or after July 1, 1984 are reimbursable. If total costs for a given fiscal year total less than \$201.00, no reimbursement

shall be allowed, except as provided for in Revenue and Taxation Code Section 2233, which allows County Superintendents and County fiscal officers to consolidate claims of school districts and special districts that, taken individually are less than \$201.00.

V. REIMBURSABLE COSTS

School Districts will be reimbursed for increased costs incurred in providing the additional science course mandated by Chapter 498/83, such as:

- A. Acquisition of additional space and equipment necessary for conducting new science classes, providing that space is lacking in existing facilities. However, the acquisition of additional space for conducting new science classes are reimbursable only to the extent that districts can document that this space would not have been otherwise acquired due to increases in the number of students enrolling in high school, and that it was not feasible, or would be more expensive, to acquire space by remodeling existing facilities.
- B. Remodeling existing space to accommodate the new science class and lab including costs of design, renovation, and special lab equipment and outlets essential to maintaining a level of instruction sufficient to meet college admission requirements.
- C. Increased cost to school district for staffing and supplying the new science classes mandated.

VI. OFFSETTING SAVINGS AND OTHER REIMBURSEMENT

Any savings the claimant experiences as a direct result of this statute must be deducted from costs claimed, e.g., reductions in non-science classes resulting from increase in required science classes. In addition, reimbursement for this mandate received from any source, e.g., federal, state, block grants, etc., shall be identified and deducted from this claim.

VII. PROFESSIONAL AND CONSULTANT SERVICES

Claimants shall separately show the name of professionals or consultants, specify the functions which the consultants performed relative to the mandate, length of appointment, and the itemized costs for such services. Invoices must be submitted as supporting documentation with the claim. The maximum reimbursable fee for contracted services is \$65 per

hour, adjusted annually by the GNP Deflator. Those claims which are based on annual retainers shall contain a certification that the fee is no greater than the above maximum. Reasonable expenses will also be paid as identified on the monthly billings of consultants.

VIII. ALLOWABLE OVERHEAD COSTS

The overhead cost for all of the above reimbursable costs shall be the Non-Restrictive Indirect Cost Rate from the J-141A.

IX. SUPPORTING DATA FOR CLAIMS

- A. Documentation of increased units of science course enrollments due to the enactment of Education Code Section 51225.3 necessitating such an increase.
- B. Documentation of lack of appropriately configured and equipped space in existing facilities for the new courses.
- C. Certification by the Board that an analysis of all appropriate science facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science courses required by the enactment of Education Code Section 51225.3. To reasonably accommodate includes:
 - a. Adjusting attendance boundaries to balance attendance between under-utilized and over-utilized secondary school facilities within the district.
 - b. Taking advantage of other available secondary school science facilities that are within a secure walking distance of the school.
- Documentation that the additional space for conducting new science classes is required only when the space would not have otherwise been acquired due to an increase in high school enrollment.
- E. Documentation that remodeling existing facilities was not feasible or would have been more expensive than acquiring additional space.

X. REQUIRED CERTIFICATION

The following certification must accompany the claim:

I DO HEREBY CERTIFY:

THAT Section 1090 to 1096, inclusive, of the Government Code and other applicable provisions of law have been complied with; and

THAT I am the person authorized by the local agency to file claims with the State of California.

Signature	of	Authorized Representative	Date
			Telephone Number

Exhibit D

GRADUATION REQUIREMENTS

1. Summary of Chapter 498/83

On November 20, 1986, the Commission on State Mandates determined that Education Code 51225.3 as added by Chapter 498, Statutes of 1983, constitutes a reimbursable state mandate by requiring school districts to provide an additional science course to students prior to their graduation from the twelfth grade.

Section 51225.3 requires that beginning with the 1986/87 school year, no pupil shall receive a high school diploma without completing an additional science course above that which was required prior to enactment of Chapter 498/83. One year of science was required prior to Chapter 498/83 and as a result of Chapter 498/83 two years of science courses are now required. Chapter 498/83 further specifies that the curriculum include one course each of biological and physical sciences.

2. Eligible Claimants

Any school district or county office of education which incurs increased costs as a result of this mandate is eligible to claim reimbursement of those costs.

3. Appropriations

Claims may only be filed with the State Controller's Office for programs that have been funded in the state budget or in special legislation. To determine if this program is funded for the current fiscal year, refer to the schedule "Appropriations for State Mandated Cost Programs" in the "Annual Claiming Instructions for State Mandated Costs" issued in mid-September of each year to superintendents of schools.

4. Types of Claims

A. Reimbursement and Estimated Claims

An eligible claimant may file a reimbursement claim or an estimated claim as specified below. A reimbursement claim details the costs actually incurred for the previous fiscal year. An estimated claim shows the costs to be incurred for the current fiscal year.

• A claim for reimbursement or an estimate must exceed \$200 per fiscal year. However, a county superintendent of schools, as the fiscal agent for the school district, may submit a combined claim in excess of \$200 on behalf of school districts within the county even if the individual district's claim does not exceed \$200. A combined claim must show the individual claim costs for each school district. Once a combined claim is filed, all subsequent claims for the same mandate must be filed in a combined form. A school district may withdraw from the combined claim form by providing a written notice to the county superintendent of schools and to the Controller, at lease 180 days prior to the deadline for filing claims, if its intent is to file a separate claim

B. Filing Deadline

Refer to paragraph 3 "Appropriations" to determine if the program is funded for the current fiscal year. If funding is available an estimated claim may be filed as follows:

 An estimated claim must be filed with the State Controller's Office and postmarked by November 30 of the fiscal year in which costs are to be incurred. Timely filed estimated claims will be paid before late claims. After having received payment for an estimated claim, the claimant must file a reimbursement claim by November 30 of the following fiscal year.

If the district received payment for an estimated claim for the fiscal year in which costs are to be incurred, a reimbursement claim must be filed in the following fiscal year detailing the actual costs incurred. If the district falls to file a reimbursement claim, monies received must be returned to the State. If no estimated claim was filed, the district may file a reimbursement claim detailing the actual costs incurred for the fiscal year, provided there was an appropriation for the program for that fiscal year. This may be determined by referring to that fiscal year's "Annual Claiming Instructions for State Mandated Costs."

 A reimbursement claim must be filed with the State Controller's Office and postmarked by November 30 following the fiscal year in which costs were incurred. If a claim is filed after the deadline but by November 30 of the succeeding fiscal year, the approved claim will be reduced by a late penalty charge of 10% but not to exceed \$1,000. If the claim is filed more than one year after the deadline, the claim cannot be accepted.

5. Reimbursement

A. Acquisition of additional space and equipment

The costs of acquiring additional space and equipment necessary for conducting new science classes are reimbursable, provided that space is lacking in existing facilities.

B. Remodeling existing space

The costs of remodeling existing space to accommodate the new science class and laboratory are reimbursable, including design, renovation, and special lab equipment and outlets essential to maintain a level of instruction sufficient to meet college admission requirements.

School districts claiming costs of A and/or B must provide the following:

 Documentation of increased units of science course enrollments due to the enactment of Education Code Section 51225.3 necessitating such an increase.

However, the acquisition of additional space for conducting new science classes are reimbursable only to the extent that the districts can document that this space would not have been otherwise acquired due to increase in the number of students enrolling in high school, and that it was not feasible, or would be more expensive, to acquire space by remodeling existing facilities.

 Documentation of lack of appropriately configured and equipped space in existing facilities for the new courses.



- Certification by the Board of Trustees that an analysis of all appropriate science facilities
 within the district was conducted, and a determination made that no such facilities
 existed to reasonably accommodate increased enrollment for the additional science
 courses required by the enactment of Education Code Section 51225.3 to reasonably
 accommodate includes:
 - Adjusting attendance boundaries to balance attendance between under-utilized and over-utilized secondary school facilities within the district.
 - Taking advantage of other available secondary school science facilities that are within a secure walking distance of the school.
- Documentation that the additional space for conducting new science classes is required only when the space would not have otherwise been acquired due to an increase in high school enrollment.
- Documentation that remodeling existing facilities was not feasible or would have been more expensive than acquiring additional space.

C. Staffing and supplies

The increased costs of the school district to staff and supply the new science classes mandated are reimbursable. Staffing costs are limited to salary and other remuneration differentials, if any, of a science teacher, and the costs of lab assistants or special teaching aids required by a science class. The addition of science classes should have resulted in offsetting savings due to a corresponding reduction of non-science classes.

6. Reimbursement Limitations

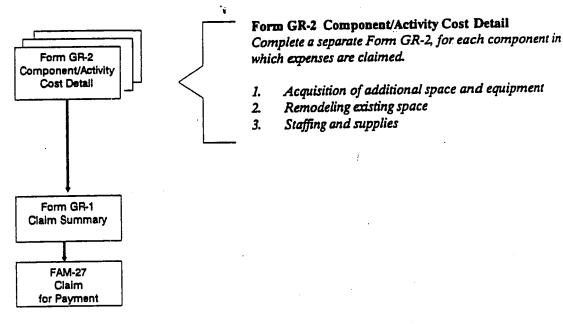
- A. Any offsetting savings (i.e., reduction in non-science classes) or reimbursements the claimant received from any source (i.e. federal, other State programs, foundations, etc.) as a result of this mandate must be deducted from the amount claimed.
- B. The maximum reimbursable fee for contracted services is \$65.00 (in 1984/85 f.y.) adjusted annually by the change in the implicit price deflator for the costs of goods and services to governmental agencies as determined by the State Department of Finance. For update changes on the maximum reimbursable fee, refer to instructions on Form GR-2. Those claims which are based on annual retainers shall contain a certification that the fee is no greater than the maximum. Reasonable expenses related to the mandate will be paid as identified on the monthly billing of consultants.

7. Claiming Forms and Instructions

Illustration of Claim Forms

The diagram, "Illustration of Claim Forms" provides a graphical presentation of forms required to be filed with a claim. A claimant may submit a computer generated report in substitution for Form GR-1 and Form GR-2, provided the format of the report and data fields contained within the report are identical to the claim forms included in these instructions. The claim forms provided in these instructions should be duplicated and used by the claimant to file an estimated or reimbursement claim. The State Controller's Office will revise the manual and claim forms as necessary.

Illustration of Claim Forms



Form GR-2, Component/Activity Cost Detail

This form is used to segregate the detail costs by claim component. Costs reported on this form must be supported as follows:

(1) Salaries and Benefits

Identity the employees and classifications or employee classifications and number of employees involved at each classification. Describe the mandated functions performed by employee/classification. Specify the actual number of hours devoted to each function, the productive hourly rate, and the related fringe benefits.

Source document required to be maintained by the claimant may include, but are not limited to, employee time cards and/or cost allocation reports.

(2) Materials and Supplies

Only expenditures which can be identified as a direct cots of the mandate can be claimed. List cost of materials which have been consumed or expended specifically for the purpose of this mandate.

Source documents required to be maintained by the claimant may include, but are not limited to, invoices, receipts, purchase orders, and other documents evidencing the validity of the expenditures.

(3) Contracted Services

Give the name(s) of contractor(s) who performed the service, describe the activities performed by each named contractor, inclusive dates when services were performed and itemize all costs for services performed. Contracted services are reimbursable to the extent that activities performed required skills or knowledge that are not readily available from the claimant's staff. The maximum reimbursable fee for contracted services is

\$65.00 (In 1984/85 F.Y.) adjusted annually by the change in the implicit price deflator for the costs of goods and services to governmental agencies as determined by the State Department of Finance. Those claims which are based on annual retainers shall contain a certification that the fee is no greater than the above maximum. Attach consultant invoices with the claim.

Source documents required to be maintained by the claimant may include, but are not limited to, contracts, invoices, and other documents evidencing the validity of the expenditures.

(4) Capital Outlays

Give a description and reason for the acquisition of land, equipment, furniture, fixtures, and space remodeling necessary for conducting new science classes. Identify the newly purchased land by its location and parcel number. For remodeled classrooms, identify the name of the school and room numbers. For equipment, furniture and fixtures, identify these by naming the item, serial numbers/inventory numbers, quantity purchased, and location of items.

Source documents required to be maintained by the claimant may include, but are not limited to contracts, invoices, and other documents evidencing the validity of the expenditures.

For audit purposes, all supporting documents must be retained for a period of two years after the end of the calendar year in which the reimbursement claim was filed or last amended, whichever is later. Such documents shall be made available to the State Controller's Office on request.

B. Form GR-1, Claim Summary

This form is used to summarize direct costs by claim component and compute allowable indirect costs for the mandate. Claim statistics shall identify the work performed for costs claimed. The claimant must give the number of new or remodeled science classrooms.

School districts and local offices of education may compute the amount of indirect costs utilizing the State Department of Education's Annual Program Cost Data Report J-380 or J-580 rate, as applicable. The cost data on this form are carried forward to form FAM-27.

C. Form FAM-27, Claim for Payment

Form FAM-27 contains a certification that must be signed by an authorized representative of the district. All applicable information from form GR-1 must be carried forward to this form for the State Controller's Office to process the claim for payment.

Exhibit E

RECEIVED

NOV 1 2004

SUPERINTENDENTS OFFICE

CLOVISIUN FURBO SCHOOLDISTRICT

Audit Report

GRADUATION REQUIREMENTS PROGRAM

Chapter 498, Statutes of 1983

July 1, 1998, through June 30, 2002



STEVE WESTLY
California State Controller

October 2004



STEVE WESTLY California State Controller

October 22, 2004

Terry Bradley, Ed.D., Superintendent Clovis Unified School District 1450 Herndon Avenue Clovis, CA 93611

Dear Mr. Bradley:

The State Controller's Office (SCO) audited the claims filed by the Clovis Unified School District for costs of the legislatively mandated Graduation Requirements Program (Chapter 498, Statutes of 1983) for the period of July 1, 1998, through June 30, 2002.

The district claimed \$8,053,465 (\$8,054,465 in costs less \$1,000 penalty for filing late) for the mandated program. Our audit disclosed that none of the claimed costs are allowable because the district did not support that it incurred increased costs for staffing and supplying the new science courses mandated by legislation. The district was paid \$5,787,494. The total amount paid should be returned to the State.

If you disagree with the audit findings, you may file an Incorrect Reduction Claim (IRC) with the Commission on State Mandates (COSM). The IRC must be filed within three years following the date that we notify you of a claim reduction. You may obtain IRC information at www.csm.ca.gov (Guidebook link), and obtain IRC forms by telephone at (916) 323-3562 or by the mail at csminfo@csm.ca.gov.

If you have any questions, please contact Jim L. Spano, Chief, Compliance Audits Bureau, at (916) 323-5849.

Sincerely,

VINCENT P. BROWN Chief Operating Officer

Uncet P. Brown

VPB:ams

cc: William C. McGuire

Associate Superintendent

Administrative Services

Clovis Unified School District

Peter Mehas, Ed.D.

Fresno County Superintendent of Schools

Fresno County Office of Education

Scott Hannan, Director

School Fiscal Services Division

California Department of Education

Arlene Matsuura, Educational Consultant

School Fiscal Services Division

California Department of Education

Jeannie Oropeza, Program Budget Manager

Education Systems Unit

Department of Finance

Charles Pillsbury

School Apportionment Specialist

Department of Finance

Contents

Audit Report

Summary	1
Background	1
Objective, Scope, and Methodology	1
Conclusion	2
Views of Responsible Officials	
Restricted Use	3
Schedule 1—Summary of Program Costs	
Findings and Recommendations	
Attachment—District's Response to Draft Audit Report	

Audit Report

Summary

The State Controller's Office (SCO) audited the claims filed by Clovis Unified School District for costs of the legislatively mandated Graduation Requirements Program (Chapter 498, Statutes of 1983) for the period of July 1, 1998, through June 30, 2002. The last day of fieldwork was April 21, 2003.

The district claimed \$8,053,465 (\$8,054,465 in costs less \$1,000 penalty for filing late) for the mandated program. Our audit disclosed that none of the claimed costs is allowable because the district did not support that it incurred increased costs for staffing and supplying the new science courses mandated by legislation. The district was paid \$5,787,494. The total amount paid should be returned to the State.

Background

Education Code Section 51225.3 (added by Chapter 498, Statutes of 1983) requires that beginning with the 1986-87 school year, no pupil shall receive a high school diploma without completing an additional science course above that which was previously required. The legislation was effective in fiscal year (FY) 1983-84; however, a district had up to three years to implement this requirement. Prior to enactment of Chapter 498, Statutes of 1983, one science course was required. As a result of this enactment, two science courses, one each of biological and physical sciences, are now required.

On November 20, 1986, the Commission on State Mandates (COSM) determined that Chapter 498, Statutes of 1983, imposed a state mandate reimbursable under *Government Code* Section 17561.

Parameters and Guidelines establishes the state mandate and defines reimbursement criteria. COSM adopted the Parameters and Guidelines on March 23, 1988, and last amended it on January 24, 1991. In compliance with Government Code Section 17558, the SCO issues claiming instructions for mandated programs, to assist school districts in claiming reimbursable costs.

Objective, Scope, and Methodology

We conducted the audit to determine whether costs claimed represent increased costs resulting from the Graduation Requirements Program for the period of July 1, 1998, through June 30, 2002.

Our audit scope included, but was not limited to, determining whether costs claimed were supported by appropriate source documents, not funded by another source, and not unreasonable and/or excessive.

We conducted the audit according to Government Auditing Standards, issued by the Comptroller General of the United States, and under the authority of Government Code Section 17558.5. We did not audit the district's financial statements. Our scope was limited to planning and performing audit procedures necessary to obtain reasonable assurance that costs clain were allowable for reimbursement. Accordingly, we

examined transactions, on a test basis, to determine whether the costs claimed were supported.

We limited our review of the district's internal controls to gaining an understanding of the transaction flow and claim preparation process as necessary to develop appropriate auditing procedures.

Conclusion

The audit disclosed instances of noncompliance with the requirements outlined above. These instances are described in the accompanying Summary of Program Costs (Schedule 1) and in the Findings and Recommendations section of this report.

For the audit period, the Clovis Unified School District claimed \$8,053,465 (\$8,054,465 in costs less \$1,000 penalty for filing late) for costs of the legislatively mandated Graduation Requirements Program. Our audit disclosed that none of the costs is allowable.

For FY 1998-99, the district was paid \$3,345,091 by the State. The audit disclosed that none of the costs claimed is allowable. The entire amount paid should be returned to the State.

For FY 1999-2000, the district was paid \$202,717 by the State. The audit disclosed that none of the costs claimed is allowable. The entire amount paid should be returned to the State.

For FY 2000-01, the district was paid \$1,114,303 by the State. The audit disclosed that none of the costs claimed is allowable. The entire amount paid should be returned to the State.

For FY 2001-02, the district was paid \$1,125,383 by the State. The audit disclosed that none of the costs claimed is allowable. The entire amount paid should be returned to the State.

Views of Responsible Officials

We issued a draft audit report on February 26, 2004. Terry Bradley, Ed.D., Superintendent, responded by the attached letter dated March 19, 2004, disagreeing with the audit results and stating that the audit report was not issued within the two-year statute of limitations. The district also requested that any request by the SCO for payment be deferred pending the court's decision on the disputed legal issues. The final audit report includes the district's response as the Attachment.

Restricted Use

This report is solely for the information and use of the Clovis Unified School District, the Fresno County Office of Education, the California Department of Education, the California Department of Finance, and the SCO; it is not intended to be and should not be used by anyone other than these specified parties. This restriction is not intended to limit distribution of this report, which is a matter of public record.

JEFFREY V. BROWNFIELD
Chief, Division of Audits

Schedule 1— Summary of Program Costs July 1, 1998, through June 30, 2002

Cost Elements	Actual Costs Claimed	Allowable per Audit	Audit Adjustments Reference
July 1, 1998, through June 30, 1999			
Salaries and benefits Materials and supplies Contracted services	\$ 554,076 70,450 2,679,035	\$ <u>-</u> 	\$ (554,076) Finding 1 (70,450) Finding 2 (2,679,035) Finding 3
Subtotals Indirect costs	3,303,561 42,530		(3,303,561) (42,530)
Total costs ² Less late penalty	3,346,091 (1,000)		(3,346,091) (1,000)
Total costs Less amount paid by the State	\$3,345,091	(3,345,091)	\$ 3,345,091
Allowable costs claimed in excess of (less than)	amount paid	\$(3,345,091)	
July 1, 1999, through June 30, 2000			
Salaries and benefits Materials and supplies Contracted services	\$1,482,352 165,242 698,206	\$ <u>-</u> 	\$(1,482,352) Finding 1 (165,242) Finding 2 (698,206) Finding 3
Subtotals Indirect costs	2,345,800 106,270		(2,345,800) (106,270)
Total costs ² Less amount paid by the State	\$2,452,070	(202,717)	<u>\$(2,452,070)</u>
Allowable costs claimed in excess of (less than)	amount paid	\$ (202,717)	
July 1, 2000, through June 30, 2001			
Salaries and benefits Materials and supplies Contracted services	\$ 955,872 87,190		\$ (955,872) Finding (87,190) Finding
Subtotals Indirect costs	1,043,062 71,241		(1,043,062) (71,241)
Total costs ² Less amount paid by the State	\$1,114,303		\$(1,114,303))
Allowable costs claimed in excess of (less than) amount paid	\$(1,114,303)

Schedule 1 (continued)

Cost Elements	Actual Costs Claimed	Allowable per Audit	Audit Adjustments Reference
July 1, 2001, through June 30, 2002 Salaries and benefits Materials and supplies Contracted services	\$1,022,501 47,189	\$ <u>-</u>	\$(1,022,501) Finding 1 (47,189) Finding 2
Subtotals Indirect costs	1,069,690 72,311		(1,069, 6 90) (72, 3 11)
Total costs ² Less amount paid by the State Allowable costs claimed in excess of (less than) a	(1,125,383) \$(1,125,383)	<u>\$(1,142,001)</u>	
Summary: July 1, 1998, through June 30, 2002		•	•
Salaries and benefits Materials and supplies Contracted services	\$4,014,801 370,071 3,377,241	\$ <u> </u>	\$(4,014,801) (370,071) (3,377,241)
Subtotals Indirect costs	7,762,113 292,352		(7,762,113) (292,352)
Total costs ² Less late penalty	8,054,465 (1,000)		(8,054,465) 1,000
Net costs Less amount paid by the State	\$8,053,465	(5,787,494)	\$(8,053,465)
Allowable costs claimed in excess of (less than)	\$(5,787,494)		

See the Findings and Recommendations section.

² Net of offsetting reimbursements and savings.

Findings and Recommendations

FINDING 1— Unallowable salaries, benefits, and related indirect costs The district did not provide documentation substantiating the allowability of claimed salaries and benefits totaling \$4,014,801 for the audit period. The related indirect cost is \$267,751.

Parameters and Guidelines requires that, beginning with the 1986-87 school year, no pupil is to receive a high school diploma without completing an additional science course above that which was required prior to enactment of Chapter 498, Statutes of 1983. The legislation was effective for FY 1983-84; however, the district had up to three years to implement this requirement. Previously, one science course was required. As a result of this mandate, two science courses, one each of biological and physical sciences, are now required. The costs incurred for providing the additional science course, net of savings a district experiences as a direct result (e.g., reductions in non-science courses resulting from the increase in required science courses), is subject to reimbursement under this mandate. Consequently, only the net increased costs of the additional biological or physical science courses taught are reimbursable.

Parameters and Guidelines states that reimbursable costs include the increased cost to the school district for staffing and supplying the new science courses mandated. Furthermore, the guidelines state that reimbursement for this mandate received from any source (e.g., federal, state, and block grants) is to be identified and deducted.

For FY 1998-99 and FY 1999-2000, the district claimed high school science teachers' salaries and benefits based on a formula that determined an incremental increase in teachers as a result of the mandate. The district calculated the increase in number of high school science teachers between the 1985-86 base year and claim years and reduced that amount by the percentage increase in high school enrollment for the same period. The district then multiplied that number by the claim year's average annual salaries and benefits of a high school science teacher.

The calculation made by the district for FY 1998-99 and FY 1999-2000 did not identify the courses taught in the base year for the one required high school science course or the courses taught in the claim years for the two required high school science courses. In addition, the calculation deducted the high school enrollment percentage from the percentage increase in the number of high school science teachers rather than deducting the portion of the percentage increase in science teachers that related to enrollment growth. Consequently, the calculation did not measure the costs of teaching the additional high school biological or physical science courses in the claim years as a result of the mandate.

In addition, the district included salaries and benefits costs of six non-physical/biological science teachers in FY 1998-99, and 22 middle school teachers and one non-physical/biological science teacher in FY 1999-2000. Only the increased salaries and benefits for teaching the additional high school biological or physical science courses in the claim years due to the Gandate are reimbursable.

For FY 2000-01 and FY 2001-02, the district claimed high school science teachers' salaries and benefits based on a formula that determined the increase in high school courses as a result of the mandate. The district divided one-fourth of the total number of grades 9-12 pupils by the average science course size to arrive at the additional science courses required for the mandate. The district then divided the additional science courses by the number of daily courses taught per teacher to arrive at the increased science teachers required by the mandate. From that number, the district multiplied the increased science teachers by the claim years' average science teacher salaries and benefits. This methodology measured the teacher salaries and benefits related to the additional biological or physical science courses taught as a result of the mandate.

For the audit period, the district did not identify or report any offsetting savings of salaries and benefits due to reduction of teachers in non-science courses as a result of the mandate. Furthermore, the district did not support the lack of offsetting savings. Consequently, none of the claimed costs is reimbursable.

Total salaries, benefits, and related indirect costs are unallowable as follows:

	Fiscal Year				
	1998-99	1999-2000	2000-01	2001-02	Total
Salaries and benefits Indirect costs	(37,732)	(95,612)	(65,286)	\$(1,022,501) (69,121)	(267,751)
Total adjustment	\$ (591,808)	<u>\$(1,577,964)</u>	\$(1,021,158)	\$(1,091,622)	<u>\$ (4,282,552)</u>

Claims filed for FY 1998-99 and FY 1999-2000 were similar to claims filed for FY 1984-85 through FY 1997-98. The SCO rejected these claims because the district had failed to reduce the claimed amount by offsetting savings (e.g., savings of salaries and benefits due to reduction of teachers in non-science courses). The district filed an Incorrect Reduction Claim (IRC) with the Commission State Mandates (COSM) for FY 1984-85 through FY 1997-98 on October 4, 1995, and amended the IRC on August 3, 2000. The district argued that the SCO incorrectly reduced costs of science teachers' salaries for FY 1984-85 through FY 1997-98.

In response, the SCO advised the COSM that the district failed to report "Offsetting Savings and Other Reimbursement," as required by Parameters and Guidelines. Furthermore, the claimant did not provide reasons why offsetting savings could not be realized by laying off non-science teachers as authorized in Education Code Section 44955. The SCO further advised the COSM that the district voluntarily assumed the increased salary cost of a new teacher because the increased cost could have been avoided by exercising its statutory layoff authority. On January 25, 2002, the COSM denied the district's IRC. The district has appealed the IRC's denial to the Sacramento County Superior Court (Case No. 03CS1702).

Recommendation

We recommend that the district develop and implement procedures to ensure that it claims only increased costs of salaries and benefits net of any offsetting savings and reimbursements the district experiences as a result of this mandate.

District's Response

The report states "[T]he mandate requires a district to provide the additional science course in lieu of a non-science course." (emphasis added) This is not a true statement of the law. Nothing in the legislation, the codes, or the parameters and guidelines states a requirement that a district is required to provide an additional science course in lieu of a non-science course.

The report states "... the district did not identify or report any offsetting savings of salaries and benefits due to the reduction of teachers in non-science classes as a result of the mandate. Furthermore, the district did not support the lack of offsetting savings. Consequently, none of the claimed costs is reimbursable." First of all, nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires that a district support the lack of offsetting savings. Also, this statement presumes that there were offsetting savings. And, nothing in the legislation, the codes or the parameters and guidelines requires the support of a nonexistent fact.

The report, when referring to an incorrect reduction claim filed by the district pertaining to its fiscal year 1984-1985 through 1997-1998 claims, states: "... the claimant did not provide reasons why offsetting savings could not be realized by laying off non-science teachers as authorized ..." Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires districts to provide reasons why offsetting savings could not be "realized." The P&G's only require districts to report offsetting savings. There were none to report.

The report also refers to the denial of the IRC. The report does not acknowledge the fact that the denial has been appealed to the courts and is therefore, not final. (Superior Court of the State of California, for the County of Sacramento, Case Number 03CS01702)

SCO's Comment

The finding has been updated to include the district's appeal to the Sacramento County Superior Court and to delete the phrase, "The mandate requires a district to provide the additional science course in lieu of a non-science course." The rest of the finding remains unchanged.

Education Code Section 44955 authorized school boards to layoff teachers when state law requires modification of curriculum. If a school district has the authority to layoff a non-science teacher to meet the salary of a new science teacher, the district is not required to incur additional costs under the mandate, other than the differential in pay rate.

Futhermore, the district did not support that the average pay rate of a science teacher exceeded the average pay rate of a non-science teacher during the audit period. The reimbursable salary cost for each year consists of positive differential cost (science teacher cost in excess of non-science teacher cost) multiplied by the number of courses taught to satisfy the second mandated science course requirement.

FINDING 2— Unallowable materials, supplies, and related indirect costs The district did not provide documentation substantiating the allowability of claimed materials and supplies totaling \$370,071. The related indirect cost is \$24,601.

See Finding 1 for a summary of the Parameters and Guidelines requirements.

The district claimed materials and supplies for FY 1998-99 and FY 1999-2000 using a methodology similar to the one used to allocate teacher costs for the same years (see Finding 1). The district did not identify the cost of courses taught in the base year for the one required science course, or the cost of high school courses taught in the claim years for the two required science courses. Furthermore, the district applied the percentage increase in high school science teachers between the 1985-86 base year and FY 1998-99 and FY 1999-2000, rather than to the FY 1985-96 base-year number. Consequently, the calculation did not measure the costs of additional high school science courses taught in the claim years as a result of the mandate.

For FY 2000-01 and FY 2001-02, the district applied 50% of all high school science materials and supplies to the mandate. The district did not provide any documents to substantiate the claimed percentages.

For the audit period, the district did not identify or report any offsetting savings of materials and supplies due to reduction of non-science courses as a result of the mandate. Furthermore, the district did not support the lack of offsetting savings.

In addition, the district did not support claimed materials and supplies, totaling \$128,321 (\$35,523 for FY 1998-99, \$83,127 for FY 1999-2000, \$8,983 for FY 2000-01, and \$688 for FY 2001-02), and claimed non-science textbooks, non-science materials, and duplicated costs, totaling \$38,544 (\$3,659 for FY 1998-99, \$28,851 for FY 1999-2000, \$5,722 for FY 2000-01, and \$312 for FY 2001-02).

The district also did not report reimbursements from other programs that related to costs claimed totaling \$178,517 (\$23,884 for FY 1998-99, \$47,852 for FY 1999-2000, \$71,069 for FY 2000-01, and \$35,712 for FY 2001-02). These reimbursements related to the following programs: School Facility Program, Science Laboratory Material Funds, Special Education, Title VI, and Gifted and Talented.

Total claimed materials, supplies, and related indirect costs are unallowable as follows:

	Fiscal Year				
	1998-99	1999-2000	2000-01	2001-02	Total
Indirect costs	\$ (70,450) (4,798)	\$ (165,242) (10,658) \$ (175,900)	(5,955)	(3,190)	\$ (370,071) (24,601) \$ (394,672)

Recommendation

We recommend that the district develop and implement procedures to ensure that it claims only increased costs of materials and supplies net of any offsetting savings and reimbursements the district experiences as a result of this mandate.

District's Response

The report states "... the district did not identify or report any offsetting savings of materials and supplies due to the reduction of non-science classes as a result of the mandate." This is a brand new issue and was not in the prior incorrect reduction claim or raised by your office in its prior claim adjustments. Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires a district to identify or report offsetting savings of materials and supplies due to the reduction on non-science classes.

SCO's Comment

The finding and recommendation remain unchanged.

The previous IRC addressed only offsetting savings for salaries and wages and not materials and supplies. The district did not support that the average materials and supplies for a science course exceeded the average materials and supplies for a non-science course during the audit period. Reimbursable materials and supplies consist of the increased cost multiplied by the number of courses taught to satisfy the second mandated science course requirement.

FINDING 3— Unallowable contracted services The district claimed contracted service costs for construction projects for four high schools: Clovis, Clovis West, Clovis East, and Center for Advanced Research and Technology for FY 1998-99 and FY 1999-2000. The district did not provide documentation to substantiate the allowability of costs claimed totaling \$3,377,241 for FY 1998-99 and FY 1999-2000.

Parameters and Guidelines states that the acquisition of additional space for conducting new science courses is reimbursable only to the extent that districts can document that this space would not have been otherwise acquired due to increases in the number of students enrolling in high school, and that it was not feasible, or would be more expensive, to acquire space by remodeling existing facilities.

Parameters and Guidelines also states that the district must provide certification by the board that an analysis of all appropriate science facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science courses required by the enactment of Education Code Section 51225.3.

The district did not provide the auditors with a board certification approved in advance of the FY 1998-99 and FY 1999-2000 construction projects that stated the construction was carefully thought out and an analysis had been conducted of all appropriate science facilities within the district prior to its construction. On January 8, 2003, the district's board met and certified that, because of the mandate, the existing science facilities for FY 1998-99, FY 1999-2000, and FY 2000-01 failed to accommodate the current needs of the district, and therefore, the district approved new construction, remodeling, equipment purchases, and/or temporary student classroom lease proposals. The certification was approved by the district board members approximately three to four years after construction; therefore, it did not meet the requirements of the mandate.

In addition, Parameters and Guidelines states that reimbursement for this mandate received from any source, including, but not limited to, service fees collected, federal funds, and other state funds, is to be identified and deducted from this claim.

The audit revealed that the entire costs claimed were funded by School Facility Program funds.

Total claimed contract services are unallowable as follows:

	Fiscal	•	
	1998-99	1999-2000	Total
Contract services	\$(2,679,035)	\$ (698,206)	\$(3,377,241)

The district had filed similar claims for FY 1984-85 through FY 1997-98. The SCO had rejected the contracted services costs on these claims because the district had failed to submit necessary documentation to satisfy the criteria of board certification for the costs of leasing portable classrooms. On October 4, 1995, followed by an amendment on August 3, 2000, the district filed an IRC for FY 1984-85 through FY 1997-98. The district argued that the SCO incorrectly reduced the district's contracted service costs.

In response, the SCO advised the Commission on State Mandates that the district failed to submit board certification as required by Parameters and Guidelines. The SCO further advised that the board certification was not merely a formality, but a demonstration that the construction or remodeling for which reimbursement is sought was carefully thought out and that no other reasonable alternatives existed. On January 24, 2002, the commission denied the district's IRC.

Recommendation

We recommend that the district develop and implement procedures to ensure that all claimed costs are allowable and reimbursements received from any other sources are identified and deducted from claimed costs.

District's Response

The report states "[T]he district did not provide the auditors with a board certification approved <u>in advance</u> of the FY 1998-99 and 1999-2000 construction projects..." (emphasis added) Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires <u>advance</u> certification. The report goes on to state "[T]he certification was approved by the district board members approximately three to four years after construction; therefore, it did not meet the requirements of the mandate."

SCO's Comment

The finding and recommendation remain unchanged.

The certification was not merely a formality, but a demonstration that the construction costs to be incurred were carefully studied, and that no other facilities existed to accommodate the courses mandated. Thus, it is reasonable to conclude that such analysis would be performed prior to incurring the construction costs. The district did not perform an analysis until January 2003, approximately three to four years after the costs were incurred.

As discussed in the finding, the entire construction costs were funded through funds provided by the State. Even if the district had complied with the certification requirement, offsetting revenues related to contract services costs would have resulted in no net allowable costs.

OTHER ISSUES

The district's response included comments questioning our authority to audit costs claimed for FY 1998-1999 and FY 1999-2000 and requesting that we delay payment offsets. The district's response and SCO's comment are as follows:

Statute of Limitations

District's Response

The district's Fiscal Year 1998-1999 claim was filed on January 8, 2001. The district's Fiscal Year 1999-2000 claim was filed on December 29, 2000. The draft audit report is dated February 2004. Therefore, these two claims were only subject to audit until December 31, 2003 and December 31, 2002, respectively. Therefore, the proposed audit adjustments for these years are barried by the statute of limitations set forth in Government Code Section 17558.5.

SCO's Comment

The audit scope remains unchanged. Government Code Section 17558.5(a), in effect during the audit period, states that a district's reimbursement claim is subject to audit no later than two years after the end of the calendar year in which the claim is filed or last amended. The SCO initiated an audit within this time period by an entrance conference held on November 18, 2002.

Payment Adjustment

District's Response

Therefore, for the reasons stated above [see Attachment 1] Clovis Unified School District requests that the audit . . . defer any request for payment until the courts have had the opportunity to decide the disputed legal issues.

SCO's Comment

Consistent with our established policy, request for payment will be initiated after the issuance of this report. See the transmittal letter to this report for discussion of COSM's Incorrect Reduction Claim process.

Attachment— District's Response to Draft Audit Report



CERTIFIED MAIL - RETURN RECEIPT REQUESTED

1450 HERNDON AVENUE

CLOVIS, CA 93611-0599

March 19, 2004

559 327,9000

www.clovisusci.k12.ca.us

Mr. Jim L. Spano, Chief Compliance Audits Bureau California State Controller Division of Audits P.O. Box 942850 Sacramento, CA 94250-5874

GOVERNING BOARD

Sandia A. Bengel Brian D. Heryford Ginny L. Hovseplan Richard Lake, C.P.A. Elizabeth J. Sandoval Jim Van Volkinburg, D.D.S.

Susan M. Walker, D.H.Sc.

Dear Mr. Spano:

This letter is the response of Clovis Unified School District to the letter of Vincent P. Brown dated February 26, 2004 which enclosed a Draft Copy of your Audit Report of the district's Graduation Requirements Program, Chapter 498, Statutes of 1983, for the period of July 1, 1998 through June 30, 2002.

Statute of Limitations

ADMINISTRATION

Terry Bradley, Ed.D. Superintendent Virginia R. Boils, Ed.D. Associate Superintendent Daniel E. Kaiser, Ed.D. Associate Superintendent William C. McCaure Associate Superintendent Janet L. Young, Ed.D. Associate Superintendent L. Associate Superintendent L. Young, Ed.D. Associate Superintendent

The district's Fiscal Year1998-1999 claim was filed on January 8, 2001. The district's Fiscal Year1999-2000 claim was filed on December 29, 2000. The draft audit report is dated February 2004. Therefore, these two claims were only subject to audit until December 31, 2003 and December 31, 2002, respectively. Therefore, the proposed audit adjustments for these years are barred by the statute of limitations set forth in Government Code Section 17558.5.

Finding 1 - Unallowable salaries, benefits and related indirect costs.

The report states "[T]he mandate requires a district to provide the additional science course <u>in lieu of</u> a non-science course." (emphasis added) This is not a true statement of the law. Nothing in the legislation, the codes, or the parameters and guidelines states a requirement that a district is required to provide an additional science course <u>in lieu of</u> a non-science course.

The report states "... the district did not identify or report any offsetting savings of salaries and benefits due to the reduction of teachers in non-science classes as a result of the mandate. Furthermore, the district did not support the lack of offsetting savings. Consequently, none of the claimed

costs is reimbursable." First of all, nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires that a district support the lack of offsetting savings. Also, this statement presumes that there were offsetting savings. And, nothing in the legislation, the codes or the parameters and guidelines requires the support of a nonexistent fact.

The report, when referring to an incorrect reduction claim filed by the district pertaining to its fiscal year 1984-1985 through 1997-1998 claims, states "... the claimant did not provide reasons why offsetting savings could not be realized by laying off non-science teachers as authorized ... "Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires districts to provide reasons why offsetting savings could not be "realized." The P&G's only require districts to report offsetting savings. There were none to report.

The report also refers to the denial of the IRC. The report does not acknowledge the fact that the denial has been appealed to the courts and is, therefore, not final. (Superior Court of the State of California, for the County of Sacramento, Case Number 03CS01702)

Finding 2 - Unallowable materials, supplies, and related indirect costs.

The report states "... the district did not identify or report any offsetting savings of materials and supplies due to the reduction of non-science classes as a result of the mandate." This is a brand new issue and was not in the prior incorrect reduction claim or raised by your office in its prior claim adjustments. Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires a district to identify or report offsetting savings of materials and supplies due to the reduction on non-science classes.

Finding 3 - Unallowable contracted services

The report states "[T]he district did not provide the auditors with a board certification approved <u>in advance</u> of the FY 1998-99 and 1999-2000 construction projects . . . " (emphasis added) Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires <u>advance</u> certification. The report goes on to state "[T]he certification was approved by the district board members approximately three to four years after construction; therefore, it did not meet the requirements of the mandate."

The certification requirement was inserted into the P&G's for the purpose of verifying the need for construction. If the "need" is verified by the responsible governing body after the fact, it still verifies the need.

Therefore, for the reasons stated above, Clovis Unified School District requests that the audit report be changed to comply with the law and to defer any request for payment until the courts have had the opportunity to decide the disputed legal issues.

Sincerely,

CC:

Terry Bradley, Ed.D., Superintendent

Steve Westley, California State Controller
William C. McGuire, Associate Superintendent - Administration
Michael Johnston, Assistant Superintendent – Business
Pat Kraft, Senior Accountant - Business



CERTIFIED MAIL - RETURN RECEIPT REQUESTED

1450 HERNDON AVENUE

CLOVIS, CA 93611-0599

559.327.9000

www.clovisusd.ki2.ca.us

Mr. Jim L. Spano, Chief Compliance Audits Bureau California State Controller Division of Audits P.O. Box 942850 Sacramento, CA 94250-5874

GOVERNING BOARD

Sandra A. Bengel
Brian D. Heryford
Ginny L. Hovseplan
Richard Lake, C.P.A.
Elizabeth J. Sandoval
Jim Van Volkinburg, D.D.S.
Susan M. Walker, D.H.Sc.

Dear Mr. Spano:

March 19, 2004

This letter is the response of Clovis Unified School District to the letter of Vincent P. Brown dated February 26, 2004 which enclosed a Draft Copy of your Audit Report of the district's Graduation Requirements Program, Chapter 498, Statutes of 1983, for the period of July 1, 1998 through June 30, 2002.

Statute of Limitations

ADMINISTRATION

Terry Bradley, Ed.D.
Superintendent
Virginia R. Boris, Ed.D.
Associate Superintendent
Daniel E. Kaiser, Ed.D.
Associate Superintendent
William C. McGuire
Associate Superintendent
janet L. Young, Ed.D.
Associate Superintendent

The district's Fiscal Year1998-1999 claim was filed on January 8, 2001. The district's Fiscal Year1999-2000 claim was filed on December 29, 2000. The draft audit report is dated February 2004. Therefore, these two claims were only subject to audit until December 31, 2003 and December 31, 2002, respectively. Therefore, the proposed audit adjustments for these years are barred by the statute of limitations set forth in Government Code Section 17558.5.

Finding 1 - Unallowable salaries, benefits and related indirect costs.

The report states "[T]he mandate requires a district to provide the additional science course <u>in lieu of</u> a non-science course." (emphasis added) This is not a true statement of the law. Nothing in the legislation, the codes, or the parameters and guidelines states a requirement that a district is required to provide an additional science course <u>in lieu of</u> a non-science course.

The report states "... the district did not identify or report any offsetting savings of salaries and benefits due to the reduction of teachers in non-science classes as a result of the mandate. Furthermore, the district did not support the lack of offsetting savings. Consequently, none of the claimed

costs is reimbursable." First of all, nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires that a district support the lack of offsetting savings. Also, this statement presumes that there were offsetting savings. And, nothing in the legislation, the codes or the parameters and guidelines requires the support of a nonexistent fact.

The report, when referring to an incorrect reduction claim filed by the district pertaining to its fiscal year 1984-1985 through 1997-1998 claims, states "... the claimant did not provide reasons why offsetting savings could not be realized by laying off non-science teachers as authorized ..." Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires districts to provide reasons why offsetting savings could not be "realized." The P&G's only require districts to report offsetting savings. There were none to report.

The report also refers to the denial of the IRC. The report does not acknowledge the fact that the denial has been appealed to the courts and is, therefore, not final. (Superior Court of the State of California, for the County of Sacramento, Case Number 03CS01702)

Finding 2 - Unallowable materials, supplies, and related indirect costs.

The report states "... the district did not identify or report any offsetting savings of materials and supplies due to the reduction of non-science classes as a result of the mandate." This is a brand new issue and was not in the prior incorrect reduction claim or raised by your office in its prior claim adjustments. Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires a district to identify or report offsetting savings of materials and supplies due to the reduction on non-science classes.

Finding 3 - Unallowable contracted services

The report states "[T]he district did not provide the auditors with a board certification approved *in advance* of the FY 1998-99 and 1999-2000 construction projects . . . " (emphasis added) Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires *advance* certification. The report goes on to state "[T]he certification was approved by the district board members approximately three to four years after construction; therefore, it did not meet the requirements of the mandate."

The certification requirement was inserted into the P&G's for the purpose of verifying the need for construction. If the "need" is verified by the responsible governing body after the fact, it still verifies the need.

Therefore, for the reasons stated above, Clovis Unified School District requests that the audit report be changed to comply with the law and to defer any request for payment until the courts have had the opportunity to decide the disputed legal issues.

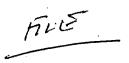
Sincerely,

Terry Bradley, Ed.D.,

Superintendent

cc: Y Steve Westley, California State Controller

- William C. McGuire, Associate Superintendent Administration
 - Michael Johnston, Assistant Superintendent Business
- Pat Kraft, Senior Accountant Business





CERTIFIED MAIL - RETURN RECEIPT REQUESTED

1450 HERNDON AVENUE

CLOVIS, CA 93611-0567

559.327.9000

www.clovisusd.k12.ca.us

GOVERNING BOARD

Sandra A. Bengel Brian D. Heryford Ginny L. Hovseplan

Richard Lake, C.P.A. Elizabeth J. Sandoval

Jim Van Volkinburg, D.D.S.

Susan M. Walker, D.H.Sc.

ADMINISTRATION

Terry Bradley, Ed.D. Superintendent Virginia R. Boris, Ed.D.

Associate Superintendent

Daniel E. Kalser, Ed.D. Associate Superintendent

William C. McGuire Associate Superintendent

janet L. Young, Ed.D. Associate Superintendent June 20 2005

Mr. Jim L. Spano, Chief Compliance Audits Bureau California State Controller

Division of Audits P.O. Box 942850

Sacramento, CA 94250-5874

Re: Audit of Clovis Unified School District

498/83 Graduation Requirements

Fiscal Years Audited: 1998-99, 1999-00, 2000-01, and 2001-02

Dear Mr. Spano:

On October 22, 2004, the State Controller's Office issued its final audit report for the above referenced District annual reimbursement claims. Each of these claims included costs for the additional science teachers required by the mandate. The audit disallowed all claimed science teacher costs, among other costs.

During the period of audit work, the District had pending litigation from the decision of the Commission on State Mandates to deny the District's incorrect reduction claims for Fiscal Years 1984-85 through 1997-98, on the matter of science teacher costs, among other costs. On December 27, 2004, the Sacramento Superior Court issued its decision for San Diego Unified School District et al., v COSM which ordered the Commission on State Mandates to set aside its decisions on the incorrect reduction claims for the six districts, Clovis Unified included, which were the litigants in San Diego. No appeal of the court decision was filed. The Commission set aside the six decisions at the May 26, 2005 hearing. The State Controller's Office has now been directed by the Court and the Commission to set aside its reductions of the claims related to the reimbursement of teachers' salary costs.



The basis for the science teacher audit findings are identical to the basis the state agencies asserted in the incorrect reduction claims. The court has disapproved that basis and ordered the findings for the claims which were the subject of the incorrect reduction claim to be set aside. Therefore, the District requests that the State Controller immediately withdraw the final audit findings for the fiscal years audited to extent ordered by the Court for incorrect reduction claims.

Sincerely,

Bill McGuire

Associate Superintendent Administrative Services

cc:

Terry Bradley

Michael Johnston

Vincent P. Brown, State Controller's Office

Paula Higashi, Executive Director, Commission on State Mandates

Greg Wedner, Lozano Smith

Robert Miyashiro, Consultant, Education Mandated Cost Network

Exhibit H



March 30, 2005

CERTIFIED MAIL - RETURN RECEIPT

1450 HERNDON AVENUE

CLOVIS, CA 93611-0599

559,327,9000

www.elovisusd.k12.ca.us

Mr. Jim L. Spano, Chief

Compliance Audits Bureau

California State Controller

Division of Audits

P. O. Box 942850

Sacramento, California 94250-5874

GOVERNING BOARD

Sandra A. Bengel
Brian D. Henyford
Ginny L. Hovseplan
Nichard Lake, C.P.A.
Elizabeth J. Sandoval
Jim Van Volkinburg, D.D.S.

Susan M. Walker, D.H.Sc.

SUBJECT:

Graduation Requirements Program Audit Report for July 1, 1998

through June 30, 2002

Dear Mr. Spano:

We'd like to thank you for the opportunity to discuss some of our concerns regarding mandates, specifically our Graduation Requirement audit, during the conference call we had with you the other day. During our conversation, you agreed that if supplied with information confirming our costs claimed for District Science Graduation facilities were not funded 100% by State funds, you would correct the statement made in your audit report which states the contrary.

ADMINISTRATION

Terry Bradley, Ed.D.
Superintendent
Virginia R. Borta, Ed.D.
Associate Superintendent
Daniel E. Kaiser, Ed.D.
Associate Superintendent
William C. McGuire
Associate Superintendent
janet L. Young, Ed.D.
Associate Superintendent

The statement that needs to be corrected is found on page 11 of the Graduation Requirements Program audit report and reads: "The audit revealed that the entire costs claimed were funded by School Facility Program funds."

Pursuant to our discussion, please find attached the appropriate documentation that reflects costs claimed were not funded 100% by State funds.

Thank you in advance for your attention to this matter. If you have any questions or concerns, please contact me at (559) 217-3891.

Sincerely,

Michael Johnston

Assistant Superintendent

Business Services

MJ/ie

Enclosures

Cc: Bill McGuire, Associate Superintendent, Administrative Services

Joni Eisner, Mandated Costs Coordinator

Annual Reimbursement Claims

Pursi	CLAIM FO AYMI uant to Government Code Graduation Requirem	(19) Fig. am Number 00026 (20) Date Filed (21) LRS Input	poliviandated Cost Menual	
(01) Claimant Identification 1 S10065	_	Reimbursement Claim Day (22) GR-1, (03)	······································	
Mailing Address	CLIEN	TO COPY		18
Claimant Name		a a and I	(23) GR-1, (04)(1)(f)	\$0.00
Clovis Unifed So County of Location	hool District		(24) GR-1, (04)(2)(f)	\$2,679,035.00
Fresno County			(25) GR-1, (04)(3)(f)	\$624,526.48
Street Address or PO Boy 1450 Herndon A			(26) GR-1, (06)	: 7
City Clocis	State Zip Code CA 93611		(27)	المستقد المستد المستقد المستقد المستقد المستقد المستقد المستقد المستقد المستقد
Type of Claim	Estimated Claim	Reimbursement Clai		<u> </u>
•	(03) Estimated	(11) Amended	(29)	
Fiscal Year of Cost	(06) 1999-2000	(12) 1998-1999	(30)	
Total Claim Amount	(07) \$2,000,000	(13) \$3,346,091	(31)	
Less: 10% Late Penalty	, not to exceed \$1,000	(14) \$1,000	(32)	
Less: Estimated Claim	Payment Received	(15) \$169,400	(33)	
Net Člaim Amount		(16) \$3,175,691	(34)	
Due from State	(08) \$2,000,000	(17) \$3,175,691	(35)	
Due to State		(18) \$0	(36)	•
			(37)	

(38) CERTIFICATION OF CLAIM

In accordance with the provisions of Government Code 17561, I certify that I am the person authorized by the local agency to file claims with the State of California for costs mandated by Chapter 498, Statutes of 1983; and certify under penalty of perjury that I have not violated any of the provisions of Government Code Sections 1090 to 1096, inclusive.

I further certify that there was no application other than from the claimant, nor any grant or payment received, for reimbursement of costs claimed herein; and such costs are for a new program or increased level of services of an existing program mandated by Chapter 498, Statutes of 1983.

The amounts for Estimated Claim and/or Reimbursement Claim are hereby claimed from the State for payment of estimated and/or actual costs for the mandated program of Chapter 498, Statutes of 1983; set forth on the attached statements.

Signature of Authorized Representative	CLIENT'S COPY	12/27/00
William McGuire or Print Name		Supt Business

(39) Name of Contact Person for Claim SixTen and Associates Form FAM-27 (Revised 10/95)

Telephone Number (858) 514-8605

School Mandated Cost Manual

Form

Mandated Costs Graduation Requirements Claim Summary

Form GR-1

(01) Claimant lovis Unifed School District (02) Type of Claim Reimbursement

Fiscal Year 1998-1999

Claim Statistics

Revised 10/96

(03) Number of new/remodeled science classrooms

18

Direct Costs	Object Accounts					
(04) Reimbursable Components:	(a) Salaries & Benefits	(b) Materials & Supplies	(c) Travel & Training	(d) Capital Outlay	(e) Contracted Services	(f) Total
Acquisition of additional space and equpment	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
2. Remodeling existing space	\$0.00	\$0.00	0.00	\$0.052	679,035.002,6	79,035.00
3. Staffing and supplies	\$554,076.00	\$70,450.48	0.00	\$0.00	\$0.00\$6	24,526.48

			į	
(05) Total Direct Costs	\$554,076.00 \$70,450.48	0.00	60.0\$02,679,03	35.0\$3,303,561.48
Indirect Costs	The second secon	i.	. !	
(06) Indirect Cost Rate	From J-380	or J-580, as appli	cable	6.81%
(07) Total Indirect Costs	[Line (06) x	{line (05)(f) - lin	e (05)(e)}]	\$42,530.25
(08) Total Direct and Indirect Costs	[Line (05)(f)	+ line (07)]	· · - · · · · · · · · · · · · · · · · ·	;3,346,091.73
Cost Reduction	and the second of the second o	-		
(09) Less: Offsetting Savings, if applicable	A series and the series and the series of th			\$0.00
Less: Other Reimbursements, if applicable	•			\$0.00
(11) Total Claimed Amount:	[Line (08) - {	(Line (09) + Line	(10)}]	\$3,346,091.73

Γ	ita(5.0) Camorma	CLAIM FOR PAYMEN	For State Controller Use only					
	Pursuant to Government Code Section 17561 CRADUATION REQUIREMENTS			(19) Program Number 00026 (20) Date Filed/				
	(01) Claimant Identificat	rion Number:	Reimbursement Claim	Data				
•	S10065		-	(22) GR-1, (03)	0			
	CLOVIS-U-S-	D•		(23) GR -1, (04)(1)(e)				
	FRESNO CO 1450 HERNDO			(24) GR -1, (04)(2)(e)	-0 <u>-</u>			
	CLOVIS CA 9			(25) GR-1, (04)(3)(e)	624,526			
٠.		·		(26) GR-1, (08)	6.81			
	Type of Claim	Estimated Claim	Reimbursement Clair	(27)				
		(03) Estimated X	(09) Reimbursement	(28)				
		(04) Combined	(10) Combined	(29)				
-		(05) Amended	(11) Amended	(30)				
	Fiscal Year of Cost	19 99 / 00	(12) 19 98 / 99	(31)				
	Total Claimed Amount	733,760	667,056	(32)				
	Less: 10% Late Pen \$1000 (if applicable		(14)	(33)				
٠.	Less: Estimate Pay		169,400	(34)				
	Net Claimed Amou	ant	(16) 497,656	(35)				
	Due from State	^(0B) 733,760	⁽¹⁷⁾ 497,656	(36)				
	Due to State		(18)	(37)				
	to file claims with perjury that I have	h the provisions of Gover the State of California fo e not violated any of the p nat there were no applica	or costs mandated by C provisions of Governme ations for nor any grant	hapter 498, Statutes of 19 nt Code Sections 1090 to 1 t or payments received, ot	her than from the claimant, for			
	reimbursement of costs claimed herein; and such costs are for new program or increased level of services of an existing program mandated by Chapter 498, Statutes of 1983. The amounts for Estimated Claim and/or Reimbursement Claim are hereby claimed from the State for payment of estimated and/or actual costs for the mandated program of Chapter 498, Statutes of 1983, set forth on the attached statements.							
	Signature of Auth	norized Representative		Date 41 - 18 - 2000				
	BILL MCGUIR	LE		ASSOCIATE SUPERI				
	Type or Print Name (39) Name of Contact	Person for Claim		Title BUSINESS SERV Telephone Number	ICES			
		KAMURA	<u> </u>	5, 5, 9, 3, 2, 7, 9, 0, 5, 5, Ext.				

MANDATED COSTS GRADUATION REQUIREMENTS CLAIM SUMMARY

CLAIM SU	MMARY	· .			·	
(01) Claimant: CLOVIS UNIFIED SCHOOL DISTRICT CLOVIS UNIFIED						
Claim Statistics					· · · · · · · · · · · · · · · · · · ·	
(03) Number of new/remodeled science classroom	s			- <u></u>	0	
	•		:	•	• • •	
Direct Costs	·		Cost Elemen	ts		
(04) Reimbursable Components:	(a) Salaries and Benefits	(b) Materials and Supplies	(c) Contracted Services	(d) Capital Outlays	(e) Total	
1. Acquisition of additional space and equipment	-0-	-0-	-0-	-0-	-0-	
2. Remodeling existing space	-0-	-0-	-0	-0-	-0-	
3. Staffing and supplies.	554,076	70,450	-0-	-0-	624,526	
(05) Total Direct Costs						
WELL TO A MANAGEMENT OF THE STATE OF THE STA						
(06) Total Contracted Services and Capital Outlays	costs	[line ((05)(c) + line ((05)(d)]	-0-	
(07) Total Direct Costs less Contracted Services at	nd Capital Outla	ys [line ((05)(e)- line(0	6)]	624,526	
Indirect Costs		٠.				
(08) Indirect Cost Rate		J380 or J5	i80 rate, as a	pplicable	6.81 %	
(09) Total Indirect Costs		[Line	(07) x line (08	B)]	42,530	
i.e.	 		······································		44,000	
(10) Total Direct and Indirect Costs		[Line	(05)(e) + line	e (09)]	667,056	
Cost Reduction				<u> </u>	007,050	
(11) Less: Offsetting Savings, if applicable						
(12) Less: Other Reimbursements, if applicable						
(13) Total Claimed Amount		{Line (10) - [Line (11) + li	ne (12)]}	667,056	

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

	COMPONENT/ACTIVITY O	OST DET	FAIL						
(01)	O1) Claimant (O2) Fiscal Year Costs Were Incurred 1998/99								
(03)	Reimbursable Components: Check only one bo						d.		
	XX Acquisition Cost								
	Remodeling Cost								
	Staffing and Supplies			· 					
(04)	Description of Expenses: Complete columns (a)	through	(g).		Object /	Accounts			
	(a) Employee Names, Job Classifications,	(b) Hourly	(c) Hours	(d)	(e)	(f)	(g)		
	Functions Performed and Description of Expenses	Rate or Unit Cost	Worked or Quantity	Salaries and Benefits	Materials and Supplies	Contracted Services	Capital Outlays		
-	No costs incurred								
	•								
1									
		ŀ							
(05	5) Total X Subtotal Page:	182 of	1	-0-	-0-	-0-	-0-		

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

(01) Claimant CLOVIS U	NIFIED SCHOOL D	ISTRICT	(02) Fisc 1998	al Year C 8/99	osts Were	Incurred		
(03) Reimbursa	ble Components: Cl	neck only one b	ox per form	to identif	y the com	ponent be	ing claime	d.
	Acquisition Cost							
XX	Remodeling Cost							
(Staffing and Supplies							•
(04) Descriptio	n of Expenses: Com	plete columns (a) through	(g).		Object A	Accounts	
Empl	(a) oyee Names, Job Classifi Functions Performed and Description of Expenses		(b) Hourly Rate or Unit Cost	(c) Hours Worked or Quantity	(d) Salaries and Benefits	(e) Materials and Supplies	(f) Contracted Services	(g) Capital Outlays
No costs	incurred						·	
	,							
							,	l
								l
		•						
		. 6						
	-	• .						. •
				÷				
								·
(05) Total	X Subtotal			1	-0-	-0-		

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

COMPONENT/ACTIVITY	COST DE	TAIL			•				
O1) Claimant (02) Fiscal Year Costs Were Incurred 1998/99									
(03) Reimbursable Components: Check only one box per form to identify the component being claimed.									
Acquisition Cost									
Remodeling Cost									
XX Staffing and Supplies					•				
(04) Description of Expenses: Complete columns (a)	through	(g).		Object A	Accounts	- , ,			
(a) Employee Names, Job Classifications,	(b) Hourly	(c) Hours	(d)	(e)	(f)	(g)			
Functions Performed and Description of Expenses	Rate or Unit Cost	Worked or Quantity	Salaries and Benefits	Materials and Supplies	Contracted Services	Capital Outlays			
Increased staff for mandated science class			554,076						
Supplies for mandated science classes		-		70,450					
. 4	•••								
		:							
(05) Total X Subtotal Page:	<u>. 84</u>	1	554,076	70,450	-0-	-0-			

98/99 INCREASE GRADUATION REQUIREMENT BACK-UP INFORMATION

SCIENCE TEACHERS (BASE YEAR 1985/86)

Bass, Bobbie
Biggs, Bill
Bitters, Conrad
Chortanian, Charles
Cochran, Bill
Constantino, Larry
Crowell, Thomas
Dunnicliff, George
Garabedian, Wayne
Hayes, Laurie
Henricksen, Larry
Howell, Ann
Hurado, Ray
Jarl, David
Ray, Randy
Weber, Mark
Williams, Norman

TOTAL = 17

SCIENCE TEACHERS (1998/99)
Bass, Bobbie
Biggs, Bill
Bishop, Michael
Bitters, Conrad
Carneval, Scott
Chortanian, Charles
Coburn, Jeanette
Constantino, Larry
Crowell, Thomas
Dundas, Robert
Dunnicliff, George
Endler, Scott
Finch, John
Friesen, Greg
Garabedian, Wayne
Gregory, Dean
Hansen, Michael
Hayes, Laurie Horton, Anita
Horton, Anita
Howell, Ann
Hunter, Brian
Hurado, Ray
Jarl, David
Johns, Kevin
Kennedy, Todd
Lake, Paul
Mirigian, Michael
Ohanian, Gregory
Olenchalk, Michael
Omeara Jennifer
Read, Brenda
Reis, Trevor
Sumpter, Joni
Taylor, Marc
Teraoka, Irene
Verhalen, Matt
Voelz, Daniel
Watanabe, Frances
Weber, Mark
Whelan, Keith
Williams, Norman
Wilson, Megan
TOTAL = 42

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

FORM GR-2

	(01) Claimant Clovis Unifed School District				I Year Costs V	1998-1999		
	Reimbursable Component: Check Remodeling existing sp		per form to id	entify the co	mponent being	g claimed.		
(04)	Description of Expenses: Comple	te columns (a)	through (f).			Objec	ct Accounts	
Fu	(a) Employees Names, Job Classifications, nctions Performed and Description of Exp	(b) Hourly Rate:		(d) Salaries and Benefits	(e) Materials and Supplies	(f) Travel & Training	(g) Capital Outlay	(h) Contracted Services
	ntractor Contracts tennovations, C.A.R.T. 50% of Costs See Attachment 1	\$251,073.00	1.00	4			<u>:</u>	\$251,073.00
R	tennovations, Clovis East High 50% of Costs See Attachment 1	!,271,198.00	1.00	10			•	\$2,271,198.00
; F	Rennovations, Clovis High School 50% of Costs See Attachment 1	\$62,489.00	1.00	· ·	! !			\$62,489.00
. F	Rennovations, Clovis West High 50% of Costs See Attachment 1	\$94,275.00	1.00	2	:			\$94,275.00

(05) Total X

Subtotal

Page: 1 of 1

\$0.00

\$0.00

0.00

\$0.00\$2,679,035.00

Revised 10/96

Chapter 498/83

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

FORM GR-2

Revised 10/96

(01) Claimant Clovis Unifed Sch	ool District		(02) Fisca	al Year Costs	Were Incurre 1998-1999	d suit suiters.	
(03) Reimbursable Component: Chec Staffing and supplies	k only one box	per form to ic	lentify the co	mponent bein	g claimed.		
(04) Description of Expenses: Compl	ete columns (a)	through (f).			Objec	t Accounts	
(a) Employees Names, Job Classifications, Functions Performed and Description of Ex	(b) Hourly Rate en: or Unit Cost	(c) Hours Worked or Quantity	(d) Salaries and Benefits	(e) Materials and Supplies	(f) Travel & Training	(g) Capital Outlay	(h) Contracted Services
Increased Science Instructor Staffi Materials and , Supplies See Attachment 2	ng \$0.00	0.00		\$70,450.48			
Teachers, Science See Attachment 3	\$554,076.00	1.00	\$554,076.00	i		• :	:
· · · · · · · · · · · · · · · · · · ·		r 1		•	· .		
		:	•				
: : : !				:			
2 × × ¹			· · · · · · · · · · · · · · · · · · ·	: !	. :		
	; ; ;						
				! : :	· · · · · · · · · · · · · · · · · · ·		:
•		; ;	• •		•		!
(05) Total X Subtotal	Page: 1 o	i f1	, \$554,076.00	\$70,450.48	0.00	\$0.00	\$0.00

Clovis Unifed School District Graduation Requirements by Name

Salaried E	d , Supplies mployee	- See Attachm	ent 2	\$0.00	e e e e e e e e e e e e e e e e e e e	
<u>Date</u> 7/ 1/98	<u>Hours</u> 0.00 57.5% of	Salary \$0.00 f total cost of 12	<u>Materials</u> \$70,450.48 2,522.57 expend	Contracted C \$0.00 Solid for materials and	omponent affing and supplies Id supplies for increased gr	Activity Increased Science Instructor Saduation requirements.
	0.00	\$0.00	\$70,450.48	\$0.00		
No reportab Salaried E				\$0.00	· · ·	
<u>Date</u> 7/ 1/98	Hours 0.00	Salary \$0.00	Materials \$0.00	Contracted C \$0.00 A	component cquisition of additional sp	Activity Budget Analysis
••	0.00	\$0.00	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·	
Rennovation	ns, C.A.R.T. d Service	- 50% of Cos	s See Attachm	ent 1 \$251,073.00		
<u>Date</u> 7/ 1/98	<u>Hours</u> 1.00 50% of for the 0	Salary \$0.00 cost (502,146) of Center for Adva	Materials \$0.00 of rennovations on aced Research and	Contracted C \$251,073.00 F of science classroom and Technology.	Remodeling existing space	Activity Contractor Contracts d Graduation Requirements
	1.00	\$0.00	\$0.00	\$251,073.00		
	ns, Clovis E ed Service	ast High - 50%	of Costs See \$	Attachment 1 2,271,198.00		
	ed Service <u>Hours</u> 1.00 50% of	Salary	Materials \$0.00) of rennovation	2,271,198.00 <u>Contracted (</u> \$2,271,198.00 I	Remodeling existing space	Activity Contractor Contracts sed Graduation Requirements
Contractor Date	ed Service <u>Hours</u> 1.00 50% of	<u>Salary</u> \$0.00 cost (4,389,731	Materials \$0.00) of rennovation	2,271,198.00 <u>Contracted (</u> \$2,271,198.00 I	Remodeling existing space	Contractor Contracts
Date 7/ 1/98 Rennovation	Hours 1.00 50% of for Clo 1.00	Salary \$0.00 cost (4,389,731 vis East High So \$0.00	Materials \$0.00) of rennovation shool. \$0.00	Contracted (\$2,271,198.00 I \$2,271,198.00 I s of science classro	Remodeling existing space	Contractor Contracts
Date 7/ 1/98 Rennovation	Hours 1.00 50% of for Clo 1.00 ons, Clovis Ford Service Hours 1.00 50% of the service th	Salary \$0.00 cost (4,389,731 vis East High So \$0.00 High School - 5	Materials \$0.00) of rennovation shool. \$0.00 Materials \$0.00 of rennovations	Contracted (\$2,271,198.00 H \$2,271,198.00 H s of science classro \$2,271,198.00 \$2,271,198.00 Contracted (\$62,489.00	Remodeling existing space soms to comply with Increase to comply with Increase to component to component and component space to compone to comp	Contractor Contracts sed Graduation Requirements Activity

BEFORE THE GOVERNING BOARD OF THE CLOVIS UNIFIED SCHOOL DISTRICT FRESNO COUNTY, CALIFORNIA

IN THE MATTER OF IDENTIFYING)	RESOLUTION NO. 2411
CLOVIS UNIFIED SCHOOL DISTRICTS)	
COMPLIANCE WITH THE CALIFORNIA)	•
EDUCATION CODE)	

WHEREAS, Section 51225.3 of the California Education Code as added by Chapter 498, Statutes of 1983, requires school districts to provide an additional high school science course hereby increasing student graduation requirements; and WHEREAS, the Clovis Unified School District is experiencing a lack of appropriate high school science classroom facilities, the District has performed the following:

- 1. A study of existing appropriately configured and equipped science classroom facilities:
- 2. an analysis of existing science facilities throughout the District; and
- 3. A cost analysis of new facilities versus remodeling existing.

NOW THEREFORE, BE IT DECLARED, that:

- 1. Sufficient appropriately configured and equipped science classroom facilities do not currently exist;
- 2. Adjusting attendance boundaries, or utilizing other secondary science facilities within a secure walking distance are not a viable means of mitigating the District's lack of appropriate high school science classroom facilities; and
- 3. Remodeling existing facilities is significantly less expensive than acquiring new facilities.

NOW THEREFORE, BE IT RESOLVED, that Chapter 498, Statutes of 1983, has caused the District's existing science facilities to fail to accommodate the current needs of the District and the Clovis Unified School District has approved remodeling proposals.

Resolution No. 2411

THE FOREGOING RESOLUTION was adopted by the Governing Board of the Clovis Unified School District, County of Fresno, State of California, at a meeting of said Board held on the 13th day of December, 2000 by the following vote:

AYES: Bengel, Heryford, Hovsepian, Lake, Sandoval, Van Volkinburg, Walker

NOES: None

ABSENT: None

ABSTAIN: None

President, Governing Board Clovis Unified School District

I, Richard Lake , Clerk of the Governing Board, of the Clovis Unified School District, County of Fresno, State of California, do hereby certify that the foregoing is a true copy of a resolution adopted by said Board at a regular meeting thereof, at the time and by the vote therein stated, which original resolution is on file in the office of said Board.

, Clerk

December 13, 2000

Date

SCIENCE CLASSROOM RENNOVATION SUMMARY CLOVIS UNIFIED SCHOOL DISTRICT Increased Graduation Requirements Summary of Costs Incurred 1998-99

TYPE OF EXPENDITURE	CLOVIS	CLOVIS WEST	CLOVIS EAST	C.A.R.T.	TOTAL
	HIGH	HIGH	HIGH	EXHIBIT D	
District Dis	EXHIBIT A	EXHIBIT B	EXHIBIT C	EXHIBIT D	
District Planning and Preparation Professional Services (Architect)	187	2,077	22,069	88,443	112,776
General Rennovation Activity:	107	2,071	22,000	00,110	
Rennovation Management		4,000			4,000
Rennovation Supervision		1,616			1,616
Bonds and Insurance		1,807	12,902		14,709
Pre-Rennovation Planning		, ,,,	·•	21,601	21,601
Pre-Rennovation Buildings	9,717	1,474	748,394	863	760,448
Pre-Rennovation Land	945	••••	241,148	2,152	244,245
Mobilization	1,000		28,896		29,896
General Conditions	•		76,502		76,502
Tests				579	579
Loan Interest				43,760	43,760
State Plans		683			683
Inspectors		5,158	13,480		18,638
Rennovations:					
General Site Rennovations	•			4,786	4,786
General Building Rennovations				339,962	339,962
Demolition		2,590	90,433		93,023
Framing		4,160	577,164		581,324
Concrete		122	163,962		164,084
Rough Carpentry		1,264	6,000		7,264
Cabinetry	5,161	620			5,781
Insulation		375	88,767		89,142
Roofing		. 320	297,589		297,909
Glazing		267	20,519		20,786
Ceiling		4,411	144,003		148,414
Flooring	1,776	80	104,838		106,694
Door Frames		583	38,400		38,983
Rough Plumbing	10,579	1,079	456,552		468,210
Electrical	12,108	112,768	376,149		501,025
Painting	1,710	2,437	213,787		217,934
Rough HVAC		3,695	10,127		13,822
Drywall		4,000	222,000		226,000
HVAC Units	3,120	22,010			25,130
HVAC Dampers		1,295			1,295
HVAC Start-up		346	155,118		155,464
HVAC Balancing	3,431	478			3,909
Finish Work:					75.004
Carpentry	17,211	926	56,867		75,004
Doors	3,786		16,680		20,940
Hardware		1,320	81,638		82,958
Display Boards	2,659		46,176		48,963 1,233
Signage	1,003		.CO E43		68,604
Fire Extinguishers		61	68,543		3,846
Plumbing	4 700	96	3,750		22,487
Elevator	1,729		20,758		5,600
EMS Allowance		5,600			
Change Orders:					3,939
# 7	3,939				6,256
#8	6,256				5,529
#9	5,529				649
#11	649				19,613
#12	19,613				3,731
#13	3,731				9,139
#6	9,139	1	. /25		9,135 (55
All Buildings			(55)	1	5,884
Site			5,884		-
Science Building			133,356		133,356
		~			
DISTRICT TOTAL	124,978	188,550	4,542,396	502,146	5,358,070
DISTRICT TOTAL		100,330	4,342,350	302,170	0,000,070
TOTAL TO CR 2	62.400	94,275	2,271,198	251,073	2,679,035
TOTAL TO GR-2	62,489	94,275	2,21 1,190	201,073	2,070,000

Prepared by SixTen and Associates: L. Hendee 10-20-00

SCIENCE CLASSROOM RENNOVATION SUMMARY CLOVIS HIGH SCHOOL

Increased Graduation Requirements Schedule of Payments made for Specific Activities 1998-99

June 30, 1999	Balance	18 719	132,643	1 035 118	218.704	10 000																	
Current	Activity	1 872	1 5 1	07 48E	97,163	000.01	000'0																
July 1, 1998	Balance	46 047	120,047	132,043	937,953	203,203	•																
TOTAL	EXPENSE	107	/ 01	! !	9,717	246 0.00	000,1	' ' '	12,108	10,579	33,306	6,551	• •	1,729	- 6	3,939	6,256	5,529	649	19,613	3,731	9,139	124,978
ALLOCATED	EXPENSE*		18/	•	9,717	945	1,000	-															11,848
DIRECT	EXPENSE							;	12,108	10,579	33,306	6,551	-	1,729	-	3,939	6,256	5,529	649	19,613	3,731	9,139	113,128
TYPE OF EXPENDITURE		General Rennovation Activity	Pre-Rennovation Management	Bonds and Insurance	Pre-Rennovation Buildings	Pre-Rennovation Land	Demobilization	Rennovations:	Electrical	Rough Plumbing	Finish Work	HVAC	Installations:	Elavator	Change Orders	L#	#8	6#	#11	#12	#13	. 9#	TOTAL TO DISTRICT SUMMARY
	PART		A-A1	A-A2	A-A3	A-A4	A-A5		A-B1	A-B2	A-B3	A-84		A-B5		A-C1	A-C2	A-C3	A-C4	A-C5	A-C6	A-C7	; ;

District Architect stipulated on September 29, 2000 that 10% of costs were attributable to the Science Classroom rennovations in the Science Building (Building C).

Prepared by SixTen and Associates: L. Hendee 10-20-00

CLOVIS HIGH SCHOOL MODERNIZATION
MDC #87-45
Pay Request No. 31;

				ray vertices		10 minimum	Drowing	Current %	Grass to Date	_	Current Due
Line If	Phs D	Description	Material Value Install Value	Install Value	I O(B) V BILDE	LIBVAUS /B	1104003	2		4	
+-	-									╁	
\dagger	+									\dagger	
	-	TOTAL BEVISED CONTRACT	\$3.486.863	\$3,392,090	\$ 6,878,944	87%	\$ 5,995,158	35%	\$ 6,535,389	389	540,231
+	+	CONTRACTOR CONTRACTOR	1			-	2 90%				•
		Ratio of Change Orders to Initial Contract =	\$ 193,944	,	0,000,000 ¢					 	
(end of summary)	SUMMA	iry)								+	
	-									1	
-	10	Showork	4	5	4		- 1	70007	•		
- '	1	Mobilization Bonds & Insurance	\$ 100,643	\$ 32,000		100%	- {	700%	A .	132,043	22 888
1	40	Canaral Conditions		\$ 283,597	7	87.8	7		9	-	
7	4 00	Hard Demortion			2	%86 %86	5	%-00L	,	10,0/U	
u.	7	Earthwork	\$		S	W.78	2			4 100	
0	 	Chain Link	\$ 1,500		49	% O.S	5 4,0/B		, ,	4-	1
7	2	Landscape Repairs	l	\$ 15,428	19	8 200	9 4			+	
8	3	Asphalt Patching	١	ĺ	ا ا	801	9 4			╁	3 420
8	7	Concrette	[33	위	2		9			┰	
10	~	Painting	١		A	,	. I.	1	U	0 350 \$	
11	*)	Plumb - Trench Drain	\$ 5,000	\$ 4,359	4		2 6			+	•
12	4	Plumb - Bldg B Gas			4		•			+-	•
13	3		7		0,238		,		S		•
14	67	Plumb - Bldg E Sewer, Water, Gas	-	2	3 6		2		9	232 214 \$	7.663
15	r)	Electrical Work	- 1		+	7688				+-	
9	6	Owner's Light Fixture Allowance	\$ 401,000	\$ 10,022	•		S			1-	1,872
	 	Energy Management			u			%0	_	•	- 5
9	1	Demoderation	,	Ì		%0		%0		•	\$
2 5	+	Dulldlane E.4 & E? Has Arte			59	%0	\$				•
3 2	+	Termite Control	51	\$ 104	 		S)		S	-+	•
3		Soft Demo	ľ	╀	\$		2		\$	-+	
23		Concrete	\$ 810	\$ 2,942	S		5		, ed	+	9
24		Misc. Iron	\$ 16,812	s	\$		5		9	1	•
25		Rough Carpentry	\$ 1,988	s	\$				2	+	,
8		Cabinetry - Shop Dwos.		5	s		4		15	-+	,
27		Cablnetry	\$ 32,292	8	\$		·>		9		
28		Insulation - Roof-Celing	\$ 6,345	\$ 1	8				2	-+-	*
28		Insulation - Exposed Roof	\$ 652	\$ 1	\$		ر ا		^	+	
8		Insulation - Interior Walls	\$ 583	\$ 628	S		60		A		4
3		Roof Patching	\$ 2,100	1	4,991		•		6	-+	
3		Gless & Glazind		S	s	100%	5 2,568	3 1 100%	S	2,568	
*		River of coop							ľ		٠٠.

CLOVIS HIGH SCHUUL MODERNIZATION MDC #97-45
Pay Request No. 16

			144-1-11/0hm	Jantall Maken	Total Value	Pravious %	Previous	Current %	Gross to Date MRUTPept-Due	ACCITIBITATION
Line	Phs D	Phs Description	Waleijai Value	Malenal Value IIIstali Value	1			2007		
	ن	9 W 0	\$ 4,544	\$ 15,072	\$ 19,616	100%	\$ 19,616	100%	\$ 19,616	•
\top	١	CO No 40	\$ 1,335	\$ 11,397	\$ 12,732	100%	\$ 12,732	100%	\$ 12,732	•
	5 6	0.000	\$ 2.883	\$ 11,786	\$ 15,440	100%	\$ 15,440	100%	\$ 15,440	4
	<u> </u>	C.C. 10. 17			\$ 139,897	100%	\$ 139,897	700%	\$ 139,897	•
	ې زد	O. 10. 12	-		\$ 22,851	% 0	44	100%	\$ 22,851	\$ 22,851
	<u>5</u>	CO. MO. 13	j	4	5	%98	\$ 395,833	100%	\$ 418,684	\$ 22,851
	+	IOIAL CRANSE ONDERS			H					
T	+									
		TOTAL REVISED CONTRACT	\$3,624,007	\$3,673,831	\$ 7,103,684	100%	\$7,080,833	100%	\$ 7,103,684	\$ 22,851
		Ratio of Change Orders to Initial Contract =	\$ 418,684		\$ 6,685,000		6.26%			
to bue)	end of summary)	(Ale								
	-									
-	8	Sfrework	\$		S					-+
7	10	Mobilization, Bonds & Insurance	\$ 100,643	65	8		9	100%	9	-
3	Cr.	General Conditions	•	7	\$		2		7	+
4	m	Hard Demolition			2		2		2	9
5	7	Earthwork		٠,	5		7		A) 6	-
8	7	Chain Link	\$ 1,500	•	S.		2		2	┿
7	3	Landscape Repairs	2700	5 15,428	3 \$ 15,428	7007	- 1 -	100%		7
8	3	Asphart Patching	1	20	•		S	<u> </u>	v	┿
ع چ	2 6	Concrete	1	, , ,			•		5	1-
1-1	C) 94	Plumb - Trench Drain	5	\$ 4	5				s	-
12) m	Plumb - Bldg B Gas		\$	\$		49		•	-+
13	43	Plumb - Water, Gas	7	5	69		9		6	-+-
14	5	Plumb - Bldg E Sewer, Water, Ges	ı	9	5		به ا د		ر دو	-+-
15	6	Electrical Work	\$ 82,204	S	9	* S	- 1		,	+
9	207	Owner's Light Fixture Allowance	4	5	770/16 \$ 7		٠.		*	7 0
4		Energy Management	2 10,000	2	9		9		4	+
18	6	Demoblization	6	\$ 10,000	-+	2	10.	7		+
19			5	60		\$		8	- 1	•
20	7	Buildings E-1 & E2, Fine Arts	-	\$	•>		5		S	-+
21	-	Termite Control	\$ 51	S	••				9	+
8		Soft Demo		S	\$		8		5 \$ 26,414	-+
23		Concrete	\$ 810			100%	3,752	100%	\$	2 8

CLOVIS HIGH SCHOOL MODERNIZATION MDC 407-45
Pay Request No. 16

			Pay Red	Pay Request No. 15	15				-		
	ΕĒ		1 - 1 - 5	9				-		, ,	,
+	2	maing c, Account		-	039 \$	1,039	100% \$	1,039		1,038	
211	+	Suivey	\$ 51	.,	200	155	100% \$	35	-	25.00	,
212	+	i emito control		ĺ	-	43,790	100% \$	43,790		43/80	, ,
213	+	Soft Demo	\$ 4.831	1	17.550 \$	22,390	_	22,380	100%	22,380	, ,
214	+	Concrete	16	ŀ	823 \$	22,252		22,22		707.07	, ,
215	+	Miles, Ilon, metal Desir	7	\$	11,182 \$	18,797	_	18,79/	4 4 600 V	10,101	
210	\dagger	Calibraty Shop Dwgs			_	688	100%	000	4004	19 389	
	+	Calvada	\$ 14,087	\$ 5	5,322 \$	19,388		18,308	-	818	
212	+	Dat Meternsoofing		٠,	-	818	_1.	010	7007	18 848	
218	+	Pit Water Property	5		13,411 \$	18,848	_	18,040	-	202	
22	+	Insulation - Root-Centry	1	9	406	783	_	783	_	50, 6	, ,
221	-	Insulation - Interior Walts	ľ	Ì	+-	3.490	100%	3,498	100%	3,480	0
222	-	Metal Roofing	1	٠,	+	11 053	100% \$	11,853	_	11,953	
223	-	Glass & Glazing	7071/	2	÷	- 1111	\$ 2001	7.117	_	7,117	8
224	+	Wood Door Supply	١	÷	3 2 5	7 445	-	7.445	100%	7,445	_
225	-	HM Dra/Frames, Supply	\$ 7,159	5	- -	18 146	\$ 200	ľ	100%	15,148	_
3	-	Hang doors, frames & howre.	1	2	12,140	20.700	_	28 715	100%	26,715	_
327	1	Hardware Supply	"	60	1,020	20,707		14 195	100%	14,185	
120	t	Metal Stud Framing		5		14.183	╌	15,235	_	1	_
38	-	Frt I ath & Plaster		.,	-	15,233		15,500	-	15.599	٠
230	7		000'9	\$	8	15,588		44 050	_	l.	
3	+			\$	7,45B S	11,959		1000	-	1	_
231	†	Cywell	\$ 11.242	5	8.277 \$	17,519	_	BLC'/L		81011	, .
232	1		1	U	╌	39.773				١	_
233	_	Acoustic 149 Ceang	1	٠,	4	48 900	100% \$		1	1	-
234	_		277	٠,	┿	19 003	100% \$	19,093		١	-
235	*	Resident Tile Flooring	1	_	3 5	18 175	100%	Ļ	100% \$	•	-
238	~)	Painting	3,002	٠.	2 82	3 403	-			3,403	_
237	3	Goggie Cabineta	2,30	-	┿	3.051	_		100% \$		_
238	3	Cabe		-	+-	١,		2,078	100% \$		1
239	8	Fire Ext, Blankets, Flam Cab	1	٠,			100%	١.	100%		_
240	7	Visual Diaplay Boards	3,52/	2	7 5	١	·		100%	\$ 6,685	•
1-	•	Identifying Devices	-	5			_			١	₽-
242	1	Louvers	- {	2	-			1			-
243		Tollet Parttfone	1	2	4	200	3001	3 902	_	3,902	8
244		Tollet Accessories	- 1	2	100	ľ	\$ 7001	1.	100%		
245	97	Laboratory Casework	\$ 285,000	۸.		1		1.	_	\$ 2,298	3 8
248		Elevator - Piping	ŀ			ľ		١.	100%		3 \$
247		Elevator - Equipment	21,841	٠	2,777		_	\$ 4.757	100%		-
248		Elevator - Install Cab		4				11	100%		\$ 8
248	5	Elevator - Adjust & Inspect	•	٠.	-	1	_	ľ	100%	\$ 23,087	
250		Plumb - Demo	-1	2	200	}	-	Г	100%	\$ 168,393	3.5
251		Plumb - Rough piping	`	1	-	20,035		(_	\$ 30,158	8 \$
252	7	Plumb - Fbdures	1	2	+	17 870		L	+		-
253		Plumb - HVAC Connect	2006	2	-	1 450		ł		١	-
25.		HVAC - Demo	ľ	-	e :	27.7		\$ 12,118			1
255		HVAC - Rough-in	2000	<u>.</u>	واءِ	1		١.	100%	\$ 77,999	
258	-		8	-+			750	\$ 207	100%		₩
257	┞-	HVAC - Air Distribution	· ·	٠,	+			\$ 3.431	100%		Ι-
258	4	HVAC - Teet & Balance	ł	م اد	2,431	1		1	100%	٦	- 8 1
259		Electrical Work	5 41,81B	ب ب		2 44.718		\$ 44,718	100%	۱.	Н
8		Energy Management	30,00	•	+	}					•

CLOVIS HIGH SCHOOL MODERNIZATION MDC #87.45
Pay Request No. 11

			-	Pay Ke	מחפתו עו	2			₹ IZeV		[.
-	-	Desilation Apadomics		\$	-		ч.		1	1 030	\ \ \
217	1			S	1,039 \$	-	٠.	1,039		+-	1.
100	+	Control	\$ 51	١	ᅙ	1		13	-	+-	,
7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	+				贸	43,790	` .	3 5	400%	22 390 \$	
217	+		\$ 4,831		23	١		3 6		+-	
214	+	Metel Deck	۱۳		823	-		267,27		┥	
212	+		\$ 7,615	\$ 11	192	튀		2	100%	688	
21,5	+	Dwgs.			8		800	000	. I	┿	,
7,0	+		14	S	5,322 \$	8		2			
210	+	proofing		1	320	.	800	48 848	100%	+-	
200	+	Seiino	5	٠		<u>;</u>		1		783	
3/2	+			\$	\$ 68	}.		1		╀	
222	+		- 1	5	2,151	<u>ئ</u> ئۇر		\$ 11.953	100% \$	-	,
233	-		\$ 7,252	s).			٠.	\$ 7,117	100% \$	Н	•
224	-		1	-		1	100%		100% \$	-	•
225	-	Addr	- 1	4	. 1	15,148	75%	١.	\$ %06	\vdash	2,272
226	رن ا	es & hdwre.	- 1	2				}	100% \$	_	
227	-		۱۳	+				١.	100%	14,195 \$	•
-	-	8	1	٥,		45 735	%98	1	100% \$	-	582
228	10	*		۰	+	1	700%	\$ 15.599	100% \$	15,589 \$	•
230	-		٠.	-	מות מות			-	100% \$	11,859 \$	•
231	-		- 1	-	+			47 518		⊢	•
232	\dagger	сТИв	\$ 11,242	8		1	7005	1		₩	,
233	\dagger	Celling	- 1	<u></u>	-+	1		١	_	46,900	
234	\dagger	oard	- 1	9	-	40,900				; -	1,065
235	*		٦	8	3/5				93% 8	+-	
238			1	٨	÷	2707		\$			
237.	n	Goggle Cabinets	١	-+-	+			\$ 2.074	\$ %89	2,074 \$	•
238	~	8	1	-	707	2078			\$ 75.0	_	-
239	W	m Cab	١	٥.	100	270		\$ 2,860			•
240	*)		1		7 82 7			١.		_	,
241	3	Identifying Devices	١	-	3 8			ı		_	•
242	H		8 6	-	200	8 118		\$ 8,116		- 1	-
243	1			+-	9					L	١
244	+	1 oliet Accessories	12		59 225	1		1		340,783 \$	13,/09
243	n		1	n	2,298	\$ 2,298		\$ 2,298	100%		•
272	\dagger	nent	\$ 21,841		5,555	2		9	2000 V	27.73	
5 6	\dagger		5	*	4,757		70	4,757	200	100	
240	1	spect		Н	1,729				3000	23 087 S	
250	1			_	22,887	1		2		+-	,
25.5	1	plaing	'	Н	96,393	\$ 186,393	* OOL		7000	-	10.579
252	7		8 8,000	\$	21,158	30,15		, .	_	17,879	1
253		onnect		-	8,679	1		, .	100%	4-	,
254			- 1	9	4 139	\$ 4,109		,	4004	+-	
255		바	8,000	-	4,118	27 27 200		,	100%	98	\$ 3,120
256	7		İ	-	200					╌	
257			•	<u>بر</u>	7	2			\$ %0	├	
258	7	HVAC - Teet & Balance	8	1_	3431	3	100	,	3,26	118,623	8,059
259		Electrical Work	\$ 41,919	200	2072	2 44		\$ 44,718	100% \$	1	
260	_	Energy Management		2:	<u>: </u> -	•		ŀ	- 1000	-	ا .

٦,	1 Brand 45-606 Eye-Ease 45-306 2 - Pack Made in USA		61	aduation	Keruller	r 15	Prepared By	LLAT
•	Made III 605A			Finish Wa	rK / 1998.	99	Approved By	
			1 ====	2 <u></u>	3 ====	4 =	5 = 1	== =6
Re	er to:	<u> </u>				1998-99		
	Part A-B			Belance	Balance	Expense		
				07/01/95	06/30/99			
	Dors		$\top \top \top$	11360	15146	3786		
	Plaster		111	14473	15235	56 Z		
	Flooring		+++	17317	19093	1776		
+-	Painting		+++	14977	16125	1148		
	C. L. Convock		+++		3403	3403		
	Goggle Cabinets			2074	3051	977	- 	++++
	CCCCC		╌┼┼╌	 		781	╌┼┼┼┼┼	+++
	Fire Ext. 11		+++	1295	2076		+	++++
	Display Boards			2660	5319	2459	╀┼┼┼┼	++++
	ID Devices		+++	5682	6685	1003	- - - - - -	
_	Casework			327014	344 225	17211		
				397052	430358	33306	_ - - -	
	H	-						
								1111
		-	1		-17-11 1 1 1	"		
			T			Π		
_			#	000		\Box	. 000	
_	000 • • • • • • • •		#	000•••			000	00 *.
	0.00	*	††		0•00 *	- 	. 0	OO 4.
			++	1	5,146.00 +		3,786.	·00 +
	11,360.00	+	++		5,235.00 +	 	562•	
	14,673.00	+ +	+	1	9,093-00 +		1,776•	
	17,317°00 14,977°00	+	+-		6,125.00 +	HH	1,148	
	2,074.00	+	+		3,403.00 +		3,403. 977.	
	1,295.00	+	+-		3,051.00 +	 	781 ·	
	2,660.00	+	1	÷ •	2,076.00 + 5,319.00 +		2,659	
	5,682•00	+	#		6,685.00 +		1,003	
	327,014.00	+			4,225.00 +		17,211	
	009	مل		010•••	•••••		010 • • • • • •	
	397,052•00	*		43	358•00 *		33 , 306	•00 *
	· ·	ــأـــالــ						 -
								<u> </u>
					╫┾┼┼┼			
-		╂╼┼┼╾			╫┼┼┼┼┼		╌┼┼┼┼┼┼┼	
		++		- - - - 	╫┽┼┼┼	╫ ╌╎┼┼┼┼ ┼┼	┤┤╎┤┤ ╋╵	++++
		$\parallel - \parallel - \parallel$		_ 	╫┾┼┼┼	╟┼┼┼┼┼┼	╌┼┼┼┼┼┼╌	++++
_		$\parallel \perp \downarrow \perp$			+++++-	$\parallel + + + + + + + + \parallel$	╶┤╎╎ ┼┼┼┼┼┼┼┼	+++-
				_ _	<u> </u>			$\downarrow\downarrow\downarrow\downarrow\downarrow$
ı	II	11 1 1		31 1 1 1 1 1 1	11		11111	+ $+$ $+$ $+$

CLOVIS HIGH SCh. JL MODERNIZATION MDC #87-45
Pay Request No. 16 - Change Order #13 Work

oga Oga
19
\$ 726
\$ 454
\$ (1,824)
7 824
4
1,197
\$ 2,835
\$ 1,952
\$ 4,410
\$ 982
\$ 1,079
1,477
\$ 3,067
\$ 1,195
\$ 657
1
-
ľ
5 9,425
1 885
-
\$ 1,634
\$ 2,167
\$ 921
\$ 1,227

CLOVIS HIGH SCHOC. . JDERNIZATION MDC #87-45

Pay Request No. 15 - Change Order #13 Work

(5,288) 100% \$ (5,288) 100% \$ (5,288) 100% \$ (5,288) 2,306 100% \$ 2,306 100% \$ 2,306 317 317 317 317 317 317 317 317 317 317 317 317 317 318
2,306 100% \$ 2,306 100% \$ 2,306 411 100% \$ 317 100% \$ 2,306 4,246 100% \$ 4,246 100% \$ 4,246 318 100% \$ 4,246 100% \$ 4,246 4,836 100% \$ 4,246 100% \$ 4,246 1,792 100% \$ 1,782 100% \$ 1,782 1,792 100% \$ 1,782 100% \$ 1,782 1,048 100% \$ 1,782 100% \$ 1,782 1,048 100% \$ 1,048 100% \$ 1,136 1,048 100% \$ 1,048 1,048 1,136 1,048 100% \$ 1,136 100% \$ 1,136 1,048 100% \$ 1,136 100% \$ 1,136 1,048 100% \$ 1,048 1,136 1,048 100% \$ 1,136 1,136 1,048 100% \$ 1,136 1,136 1,402 100% \$ 1,136
411 100% \$ 411 100% \$ 411 4,246 1,00% \$ 4,246 100% \$ 4,246 4,246 1,00% \$ 4,246 100% \$ 4,246 3,18 1,00% \$ 1,792 1,00% \$ 1,792 1,792 1,00% \$ 1,792 1,00% \$ 1,792 1,048 1,00% \$ 1,048 1,00% \$ 1,048 1,048 1,00% \$ 1,048 1,00% \$ 1,048 1,048 1,00% \$ 1,048 1,00% \$ 1,048 1,136 1,00% \$ 1,136 1,00% \$ 1,048 1,138 1,00% \$ 1,136 1,00% \$ 1,136 1,138 1,00% \$ 1,136 1,00% \$ 1,136 1,138 1,00% \$ 1,136 1,00% \$ 1,136 1,00% \$ 1,00% \$ 1,136 1,00% \$ 1,136 1,00% \$ 1,00% \$ 1,136 1,00% \$ 1,485 1,00% \$ 1,00% \$ 1,485 1,00% \$
317 100% \$ 317 100% \$ 4,246 4,246 100% \$ 4,246 100% \$ 4,246 4,246 100% \$ 4,836 100% \$ 4,836 4,836 100% \$ 1,792 100% \$ 1,792 1,782 100% \$ 1,792 100% \$ 1,792 1,048 100% \$ 1,792 100% \$ 1,792 1,136 100% \$ 1,048 1,792 1,048 1,136 100% \$ 1,136 100% \$ 1,136 1,136 100% \$ 1,136 100% \$ 1,136 1,138 100% \$ 1,136 100% \$ 1,136 1,136 100% \$ 1,136 100% \$ 1,136 1,136 100% \$ 1,136 100% \$ 1,136 1,136 100% \$ 1,136 100% \$ 1,136 1,136 100% \$ 1,136 100% \$ 1,136 1,136 100% \$ 1,261 100% \$ 1,402
4,246 100% 5 4,246 100% 5 3,246 100% 5 3,129 100% 5 3,129 100% 5 3,129 100% 5 3,129 1,792 8 4,836 1,00% 5 1,792 8 4,836 1,00% 5 1,792 8 4,836 1,00% 5 1,792 8 4,836 1,00% 5 1,792 8 4,836 1,792 8 4,836 1,792 8 4,836 1,792 1,792 8 1,792 8 1,792 8 1,792 8 1,792 1,792 8 1,792 1,792 8 1,792 1,792 1,792 1,792 1,794 1,792
318 100% \$ 100% \$ 100% \$ 100% \$ 100% \$ 100% \$ 100% \$ 100% \$ 100% \$ 1,792
4,836 100% \$ 4,836 100% \$ 1,792 100% \$ 1,792 1,782 100% \$ 1,782 100% \$ 1,792 1,023 1,048 100% \$ 1,048 100% \$ 1,048 1,048 100% \$ 1,048 100% \$ 1,048 1,048 100% \$ 1,048 100% \$ 1,136 1,136 100% \$ 1,136 100% \$ 1,136 1,136 100% \$ 1,136 100% \$ 1,136 1,136 100% \$ 1,136 100% \$ 1,136 1,136 100% \$ 1,136 1,136 1,136 1,136 100% \$ 1,136 1,136 1,136 1,136 100% \$ 1,136 1,136 1,136 1,108 1,100% \$ 1,136 1,136 1,136 1,100% \$ 1,100% \$ 1,612 1,1402 1,100% \$ 1,100% \$ 1,612 1,126 1,100% \$ 1,612 1,126 <
1,782 100% \$ 1,782 100% \$ 1,782 1,048 1,048 1,048 1,048 1,048 1,048 100% \$ 1,048 1,048 1,048 1,048 100% \$ 1,048 1,048 1,048 1,136 100% \$ 1,136 100% \$ 1,136 1,136 100% \$ 1,136 100% \$ 1,136 1,136 100% \$ 1,136 100% \$ 1,136 1,136 100% \$ 1,136 100% \$ 1,136 1,136 100% \$ 1,136 1,136 1,136 1,136 100% \$ 1,136 1,136 1,136 1,136 100% \$ 1,136 1,136 1,136 1,1402 100% \$ 1,136 1,00% \$ 1,402 1,402 1,00% \$ 1,402 1,402 1,402 1,402 1,00% \$ 1,402 1,402 1,402 1,126 1,00% \$ 1,402 1,402 1,402 1,126 1,00% \$ 1,402 1,402 1,402 2,12
3,023 1,00% \$ 3,023 100% \$ 3,023 100% \$ 3,023 100% \$ 3,023 100% \$ 3,023 100% \$ 3,023 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,138 1,049 \$ 1,138 1,049 \$ 1,138 1,148 1,148 1,1402 1,1402 1,1402 1,1402 1,1402 1,1402 1,1402 1,1402 1,1402 1,1402 1,1402 1,1402 1,1402 1,1402 <
3,023 100% \$ 3,023 100% \$ 3,023 1,048 100% \$ 1,048 100% \$ 1,048 1,048 100% \$ 1,048 1,048 1,048 6,383 100% \$ 1,138 1,00% \$ 1,136 1,136 100% \$ 1,138 100% \$ 1,136 515 100% \$ 1,138 100% \$ 1,136 295 100% \$ 1,138 100% \$ 1,136 1,081 100% \$ 1,00% \$ 1,00% \$ 6,088 1,082 100% \$ 1,00% \$ 1,00 3,776 100% \$ 1,00 \$ 1,00 3,781 100% \$ 1,00 \$ 1,00 3,341 100% \$ 1,00 \$ 1,00 1,126 1,00% \$ 1,00 \$ 1,00 1,126 1,00% \$ 1,00 \$ 1,00 2,124 1,00% \$ 1,00 \$ 1,00 2,124 1,00% \$ 1,00 \$ 1,00 2,800 1,00%
1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,048 1,0434 1,00% \$ 1,138 1,00% \$ 1,138 1,00% \$ 1,138 1,00% \$ 1,138 1,00% \$ 1,138 1,00% \$ 1,138 1,00% \$ 1,138 1,00% \$ 1,138 1,00% \$ 1,138 1,00% \$ 1,138 1,00% \$ 1,138 1,00% \$ 1,138 1,00% \$ 1,138 1,00% \$ 1,138 1,00% \$ 1,138 1,00% \$ 1,689 1,00% \$ 1,689 1,00% \$ 1,689 1,00% \$ 1,689 1,00% \$ 1,689 1,00% \$ 1,402 1,00% \$ 1,402 1,00% \$ 1,402 1,00% \$ 1,402 1,00% \$ 1,402 1,00% \$ 1,402 1,00% \$ 1,402 1,00% \$ 1,402 1,00% \$ 1,402 1,00% \$ 1,402 1,00% \$ 1,402 1,00% \$ 1,402 1,00% \$ 1,402 1
(3,434) 100% \$ (3,434) 100% \$ (3,434) 6,383 100% \$ (3,93) 100% \$ (3,434) 6,383 100% \$ (3,93) 100% \$ (3,93) 1,136 100% \$ (1,36) 1,136 1,136 485 100% \$ (1,06) \$ (1,06) \$ (1,06) 295 100% \$ (1,06) \$ (1,06) \$ (1,06) 7,612 100% \$ 7,612 100% \$ (1,066) 7,612 100% \$ 7,612 100% \$ 7,612 1,402 100% \$ 7,612 1,00% \$ 7,612 3,176 100% \$ 7,612 1,00% \$ 7,612 1,402 1,00% \$ 7,612 1,00% \$ 7,612 3,176 100% \$ 7,612 1,00% \$ 7,612 1,402 1,00% \$ 3,176 1,00% \$ 3,341 1,126 1,00% \$ 2,124 1,00% \$ 2,124 2,124 1,00% \$ 2,124 1,00% \$ 2,124 1,493 1,00% \$ 2,20 1,00% \$ 2,00 </td
6.383 100% \$ 6.383 100% \$ 6.383 1,136 100% \$ 1,136 100% \$ 1,136 515 100% \$ 1,136 100% \$ 1,136 485 100% \$ 1,136 100% \$ 1,136 295 100% \$ 295 100% \$ 295 100% \$ 6.088 100% \$ 6.088 100% \$ 6.088 1,068 100% \$ 7,612 100% \$ 7,612 1,402 100% \$ 7,612 100% \$ 1,402 1,402 100% \$ 7,612 1,00% \$ 1,402 1,402 1,00% \$ 1,402 1,00% \$ 1,402 1,402 1,00% \$ 1,402 1,00% \$ 1,402 1,126 1,00% \$ 1,402 1,00% \$ 1,402 1,126 1,00% \$ 2,124 1,00% \$ 1,126 1,126 1,00% \$ 2,124 2,20 2,20 2,200 1,00% \$ 2,20 1,00% \$ 1,4
1,136 100% \$ 1,136 100% \$ 1,136 <
515 100% \$ 515 100% \$ 515 485 100% \$ 485 100% \$ 485 295 100% \$ 295 100% \$ 295 6,088 100% \$ 6,088 100% \$ 6,088 (1,089) 100% \$ 7,612 100% \$ 7,612 7,812 100% \$ 7,612 100% \$ 7,612 1,402 100% \$ 1,402 1,00% \$ 1,402 1,402 100% \$ 1,402 1,00% \$ 1,402 1,126 100% \$ 1,402 1,00% \$ 1,126 1,126 1,00% \$ 2,124 1,126 1,126 1,126 1,00% \$ 2,124 1,126 1,126 1,483 1,00% \$ 2,124 1,00% \$ 2,124 2,124 100% \$ 2,124 1,00% \$ 4,686 1,483 1,00% \$ 4,686 1,00% \$ 4,686 1,680 1,00% \$ 4,686 1,00% \$ 4,686
485 100% \$ 485 100% \$ 485 295 100% \$ 295 100% \$ 295 6,088 100% \$ 6,088 100% \$ 6,088 (1,089) 100% \$ (1,089) 100% \$ (1,089) 7,812 100% \$ 7,612 100% \$ 7,612 3,176 100% \$ 1,402 100% \$ 1,402 1,402 100% \$ 1,402 1,00% \$ 1,402 1,126 100% \$ 1,402 1,00% \$ 1,126 1,126 100% \$ 2,124 1,00% \$ 1,126 1,126 100% \$ 2,124 1,00% \$ 2,124 2,124 100% \$ 2,124 1,00% \$ 4,886 1,483 100% \$ 1,483 100% \$ 4,886 1,680 100% \$ 1,680 1,00% \$ 4,886 1,680 100% \$ 1,680 1,00% \$ 4,886 1,680 1,00% \$ 4,686 100% \$ 4,883
295 100% \$ 295 100% \$ 295 6,088 100% \$ 6,088 100% \$ 6,088 (1,089) 100% \$ (1,089) 100% \$ (1,089) 7,812 100% \$ 7,612 100% \$ 7,612 7,812 100% \$ 7,612 100% \$ 7,612 1,402 100% \$ 1,402 100% \$ 1,402 1,402 100% \$ 1,402 1,00% \$ 1,402 1,126 100% \$ 1,126 1,00% \$ 1,126 1,126 100% \$ 2,124 1,126 1,126 1,126 100% \$ 2,124 1,00% \$ 2,800 1,493 100% \$ 1,493 100% \$ 4,886 1,680 100% \$ 1,493 100% \$ 4,886 1,680 100% \$ 1,890 100% \$ 4,886 1,680 100% \$ 1,890 1,00% \$ 4,886 1,680 100% \$ 891 100% \$ 622 1,00% \$ 622 100% \$ 622
6,088 100% \$ 6,088 100% \$ 6,088 (1,086) 100% \$ (1,086) 100% \$ (1,086) 7,612 100% \$ 7,612 100% \$ 7,612 7,612 100% \$ 7,612 100% \$ 7,612 3,176 100% \$ 1,402 100% \$ 1,402 1,402 100% \$ 1,402 100% \$ 1,402 3,341 100% \$ 3,341 100% \$ 1,126 1,126 100% \$ 1,126 1,126 1,126 100% \$ 2,124 1,126 2,124 100% \$ 2,124 100% \$ 2,800 1,493 100% \$ 1,493 100% \$ 4,686 4,686 100% \$ 1,493 100% \$ 4,686 1,680 100% \$ 1,493 100% \$ 4,686 1,680 100% \$ 1,680 100% \$ 622 1,00% \$ 622 100% \$ 622
0,000 100% \$ (1,086) 100% \$ (1,086) 7,812 100% \$ 7,612 100% \$ 7,612 7,812 100% \$ 7,612 100% \$ 7,612 1,402 100% \$ 1,402 100% \$ 1,402 1,402 100% \$ 1,402 100% \$ 1,402 3,080 100% \$ 1,402 1,00% \$ 1,126 1,126 100% \$ 1,126 100% \$ 1,126 1,126 100% \$ 2,124 100% \$ 2,124 1,493 100% \$ 2,124 100% \$ 4,686 1,680 100% \$ 1,483 100% \$ 4,686 1,680 100% \$ 1,690 1,690 \$ 622 1,680 100% \$ 622 100% \$ 622
(1,088) 100% \$ (1,088) 100% \$ (1,088) 7,812 100% \$ 7,612 100% \$ 7,612 3,176 100% \$ 3,176 100% \$ 3,176 1,402 100% \$ 3,176 100% \$ 1,402 1,680 100% \$ 3,341 100% \$ 3,341 1,128 1,00% \$ 1,128 1,00% \$ 1,128 1,493 1,00% \$ 2,124 100% \$ 2,124 1,493 1,00% \$ 1,493 1,00% \$ 1,493 1,690 1,00% \$ 1,493 1,00% \$ 1,493 1,690 1,00% \$ 1,690 1,690 1,690 1,00% \$ 1,690 1,680 1,00% \$ 1,690 1,680 1,00% \$ 1,690 1,680 1,00% \$ 622 1,00% \$ 622 1,00% \$ 622
(1,068) 100% \$ (1,086) 100% \$ (1,066) 7,812 100% \$ 7,612 100% \$ 7,612 3,776 100% \$ 3,176 100% \$ 1,402 1,402 100% \$ 1,402 100% \$ 1,402 3,080 100% \$ 1,402 1,00% \$ 1,402 1,128 100% \$ 1,128 1,00% \$ 1,128 1,128 1,128 100% \$ 1,128 1,128 1,00% \$ 2,124 100% \$ 2,124 1,493 1,00% \$ 2,124 1,00% \$ 4,686 1,690 1,00% \$ 1,483 1,00% \$ 1,483 1,690 1,00% \$ 1,690 1,00% \$ 891 891 1,00% \$ 622 1,00% \$ 622
(1,069) 1,000 \$ (1,000) 1,000 \$ (1,000) 7,612 100% \$ 7,612 100% \$ 7,612 1,402 100% \$ 3,176 100% \$ 1,402 1,402 100% \$ 1,402 100% \$ 1,402 3,341 100% \$ 3,341 100% \$ 1,126 1,128 1,126 100% \$ 1,126 1,128 1,00% \$ 2,124 100% \$ 2,124 1,493 1,00% \$ 1,493 1,00% \$ 1,493 1,690 1,00% \$ 1,690 1,690 1,690 1,690 1,00% \$ 1,690 1,690 1,680 1,00% \$ 1,690 1,690 1,680 1,00% \$ 1,690 1,680 1,00% \$ 622 1,00% \$ 622
7,812 100% \$ 7,912 100% \$ 3,176 100% \$ 3,176 3,176 1,00% \$ 3,176 100% \$ 3,176 1,00% \$ 1,402 1,020 \$ 1,00% \$ 1,402 1,00% \$ 1,402 1,00% \$ 1,402 3,080 \$ 1,00% \$ 3,341 1,00% \$ 1,128 1,00% \$ 1,128 1,126 \$ 1,00% \$ 2,124 100% \$ 1,128 1,128 1,128 2,124 \$ 100% \$ 2,124 100% \$ 2,124 1,289 1,483 1,493 \$ 100% \$ 1,483 \$ 1,680 1,680 1,483 1,680 1,680 \$ 1,00% \$ 1,890 \$ 1,690 \$ 1,690 \$ 1,690 891 \$ 100% \$ 891 \$ 100% \$ 622 622 \$ 100% \$ 622 \$ 622
3,176 100% \$ 3,170 100% \$ 1,402 100% \$ 1,402 1,402 1,400 1,402 1,400 1,4
1,402 100% \$ 1,402 100% \$ 1,402 3,080 100% \$ 3,080 100% \$ 3,080 3,341 100% \$ 1,128 100% \$ 1,128 1,128 1,128 100% \$ 1,128 2,124 100% \$ 2,124 100% \$ 2,124 1,493 1,00% \$ 1,493 1,00% \$ 1,493 1,690 1,00% \$ 1,690 1,690 1,690 1,00% \$ 1,690 1,690 891 1,00% \$ 1,690 622 1,00% \$ 622
3,080 100% \$ 3,080 100% \$ 3,041 3,341 100% \$ 1,126 100% \$ 1,126 1,126 100% \$ 2,124 100% \$ 2,124 2,124 100% \$ 2,124 100% \$ 2,124 1,493 100% \$ 1,493 100% \$ 1,493 1,690 100% \$ 4,686 100% \$ 4,686 1,690 100% \$ 1,890 100% \$ 1,690 891 100% \$ 891 100% \$ 891 622 100% \$ 622 100% \$ 622
3,341 100% \$ 3,341 100% \$ 3,341 1,126 1,00% \$ 1,126 1,00% \$ 1,126 2,124 100% \$ 2,124 100% \$ 2,124 2,800 100% \$ 2,800 100% \$ 2,124 1,493 100% \$ 1,493 100% \$ 1,493 1,690 100% \$ 4,686 100% \$ 4,686 1,690 100% \$ 1,890 100% \$ 1,690 891 100% \$ 891 100% \$ 891 622 100% \$ 622
3,341 100% \$ 3,341 100% \$ 3,341 1,126 100% \$ 1,126 100% \$ 1,126 2,124 100% \$ 2,124 100% \$ 2,124 2,800 100% \$ 2,800 100% \$ 2,800 1,493 100% \$ 1,493 100% \$ 1,493 1,690 100% \$ 4,686 100% \$ 4,686 1,690 100% \$ 1,890 1,690 891 100% \$ 891 100% \$ 891 622 100% \$ 622
3,341 100% 3,341 100% 1,128 100% 1,128 1,128 100% 2,124 100% 2,124 2,124 100% 2,124 100% 2,124 1,493 100% 1,493 100% 1,493 1,690 100% 1,690 1,690 1,690 1,690 100% 1,690 1,690 1,690 1,690 100% 883 100% 883 1,00% 883 100% 883 622 100% 862 622
1,126 100% \$ 1,120 100% \$ 2,124 2,124 100% \$ 2,124 2,124 100% \$ 2,124 100% \$ 2,124 2,124 100% \$ 2,124 2,124 2,124 1,493 100% \$ 1,493 1,493 1,493 1,493 1,493 1,493 1,493 1,493 1,690
2,124 100% \$ 2,127 100% \$ 2,127 2,800 100% \$ 2,800 100% \$ 2,800 1,493 100% \$ 1,493 100% \$ 1,493 4,886 100% \$ 4,886 100% \$ 4,686 1,680 100% \$ 1,890 100% \$ 1,690 893 100% \$ 883 100% \$ 883 622 100% \$ 622 622
4,800 1,00% \$ 2,800 100% \$ 1,493 1,493 100% \$ 1,493 100% \$ 1,493 4,886 100% \$ 4,866 100% \$ 4,866 1,680 100% \$ 1,890 100% \$ 1,690 893 100% \$ 863 100% \$ 883 622 100% \$ 622
1,483 100% \$ 4,686 100% \$ 4,686 1,680 1,680 1,00% \$ 1,690
4,686 100% \$ 4,000 100% \$ 4,000 1,00% \$ 1,690 1,00% \$ 1,690 1,00% \$ 1,690 1,00% \$ 863 1,00% \$ 863 1,00% \$ 881 881 1,00% \$ 881 881 1,00% \$ 881 881 1,00% \$ 881 881 1,00% \$ 622
1,680 100% \$ 1,680 100% \$ 1,590 863 100% \$ 863 100% \$ 863 891 100% \$ 891 100% \$ 891 622 100% \$ 622 100% \$ 622
863 100% \$ 863 100% \$ 863 891 100% \$ 891 100% \$ 891 622 100% \$ 622 100% \$ 622
891 100% \$ 891 100% \$ 891 622 100% \$ 622 100% \$ 622
622 100% \$ 622 100% \$ 622
OTO C. M. MOOS.
A740 A 14004
0.000
3870 100% S 3.870 100% S

Page 14

CLOVIS HIGH SCH. MODERNIZAŢION MDC #97-45 Pay Request No. 15 - Change Order #13 Work

																										_	_					- T	- 1	- ,			- 1		- ,		-	_
Current Due		•									9 6	,		A 4	9	9 4	,		A				9	4	-	9	100			1				69	•		•			•		2
Gross to Date (1,133	678	┿	┢	╂	┿	+	+-		╅	5 2	+	+	+	1,734	+	+	╅	S S S S S S S S S S S S S S S S S S S			(CL/)	7,632	3,944	1,468	1,175	14,374	1,198	(29)	16,302	1,172	2,879	15,794	875	4,164	760	1,011	4,821	1,618	9,458	1,540	46,286
ğ	20	۰.	_	┿-	4			-	+	_	_		_		4	_	_	_	9	1		-	-	_		_	8		1	_	ب		رم جو		*	_	ш	%			8	
Current %	100%	100%	100%	100%	100%	100%	7005	1007		1	₩ _{OOL}	100%	% 00L	100%	%00L	%OOL	100%	100%	100%			100%	100%	100%	100%	100%	100%			100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Previous	1.133	878	889	2318	1 028	550	3	2,439			405	8,315	700	740	1,754	85/	1,095	986	649			(715)	7,632	3,944	1,468	1,175	14,374	1,198	(59)	16,302	1,172	2,879	15,794	875	4,164	760	1,011	4,821	1,816	9,458	1,540	46,288
L	9				8 8		_	_	+			8	_	_			1	\$ %		-	1								100% \$	\$ %(_	100% \$		100% \$	100% \$	100% \$	100% \$	100% \$	100% \$	100% \$	ш	100% \$
Previous %	100%	100%	100%	4000	2004	2004	3	100%			100%	100%	100%	100%	100%	100%	100%	100%	100%				100%	100%	100%	100%				100%								Δ				
Total Value	1 133	878	800	2000	4,510	1,020		2,439			405	8,315	700	740	1,754	798	1,095	986	649			(715)	7,632	3,944	1,468	1,175	14,374	1,198	(69)	16,302	1,172	2,879	15,794	875	4,164	760	1.011	4.821	1,618	9,458	1,540	46,288
! -	+	┥–	+	+	•	+		•	\dashv	_	\$	-	\vdash	*	-		\$		5			\$ (9	5	\$	8	•	├ ~	\$	├	•	⊢	₩	├	╌	┿	╁╌	+	↓-	┿	┼	2	H
oriol Vatua Install Value	1 425	873 873		1	7			2,042			519	8		528	1,			986	444			(715)	1,961	"	-		13,410			13,100		1.144	\$ 4,403		6		1.011				\$ 1,387	\$ 38,123
		┿	+-	+	_1.	2	-+	2/2	-		(114)	5	\$ 85	214 \$	310 \$		Г		205	_		8	\$ 1.79	395	202 \$	304	964	┼—	(452) \$	202	⊢	735	٠-	┿	723 \$	╁		885	┿	١.	153	8,165
/ (= /		9 6	4					\$ 397	,		(1)	\$ 2,211	69		9	49	5	·				·	\$ 5,6	69		8		8	١	(C)		2	\$ 11		2		S		ļ			8,1
	libodin	0 <	4	CCD-102- GZ15 celling mode	1	T	RFP22R1- Misc. Paint adde/credits	CCD-123- Add cond drains @ H			CCD-99- Delete dr. louvers	Jings @ J	CCD-121- Add pony wall at H207	CCD-122- Added UV support @ J	CCD-127- Boiler isolating valves	CCD-128- Demo G109 cering	CCD-133- Elbow at F, AH3B	CCD-135- Demo F124 ceding	CCD-138- Trim VTB @ C cabinets			CCD-103- Credit cabinet @ C	CCD-32- Modfly elec panel H1P	CCD-89- Recircuit demo'd feeds. D	CCD-78- Add spacers @ C.D closers	CCD-87- Modify K practice rm locks	CCD-90- Recircuit demo'd feeds, C	CCD-100- C hand drver circuits	CCD-104- Credit 3 doors @ C	CCD-119- Elevator revisions, code	CCD-121- Ceil'a work at registers, F	CCD-126- Add breakers @ C2A D2A	CCD-132- Upsize starters for P3A.8	CCD-134- Power to cooling tower	CCD-137- Added power to H evaps	CCD-43- Modify E157 wiremold	CCD-138- Cut VTB @ C cabinets	RFL-160 4098:380 - Starter connects	SI-24- FATC relocation xtras	CCD-107- Misc. electrical revs.	CCD-109- Slab cut & patch @ C	CCD-118- Primary power xover xtras
	Lescription 1	2000	3 6	1733	CCD-1	CCD-1	RFP2	<u> </u>		C.O. #11	6-DOO	CCD-1	CCD-1	200	CCD-1	CCD-1	<u>CC</u>	CCD-1	S		C.O. #12	CCD-1	CCDS	CCD	S CCD-7	1	300	CCD	CCD	CCD	3	V CCD-1	т	CCD	do	CCD	S	RFL-16	SI-24-	doo	CCD	CCD
	31	+	+	-	-	1		-	-	0	-	-	\mid	-	-	-		\vdash	77	+	0	5		-	5	,	V	V	8	-	\dagger	0	1		\dagger	+	V	١.	\dagger	1	5	H
F	_	0 1	21/2	518	519	520	521	522	523	524	525	528	527	528	529	530	531	532	533	534	535	538	537	538	539	540	541	542	543	544	545	546	547	548	249	550	551	552	553	554	555	556

Page 15

CLOVIS HIGH SCHOLL MODERNIZATION
MDC #97-45
Pay Request No. 16 - Change Order #13 Work

<u>0</u>	hs De	Line Phs Description	Material Value Install Value	e Install	en/e/	Total Value	Previous %	Previous	Cunera %	Gross to Date	Cruent Due	Dre
	-	CCD-133- Misc. hardware revs	\$	5	864 \$	864	100%	\$ 884	%001	\$ 864	\$	
l	-	CCD-136- Revisions to B2 transfrmr	\$ 1,286	•>	2,040 \$	3,336	100%	966,6 \$	100%	\$ 3,336	\$	•
ı	L											
ı	Ú	C.O. #13		_	-							
ı	-	CCD-51- Fbture Allowance Balance	\$ (33,477)	5		(33,477)		-	100%	\$ (33,477)	S (33	(33,477)
1	-	CCD-58- Lost/damaged fixtures	\$ 6,020	\$	•	6,020		•	100%	\$ 6,020	\$	6,020
(-	CCD-107- Elec credits to CO #12	\$ (740)	\$	(059)	(1,390)		-	100%	(1,390)) \$	1,390)
1	_	RFI-215- Add outlets at TVNCR cabs	\$ 8,525	97	3,959	22,484		- 42	36001	\$ 22,484	Z \$	22,484
l	-	CCD-116- Main sw. gr. Clearances	49	\$	2,823 \$	2,823		•	100%	\$ 2,823	\$	2,823
9	6) V		\$ 435	45	7,028	7,481		- \$	%001	\$ 7,481	\$,461
l	_	CCD-124-M elec, G&H frame mods	\$ 1,325	49	5,621	6,948		•	100%	\$ 6,948	\$	6,946
I	_	CCD-130- J & M elec devices	\$ 1,274	s	7 748 \$	5, 9,022		- 5	100%	\$ 9,022	3	8,022
Į	_	RFI-384- Duct add at F	\$ 397	47	545	942		- \$	%001	\$ 942	\$	25
	L	RFL383- Add filters at F	\$ 85	49	843	928		- \$	4001	\$ 828	5	928
	_	Add ck valve & vandal repair	\$ 75	•	682	757	-	- \$	100%	191 \$	S	757
l	-	Credit overhead, CO #86 - 12		\$	(3,910) \$	(3,910)		- \$	%001	(3,910)	\$	3,910)
ı	_	SI-13- Motion sensor additions	\$ 2,179	57	3,239	5,418		- \$	%001	\$ 5,418	*	5,418
		Credit overhead on CO #13 PCO's	•	S	(1,173) \$	(1,173)		- \$	%001	(1,173)	\$	(1,173)
	_	TOTAL CHANGE ORDERS	\$ 88,272	s	321,566 \$	418,684	% 56	£8'96E \$	3001	\$ 418,684	2 \$	22,851
								.				
	Н	TOTAL REVISED CONTRACT	\$ 3,521,007	\$ 3,573,831	-	\$ 7,103,684	100%	\$ 7,080,833	4001	\$ 7,103,684	S Z	22,851
	L				-							

SCIENCE CLASSROOM RENNOVATION SUMMARY CLOVIS WEST HIGH SCHOOL

Increased Graduation Requirements Schedule of Payments made for Specific Activities 1998-99

PART		TYPE OF EXPENDITURE	DIRECT	ALLOCATED	TOTAL
B-C Rennovation Activity B-C Rennovation Management 4,000 4,000 B-C Rennovation Supervision 1,616 1,616 B-C Bonds and Insurance 1,807 1,807 B-C Pre-Rennovation Buildings 1,474 1,474 1,474 B-B2 State Plans 683 683 683 B-B1 Inspectors 5,158 5,158 F,158 Rennovations: Rennovations: 2,590 2,590 2,590 Rennovations: 4,160	PART		EXPENSE		EXPENSE
B-C Rennovation Management 4,000 4,000 B-C Rennovation Supervision 1,616 1,616 B-C Bonds and Insurance 1,807 1,807 B-C Pre-Rennovation Buildings 1,474 1,474 B-B2 State Plans 683 683 B-B1 Inspectors 5,158 5,158 Rennovations: Rennovations: 2,590 2,590 B-C Demolition 2,590 2,590 B-C Concrete Rebar 122 122 122 B-C Concrete Rebar 122 122 122 B-C Rough Carpentry 1,264 1,264 1,264 B-C Insulation 375 375 375 B-C Roofing 320 320 320 B-C Glazing 4,411 4,411 4,411 4,411 4,411 4,411 4,411 4,411 4,411 4,411 4,61 6,60 80 80 80 80 80 80 80 80 80 <t< td=""><td>B-A1</td><td></td><td></td><td>2,077</td><td>2,077</td></t<>	B-A1			2,077	2,077
B-C Rennovation Management 4,000 4,000 B-C Rennovation Supervision 1,616 1,616 B-C Bonds and Insurance 1,807 1,807 B-C Pre-Rennovation Buildings 1,474 1,474 B-B2 State Plans 683 683 B-B1 Inspectors 5,158 5,158 Rennovations: Rennovations: 2,590 2,590 B-C Demolition 2,590 2,590 B-C Concrete Rebar 122 122 122 B-C Concrete Rebar 122 122 122 B-C Rough Carpentry 1,264 1,264 1,264 B-C Insulation 375 375 375 B-C Roofing 320 320 320 B-C Glazing 4,411 4,411 4,411 4,411 4,411 4,411 4,411 4,411 4,411 4,411 4,61 6,60 80 80 80 80 80 80 80 80 80 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
B-C Bonds and Insurance 1,807 1,807 B-C Pre-Rennovation Buildings 1,474 1,474 B-B1 Inspectors 5,158 5,158 B-B1 Inspectors 5,158 5,158 Rennovations: 8-C Demolition 2,590 2,590 B-CD Demolition 4,160 4,160 B-C Concrete Rebar 122 122 B-C Rough Carpentry 1,264 1,264 B-C Rough Carpentry 620 620 B-C Rough Carpentry 1,264 1,264 B-C Rough Carpentry 620 620 B-C Rosing 320 320 B-C Rosing 320 320 B-C Rosing 267 267 B-C Rosing 80 80 B-C Celling 4,411 4,411 B-C Celling 85,539 27,228 112,767 B-C	B-C	Rennovation Management		·	•
B-C Pre-Rennovation Buildings 1,474 1,474 B-B2 State Plans 683 683 B-B1 Inspectors 5,158 5,158 Rennovations: Rennovations: B-C Demolition 2,590 2,590 B-CA26 Framing 4,160 4,160 B-C Concrete Rebar 122 122 B-C Rough Carpentry 1,264 1,264 B-C Rough Carpentry 620 620 B-C Rough Carpentry 620 620 B-C Roofing 375 375 B-C Roofing 320 320 B-C Roofing 267 267 B-C Glazing 267 267 B-C Ceiling 4,411 4,411 B-C Ceiling 1,079 1,079 B-C Door Frames 583 583 B-C Rough Plumbing 1,079 1,079 B-C<	B-C	•			
B-B2 State Plans 683 683 B-B1 Inspectors 5,158 5,158 Rennovations: 8-C Demolítion 2,590 2,590 B-CA26 Framing 4,160 4,160 B-C Concrete Rebar 122 122 B-C Rough Carpentry 1,264 1,264 B-C Rough Carpentry 620 620 B-C Cabinetry 620 620 B-C Cabinetry 620 620 B-C Roofing 320 320 B-C Roofing 320 320 B-C Glazing 267 267 B-C Gloring 80 80 80 B-C Flooring 80 80 80 B-C Plooring 80 80 80 B-C Rough Plumbing 1,079 1,079 B-C Rough Plumbing 2,7228 112,767 B-C Rough HVAC <td>B-C</td> <td>Bonds and Insurance</td> <td></td> <td></td> <td>-</td>	B-C	Bonds and Insurance			-
B-B1 Inspectors Rennovations: 5,158 5,158 B-C Demolition 2,590 2,590 B-CA26 Framing 4,160 4,160 B-C Concrete Rebar 122 122 B-C Rough Carpentry 1,264 1,264 B-C Cabinetry 620 620 B-C Cabinetry 375 375 B-C Insulation 375 375 B-C Roofing 320 320 B-C Glazing 267 267 B-C Ceiling 4,411 4,411 B-C Ceiling 4,411 4,411 B-C Flooring 80 80 B-C Rough Plumbing 1,079 1,079 B-CA287-SEC Electrical 85,539 27,228 112,767 B-C Painting 3,695 3,695 B-CA27 Drywall 4,000 4,000 B-C HVAC Dampers 1,295		Pre-Rennovation Buildings			•
Rennovations: B-C Demolition 2,590 2,590 3,690 B-CA26 Framing 4,160 4,160 B-C Concrete Rebar 122 122 B-C Rough Carpentry 1,264 1,264 B-C Cabinetry 620	B-B2	State Plans			
Rennovations: B-C Demolition 2,590 2,590 B-CA26 Framing 4,160 4,160 B-C Concrete Rebar 122 122 B-C Rough Carpentry 1,264 1,264 B-C Cabinetry 620	B-B1	Inspectors		5,158	5,158
B-CA26 Framing 4,160 4,160 B-C Concrete Rebar 122 122 B-C Rough Carpentry 1,264 1,264 B-C Rough Carpentry 620 620 B-C Cabinetry 620 620 B-C Insulation 375 375 B-C Roofing 320 320 B-C Glazing 267 267 B-C Ceilling 4,411 4,411 B-C Ceilling 4,411 4,411 B-C Flooring 80 80 B-C Door Frames 583 583 B-C Door Frames 583 583 B-C Rough Plumbing 1,079 1,079 B-CA28/B-CA35 Electrical 85,539 27,228 112,767 B-C Painting 2,437 2,437 2,437 B-C Rough HVAC 3,695 3,695 B-CA27 Drywall 4,000 <td></td> <td>Rennovations:</td> <td></td> <td></td> <td></td>		Rennovations:			
B-C Concrete Rebar 122 122 B-C Rough Carpentry 1,264 1,264 B-C Cabinetry 620 620 B-C Insulation 375 375 B-C Roofing 320 320 B-C Glazing 267 267 B-C Ceilling 4,411 4,411 B-C Flooring 80 80 B-C Door Frames 583 583 B-C Rough Plumbing 1,079 1,079 B-C Rough Plumbing 1,079 1,079 B-C Rough Plumbing 2,437 2,437 B-C Rough HVAC 3,695 3,695 B-CA28/B-CA35 Electrical 85,539 27,228 112,767 B-C Painting 2,437 2,437 2,437 B-C Rough HVAC 3,695 3,695 3,695 B-CA27 Drywall 4,000 4,000 4,000 4,000	B-C			2,590	•
B-C Rough Carpentry 1,264 1,264 B-C Cabinetry 620 620 B-C Insulation 375 375 B-C Roofing 320 320 B-C Glazing 267 267 B-C Ceiling 4,411 4,411 B-C Flooring 80 80 B-C Rough Plumbing 1,079 1,079 B-C Rough Plumbing 1,079 1,079 B-CA28/B-CA35 Electrical 85,539 27,228 112,767 B-C Painting 3,695 3,695 B-C Rough HVAC 3,695 3,695 B-C Rough HVAC 3,695 3,695 B-CA27 Drywall 4,000 4,000 B-C HVAC Units 22,010 22,010 B-C HVAC Start-up 346 346 B-C HVAC Start-up 346 346 B-C HVAC Balancing 478 478 B-C Doors 474 474	B-CA26		4,160		
B-C Cabinetry 620 620 B-C Insulation 375 375 B-C Roofing 320 320 B-C Glazing 267 267 B-C Ceiling 4,411 4,411 B-C Flooring 80 80 B-C Door Frames 583 583 B-C Rough Plumbing 1,079 1,079 B-CA28/B-CA35 Electrical 85,539 27,228 112,767 B-C Painting 2,437 2,437 B-C Rough HVAC 3,695 3,695 B-C Rough HVAC 3,695 3,695 B-CA28/B-CA35 Electrical 85,539 27,228 112,767 B-C Rough HVAC 3,695 3,695 3,695 B-C Rough HVAC 3,695 3,695 3,695 B-CA27 Drywall 4,000 4,000 4,000 4,000 22,010 22,010 22,010 22,010 22,010 22,010 22,010 22,010 22,010 22,010 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
B-C Insulation 375 375 B-C Roofing 320 320 B-C Glazing 267 267 B-C Ceiling 4,411 4,411 B-C Ceiling 80 80 B-C Door Frames 583 583 B-C Rough Plumbing 1,079 1,079 B-CA28/B-CA35 Electrical 85,539 27,228 112,767 B-C Painting 2,437 2,437 B-C Rough HVAC 3,695 3,695 B-CA27 Drywall 4,000 4,000 B-C HVAC Units 22,010 22,010 B-C HVAC Dampers 1,295 1,295 B-C HVAC Start-up 346 346 B-C HVAC Balancing 478 478 Finish Work: 926 926 B-C Carpentry 92 92 B-C Hardware 1,320 1,320		Rough Carpentry		1,264	•
B-C Insulation 375 375 B-C Roofing 320 320 B-C Glazing 267 267 B-C Ceiling 4,411 4,411 B-C Flooring 80 80 B-C Door Frames 583 583 B-C Rough Plumbing 1,079 1,079 B-CA28/B-CA35 Electrical 85,539 27,228 112,767 B-C Painting 2,437 2,437 B-C Rough HVAC 3,695 3,695 B-C ROUGH HVAC 3,695 3,695 B-CA27 Drywall 4,000 4,000 B-C HVAC Units 22,010 22,010 B-C HVAC Start-up 346 346 B-C HVAC Balancing 478 478 Finish Work: 926 926 B-C Carpentry 92 92 B-C Hardware 1,320 1,320 B-C	B-C	Cabinetry	•		
B-C Glazing 267 267 B-C Ceiling 4,411 4,411 B-C Flooring 80 80 B-C Door Frames 583 583 B-C Rough Plumbing 1,079 1,079 B-CA28/B-CA35 Electrical 85,539 27,228 112,767 B-C Painting 2,437 2,437 B-C Rough HVAC 3,695 3,695 B-CA27 Drywall 4,000 4,000 B-C HVAC Units 22,010 22,010 B-C HVAC Dampers 1,295 1,295 B-C HVAC Start-up 346 346 B-C HVAC Balancing 478 478 Finish Work: 926 926 B-C Carpentry 926 926 B-C Doors 474 474 B-C Hardware 1,320 1,320 B-C Display Boards 128 128					
B-C Ceiling 4,411 4,411 B-C Flooring 80 80 B-C Door Frames 583 583 B-C Rough Plumbing 1,079 1,079 B-CA28/B-CA35 Electrical 85,539 27,228 112,767 B-C Painting 2,437 2,437 B-C Rough HVAC 3,695 3,695 B-CA27 Drywall 4,000 4,000 B-C HVAC Units 22,010 22,010 B-C HVAC Dampers 1,295 1,295 B-C HVAC Start-up 346 346 B-C HVAC Start-up 346 346 B-C HVAC Balancing 478 478 Finish Work: 926 926 B-C Doors 474 474 B-C Hardware 1,320 1,320 B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C EMS Allowance 5,600 5,600	B-C	Roofing			
B-C Flooring 80 80 B-C Door Frames 583 583 B-C Rough Plumbing 1,079 1,079 B-CA28/B-CA35 Electrical 85,539 27,228 112,767 B-C Painting 2,437 2,437 B-C Rough HVAC 3,695 3,695 B-CA27 Drywall 4,000 4,000 B-C HVAC Units 22,010 22,010 B-C HVAC Dampers 1,295 1,295 B-C HVAC Start-up 346 346 B-C HVAC Balancing 478 478 B-C HVAC Balancing 926 926 B-C Carpentry 926 926 B-C Doors 474 474 B-C Hardware 1,320 1,320 B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C EMS Allowance 5,600 5,600					
B-C Door Frames 583 583 B-C Rough Plumbing 1,079 1,079 B-CA28/B-CA35 Electrical 85,539 27,228 112,767 B-C Painting 2,437 2,437 B-C Rough HVAC 3,695 3,695 B-CA27 Drywall 4,000 4,000 B-C HVAC Units 22,010 22,010 B-C HVAC Dampers 1,295 1,295 B-C HVAC Start-up 346 346 B-C HVAC Balancing 478 478 Finish Work: 926 926 B-C Doors 474 474 B-C Hardware 1,320 1,320 B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C Fire Extinguishers 61 61 B-C EMS Allowance 5,600 5,600	B-C	Ceiling		4,411	4,411
B-C Rough Plumbing 1,079 1,079 B-CA28/B-CA35 Electrical 85,539 27,228 112,767 B-C Painting 2,437 2,437 B-C Rough HVAC 3,695 3,695 B-CA27 Drywall 4,000 4,000 B-C HVAC Units 22,010 22,010 B-C HVAC Dampers 1,295 1,295 B-C HVAC Start-up 346 346 B-C HVAC Balancing 478 478 Finish Work: 8-C 926 926 B-C Carpentry 926 926 B-C Hardware 1,320 1,320 B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C EMS Allowance 5,600 5,600	B-C	Flooring			
B-CA28/B-CA35 Electrical 85,539 27,228 112,767 B-C Painting 2,437 2,437 B-C Rough HVAC 3,695 3,695 B-CA27 Drywall 4,000 4,000 B-C HVAC Units 22,010 22,010 B-C HVAC Dampers 1,295 1,295 B-C HVAC Start-up 346 346 B-C HVAC Balancing 478 478 Finish Work: 926 926 B-C Carpentry 926 926 B-C Hardware 1,320 1,320 B-C Hardware 1,320 1,320 B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C EMS Allowance 5,600 5,600		Door Frames			
B-C Painting 2,437 2,437 B-C Rough HVAC 3,695 3,695 B-CA27 Drywall 4,000 4,000 B-C HVAC Units 22,010 22,010 B-C HVAC Dampers 1,295 1,295 B-C HVAC Start-up 346 346 B-C HVAC Balancing 478 478 Finish Work: 78 78 78 B-C Carpentry 926 926 B-C Doors 474 474 B-C Hardware 1,320 1,320 B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C Plumbing 96 96 B-C EMS Allowance 5,600 5,600	B-C				
B-C Rough HVAC 3,695 3,695 B-CA27 Drywall 4,000 4,000 B-C HVAC Units 22,010 22,010 B-C HVAC Dampers 1,295 1,295 B-C HVAC Start-up 346 346 B-C HVAC Balancing 478 478 Finish Work: 7 926 926 B-C Doors 474 474 B-C Hardware 1,320 1,320 B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C Plumbing 96 96 B-C EMS Allowance 5,600 5,600	B-CA28/B-CA35	5 Electrical	85,539		•
B-CA27 Drywall 4,000 4,000 B-C HVAC Units 22,010 22,010 B-C HVAC Dampers 1,295 1,295 B-C HVAC Start-up 346 346 B-C HVAC Balancing 478 478 Finish Work: 7 926 926 B-C Carpentry 926 926 B-C Doors 474 474 B-C Hardware 1,320 1,320 B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C Plumbing 96 96 B-C EMS Allowance 5,600 5,600		. •			
B-C HVAC Units 22,010 22,010 B-C HVAC Dampers 1,295 1,295 B-C HVAC Start-up 346 346 B-C HVAC Balancing 478 478 Finish Work: B-C Carpentry 926 926 B-C Doors 474 474 B-C Hardware 1,320 1,320 B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C Plumbing 96 96 B-C EMS Allowance 5,600 5,600		Rough HVAC		3,695	
B-C HVAC Dampers 1,295 1,295 B-C HVAC Start-up 346 346 B-C HVAC Balancing 478 478 Finish Work: B-C Carpentry 926 926 B-C Doors 474 474 B-C Hardware 1,320 1,320 B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C Plumbing 96 96 B-C EMS Allowance 5,600 5,600			4,000		•
B-C HVAC Start-up 346 346 B-C HVAC Balancing 478 478 Finish Work: B-C Carpentry 926 926 B-C Doors 474 474 B-C Hardware 1,320 1,320 B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C Plumbing 96 96 B-C EMS Allowance 5,600 5,600				· · · · · · · · · · · · · · · · · · ·	
B-C HVAC Balancing Finish Work: 478 478 B-C Carpentry 926 926 B-C Doors 474 474 B-C Hardware 1,320 1,320 B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C Plumbing 96 96 B-C EMS Allowance 5,600 5,600	B-C	HVAC Dampers			
B-C HVAC Balancing Finish Work: 478 478 B-C Carpentry 926 926 B-C Doors 474 474 B-C Hardware 1,320 1,320 B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C Plumbing 96 96 B-C EMS Allowance 5,600 5,600		HVAC Start-up			
B-C Carpentry 926 926 B-C Doors 474 474 B-C Hardware 1,320 1,320 B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C Plumbing 96 96 B-C EMS Allowance 5,600 5,600	B-C	HVAC Balancing		478	478
B-C Doors 474 474 B-C Hardware 1,320 1,320 B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C Plumbing 96 96 B-C EMS Allowance 5,600 5,600	,	Finish Work:			
B-C Doors 474 474 B-C Hardware 1,320 1,320 B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C Plumbing 96 96 B-C EMS Allowance 5,600 5,600	B-C	Carpentry		926	926
B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C Plumbing 96 96 B-C EMS Allowance 5,600 5,600				474	474
B-C Display Boards 128 128 B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C Plumbing 96 96 B-C EMS Allowance 5,600 5,600	B-C	Hardware		1,320	1,320
B-C Signage 230 230 B-C Fire Extinguishers 61 61 B-C Plumbing 96 96 B-C EMS Allowance 5,600 5,600	B-C	Display Boards			
B-C Fire Extinguishers 61 61 B-C Plumbing 96 96 B-C EMS Allowance 5,600 5,600		• •			
B-C Plumbing 96 96 B-C EMS Allowance 5,600 5,600					
B-C EMS Allowance 5,600 5,600					
		•			
			93,699	92,774	188,550

^{*} District Architect stipulated on September 29, 2000 that 8% of costs were attributable to the Science Classroom Rennovations in the Science Building (Building F).

Prepared by SixTen and Associates: L. Hendee 10-20-00

ORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

ELE' RGANIZATION KEY: 72091210

UDGE.. WORKING BUDGET; OBJECT AND BUDGETS SHOWN

RG KEY		ORG KEY Title	·	Di	rector			===	•
2091210		96A CWHS REMOD	EL/TECH INFRA	NO	C 12/9/9	Before		0pen	D-3-405
BJECT	OBJECT Description	Budget	This Month	To ·	Date	Commitments	= ==	nmitments	Balance
	RECREATION SALARY	0	0		0		0	0	0 .
.90002	INSPECTORS SAL	6.091	6.091		6.091		Λ·	0	0
90010	STRS, CLASSIFIED	0	0		0		0	0	0
310200	STRS, RETIRE, CLASS	0	0		0		0	Ô	0
310201		0	0		. 0		0	n	0
320200	PERS, CLASS PERS, PT, CLASS	0	0		0		0	0	0
320202	MEDICARE, CERT	0	.0		. 0		0	n	0
330101	OASDI, CLASS	0	0		0		.0	Ô	0
330200	MEDICARE CLASS	88	88		88		0	0	0
330201	SUP RETIRE, CLASS	0	0		. 0		0	0	0
330202	HEALTH, CLASS	0	0		0		0	Ô	0
340211	· · · · · · · · · · · · · · · · · · ·	0	0		0		0	0	0
340212	VISION, CLASS	0	. 0		0		٨	Ô	0
340213	LIFE INC.CLASS	0	0		0		0	0	0
340214	LTD, CLASS	0	0		0		0	0.	0
340215	DIS.CLASS	0	0)·	n	. 0	0
340216	SUI, CERT	0	0		. (•	٨	0	0
350	SUI, CLASS	3	•			3	0	. 0	. 0
356.	W/C,CERT	. 0	· · · · · · · · · · · · · · · · · · ·)	, U	. 0	0
360100	W/C,CLASS	117	117		117		0	0	0
360200	PERS REV LIM RED - CLASS	•) 0			0	v	0	0
380200	OTH BEN, CLASS	() 0		1	0	0	0	0
390200	BLDG, CONSTRUCTION MANAGEMENT	. () 0	ı		0	0	. 0	0
620001		104,43	1 104.431		104,43		0	. 0	0
620002	PLAN, ARCH/CONSULT	8,53	2 8,532	?	8,53		. 0	0	0
. 620003	PLAN, DSA	· ·	0 ()		0	0	0	0
620004	PLAN/CDE		0 ()		0	0	_	Ô
620005	PLAN/OTHER	3899,34	8 3899,34	3	3899,34		0	0	•
620006		22	-		22	23	0	0	
620007		58.18			58,18	34	0	0	
! 620008		174,99	· · . ·		174.9		0	13,521	-13,521
640090	EQUIPMENT	1/4,95	1,4,55	-					
	** TOTAL EXPENSE ACCOUNTS *	- ★ 4252,00	08 4252,00	8.	4252.0	80	0	13,521	-13,521

SCIENCE CLASSROOM RENNOVATIONS CLOVIS WEST HIGH SCHOOL Increased Graduation Requirements Schedule of Payments made for Specific Activities 1998-89

	TYPE OF EXPENDITURE	DIRECT	ALLOCATED	TOTAL
PART	THE OF ENDITORE	EXPENSE	EXPENSE	EXPENSE
	Architect Fees		25,964	2,077
	General Rennovation Activity			
B-CA29	Rennovation Management		50,000	4,000
B-CA31	Rennovation Supervision		20,200	1,616
B-CA30	Bonds and Insurance		22,591	1,807
B-CA34	Pre-Rennovation Buildings		18,429	1,474
	State Plans		8,532	683
	Inspectors		64,480	5,158
	Rennovations:			
B-CA1	Demolition		32,380	2,590
B-CA2	Concrete Rebar		1,525	122
B-CA3	Rough Carpentry		15,795	1,264
B-CA5	Cabinetry	•	7,750	620
B-CA6	Insulation		4,686	375
B-CA7	Roofing		4,000	320
B-CA11	Glazing		3,337	267
B-CA12	Ceiling		55,143	4,411
B-CA13	Flooring		1,000	80
B-CA8	Door Frames		7,287	583
B-CA18	Rough Plumbing		13,490	1,079
B-CA14	Painting		30,460	2,437
B-CA20	Rough HVAC	•	46,184	3,695
B-CA22	HVAC Units		275,129	22,010
B-CA21	HVAC Dampers		16,182	1,295
B-CA23	HVAC Start-up		4,327	346
B-CA24	HVAC Balancing		5,974	478
B-CA35	Electrical		340,345	27,228
	Finish Work:			200
B-CA4	Carpentry	11,580		926
B-CA9	Doors	5,924		474
B-CA10	Hardware	16,500		1,320
B-CA15	Display Boards	1,600		128
B-CA16	Signage	2,875	٠	230
B-CA17	Fire Extinguishers	765		61
B-CA19	Plumbing	1,200	40,444	96 5 000
B-CA25	EMS Allowance		70,000	5,600_
	Total Allocable Construction Costs		1,159,670	' -
	Total Allocable Science Rennovation	Costs		92,774

^{*} District Architect stipulated on September 29, 2000 that 8% of costs were attributable to the Science Classroom Rennovations in the Science Building (Building F).

Prepared by SixTen and Associates: L. Hendee 10-20-00



CONTRACTOR'S APPLICATION FOR PAYMENT

MWALT CONSTRUCTION, INC. 2750 N. CLOVIS AVENUE, SUITE 139 FRESNO, CA 93727 (209) 291-7890 (209) 291-7893 FAX

BILL TO: 1023

JOB: 111

INVOICE #: 1130

CLOVIS UNIFIED SCHOOL DISTRICT CLOVIS WEST PHASE "B"

INVOICE DATE: 11/19/98

1450 HERNDON AVENUE CLOVIS, CA 93612-0599

CONTRACT DATE: 06/15/98

				<<< This Appl	ication >>>>				
ITE	M DESCRIPTION	SCHEDULED	PREVIOUS	WORK	STORED	TOTAL		BALANCE	
NO.	··•	VALUE	applications	IN PLACE	Materials	COMPLETED	*	TO FINISH	RETAINAGE
00	ALL BUILDINGS	,							1,618.99
01	Demolition	32,380.00	32,380.00			32,380.00	100.0		76.75
02	2 Concrete/Rebar	1,525.00	1,525.00			1,525.00	100.0		789.75
03	3 Rough Carpentry	15,795.00	15,795.00			15,795.00	100.0		789.75 578.48
04	☐ Finish Carpentry	11,580.00	11,580.00			11,580.00	100.0	-	-
05	S Modular Cabinets	7,750.00	7,750.00			7,750.00	100.0		387.50
06	6 Insulation	4,686.00	4,686.00			4,686.00	100.0		234.30
07	7 Cold Process Roofing	4,000.00	4,000.00			4,000.00	100.0		200.00
08	% Metal Doors/Frames	7,287.00	7,287.00			7,287.00	100.0		364.35
09	9 Plastic Lam Wood Drs	5,924.00	5,924.00			5,924.00	100.0		296.20
10*	10 Finish Hardware	16,500.00	16,500.00			16,500.00	100.0		825.00
11	Glazing	3,337.00	3,337.00			3,337.00	100.0		166.85
12	2 Acoustical Ceiling	55,143.00	55,143.00			55,143.00	100.0		2,757.15
13	3 Vinyl Flooring	1,000.00	1,000.00			1,000.00	100.0		50.00
14	/4 Painting	30,460.00	30,460.00	•		30,460.00	100.0		1,523.05
•	Visual Display Brds	1,600.00	1,600.00			1,600.00	100.0		80.00
ذ	// Signage	2,875.00	2,875.00	•		2,875.00	100.0		143.75
17	17 Fire Extinguishers	765.00	765.00			765.00	100.0	•	38.25
18	/ Plumbing-Rough	13,490.00	13,490.00			13,490.00	100.0		674.50
19	/4 Plumbing-Finish	1,200.00	1,200.00			1,200.00	100.0		60.00
20	20 HVAC-Rough Duct/Insl	46.184.00	46,184.00			46,184.00			2,309.20
21	2 HVAC-Dampers/HTG/VAV	16,182.00	16,182.00			16,182.00	100.0		809.10
22	> 1 HVAC-Rooftop Units	275,129.00	275,129.00			275,129.00	100.0		13,756.45
23	23 HVAC-Startup/Reclaim		4,327.00			4,327.00	100.0		216.35
24	24 HVAC-Balance	5,974.00	5,974.00			5,974.00	100.0		298.70
25	2.50wner's EMS Allownce		70,000.00			70,000.00	100.0		3,500.00
	Common a management								
01	SITE								
26	35 Electrical-Non E-Rat	20,252.00	19,644.44	607.56	i	20,252.00	100.0		1,042.98
27	25 Electrical-E-Rate	320,093.00	310,490.21	9,602.79)	320,093.00	100.0		16,484.79
02	BLDG "D"								
28	Electrical/E-Rate	42,434.00	39,039.28	3,394.72	1	42,434.00	100.0		2,291.43
_3		•		a a					
04	BLDG "F"								200.00
29	27 Drywall	4,000.00	4,000.00)		4,000.0			208.00
30	<u>.</u> . •	4,160.00	4,160.00	0		4,160.0	100.0	1	208.00
				(Continue	d)		-		



CONTRACTOR'S APPLICATION FOR PAYMENT

Page 2

ZUMWALT CONSTRUCTION, INC. 2750 N. CLOVIS AVENUE, SUITE 139 FRESNO, CA 93727

BILL TO: 1023

JOB: 111

INVOICE #: 1130

CLOVIS UNIFIED SCHOOL DISTRICT CLOVIS WEST PHASE "B" 1450 HERNDON AVENUE

INVOICE DATE: 11/19/98

(209) 291-7890

(209) 291-7893 FAX

CLOVIS, CA 93612-0599

CONTRACT DATE: 06/15/98

			·	<<<< This Appl	ication >>>>				
	DESCRIPTION	SCHEDULED	PREVIOUS	WORK	STORED	TOTAL		BALANCE	
ITEM	OF WORK		APPLICATIONS	IN PLACE	MATERIALS	COMPLETED	*	TO FINISH	RETAINAGE
100.	OF WORK			****	********				*****
29	Electrical/Non E-Rat	58,812.00	58,812.00			58,812.00	100.0		2,940.60
31 28	Electrical/Ron E-Rate	26,727.00	24,588.84	2,138.16		26,727.00	100.0		1,443.26
32 28	Electrical/E-Race	20,121100		•					
	BLDG "G"	-							• •
05	Electrical/Non E-Rat	2,169.00	1,995.48	173.52		2,169.00			117.12
33	Electrical/E-Rate	16,470.00	15,152.40	1,317.60		16,470.00	100.0		889.38
34	Electical, nature	20, 21, 21				•			•
06	BLDG "H"		•					•	580.44
36	Blectrical/Non E-Rat	10,749.00	9,889.08	859.92	•	10,749.00			199.91
37	Electrical/E-Rate	3,702.00	3,405.84	296.16		3,702.00	100.0		199.91
٠,						•			
07 ·	BLDG "J"					00	100.0		668.75
38	Drywall	13,375.00	13,375.00			13,375.00			645.00
39	Hetal Studs	12,900.00	12,900.00			12,900.00 40,086.00		-	2,164.64
າ	Electrical/Non E-Rat	40,086.00	36,879.12	3,206.88				•	735.69
	Electrical/E-Rate	13,624.00	12,534.08	1,089.92		13,624.00	100.0		
									•
08	BLDG "J1"					1,085.00	100.0		58.59
42	Electrical/Non E-Rat	1,085.00				4,713.00		٠.	254.50
43	Electrical/E-Rate	4,713.00	4,335.96	377.04		4,713.00	. 200.0		
10	BLDG "L"			260.32		3,254.00	100.0		175.71
44	Electrical/Non E-Rat				•	6,519.00	-		352.02
45	Electrical/E-Rate	6,519.00	5,997.48	321.32	•	-			
11	BLDG "M"	41,250.00	41,250.00	ı ·		41,250.00	100.0	ı	2,062.50
46	Drywall	48,615.00				48,615.00	0 100.0	1	2,430.75
47	Metal Studs Electrical/Non E-Rat		-)	110,896.0	0 100.0)	5,822.04
48	Electrical/E-Rate	41,015.0				41,015.0	0 100.0)	2,214.81
49	Bleccrical/ b-race	41,01510	21,700	-					
12	BLDG "N"								200 56
50	Electrical/E-Rate	7,216.0	0 6,638.7	2 577.2	8	7,216.0	0 100.	0.	389.66
30	224222277 2 1222		•						
13	BLDG *P*					•			87.86
51	Electrical/Non E-Ra	t 1,627.0	0 1,496.8	H 130.1	6	1,627.0			338.36
52	Electrical/E-Rate	6,266.0	5,764.7	72 .501.2	8	6,266.0	0 100.	D	.330.30
- <u>-</u>				(Continue	ed)	4			

CONTRACTOR'S APPLICATION FOR PAYMENT

Page 3

ZUMWALT CONSTRUCTION, INC.

2750 N. CLOVIS AVENUE, SUITE 139

FRESNO, CA 93727

(209) 291-7890

(209) 291-7893 FAX

BILL TO: 1023

JOB: 111

CLOVIS UNIFIED SCHOOL DISTRICT CLOVIS WEST PHASE "B"

INVOICE #: 1130
INVOICE DATE: 11/19/98

1450 HERNDON AVENUE

CLOVIS, CA 93612-0599

CONTRACT DATE: 06/15/98

ITEM	DESCRIPTION	SCHEDULED	PREVIOUS	<<< This Appl: WORK IN PLACE	ication >>>> STORED MATERIALS	TOTAL COMPLETED		BALANCE TO PINISH	RETAINAGE
NO.	OF WORK	VALUE	APPLICATIONS	IN FIRES		*****			
*****			2 4 6 14 6 14 6 14 6 16 16 18 18 18 18 18 18 18 18 18 18 18 18 18						•
14	BLDG "Q"		2,993.68	260.32		3,254.00	100.0		175.71
53	Electrical/Non E-Rat	3,254.00	4,089.40	355.60		4,445.00	100.0		240.03
54	Electrical/E-Rate	4,445.00	4,005.40	323.00					
15	BLDG "100"	•							29.27
55	Electrical/Non E-Rat	542.00	498.64	43.36		542.00			
56	Electrical/E-Rate	14,916.00	13,722.72	1,193.28		14,916.00	100.0		805.46
16	BLDG "200"		10,766.76	936.24		11,703.00	100.0		631.96
57	Electrical/E-Rate	11,703.00	10,765.70						
17 .	BLDG #300#								
58	Electrical/Non E-Rat	542.00	498.64	43.36		542.00	100.0	•	29.27
59	Electrical/E-Rate	8,634.00	7,943.28	690.72		8,634.00	100.0		466.23
33	Biccorrect, C 1-2-2		·						
.8	BLDG "400"								58.59
60	Electrical/Non E-Rat	1,085.00	998.20	86.80		1,085.00			319.62
61	Electrical/E-Rate	5,919.00	5,445.48	473.52		5,919.00	100.0		319.02
19	BLDG "PORTABLES"	19,523.00	17,961.16	1,561.84		19,523.00	100.0		1,054.24
62	Electrical/Non E-Rat	51,115.00	47,025.80	4,089.20		51,115.00			2,760.21
63	Electrical/E-Rate	31,113.00	47,023.00	1,000					
20	GENERAL CONDITIONS		1.						921.45
64 34	General Conditions	18,429.00	18,429.00			18,429.00			1,009.99
65 3	Supervision	20,200.00	20,200.00			20,200.00			1,129.55
66 36	Dond Premium	22,591.00	22,591.00			22,591.00			2,499.90
67 Z	Contractor's Fee	50,000.00	50,000.00			50,000.00	100.0		2,100,000
11	CLOVIS WEST BUDGET						٠.		
C001	CO 1-Elec/EMS/	10,526.69	10,526.69			10,526.69	100.0		526.33
C002	CO 2	21,263.51				21,263.51	100.0		1,063.33
C003	CO 3	16,587.28		16,587.28		16,587.28	100.0		1,658.73
2003		,				*****			
	TOTALS	1,778,377.48	1,718,088.33	60,289.15	0.00	1,778,377.48	100.0	0.00	91,933.33

(Continued)

SCIENCE CLASSROOM RENNOVATION SUMMARY CLOVIS EAST HIGH SCHOOL

Increased Graduation Requirements Schedule of Payments made for Specific Activities 1998-99

	TYPE OF EXPENDITURE	DIRECT	ALLOCATED	TOTAL
DADT	TYPE OF EXPENDITURE	EXPENSE	EXPENSE*	EXPENSE
PART	B. C. in al Comisee (Architect)		22,069	22,069
C-A	Professional Services (Architect)		22,000	,
0.04	General Rennovation Activity:		12,902	12,902
C-B1	Bonds and Insurance		748,394	748,394
C-B4	Pre-Rennovation Buildings		241,148	241,148
C-B5	Pre-Rennovation Land		28,896	28,896
C-B2	Mobilization		76,502	76,502
C-B3	General Conditions		13,479	13,479
C-C	Inspectors		10,470	-
:	Rennovations:	90,433		90,433
C-D1	Demolition	577,164		577,164
C-D2	Framing	163,962		163,962
C-D3	Concrete	6,000		6,000
C-D4	Rough Carpentry	88,767		88,767
C-D6	Insulation	297,589	•	297,589
C-D7	Roofing	297,569 20,519		20,519
C-D8	Glazing			144,003
C-D9	Ceiling	144,003		104,838
C-D10	Flooring	104,838		38,400
C-D11	Door Frames	38,400	·	456,552
C-D12	Rough Plumbing	456,552		376,149
C-D13	Electrical	376,149		213,787
C-D14	Painting	213,787		10,127
C-D15	Rough HVAC	10,127		222,000
C-D16	Drywall	222,000		155,118
C-D19	HVAC Start-up	155,118		155,116
	Finish Work:	50.007		56,867
C-D21	Carpentry	56,867		16,680
C-D22	Doors	16,680		81,638
C-D23	Hardware	81,638		46,176
C-D24	Display Boards	46,176	,	
C-D26	Fire Extinguishers	68,543	•	68,543
C-D27	Plumbing	3,750		3,750
C-D28	Elevator	20,758		20,758
	Change Orders:		,,,,,	(55)
C-E1	All Buildings		(55)	(55)
C-E2	Site		5,884	5,884
C-E3	Science Building	133,356	- 1 110 000	133,356
	TOTALS TO DISTRICT SUMMARY	3,393,176	1,149,220	4,542,396

^{*} District Architect stipulated on September 29, 2000 that 8% of costs were attributable to the Science Classroom rennovations in the Science Building (Building C).

Prepared by SixTen and Associates: L. Hendee 10-20-00

National Brand	45-606 Eye-Easo LIOV'S WILLFIELD SCHOOL MISSILE AS-306 2-Pack Mace in USA 198-9 Graduation Resurrements	Prepared By	Lut 11/2
		Approved By	

		(i)	2	3 3	4 (<u>4</u>)	3	6
RIL	r to;	Demolihon	Framing	Concrete	R. Carpentry	Cobinetry	Insulation
1947.6	Exhibit G-1						
		19000-	30000 -	1680-	6000-		29967-
		30000-	124000-	23213- 458- 1440-			14700 -
		3500-	7799 -	458-			114700 -
		1275-	1200-	1440-			14700 -
		16658-	6157-	30000-			14700 -
		90 433-	62924-	7868-		- - - -	88767-
			4320-	1906-	 	- - -	╟╢┼┼┼┼
			9000-	1388-		- -	
		.	54000-	6000-		- - - -	<u> </u>
			54000-	13882-			
		- - - - - -	900-	24351-		- - - - -	 - - - - - -
			15108-	- 441201			
			3451-			<u> </u>	
			62925-	30000-	- - - -		 - - - - - - -
		╟┼┼┼┼	4320 -	3086-			
			9000-	1900-			
			54000 -	1388-			
				4080-			
			SH000-	13880-			
			14029-	163962-			
			3451-				$\parallel \perp \mid - \mid - \mid - \mid - \mid$
			577164-	<u> </u>			$\ \cdot \ + \ + \ + \ - \ $
						$\ - \ + \ - \ + \ - \ $	╢┼┼┼┼
				 		$\parallel + \parallel +$	$\parallel + \parallel +$
							╢╌╎╌┤╌┤┼┼┼
			- - - - - - -		- - - - - - -		╢╌┼┼┼┼┼┼
		<u> </u>	<u> </u> - - - - - -	$\ - \ - \ - \ - \ - \ - \ - \ $	 	║╾┼┽╍┞┼╾╟┤╾╴	╢┼┼┼┼┼
		$\ - \ - \ - \ - \ - \ - \ - \ - \ - \ -$			╢┼┼┼┼┼┼	╟╾┼╌├╌╎╌┼╌├	╢┼┼┼┼
		$\parallel + + + + + + + -$	$\parallel + + + + + + + -$		╫┼┼┼┼		
		. - - - -	-	- - - -	╢╌┼┼┼┼┼	$\ -\ -\ -\ -\ -\ -\ $	╟┈┼┼┼┼┤
<u> </u>					 - - - - 		╢╾├┼┼┼┼
				- - - - - - -	 - - - - - 	$\ \cdot \ \cdot \ \cdot \ \cdot \ \cdot \ $	
		╫┼╎╢┼╢	- - - - - - -		╢┼┼┼┼┼┼	╢╌┼╌┼╌┼╌┼╌	
		╫┼┼┼┼	╢┼┼┼┼	╢┼┼┼┼┼	 		$\parallel + + + + + + + +$
∦ <u>}-</u>			10	9			
 		 	╢╌┼┼┼┼	╫┼┼┼			

```
000 • • • • •
          0.00
                 *
     19,000.00
     50,000.00
                                         000 - - - -
      3,500.00
                                                    0.00
                                                           *
      1,275.00
      16,658.00
                                                1,680.00
005 • • • • • • • • •
                                                            +
                                               23,213.00
      90,433.00
                                                   458 • 00
                                                1,440.00
                                               30,000.00
                                                2,868.00
                                                 1,900.00
                                                 1,388.00
                                                 6,000.00
                                                13,882.00
                                                   550.00
                                                24,351.00
000 • • • • •
          0.00
                                                   458 • 00
                 *
                                                 1,440.00
                                                30,000.00
     30,000.00
                                                  3,086.00
    124,000.00
                                                  1,900.00
      7,799.00
                                                  1,388.00
      1,200.00
                                                  4,080.00
      6,157.00
                                                 13,880.00
      62,924.00
       4,320.00
                                                163,962.00
       9,000.00
      54,000.00
      54,000.00
         900.00
      15,108.00
       3,451.00
       1,680.00
      62,925.00
       4,320.00
       9,000.00
      54,000.00
      54,000.00
          900.00
      14,029.00
                   +
        3,451.00
 022 • • • • • • • •
```

577,164.00

110

0.00

29,967.00

14,700.00

14,700.00

14,700.00

14,700.00

88,767.00

005******

+

CIONS UNIFIED SUNDON DISTRICT (CONT.) FTIKI 1998-9 Graduation Returned 1t3

Construction / Clouis East

11/2

		2	3 == -	4	5==	6
	9	8	9	0	Ű	(2)
	Koofing	Clazing	Ceiling	Flooring	Door Frames	R. Plumbing
	, V			·		
	240-	10800-	15750 -	3729-	9600-	75000-1
	15944-	9719-	1800 -	16777-	9600 -	6000- 2
	191250-	20519-	1800 -	1200-	9600-	1440-3
			Won -	14533- 2400- 4550-	9400 -	3600- 4
	16777-		21385-	2400-	38400-	2640- 5
	1 1 1/1 1/2 1- 1		21385 - 3938 - 15750 -	-4550-		550 - 6
	4320-		15750-	2450 - 600 - 240-		19963-7
	9012-		7000 -	600 -		2462 — 8 9600 — .9 62924 — 10
	8400 -		1080-	240-	<u> </u>	9600
	4600-		400-	3729-		62924-10
	4320 - 9012 - 8400 - 4600 -		3150-	10777-	$\parallel \perp \parallel \perp \parallel \perp \parallel \perp$	2462-11
	1200-		15750 -	1200 -		11000-12
	1200-		1 7000 1-	114773-		5000-13
	9370-		1800 -	8400 - 5250 -	_ _ _	7000 - 12
	8400 -		400 -	5250 -		5000 - 15
	14600 -		11/2/4/50 1-	1750-		5000-10
	297589-		1575-	240-		17000-17
			12600-	240-	<u> </u>	7000 - 18
			17000 -	104838-		3000 - 19
			1800 -			75000 - 20
			400-			1900-2
			11575-			6000 - 2
			144003-		<u> </u>	1440-2
						3600 - 2
						2640-2
					1-11-	1900 - 2 9963 - 2
, .						7963-2
						2462- 2
						9600-2
						62914-3
						2482-3
						11000-3
						5000-3
						7000 - 3
	- - - -					5000-3
	┈╢┈┼┼┼┼┼ ┼		╫┼┼┼┼┼			3 - 0 0 0 - 3
	╌║╌┼┽┼┼┼┽┽		╢╌┼┼┼┼┼┼	<u> - - +++</u> -		7000 - 3
		╢╾┼┼┤┽╅╢╾	╢┾┼┼┼	╫╌┼┼┼┼┼		7000 - 3
	-╢-┼┼ ┼┼┼	╢┼┼┼┼┼	╢┼┼┼┼┼	╢┼┼┼┼	╢┼┼┼┼┼	3000-3
	╌╟╌┼╌┞╌┞╌┼╌┤╌┤	╢╍┼┼┼┼┼	111	╟╼┾┼┼┤┼		456552-4
			╢╌┞┼┼┼	╢╾╎┼┦╾┼┼┼	╢┼┼┼┼	

		*					000		
		000••	• • • • • • •					0•00	*
-	• •		0•00	*					
				· .		(1)	١		+ -
	•	•	1.5 , 750 • 00	+		(1)	/	0.00-	+
	•		7,000.00	+	•			9,600.00	+
			1,800.00	+				9,600.00	+
			400 • 00	+			004••	• • • • • • • •	
	e e		21,385.00	+	•			38,400.00	*
Λ	00••••	•	3,938.00	+					
U	0•00 *		15,750.00	+					
	U*UU *		7,000.00	+			000••		
	240-00		1,080.00					0•00	*
	240•00 + 15•944•00 +			+	•			· · · · · · · · · · · · · · · · · · ·	
			400 • 00	+				75,000.00	+
	191,250.00 +		3,150.00	+				6,000.00	+
	1,179.00 +		15,750.00	+				1,440.00	+
	16,777•00 +	(d)	7,000.00	+				3,600.00	+
\sim	1,200.00 +	•	1,800.00	+				2,640.00	+
(\wedge)	4,320.00 +		400•00	+				550.00	+
O	9,012.00 +		16,450.00	+				9,963.00	+
	8,400.00 +		1,575.00	+					+
	4,600.00 +		12,600.00	+				2,462.00	
	16,777•00 +		7,000.00	+				9,600.00	+
	1,200.00 +		1,800.00	+				62,924.00	+
	4,320.00 +		400•00	+				2,462.00	+
	9,370•00 +		1,575.00	+				11,000.00	+
	8,400.00 +	022••	• • • • • • • •	÷				5,000.00	+
	4,600.00 +	1	44,003.00	*				7,000.00	+
(016 •••••							5,000.00	+
	297,589.00 *							5,000.00	+
	•	000••					(\mathcal{V})	7,000.00	+
		000**	0•00	ala			V	7,000.00	
			0-00	*				3,000.00	
			7 700-00					75,000.00	
			3,729.00	+				1,900.00	
		•	16,777.00	+				6,000•00	
	.000		1,200.00	+				1,440.00	
•	0•00 *		14,533.00	+				3,600.00	+
1	1		8,400.00	+		٠.		2,640.00) +
(4)	10,800.00 +		4,550.00	+		•		1,900.00) +
	9,719.00 +	_	2,450.00	+				9,963.00) +
	002•••••	6	600•00	+				2,462.00) +
	20,519.00 *	(4)	240•00	+				9,600.00) +
•			3,729.00	+				62,924.00	
	•	•	16,777.00	+				2,482.00	
			1,200.00	+		•		11,000.00	
	. *		14,773.00	+				5,000.00	
			8,400.00	.+				7,000.0	
			5,250.00	+	-		•	5,000.0	
	•		1,750.00	+				5,000 •0	
			240•00	+				7,000.0	
			240•00	+				7,000.0	
		018•							
			104,838.00	*			07	3,000 • 0	
				•			- 03	3	
		•	112					456,552•0	0 *

45-305 2-Pack Made in USA	Graduation la Graduation la Gonstruction	1 / Clovis E	ast-	Approved	
	Blechnood Runhin	G. HVAC	Drywall	HVAC Units	HVAC Damped
	16380 - 4500 64700 - 4125 10380 - 1600 4781 - 2813 25920 - 3900 10920 - 4400 10920 - 600 4384 - 1500 25920 - 3617		30000- 4600- 30000- 30000- 10600- 17500- 30000- 4600-		
	10920 - 4350 2730 - 4500 64700 - 4125 16320 - 1300 4781 - 1875	-	30000 - 10600 - 16450 - 222600 -		

				·	7					
	٦.			16380 -	4500 -	10127-	30000-			1
	2			64700	4125-		4600-			2
	. 1			11380-	: 600 -		10600 -			3
				4781 -	2813-		30000-			4
	5			25920-	3900 -		10600-			5
10 17 18 18 18 18 18 18 18	6									6
10 10 10 10 10 10 10 10	7			10920-						7
10 10 10 10 10 10 10 10	8			4384-						8
10 10 10 10 10 10 10 10	- 1			13923-			4600 -			.9 .
10 10 10 10 10 10 10 10	10			25920 -	3617-	- - - - -	10400-			10
14				10920-	4350 -					11
14				2730 -	4500-		10600-			12
14				64700-	4125-		16450-			13
				14320 -	1300-		222000-			14
	15			4781-	:					15
23 24 376149 - 213787 - 2137	16			25920-	4500-					16
23 24 376149 - 213787 - 2137				3000 -	4125-					17
23 24 376149 - 213787 - 2137	اد			10920-	1300-					18
23 24 376149 - 213787 - 2137	19			2730-	7813-					19
23 24 376149 - 213787 - 2137	20			8190-	75800 -					20
23 24 376149 - 213787 - 2137	21			25920-	2894-					21
23 24 376149 - 213787 - 2137	22			10920-	4350-					22
24	23			2730 -	213787-					23
25	24		Address of the Control of the Contro	376149-						24
27 28 29 30 31 31 32 33 34 34	25									25
28 29 30 31 32 33 34 35	26									26
29 30 31 32 33 34 35	27									27
30 31 32 33 34 35	28									28
31 32 33 34 35	29									29
31 32 33 34 35	30									30
33 34 35	31									31
34 35	32									32
35	33									33
	34									34
	35									35
┍┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼	:	1								36
	3,									37
38						- - - -		- - - - - - - -		38
39		I├──-ii			- - - - - -		<u> </u>	- - - - - -		39
40		l				B			┃ ━┩╾┦╼┞╾┞╾┞═┠══┫	40
────────────────────────────────────				 			- - - - 			

```
000 • • • •
          0.00
                                                    0.00
     16,380.00
                                                                             000 • • • • •
                                                4,500.00
     64,700.00
                 +
                                                                                        0.00
                                                                                               *
                                                4,125.00
                                                           +
     16,380.00
                 +
                                                           +
                                                  600.00
      4,781.00
                 +
                                                                                   30,000.00
                                                                                               +
                                                2,813.00
     25,920.00
                 +
                                                                                    4,600.00
                                                                                               +
                                                3,900.00
      3,000.00
                 +
                                                                                   10,600.00
                                                                                               +
                                                4,400.00
     10,920.00
                                                                                   30,000.00
                                                                                               +
                                                  600.00
      4,384.00
                                                                                   10,600.00
                                                                                               +
                                                1,500.00
     13,923.00
                                                                                   16,450.00
                                                                                               +
                                                75,800.00
                                                            +
     25,920.00
                                                                                   17,500.00
                                                                                               +
                                                 3,617.00
     10,920.00
                                                                                   30,000.00
                                                                                               +
                                                 4,350.00
      2,730.00
                                                                                    4,600.00
                                                 4,500.00
     64,700.00
                                                                                   10,600.00
                                                                                                +
                                                 4,125.00
     16,380.00
                                                                                   30,000.00
                                                 1,300.00
      4,781.00
                                                                                   10,600.00
                                                            +
                                                 1,875 • 00
     25,920.00
                                                                                   16,450.00
                                                 4,500.00
      3,000.00
                  +
                                                                              013 • • • • • • • • •
                                                 4,125.00
     10,920.00
                  +
                                                                                  222,000.00
                                                 1,300.00
      2,730.00
                  +
                                                             +
                                                 2,813.00
      8,190.00
                  +
                                                 75,800.00
                                                             +
      25,920.00
                  +
                                                  2,894.00
                                                             +
      10,920.00
                  +
                                                  4,350.00
       2,730.00
                  +"
023 • • • • • • • •
                                                213,787.00
     376,149.00
                  *
```

	Ch IN	s Unified S	uation Regularing	Cont.) r	AKIL	
	19	98.9 Grad	uation Regulterant	>	LLH 11/2	
	1	,01) 5 12 (C) 16 	3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	5 <u></u>	6	
	(19) HVACShortup	29				i
	HVACStortup	HYAC Balancon				
					 	
	10000-				2	
	14500-				3	
	26533-				4	•
	10000-				5	
	26526-	_ - -	 		6 7	
	14500-		╎╎┝ ┼┼┼╾╫╶┼┼┼┼┼┼╌		8	
	155118-			<u> </u>	9	
	טוועטן		000		10	
			000•••••••		11	
					12	
+			10,000.00 + 26,526.00 +		13	
		- - -	14,500.00 +		15	
			26,533.00 +		16	
		-	10,000·00 + 26,526·00 +		17	ĭ.
			14,500.00 +		18	
			26,533•00 + 008••••••		19	
		**	155,118•00 *		21	
					22	
					23	
					24	
			<u> </u>		25	
				╢╫┼┼┼┼	27	
	$\parallel \parallel $		╫	╫╫┼┼┼	28	·
	╫┼┼┼┼╌	╢╌┼┼┼┼┼┼	╶╁╂╂╬╁╏ ═╫╌╫╃╫╄┩╂═	╫╌┼┼┼┼	29	
	$\parallel + + + + + + + + + + + + + + + + + + +$	╢┼┼┼┼┼			30	
					31	
			<u> </u>	<u> </u>	32	
		. - - - -			33	
	+	╢╾┼┼╢┼╢		╢╌┼┼┼┼┼	35	
	╫┼┼┼┼			 	36	
	-∦ -┼┼ ┼┼┼┼				37	
	- - - -				38	
				<u> </u>	39	
			115		40	

45-306 Eye-Ease 1998-9 Graduation, Requirements Prenared By LLH 1/2

Finish Work | Clouis East Approved by

1////3K 1/0/1 / 0// 0 / 0 / 0 / 0 / 0 / 0 / 0 /										
	(S)	(2.2)	(23)	(24)	<u>(23)</u>	(20)				
	Carpentry	Doors	Hardware	Display Bross	Signage	Fire Extrig.				
	22275- 6160- 22275- 6157- 56867-	3600 - 3600 - 1080 - 3600 - 3600 - 1200 - 16680 -	S40 - 2140 - 450 - 4967 - 3495 - 5460 - 9000 -	22275— 144— 1242— 22275— 240- 46176—		3000 - 2198 - 1883 - 6279 - 1400 - 879 - 3000 -				
0			H781- 1H97- 216-	19		2176- 1882- 6588-				
1 2 3 .			1800 - 2338 - 2184 -			1400- 1177- 120- 1080-				
5 6			1092- 3545- 1800-			3000 - 2157- 1849 -				
9			1800 - 300 - 2045 - 3494 -			1400- 578-				
21			3276- 9000- 4782- 3735-			2000 - 2318 - 1855 - 6644-				
25 26 27			3735- 540- 1800-			580 - 120 -				
28 29 30			3885- 81638-			2160- 2160- 68543-				
31 32 33 33 34 34 34 34 34 34 34 34 34 34 34										
35 37										
38 39 40		110	6							

```
000
                                      0.00
                                            *
                                                        000
                                                                      0.00 *
                                     540.00
                                            +
                                   2,160.00
                                            +
                                                                3,000.00 +
                                     450.00
                                            +
                                                                2,198.00 +
                                   4,967.00
                                            +
                                                                 1,883.00
                                   3,495.00
                                             +
                                                                 6,279.00 +
                                   5,460.00
                                                                 1,400.00
                                   9,000.00
                                                                   879.00
                                   4,781.00
                                   1,497.00
                                                                 3,000.00
                                     216.00
                                                                 2,196.00
                                    1,800.00
                                                                 1,882.00 ÷
000 • • • • •
                                    2,338.00
                                                                 6,588.00
        0.00
                                    2,184.00
                                                                 1,400.00
                                    1,092.00
                                                                 1,177.00 +
                                    3,545.00
    22,275.00
                                                                    120.00
     6,160.00
                                      540.00
                                                                 1,080.00 +
                                    1,800.00
    22,275.00
                                                                 3,000.00
                                      300 • 00
     6,157.00
                                                                 2,157.00 +
                                    2,045.00
004 • •
                                                                 1,849.00 ÷
   56,867.00
                                    3,494.00
                                                                 6,240.00 +
                                    3,276.00
                                    9,000 • 00
                                                                 1,400.00
                                    4,782.00
                                                                    578 • 00 +
                                    3,735.00
                                                                 3,000·00 +
                                      540.00
                                                                 2,318.00
                                    1,800.00
                                                                 1,855.00 +
                                    1,169.00
 6,644.00 +
                                    1,747.00
          0.00
                                                                  1,400.00
                                    3,885.00
                                                                    580 . 00 +
                               3,600.00
                                                                    120.00 ÷
                                    81,638.00
       3,600.00
                                                                  2,160.00 +
       1,080.00
                                                                  2,160.00 ÷
       3,600.00
                                                         029
       3,600.00
                +
                                68,543.00 *
       1,200.00
                                        0.00
  16,680.00 . *
                                    22,275.00
                                      144 • 00
                                     1,242.00
                                    22,275.00
                                       240.00
                                005 ******
                                    46,176.00
```

19:10-9	Gradua Gradua	hon Rebuiler 165 Clovis East	(CO/11.) 1 P	LL1± 11/2
(27) Plumbring	(28)	3 4 4	5 = 5	6 1
750 - 1500 - 750 - 3750 -	H000- H000- H000- H758- 20758-			2 3 4 5 6 7 8
000		000•••••	*	10 11 12 13 14
0.00 * 750.00 + 750.00 + 750.00 + 750.00 + 750.00 + 750.00 + 750.00 +		4,000.00 4,000.00 4,000.00 4,000.00	+ + + + + + + + + + + + + + + + + + + +	15 16 17 18 19 20 21
		20,736*00		22 23 24 25 26 27
				28 29 30 31 32 33
3 4 5 5 6 7 8 8				34 35 36 37 38 39
9		118		40

,

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary 07/01/98-06/30/99 Page FRI. SEP 29. 2000. 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568723 #J3129---prog: GL519 <1.70>--report id: GLHD19

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 75991050

BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

ORG KEY					ORG KEY	Title		Director			•
7599105 OBJECT	OBJ	Trans.	Desc.	Date	ADV · C	LOVIS EAST	HIGH SCHOOL Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date No
620002 D	LAN ADO	H/CONSULT	r	07/01/98	Drion		0.00	0.00	0.00	275.858.99	275,858.99
				08/13/98		00201354	10,579.33			2,0,000.00	
				09/08/98		00202487	20,494.10		ř		
				10/09/98		00204009	5,033.47				
		RDEN JOB				00204009	30,333.40				
				11/09/98	15735	00206061	19,303.08				
JE Darc	ien to i	daint fro	m H.S.	12/04/98	JCPK99135		-10,422.80				•
OH . EDW.	NS. DA	ARDEN JOB	9112	12/16/98	15801	00207957	19,303.08				
OH EDW	NS. DA	ARDEN JOB	9112.	01/28/99	15870	00210047	1,462.50	•			
EDWI	NS. DA	ARDEN JOB	9112	02/12/99	15906	00210827	46.878.90				
urt EDW]	N S. DA	ARDEN JOB	9112	03/26/99	15958	00213423	19,716.86				
OH EDWI	N S. DA	ARDEN JOB	9112	04/15/99	160000	00214716	23,788.74				
OH EDMI	N S. DA	VRDEN JOB	9013.	05/27/99	16081	00217501	292.00				
		VRDEN JOB		06/09/99		00218642	47,189.40	`.*			. •
				06/30/99	16145	00220186	24,697.48				
		VRDEN JOB		06/30/99		00220186	17,209.45				
*	Total	for OBJE	CT *		*TTL*		275,858.99	0.00*	275,858.99*	275,858.99*	0.00*

		ECEL	AE f	J		ND ED. CENTER
LWIS C. NILSON & SONS, INC. Project Name: UD69 Project Version: UPDT 08 31MAY99	-: B.Y	JUN 17				FIN DATE 16FEB00*
REPORT DATE 16JUN99 13:24 NTHLY SCHEDULE COST REPORT - JUNE 1999		JUNIT	1222	DATA DATE		
SELINE						TS ACTUAL
ACTIVITY ACTIVITY ID DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL 1	PREVIOUS BILLING AMT	ACTUAL TH	
MOBILIZATION						
BASELINE ACTIVITIES						
A00-1050 PERFORMANCE BOND	NELSON	161276.00	100.00	161276.00	0.00	161276.00
A00-1060 MOBILIZATION	NELSON	361200.00	100.00	361200.00	0.00	361200.00
A00-1070 GENERAL CONDITIONS	NELSON	1517907.00	63.00	880386.06	75895.	956281.41
		2040383.00	72.47	1402862.06	75895	35 1478757.41
		2040383.00	72.47	1402862.06	75895.	
ALL BUILDINGS				•		
RASELINE ACTIVITIES						•
S02205-02C FAB/DEL SAND/VAPOR BARRIER MATERIAL	NELSON	34000.00	100.00	34000.00	0.00	34000.00
S02420-C FAB/DEL STORM DRAINAGE IMPROVEMENTS	02851	122666.00	100.00	122666.00	0.00	122666.00
S02430-C FAB/DEL SITE SEWER	02BSI	18272.00	100.00	18272.00	0.00	18272.00
S02667-C FAB/DEL SITE WATER SYSTEMS	02BSI	65459.00	100.00	65459.00	0.00	65459.00
S02810-C FAB/DEL IRRIGATION SLEEVES	NELSON	20000.00	100.00	20000.00	0.00	20000.00
\$03200-09C FAB/DEL MASONRY REBAR - BLDG. D	03FRS	3028.00	100.00	3028.00	0.00	3028.00
S03200-10C FAB/DEL MASONRY REBAR - BLDG. E1	03FRS	3960.00	100.00	3960.00	0.00	3960.00
S03200-11C FAB/DEL MASONRY REBAR - BLDG. E2	03FRS	4573.00	100.00	4573.00	0.00	4573.00
S03200-12C FAB/DEL MASONRY REBAR - BLDG. F	03FRS	5160.00	100.00	5160.00	0.00	5160.00
S03200-13C FAB/DEL MASONRY REBAR - BLDG. G	03FRS	2290.00	100.00	2290.00	0.0	2290.00
S03200-14C FAB/DEL MASONRY REBAR - BLDG. H	03FRS	4303.00	100.00	4303.00	0.0	4303.00
S03200-15C FAB/DEL MASONRY REBAR - SITE	03FRS	4182.00	100.00	4182.00	0.0	1182.00
S03300-C FAB/DEL BUILDING CONCRETE	NELSON	754000.00	100.00	754000.00	0.0	754000.00
S03300-C1 FAB/DEL CONCRETE FORM MATERIAL	NELSON	170000.00	100.00	170000.00	0.0	0 170000.00
S03300-C2 DELIVER CONCRETE PUMP	NELSON	82000.00	100.00	82000.00	0.0	0 82000.00
S03300-C3 DELIVER EXCAVATION EQUIPMENT	NELSON	70000.00	100.00	70000.00	0.0	0 70000.00
S03300-C4 RO HARDWARE MATERIAL	, NELSON	30000.00	100.00	30000.00	0.0	
S03300-C5 SMALL TOOLS	nelson	40000.00	100.0	40000.00	0.0	
S03300-C6 FORK LIFT, MISC EQUIPMENT EQUIPMENT	NELSON	50000.00	100.0	50000.00	0.0	
S04230-C FAB/DEL CAULKING MATERIAL	NELSON	9000.00	100.0	00.000	0.0	
S05100-01A SUBMIT STRUCTURAL STEEL SUBMITTAL - BLDG. A	05BB	94348.00	100.0	0 94348.00	0.0	
S05100-01C FAB/DEL STRUCTURAL STEEL - BLDG. A	05BB	379239.00	. 100.0	0 379239.00	0.0	
SO5100-02A SUBMIT STRUCTURAL STEEL SUBMITTAL - BLDG. B	05BB	3533.00	100.0	0 3533.00	` 0.0	
S05100-02C FAB/DEL STRUCTURAL STEEL - BLDG. B	0598	14145.00	100.0	0 14145.00) C.	
S05100-03A SUBMIT S/C STRUCTURAL STEEL SUBMITTAL - BLDG	. C 0588	26646.00	100.0	0 26646.00	0.	
S05100-03C FAB/DEL STRUCTURAL STEEL - BLDG. C	05BB	106012.00	100.0	0 106012.00	0.	
S05100-04A SUBMIT S/C STRUCTURAL STEEL SUBMITTAL - BLDG	. D 05BB	20283.00	100.0	00 20283.00	0.	00 20283.0
S05100-04C FAB/DEL STRUCTURAL STEEL - BLDG. D	05BB	92902.00	100.0	00 92902.00	0 0.	00 92902.0
S05100-05A SUBMIT S/C STRUCTURAL STEEL SUB - BLDG. E1 6	E2 05BB	80947.00	100.0	00 80947.0	0 0.	00 80947.0
SO5100-05C FAB/DEL STRUCTURAL STEEL - BLDG. E1 6 E2	05BB	325225.0	0 100.	00 325225.0	0 0.	00 325225.0
S05100-08A SUBMIT S/C STRUCTURAL STEEL SUBMITTAL - F	0588	13783.00	100.	00 13783.0	0 0.	00 13783.
S05100-08C FAB/DEL STRUCTURAL STEEL - F	05BB	65396.00	100.	00 65396.0	0 0	.00 65396.0
SU5100-09C FAB/DEL STRUCTURAL STEEL - F SU5100-09A SUBMIT S/C STRUCTURAL STEEL SUBMITTAL - G	05BB	20073.00		00 20073.0	0 0	.00 20073.0
SUDIOU-USA SUBMIT 5/C SIRUCIURAL SIEED SUSMITTIME " G			100.	00 79884.0		.00 79884.0

LEWIS C. NELSON & SONS, INC.
Project Name: U069 Project Version: UPDT 08 31MAY99
REPORT DATE 16JUN99
13:24
MONTKLY SCHEDULE COST REPORT - JUNE 1999
REFITHE

CLOVIS HIGH SCHOOL 2ND ED. CENTER START DATE 15JUN98 FIN DATE 16FEB00*

DATA DATE 01JUL99 PAGE NO. 2

TIVITY ID	ACTIVITY DESCRIPTION	SUBC RESP		COMPL 1	PREVIOUS BILLING AMT	PERIOD	ACTUAL TO DATE
LL BUILDIN			• .		•		
BASELINE	ACTIVITIES	•					
	SUBMIT S/C STRUCTURAL STEEL SUBMITTAL - H	05BB	9262.00	100.00	9262.00	0.00	9262.00
		05BB	37100.00	100.00	37100.00	0.00	37100.00
	FAB/DEL STRUCTURAL STEEL - H	05BB	9150.00	100.00	9150.00	0.00	9150.00
	SUBMIT S/C STRUCTURAL STEEL SUBMITTAL - SITE	05BB	28563.00	100.00	28563.00	0.00	28563.0
	FAB/DEL STRUCTURAL STEEL - SITE	05BB	5183.00	100.00	5183.00	0.00	5183.0
	A SUBMIT S/C STEEL ROOF DECK SUBMITTAL	05BB	122287.00	100.00	122287.00	0.00	122287.0
	C FAB/DEL STEEL ROOF DECK	05BB	9337.00	100.00	9337.00	0.00	9337.0
	A SUBMIT S/C STEEL FLOOR DECK SUBMITTAL	. 05BB	220253.00	100.00	220253.00	0.00	220253.0
	FAB/DEL STEEL FLOOR DECK	05BB	3000.00	100.00	3000.00	0.00	3000.0
05722-A	SUBMIT SHOP DRWGS. PREFABRICATED RAIL	05BB	20000.00	90.00	18000.00	0.00	18000.0
05722-C	FAB/DELIVER PREFABRICATED RAIL	05STEN	33102.00	60.00	19861.20	0.00	19861.2
05800~C	FAB/DEL EXP JOINT COVERS	058B	1223200.00	100.00	1223200.00	0.00	1223200.
059000A	STRUCTURAL STEEL STORED MATERIAL		268973.00	100.00	268973.00	0.00	268973.
06100-C	FAB/DEL LUMBER AND PLYWOOD	06HK	26000.00	100.00	26000.00	0.00	26000.
06100-F	FAB/DEL ROUGH CARPENTRY HARDWARE	NELSON		100.00	46830.00	0.00	46830.
06180-C	FAB/DEL GLUE LAM	OGLFP	46830.00	100.00		0.00	4787.
06190-C	FAB/DEL PRE-FAB STRUCTURAL TRUSS	06SS		•		85236.75	284122
07410-C	FAB/DEL STEEL ROOF & WALL PANELS	15NESM	568245.00	50.00		18533.50	92667
07600-C	FAB/DEL FLASHING & SHEET HETAL	15NESM	185335.00	50.00		0.00	2830
07830-C	FAB/DEL ROOF HATCHES	07ABS	2830.00	100.00		0.00	30160
08100-A	SUBMIT METAL DOOR & FRAM SUBMITTAL	08SCH	30160.00	100.00		27700.00	221600
508100-C	FAB/DEL METAL DOOR & FRAME	08504	277000.00	80.00		1765.80	1765
608335-C	FAB/DEL OVERHEAD DOOR	OBSC	5886.00	30.00		_	1840
A-586808	SUBHIT STEEL ACOUSTICAL WINDOW SUBHITTAL	OBSCH	1840.00	100.00		0.00	8400
508385-C	FAB/DEL STEEL ACOUSTICAL WINDOW	085CH	14000.00	60.00		_	124707
s08700-C	FAB/DEL HARDWARE	* 08MS	124707.00		124707.00	0.00	124701
S09591-C	FAB/DEL RESILIENT WOOD FLOORING	09TT	178643.00	0.0		0.00	13500
S09660-C	FAB/DEL RESILIENT TILE FLOOR	09FF	54000.00	25.0	0 13500.00		1405
S10050-0	DIC FAB/DEL FLAMMABLE STORAGE CABINETS	10SHEL	. 1405.00	100.0	0.00	1405.00	
s10050-0	DOC FAB/DEL MISCELLANEOUS SPECIALITIES	10AMS	1254.00	60.0	0 501.60	250.80	752
S10050-0	03C FAB/DEL UNISTRUT	10UNI	17430.00	100.0	0 17430.00	0.00	17430
S10050-0	O(C FAB/DEL VISUAL DISPLAY BOARD/TV BRACKETS	10NA	5410.00	100.0	0 5410.00	0.00	5410
S10050-0	OSC FAB/DEL COMPRESSION SEALS	10MR	884.00	100.0	0 884.00	0.00	88
S10050-	OGC FAB/DEL CONVEX HIRRORS	10NOR	545.00	100.0	0 545.00	0.00	54
S10050-	07C FAB/DEL WAINSCOT & CORNER GUARDS	10ACR	2270.00	100.0	567.50	1702.50	227
S10200-		15NESM	14910.00	100.0	00 14910.00	0.00	1491
S10350-		10COL	1090.00	100.0	00 1090.00	0.00	109
S10520-		10JOR	10485.00	25.	0.00	2621.25	262
		11755	104305.00	25.	00 26076.2	5 0.00	2607
S11400-		115WI	500.00	100.	00 500.00	0.00	50
S11500-		115WI	51100.00	٥.	00 0.00	0.00	
S11500-	-C FAB/DEL ATHLETIC EQUIPMENT	110"1					3200

LEWIS C. NELSON & SONS, INC.
Project Name: U069 Project Version: UPDT 08 31KAY99
REPORT DATE 16JUN99

13:24

MONTHLY SCHEDULE COST REPORT - JUNE 1999

Project Version: UPDF UB 31RA199 START DATE 15JUN98 FIN DATE 16FEBOO*

DATA DATE 01JUL99 PAGE NO. 3

CLOVIS HIGH SCHOOL 2ND ED. CENTER

SELINE ACTUAL THIS ACTUAL PREVIOUS BUDGET PCT SUBC TIVITY ACTIVITY TO DATE BILLING AMT PERIOD RESP VALUE COMPL DESCRIPTION ID ALL BUILDINGS BASELINE ACTIVITIES 224891.10 162421.35 62469.75 11KSC 416465.00 54.00 FAB/DEL LABORATORY EQUIPMENT S11600-C 16000.00 0.00 100.00 16000.00 16000.00 14WPE FAB/DEL ELEVATOR S14242-E 100.00 10000.00 0.00 10000.00 10000.00 S15300-01A SUBMIT S/C FIRE SPRINKLER SYSTEM SUBMITTAL 15CFP 2400.00 0.00 100.00 2400.00 2400.00 15CFP S15300-O1C CSFM SUBMIT FIRE SPRINKLER SYSTEMS 0.00 27858.40 27858.40 15CFP 34823.00 80.00 S15300-01E FAB/DEL FIRE SPRINKLER SYSTEMS 0.00 6000.00 6000.00 100.00 15AMC 6000.00 S15400-02C FAB/DEL PIPE INSULATION 54000.00 20250.00 33750.00 135000.00 40.00 15AMC S15400-03C FAB/DEL PLUMBING FIXTURES 27000.00 27000.00 0.00 27000.00 100.00 15AMC S15400-04C FAB/DEL PLUMBING EQUIPMENT 69000.00 0:00 69000.00 69000.00 100.00 15AMC S15400-06C FAB/DEL FLOOR DRAINS & ROOF DRAINS 21000.00 0.00 21000.00 21000.00 100.00 15AMC S15400-07C FAB/DEL CARRIERS 50000.00 50000.00 0.00 50000.00 100.00 S15400-08C FAB/DEL A/G PLUMBING CASTIRON 15AHC 98000.00 100.00 98000.00 0.00 15AMC 98000-00 \$15400-09C FAB/DEL ACID PIPE & FITTINGS 94000.00 0.00 94000.00 100.00 94000.00 15AMC S15400-10C FAB/DEL COPPER PIPE & FITTINGS 35000.00 0.00 100.00 35000.00 35000.00 15AMC S15400-11C FAB/DEL STEEL PIPE & FITTINGS 15000.00 15000.00 0.00 100.00 15000.00 15AMC S15400-12C FAB/DEL SITE GAS & FITTINGS 32000.00 0.00 32000.00 15AMC 32000.00 100.00 S15400-13C FAB/DEL HANGERS & SLEEVES 37000.00 0.00 15AMC 37000.00 100.00 37000.00 S15400-14C FAB/DEL VALVES 10348.75 20697.50 10348.75 50.00 41395.00 15NESM 15400-16C FAB/DEL GRILLS & REGISTERS 91000.00 91000.00 0.00 100.00 15AHC 91000.00 S15401-02C FAB/DEL U/G PLUMBING 24161.00 0.00 24161.00 100.00 24161.00 15NESM S15650-01A SUBMIT HVAC DUCT SUBMITTAL 35164.00 0.00 35164.00 100.00 35164.00 15NESM \$15650-01C FAB/DEL HVAC DUCT, BLDG. A WEST 35164.00 0.00 100.00 35164.00 35164.00 S15650-01D FAB/DEL HVAC DUCT, BLDG. A EAST 15NESM 13348.00 0.00 100.00 13348.00 15NESM 13348.00 S15650-01E FAB/DEL HVAC DUCT, BLDG. B 7306.00 0.00 15NESM 7306.00 100.00 7306.00 S15650-01F FAB/DEL HVAC DUCT, BLDG. C 21892.00 21892.00 0.00 100.00 21892.00 15NESM S15650-01G FAB/DEL HVAC DUCT, BLDG. D 16268.85 16268.85 0.00 65.00 15NESM 25029.00 S15650-01H FAB/DEL HVAC DUCT, BLDG. E1 21843.25 0.00 33605.00 65.00 21843.25 15NESM \$15650-011 FAB/DEL HVAC DUCT, BLDG. E2 59413.50 59413.50 0.00 79218.00 75.00 15NESM S15650-01J FAB/DEL HVAC DUCT, BLDG. F 0.00 1182.00 1182.00 25.00 15NESM 4728.00 S15650-01K FAB/DEL HVAC DUCT, BLDG. G 7602.25 0.00 25.00 7602.25 15NESM 30409.00 S15650-01L FAB/DEL HVAC DUCT, BLDG. H 130000.00 130000.00 0.00 100.00 130000.00 15NESM S15650-02C FAB/DEL HVAC PIPING 56000.00 0.00 56000.00 56000.00 100.00 15NESM S15650-02D FAB/DEL STEEL PIPE & FITTINGS 0.00 10000.00 100.00 10000.00 15NESM 10000.00 S15650-02E FAB/DEL COPPER PIPE & FITTINGS 53000.00 0.00 53000.00 100.00 15NESM 53000.00 S15650-02F FAB/DEL VALVES, FLEX & ACCESSORIES 10500.00 0.00 15000.00 70.00 10500.00 15NESM S15650-02G FAB/DEL INSULATION 98000.00 98000.00 0.00 100.00 15NESM 98000.00 S15650-03C FAB/DEL HVAC EQUIPMENT 4000.00 0.00 100.00 4000.00 15NESM 4000.00 S15650-04C FAR/DEL HVAC HANGERS 5000.00 0.00 100.00 5000.00 15NESH 5000.00 S15650-05C FAB/DEL CONCRETE THRUST BLOCKS 2884.00 0.00 4120.00 70.00 2884.00 15NESM S15650-07A SUBMIT AS-BUILT SUBMITTAL 140028.00 100.00 140028.00 0.00 15NESM 140028.00 \$15650-08C FAB/DEL WATER CHILLER 253598.00 0.00 253598.00 100.00 253598.00 15NESM \$15650-09C FAB/DEL COOLING TOWER & ICE TANKS

LEWIS C. NELSON & SONS, INC.
Project Name: U069 Project Version: UPDT 08 31MAY99
REPORT DATE 16JUN99

INSTALL U/G UTILITIES (STORM), AREA 1

B04-2010

CLOVIS HIGH SCHOOL 2ND ED. CENTER START DATE 15JUN98 FIN DATE 16FEB00.

20430.00

0.00

REPORT DATE 16JUN99	•			SIMIL DATE	1300030 610	DATE TALEBOO
13:24 HONTHLY SCHEDULE COST REPORT - JUNE 1999				DATA DATE	01JUL99 PAG	E NO. 4
CTIVITY ACTIVITY ID DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL TO DATE
ALL BUILDINGS						
BASELINE ACTIVITIES	•					
S15650-10C FAB/DEL ROOF TOP AIR HANDLER	15NESM	155054.00	60.00	31010.80	62021.60	93032.40
S15650-11C FAB/DEL MAKE-UP AIR UNITS	15NESH	345836.00	60.00	69167.20	138334.40	207501.60
S15650-12C FAB/DEL A/C UNITS & SPLIT SYSTEM	15NESM	81166.00	100.00	81166.00	0.00	81166.00
S15650-13C FAB/DEL VAV, UNIT VENTILATORS & FANCOIL	15NESM	177599.00	100.00	177599.00	0.00	177599.00
S15650-14C FAB/DEL KITCHEN HOODS	15nesm	22193.00	100.00	22193.00	0.00	22193.00
S15650-15C FAB/DEL GRAVITY VENTS/EXH FAN	15NESM	85952.00	100.00	85952.00	0.00	85952.00
S15650-16C FAB/DEL ARCHITECTURAL LOUVERS	15NESM	65693.00	40.00	13138.60	13138.60	26277.20
S15650-17C FAB/DEL CUSTOM ROOF CURBS	15NESM	88272.00	100.00	88272.00	0.00	88272.00
S15650-18C FAB/DEL FIRE/SMOKE DAMPERS	15NESM	11178.00	100.00	11178.00	0.00	11178.00
\$15650-19C FAB/DEL FLUE	15NESM	1139.00	45.00	398.65	113.90	512.55
S16060-C FAB/DEL GROUNDING	16HLX	10000.00	100.00	10000.00	0.00	10000.00
S16117-C FAB/DEL MANHOLES	16HLX	95000.00	100.00	95000.00	0.00	95000.00
S16121-C FAB/DEL CABLE	16HLX	90000.00	100.00	90000.00	0.00	90000.00
\$16160-C FAB/DEL CABINETS & ENCLOSURES	16HLX	5000.00	100.00	5000.00	0.00	5000.00
S16307-C FAB/DEL DISTRIBUTION TRANSFORMERS	16HLX	30000.00	90.00	7500.00	19500.00	27000.00
S16346-C FAB/DEL CKT BRKR	16HLX	10000.00	100.00	10000.00	0.00	. 10000.00
S16400-C FAB/DEL SWITCHBOARD	16HLX	40000.00	100.00	40000.00	0.00	40000.00
S16461-C FAB/DEL TRANSFORMER	16KLX	20000.00	100.00	20000.00	0.00	20000.00
S16470-C FAB/DEL PANELBOARD	16HLX	15000.00	100.00	15000.00	0.00	15000.00
S16492-C FAB/DEL MOTOR CONTROL	1 6HLX	18000.00	100.00	18000.00	0.00	18000.00
S16500-C FAB/DEL LIGHTING FIXTURES	16HLX	565652.00	70.00	169695.60	226260.80	395956.40
S16720-D FAB/DEL FIRE ALARH SYSTEM	16HLX	175000.00	50.00	87500.00	0.00	87500.00
S16760-C FAB/DEL P/A SOUND SYSTEM	16HLX	140000.00	40.00	56000.00	0.00	56000.00
		11126157.00	84.08	8561918.90	793005.00	9354923.90
	•	11126157.00	84.06	8561918.90	793005.00	9354923.90
SITE WORK						
BASELINE ACTIVITIES			400.00		0.00	156000.00
B04-1010 REMOVAL OF EUCALYPTUS STUMPS/ROOTS	02EWS	156000.00	100.00		0.00	7000.00
B04-1030 1st MOBILIZATION	02EWS	7000.00	100.00			9000.00
B04-1040 REMOVAL OF PIPE/FENCE	02EWS	9000.00	100.0		0.00	11000.00
B04-1045 REMOVE PLUM TREES/PIPELINE	02EWS	11000.00	100.0			3800.00
B04-1070 ABANDON WATER WELLS	02SCH	3800.00	100.0		0.00	200.00
B04-1080 REMOVE PUMPS	02SCH	200.00	100.0		0.00	8000.00
B04-1090 2nd MOBILIZATION	02EWS	8000.00	100.0	0 8000.00	. 0.00	43000.00
B04-1110 HOUSE AREA DEMO	02EWS	43000.00	100.0			
B04-1130 ROOT REMOVAL	02EWS	7500.00	100.0	7500.00	0.00	7500.00
BO4-1150 SITE SURVEYING AND STAKING	OLAS	25075.00	100.0	0 25075.00		25075.00
B04-1240 CONSTRUCT ACCESS/SERVICE ROADS	02AC	79000.00	100.0	79000.00		79000.00
BO4-2000 ROUGH GRADE, AREA 1	OLAS	2000.00	100.0	2000.00	0.00	2000.00
						20130-00

02BSI

20430.00

100.00

20430.00

LEWIS C. NELSON & SONS, INC.
Project Name: U069 Project Version: UPDT 08 31MAY99
REPORT DATE 16JUN99
13:24
MONTHLY SCHEDULE COST REPORT - JUNE 1999
SELINE

CLOVIS HIGH SCHOOL 2ND ED. CENTER' START DATE 15JUN98 FIN DATE 16FEB00+ DATA DATE 01JUL99 PAGE NO. 5

ZIVITY	ACTIVITY	SUBC RESP	BUDGET VALUE	PCT	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL TO DATE
ID	DESCRIPTION	rest	47000				
SITE WORK							
BASELINE	ACTIVITIES						
B04-2012	INSTALL U/G UTILITIES (FIRE WATER), AREA 1	02BSI	15315.00	100.00	15315.00	0.00	15315.00
B04-2020	INSTALL D/G ELECTRICAL, AREA 1	16HLX	105428.00	100.00	105428.00	0.00	105428.00
B04-2030	INSTALL IRRIGATION SLEEVES, AREA 1	ROBYN	2500.00	100.00	2500.00	0.00	2500.00
B04-2040	INSTALL CURBS, AREA 1	ROBYN	30000.00	100.00	30000.00	0.00	30000.00
B04-2050	INSTALL CURB & GUTTER, AREA 1	ROBYN	360.00	100.00	360.00	0.00	360.00
B04-2060	INSTALL GUTTERS, AREA 1	ROBYN	9600.00	100.00	9600.00	0.00	9600.00
B04-2070	GRADE & COMPACT SUBBASE, AREA 1	02AC	55500.00	100.00	55500.00	0.00	55500.00
B04-2080	PLACE BASEROCK, AREA 1	02AC	100000.00	100.00	100000.00	0.00	100000.00
B04-2090	PLACE 1ST LIFT AC PAVING, AREA 1	02AC	240000.00	100.00	240000.00	0.00	240000.00
B04-2100	PLACE AC PAVING/STRIPING, AREA 1	02AC	8000.00	50.00	4000.00	0.00	4000.00
B04-4010	EXCAVATE, INSTALL U/G GAS, AREA 1	15AMC	31200.00	100.00	31200.00	0.00	31200.00
B04-2200	ROUGH GRADE, AREA 2	OLAS	1600.00	100.00	1600.00	0.00	1600.00
B04-2210	U/G UTILITIES (STORM), AREA 2	02BSI	52960.00	100.00	52960.00	0.00	52960.00
B04-2212	U/G UTILITIES (SEWER,), AREA 2	02BSI	23925.00	100.00	23925.00	0.00	23925.00
B04-2214	U/G UTILITIES (WATER), AREA 2	02BSI	8020.00	100.00	*-		8020.00
B04-2216	U/G UTILITIES (FIRE), AREA 2	02BSI	13273.00	100.00		0.00	13273.00
B04-2220	INSTALL U/G HVAC, AREA 2	15NESM	86400.00	100.00		0.00	86400.00
04-2230	INSTALL U/G ELECTRICAL, AREA 2	16HLX	105428.00	100.00		0.00	105428.00
d04-2240	INSTALL IRRIGATION SLEEVES, AREA 2	ROBYN	1000.00	100.00		0.00	4000.00
B04-2245	EARTHWORK COMPLETE, AREA 2	02AC	38500.00	100.00	38500.00	0.00	38500.00
B04-4020	EXCAVATE, INSTALL U/G GAS, AREA 2	15AHC	31200.00	100.00	31200.00	0.00	31200.00
B04-2250	EXCAVATE FOOTINGS, AREA 2	ROBYN	960.00	100.00	960.00	0.00	960.00
B04-2260	FORM FOOTINGS, AREA 2	ROBYN	3360.00	100.00		0.00	3360.00
B04-2270	REBAR FOOTINGS, AREA 2	OJFRS	4000.00	100.00		0.00	4000.00
B04-2280	POUR FOOTINGS, AREA 2	' ROBYN	4800.00	100.00	4800.00	0.00	4800.00
B04-2290	COLUMN REBAR, AREA 2	ROBYN	1200.00	100.00		0.00	1200.00
B04-2300	FORM COLUMNS, AREA 2	ROBYN	7200.00	100.00		0.00	7200.00
BO4-2310	SET ANCHOR BOLTS, AREA 2	ROBYN	480.00	100.00		0.00	480.00
B04-2320	POUR COLUMNS, AREA 2	ROBYN	2640.00	100.00	•	0.00	2640.00
B04-2330	FORM LOCKER BASES, AREA 2	ROBYN	5400.00	100.00		0.00	5400.00
804-2340	REBAR LOCKER BASES, AREA 2	03FRS	2400.00	100.00		0.00	2400.00
B04-2350	POUR LOCKER BASES, AREA 2	ROBYN	3840.00	100.0		0.00	3840.00
B04-2352	ERECT CANOPY ROOF STRUCTURE, AREA 2	05BB	5644.00	100.0	0 2257.60	3386.40	5644.00
B04-235	INSTALL CANOPY ROOF PANELS, AREA 2	15NESM	24100.00	45.0	0 10845.00		10845.00
B04-236	EXCAVATE FOOTINGS, AREA 2	ROBYN	2160.00	100.0	0 2160.00	0.00	2160.00
B04-237	FORM FOOTINGS, AREA 2	ROBYN	3360.00	100.0	0 3360.00	0.00	3360.00
B04-238	0 REBAR FOOTINGS, AREA 2	03FRS	1500.00	100.0	0 1500.00	0.00	1500.00
B04-239	D POUR FOOTINGS, AREA 2	ROBYN	7800.00	100.0	7800.00	0.00	7800.00
B04-240	0 FORM WALLS, AREA 2	ROBYN	31200.00	100.0	0 31200.00	0.00	31200.00
B04-241	0 REBAR WALLS, AREA 2	03FRS	2100.00	100.0	2100.00	0.00	2100.00
B04-242	0 POUR WALLS, AREA 2	ROBYN	4800.00	. 100.0	00 4800.00	0.00	4800.00

LEMIS C. NELSON & SONS, INC.
Project Name: U069 Project Version: UPDT D8 31MAY99
REPORT DATE 16JUN99
13:24
MONTHLY SCHEDULE COST REPORT - JUNE 1999
RELINE

CLOVIS HIGH SCHOOL 2ND ED. CENTER * START DATE 15JUN98 FIN DATE 16FEB00* DATA DATE 01JUL99 PAGE NO.

RELINE							
AIVITY ID	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL TO DATE
SITE WORK							
Baseline	ACTIVITIES	•					
B04-2430	INSTALL FLAGPOLE, AREA 2	ROBYN	400.00	50.00	200.00	0.00	200.00
B04-2440	EXCAVATE FOOTINGS, AREA 2	ROBYN	1440.00	100.00	1440.00	0.00	1440.00
B04-2450	REINFORCING FOOTINGS, AREA 2	03FRS	3600.00	100.00	3600.00	0.00	3600.00
B04-2460	POUR FOOTINGS, AREA 2	ROBYN	4800.00	100.00	4800.00	0.00	4800.00
B04-2470	CMU WALLS, AREA 2	04GSM	18960.00	100.00	9480.00	9480.00	18960.00
B04-2490	INSTALL GATES, AREA 2	05BB	1220.00	40.00	488.00	0.00	488.00
B04-2500	FORM PLANTER CURBS, AREA 2	ROBYN	14400.00	90.00	11520.00	1440.00	12960.00
B04-2510	REBAR PLANTER CURBS, AREA 2	03FRS	6500.00	100.00	6500.00	0.00	6500.00
B04-2520	POUR PLANTER CURBS, AREA 2	ROBYN	3600.00	80.00	2880.00	0.00	2880.00
B04-2530	EXCAVATE BENCH/SIGN FOOTINGS, AREA2	ROBYN	1440.00	100.00	1440.00	0.00	1440.00
B04-2540	FORM BENCH/SIGN FOOTINGS, AREA 2	ROBYN	6960.00	100.00	6960.00	0.00	6960.00
B04-2550	REBAR BENCH/SIGN FOOTINGS, AREA 2	03FRS	7500.00	100.00	7500.00	0.00	7500.00
B04-2560	POUR BENCH/SIGN FOOTINGS, AREA 2	ROBYN	1920.00	100.00	1920.00	0.00	1920.00
BO4-2570	FORM BENCHES/SIGNS, AREA 2	ROBYN	6000.00	100.00	6000.00	0.00	6000.00
804-2580	REBAR BENCHES/SIGNS, AREA 2	03FRS	1500.00	100.00	1500.00	0.00	1500.00
B04-2590	POUR BENCHES/SIGNS, AREA 2	ROBYN	1680.00	100.00	1680.00	0.00	1680.00
804-2600	FORM CONCRETE WALK, AREA 2	ROBYN	27600.00	75.00	20700.00	0.00	20700.00
74-2610	FINE GRADE CONCRETE WALK, AREA 2	ROBYN	9600.00	80.00	7680.00	0.00	7680.00
d04-2620	POUR/FINISH CONCRETE WALKS, AREA 2	ROBYN	96000.00	50.00	43200.00	4800.00	48000.00
B04-2630	FORM HOWSTRIP, AREA 2	ROBYN	13200.00	25.00	1980.00	1320.00	3300.00
B04-2640	POUR FINISH MOWSTRIP, AREA 2	ROBYN	1800.00	25.00	0.00	150.00	450.00
B04-2650	GRADE FOR STEPS, AREA 2	ROBYN	1200.00	100.00	1200.00	0.00	1200.00
B04-2660	FORM STEPS, AREA 2	ROBYN	4320.00	100.00	4320.00	0.00	4320.00
B04-2670	POUR STEPS, AREA 2	ROBYN	1440.00	100.00	1440.00	0.00	1440.00
B04-268Q	INSTALL RAILING, AREA 2	* 05BB	1220.00	10.00	122.00	0.00	122.00
B04-2685	MISCELLANEOUS SITEWORK PAINTING, ALL AREAS	09NP	4500.00	60.00	2700.00	0.00	2700.0
B04-2800	ROUGH GRADE, AREA 3	Olas.	1800.00	100.00	1800.00	0.00	1800.0
B04-2810	U/G UTILITIES (STORM), AREA 3	02BSI	55932.00	100.00	55932.00	0.00	55932.0
B04-2812	U/G UTILITIES (SEWER), AREA 3	02BSI	3727.00	100.00	3727.00	. 0.00	3727.0
B04-2814	U/G UTILITIES (WATER), AREA 3	02BSI	9624.00	100.0	9624.00	0.00	9624.0
B04-2816	U/G UTILITIES (FIRE), AREA 3	02851	5105.00	100.0	5105.00	0.00	5105.0
B04-2820	INSTALL U/G HVAC, AREA 3	15NESM	119000.00	100.0	119000.00	0.00	119000.0
804-2830	INSTALL U/G ELECTRICAL, AREA 3	16HLX	105428.00	100.0	0 105428.00	0.00	105428.0
B04-2840	INSTALL IRRIGATION SLEEVES, AREA 3	ROBYN	5000.00	100.0	0 5000.00	0.00	5000.0
B04-2845		02AC	30000.00	100.0	0 30000.00	0.00	30000.0
B04-4030	•	15AMC	31200.00	100.0	0 31200.00	0.00	31200.0
B04-4230		ROBYN	960.00	100.0		0.00	960.0
		ROBYN	240.00	100.0		0.00	240.0
B04-2850	•	ROBYN	2640.00	100.0		0.00	2640.0
B04-2960	• • •	03FRS	3200.00	100.0		0.00	3200.0
B04-287	•		1080.00	100.0		0.00	1080.
B04-288	0 POUR FOOTINGS, AREA 3	ROBYN	1000.00	100.0		****	

LEWIS C. NELSON & SONS, INC.
Project Name: U069 Project Version: UPDT 08 31HAY99
REPORT DATE 16JUN99
13:24
HONTHLY SCHEDULE COST REPORT - JUNE 1999
\SELINE

CLOVIS HIGH SCHOOL 2ND ED. CENTER START DATE 15JUN98 FIN DATE 16FEB00* DATA DATE 01JUL99 PAGE NO. 7

CTIVITY ID	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL B	PREVIOUS ILLING AMT	PERIOD	ACTUAL TO DATE
ITE WORK					*		
BASELINE	ACTIVITIES	•					
104-2890	COLUMN REBAR, AREA 3	ROBYN	600.00	100.00	600.00	0.00	600.00
04-2900	FORM COLUMNS, AREA 3	ROBYN	5760.00	100.00	5760.00	0.00	5760.00
04-2910	SET ANCHOR BOLTS, AREA 3	ROBYN	360.00	100.00	360.00	0.00	360.00
04-2920	POUR COLUMNS, AREA 3	ROBYN	720.00	100.00	720.00	0.00	720.00
04-2930	FORM LOCKER BASES, AREA 3	ROBYN	4800.00	100.00	4800.00	0.00	4800.00
104-2940	REBAR LOCKER BASES, AREA 3	03FRS	7500.00	100.00	7500.00	0.00	7500.00
04-2950	POUR LOCKER BASES, AREA 3	ROBYN	840.00	100.00	840.00	0.00	840.00
01-2960	ERECT CANOPY ROOF STRUCTURE, AREA 3	05BB	5644.00	100.00	4515.20	1128.80	5644.00
04-2970	INSTALL CANOPY ROOF PANELS, AREA 3	15NESM	9173.00	35.00	2293.25	917.30	3210.5
04-4110	FINE GRADE CONCRETE WALK, AREA 3	ROBYN	36000.00	80.00	28800.00	0.00	28800.00
04-4120	FORM CONCRETE WALK, AREA 3	ROBYN	4800.00	75.00	3120.00	480.00	3600.0
04-4130	POUR CONCRETE WALK,, AREA 3	ROBYN	90000.00	75.00	54000.00	13500.00	67500.0
04-4140	FORM MONSRTIPS AREA, AREA 3	повун	15600.00	50.00	1560.00	6240.00	7800.0
304-4150	POUR/FINISH MOWSRTIPS AREA, AREA 3	ROBYN	1920.00	40.00	0.00	768.00	768.0
304-4160	GRADE FOR STEPS, AREA 3	ROBYN	3600.00	100.00	3600.00	0.00	3600.0
304-3000	EXCAVATE FOOTINGS, AREA 3	ROBYN	360.00	100.00	360.00	0.00	360.0
304-3010	REINFORCING FOOTINGS, AREA 3	03FRS	6300.00	100.00	6300.00	0.00	6300.0
B04-3020	POUR FOOTINGS, AREA 3	ROBYN	1320.00	80.00	1056.00	0.00	1056.
B04-3030		04G5M	12320.00	85.00	8008.00	2464.00	10472.
B04-3050		0589	610.00	95.00	183.00	396.50	579.
B04-4170		ROBYN	10200.00	100.00	10200.00	0.00	10200.
B04-4180		ROBYN	1080.00	100.00	378.00	702.00	1080.
B04-4190		ROBYN	3840.00	75.00	1344.00	1536.00	2880.
B04-4200		ROBYN	720.00	70.00	252.00	252.00	504.
B04-4210		' ROBYN	360.00	100.00	288.00	72.00	
B04-4220		ROBYN	9600.00	100.00	7680.00	1920.00	9600.
B04-3060		01AS	1500.00	100.00	1500.00	0.00	1500.
B04-3070		02BSI	63326.00	100.00	63326.00	0.00	63326.
B04-307		02BSI	16675.00	100.00	15841.25	833.75	16675
B04-307		02BSI	14270.00	100.00	14270.00	0.00	14270
B04-307		02BSI	6542.00	100.00	6542.00	0.00	6542
B04-308		15NESM	11600.00	100.00	11600.00	0.00	11600
B04-309		16HLX	105428.00	100.00	105428.00	0.00	105428
		ROBYN	3200.00	100.00	3200.00	0.00	3200
B04-309		02AC	49000.00	100.00	49000.00	. 0.00	49000
B04-309		15AMC	31200.00	100.0		0.00	31200
B04-404	•	ROBYN	480.00	100.0		0.00	480
B04-310		03FRS	4500.00			0.00	4500
B04-31			720.00	100.0		0.00	720
BQ4-31		ROBYN	9190.00				8271
B04-31	30 INSTALL CMU WALLS, AREA 4	04GSM		35.0			213
B04-31	50 INSTALL GATES, AREA 4	05BB	610.00	33.0		***	

LEWIS C. NELSON & SONS, INC.
Project Name: U069 Project Version: UPDT 08 31MAY99
REPORT DATE 16JUN99
13:24

MONTHLY SCHEDULE COST REPORT - JUNE 1999
ASELINE

START DATE 15JUN98 FIN DATE 16FEB00*

CLOVIS HIGH SCHOOL 2ND ED. CENTER

DATA DATE 01JUL99 PAGE NO. 8

ACTIVITY ID	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT		ACTUAL THIS PERIOD	ACTUAL TO DATE
SITE WORK							
Baselini	E ACTIVITIES		•				
B04-3160	EXCAVATE FOOTINGS, AREA 4	ROBYN	360.00	100.00	360.00	0.00	360.00
B04-3170	SET FOOTING SLEEVES, AREA 4	ROBYN	1680.00	100.00	1680.00	0.00	1690.00
B04-3180	POUR FOOTINGS, AREA 4	ROBYN	240.00	100.00	240.00	0.00	240.00
BO4-3190	INSTALL STEEL POST/METAL RAIL FENCE, AREA 4	05BB	4880.00	0.00	0.00	0.00	0.00.
BO4-3200	FORM PLANTER CURBS, AREA 4	ROBYN	5040.00	0.00	0.00	0.00	0.00
BO4-3210	REBAR PLANTER CURBS, AREA 4	03FRS	1580.00	0.00	0.00	0.00	0.00
BO4-3220	POUR PLANTER CURBS, AREA 4	ROBYN	720.00	0.00	0.00	0.00	0.00
BO4-3230	EXCAVATE CONCRETE SIGN FOOTINGS, AREA 4	ROBYN	360.00	100.00	360.00	0.00	360.00
B04-3240	REBAR SIGN FOOTINGS, AREA 4	03FRS	3500.00	100.00	3500.00	0.00	3500.00
B04-3250	POUR POUR FOOTINGS, AREA 4	ROBYN	600.00	100.00	600.00	0.00	600.00
B04-3260	FORM SIGNS, AREA 4	ROBYN	3120.00	100.00	1560.00	1560.00	3120.00
B04-3270	POUR SIGNS, AREA 4	ROBYN	360.00	100.00	180.00	180.00	360.00
p04-3280	FORM CONCRETE WALKS, AREA 4	ROBYN	27600.00	25.00	0.00	6900.00	6900.00
B04-3290	FINE GRADE CONCRETE WALKS, AREA 4	ROBYN	8400.00	30.00	0.00	2520.00	2520.00
B04-3300	POUR/FINISH CONCRETE WALKS, AREA 4	ROBYN	108000.00	20.00	0.00	21600.00	21600.00
во4-3310	FORM MOWSTRIPS, AREA 4	ROBYN	5040.00	0.00	0.00	0.00	0.00
B04-3320	POUR/FINISK HOWSTRIPS, AREA 4	ROBYN	1440.00	0.00	0.00	0.00	0.00
804-3330	INSTALL CHAIN LINK FENCE, AREA 4	02VFC	3222.00	0.00	0.00	0.00	0.00
B04-3400	ROUGH GRADE, AREA 5	01AS	2025.00	100.00	2025.00	0.00	2025.00
B04~3410	U/G UTILITIES (STORM), AREA 5	02BSI	52592.00	100.00	52592.00	0.00	52592.00
B04-3412	U/G UTILITIES (SEWER), AREA 5	02BSI	10150.00	100.00	10150.00	0.00	10150.00
B04-3416	U/G UTILITIES (FIRE), AREA 5	02BSI	12252.00	100.00	12252.00	0.00	12252.00
B04-3430	INSTALL U/G ELECTRICAL, AREA 5	1 6 H L X	105428.00	100.00	105428.00	0.00	105428.00
B04-3440	INSTALL IRRIGATION SLEEVES, AREA 5	ROBYN	2300.00	100.00	2300.00	0.00	2300.00
B04-4050	EXCAVATE, INSTALL U/G GAS, AREA 5	15AMC	31200.00	100.00	31200.00	0.00	31200.00
B04-3450	CURB/CURB & GUTTER/GUTTER, AREA 5	ROBYN	24000.00	100.00	24000.00	0.00	24000.00
B04-3460	GRADE AND COMPACT, AREA 5	02AC	143000.00	100.00	143000.00	0.00	143000.00
B04-3470	INSTALL SUBBASE, AREA 5	02AC	50000.00	50.00	25000.00	0.00	25000.00
B04-3480	PLACE AC PAVING/STRIPING, AREA 5	02AC	40000.00	30.00	12000.00	0.00	12000.0
. B04-3490	FORM CONCRETE WALK, AREA 5	ROBYN	15600.00	80.00	10140.00	2340.00	12480.0
B04-350	FINE GRADE CONCRETE WALKS, AREA 5	ROBYN ·	6000.00	80.00	3900.00	900.00	4800.0
B04-351	O POUR/FINISH CONCRETE WALKS, AREA 5	ROBYN	48000.00	80.00	31200.00	7200.00	38400.0
B04-202	2 CONTROLS SITE FINISH, ALL AREAS	17PAC	7650.00	75.00	4590.00	1147.50	5737.5
B04-202	4 CONTROLS SITE ROUGH-IN, ALL AREAS	17PAC	9350.00	100.00	9350.00	0.00	9350.0
			3359851.00	89.7	2 2916080.80	98272.25	3014353.0
			3359851.00		2 2916080.80		3014353.0
BUILDIN	G A - ACADEMIC					,	
BASEL	INE ACTIVITIES						
CA0-101		02AC	19000.00	100.0	0 19000.00	0.00	19000.0
CA0-102		02AC	50000.00	100.0	0 50000.00	0.00	50000.0

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary 07/01/98-06/30/99 Page FRI, SEP 29, 2000, 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568723 #J3129---prog: GL519 <1.70>--report id: GLHD19

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 75991050

BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

ORG K	EY			ORG KEY	Title		Director		٠ -		
75991		Trans. Desc.	Date	ADV - CL	OVIS EAST H	IGH SCHOOL Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date	
OBJEC	I ODJ	II diis. Desc.	<u> </u>			0:00	0.00	0.00	168,502.25	168,502.25	,
62000	B INSPECT	ORS	07/01/98	Prior 7-18 TO 8-	00201722	5,880.00		•			
OH S	T MARTIN,	JOHN 4TH INTER	06/20/30	8-16 TO 9-	00202981	328.50					
OH S	IEAN' RIF	L 4TH INTER SIROU REAGAN ED	09/22/98	8-17 TO 9-	00202979	960.00	•				
OHK	ASSUULI,	JOHN REAGAN ED	09/22/98	8-18 TO 9-	00202980	6.160.00					
0H 2	I MAKIIN, Diadoc E	RICK 4TH INTER	10/23/98	9.16 TO 10	00204974	5,104.00					•
OHIE	NWAKUS, E	SIROU REGAN ED	10/23/98	9-16 TO 10	00204979	6,000.00					
יירו ע	ASSUULI,	JOHN REAGAN EC	10/23/98	9-18 TO 10	00204980	6.720.00	-				
OH (T MARTIN	JOHN 4TH INTER	11/20/98	10-18 TO1	00206408	6,720.00					
	STEYN, BII		11/20/98	10-19 TO1	L 00206409	401.50					•
011	1 IIIO2241	SIROU REAGAN EI	11/20/98	10-19 TO1	L 0020640 4	5,370.00					
	OWARDS I	ERICK REAGAN ED	11/20/98	10-20 TO1	1 00206399	5,336.00					٠.
UH (STEYN BI	LL 4TH HIGH	12/16/98	3 11-15 TO1	2 00207963	529.25					
OH I	FDWARDS.	ERICK REAGAN ED	12/16/98	3 11·16 TO1	2 00207956	3,480.00					
OH I	RASSOULT.	SIROU CLOVIS H	I 12/16/98	3 11-19 101	2 00207902	4.350.00					
OH.	ST MARTIN	JOHN 4TH HIGH	01/05/99	9 11-18 101	2 00208504	5,880.00					•
OH	FDWARDS.	ERICK REAGAN ED	01/22/99	9 12-16 TO	1 00209435	4,872.00					. •
OH	RASSOULI.	SIROU REAGAN E	D 01/22/9	9 12·16 TO	1 00209436	5,310.00			•	•	
OH	ST MARTIN	I. JOHN REAGAN E	D 01/22/9	9 12-18 10	1 00209437	5,320.00 464.00					
		, A.J. REAGAN E	D 01/28/9	9 JAN 5 & 7	00210045					-	
OH	STEYN, BI	LL CCHS	02/05/9	9 1-17 TO 1	• 00210210	1,533.00				•	
OH	ST MARTIN	I, JOHN REAGAN E	D 02/17/9	9 1-18 TO 2	- 00210859	6,720.00		•			
		ERICK REAGAN ED	02/17/9	9 1-20 TO 2	- 00210850	4,524.00 4,860.00		•	•		
OH	RASSOULI.	SIROU REAGAN	02/17/9	9 1-20 TO 2	00210857	1,856.00					
OH	COHTE JR.	, A.J. REAGAN E	D 02/17/9	9 1-21 10 2	· 00313013	3,944.00					
		ERICK REAGAN	03/18/9	9 2·16 TO 3	00213013 2. 00213016	4,830.00					
		, SIROU REAGAN	03/18/9	9 2·17 TO 3	3. 00213012	1,856.00		•			
		., A.J. REAGAN			00214241				-	•	
		OLVING JOHN ST I ERICK REAGAN	14/00/504/00/5 14/15/0	9 3-16 TO		5,974.00					•
ᅄ	CONCE 10	., A.J. REAGAN	504/13/2 FD 04/22/9	99 3-15 TO	4- 00215338	1,914.00					
On OH	DASSOULT	SIROU ED CENT	FR 04/22/9	99 3-17 TO	4- 00215341	5,250.00)				
OH.	ST MARTI	N. JOHN REAGAN	ED 04/22/9	99 3-18 TO	4 - 00215343	6,440.00					
OH.	ST MARTI	N, JOHN REAGAN	ED 05/21/9	99 4-19 TO	5- 00217004	6,440.00					٠٠,.
OH	EDWARDS.	ERICK REAGAN E	D 05/21/9	99 4-20 TO	5 - 00216999	4,640.00		•			
UH	RASSOULI	. SIROU ED CENT	ER 05/21/9	99 4-21 TO	5- 00217002	4,245.00		•		•	
	COMTE JR	., A.J. REAGAN	ED 05/21/	99 4-21 TO	5- 00216996	1,856.00					
1	EDWARDS.	ERICK REAGAN	06/16/	99 5·18 TO	6- 00219233	5,191.00					٠
ОН	ST MARTI	N. JOHN REAGAN	ED 06/16/	99 5-18 TO	6- 00219247	6,440.00					
OH	RASSOULI	. SIROU ED CENT	ER 06/16/	99 5-19 TO	6 00219244	3,300.00					
OH	COMTE JR	., A.J. REAGAN	ED 06/16/	99 5-21 TO	6- 00219231	1,624:00		* 168,502.25	5* 168,502.2	o5 * 0.0	00*
		al for OBJECT *		*∏L*		16 4,228 25	5 0.00	TOD, SUE 121	, 100,000.1		

JVIS HIGH SCHOOL 2ND ED, CENTER' START DATE 15JUN98 FIN DATE 16FEB00* DATA DATE OLJUL99 PAGE NO. 9

IVITY ?	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL B	PREVIOUS ILLING AMT	ACTUAL THIS PERIOD	TO DATE
BUILDING A	- ACADEMIC						
PASELINE	ACTIVITIES	•				<u>.</u>	
						0.00	19000.00
CA0-1010	CLEAR PAD/ OVER EXCAVATE 4 ROUGH GRADE, BLDG. A	OZAC	19000.00	100.00	19000.00	0.00	50000.00
CA0-1020	PLACE ENGINEERED FILL, ALL BLDG. A	O2AC	50000.00	100.00	50000.00 3500.00	0.00	3500.00
CA0-1040	FINE GRADE ALL BLDG. A	02AC	3500.00	100.00	1275.00	0.00	1275.00
CA0-1060	SURVEY BUILDING, ALL BLDG. A	01 AS	1275.00	100.00	16658.00	0.00	16658.00
CA0-1070	LAYOUT BUILDING, ALL BLDG. A	ROBYN	16658.00	100.00	240,00	0.00	240.00
CA0-1450	SET ROOF HATCHES, ALL BLDG. A	ROBYN	240.00	100.00	30000.00	0.00	30000.00
CAO-1455	ERECT EXTERIOR SCAFFOLDING, ALL BLDG. A	OPTS	30000.00	100.00	124000.00	0.00	124000.00
-CAO-1470	BUILD PARAPET WALL, ALL BLDG. A	0978	124000.00	100.00	6000.00	0.00	6000.00
CA0-1475	ROUGH CARP PARAPET WALL, ALL BLDG. A	06TBD2	6000.00 29967.21	100.00	29967.24	0.00	29967.24
CAO-1480	PLACE CRICKET INSULATION, ALL BLDG. A	07FRC	17716.00	90.00	15944.40	0.00	15944.40
CAO-1490	INSTALL FLASHING & COPING, ALL BLDG. A	15NESH		100.00		0.00	191250.00
7 CAO-1500	INSTALL BUILT-UP ROOFING, ALL BLDG. A	07FRC	191250.00	100.00	9114.30	1012.70	10127.00
\$ CAO-1510	SET ROOF HVAC EQUIPMENT, ALL BLDG. A	15NESM	10127.00			0.00	0.00
- CAO-1520	INSTALL METAL ROOF, ALL BLDG. A	15NE\$M	17818.00	0.00		B190.00	16380.00
3 CAO-1530	ELECTRICAL CABLE/WIRE & ROOF, ALL BLDG. A	16HLX	16380.00	100.00		5849.25	7799.00
2- CA0-1550	INSTALL UNIT VENTILATORS, ALL BLDG. A	15NESH	7799.00	100.00		0.80	0.00
- CAO-1560	ERECT LOUVERS ON THE ROOF, ALL BLDG. A	15NESH	3106.00	0.00		393.15	1179.45
A0-1570	INSTALL GUTTERS & DOWNSPOUTS, ALL BLDG. A	15NESH	2621.00	45.00		400.00	1200.00
_ CAQ-1580	INSTALL ROOF WALK-WAY PANELS, ALL BLDG. A	07FRC	4000.00	30.00		0.00	€157.00
2 CAO-1590	INSTALL ACCESS LADDERS	05BB	6157.00	0.00		0.00	0.00
- CAO-1600	INSTALL OFCI EQUIPMENT, BLDG. A	ROBYN	3600.00	0.00		0.00	0.00
- CAE-2550	TEST & BALANCE BLDG. A	15NESH	14142.00			0.00	0.00
- CAE-2560	FINAL CLEAN-UP, BLDG. A	ROBYN	1200.00	0.00		0.00	1680.00
3 CAN-0010	SET & DRILL PIERS, BLDG. A - WEST	ROBYN	1680.00	100.00			23213.00
3 CAN-0020	REBAR PIERS, BLDG. A - WEST	03FRS	23213.00	100.00		0.00	458.00
3 CAH-0030	PLACE CONCRETE FOR PIERS, BLDG. A - WEST	robyn	458.00	100.0			1440.00
3 CAN-0010	EXCAVATE FOOTINGS, BLDG. A - WEST	' ROBYN	1440.00	100.0		0.00	, 20000.00
3 CN4-0050	FORMWORK FOR FOOTINGS, BLDG. A - WEST	ROBYN	30000.00	100.0	0 30000.00	*	
3 CAN-0060		03FRS	2868.00	100.0	0 2868.00	0.00	2868.00
3 CNI-0070	MANA & MERT	05BB	1900.00	100.0	0 1900.00	0.00	1900.00
3 CAH-0080		ROBYN	1388.00	100.0	0 1308.00	0.00	1388.00
3 CAN-0096	h (1885)	ROBYN	6000.00	100.0	00 6000.00	. 0.00	6000.00
12-CAH-010	·	15AMC	75000.00	100.0	0 75000.00		75000.00
3 CAH-011	1000	ROBYN	13862.00	100.0	00 13882.00		13882.00 550.00
3 CAH-012	LUPCH	02RES	550.00	100.0			64700.00
13 CAW-013	The state of the s	16HLX	64700.00	100.	00 64700.0		
17CAW-019		ROBYN	6000.00	100.	00.000		6000.00
15-CAM-020		Robyn	1440.00	100.	00 1440.00		1440.00
12-CAM-021		ROBYN	3600.00	100.	00 3600.00	0.00	3600.00
PCAH-022		ROBYN	2640.00	100.	00 2640.00	0.00	2640.00
		02RES	550.00	100.	00 550.00	0.00	550.00
12CAH-023		03FRS	9963.00	100.	00 9963.00	0.00	9963.00
- Lacon - UZ4	in and vebuu! bond: u _ won.				00 2462.00	0.00	2462.00

LEWIS C. NELSON & SONS, INC.
Project Name: U069 Project Version: UPOT 08 31HAY99
REPORT DATE 16JUN99
13:24
HONTHLY SCHEDULE COST REPORT - JUNE 1999
SELINE

CLOVIS HIGH SCHOOL 2ND ED. CENTER

START DATE 15JUN98 FIN DATE 16FEB00* DATA DATE 01JUL99 PAGE NO. 10

RELINE							
AVITY	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	COMPL I	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL TO DATE
BUILDING A	A - ACADENIC						
	E ACTIVITIES	•				•	
2	PLACE SOG, BLDG. A - WEST	ROBYN	9600.00	100.00	9600.00	0.00	9600.00
2 CAW-0250	STRUCTURAL STEEL ERECTION, BLDG. A - WEST	05BB	62924.00	100.00	62924.00	0.00	62924.00
2 CAN-0150	WELD & PLUMB STRUCTURAL STEEL, BLDG. A - WEST		62924.00	100.00	62924.00	0.00	62924.00
) 2-CAM-0160	SPREAD METAL DECK, BLDG. A - WEST	05BB	3729.00	100.00	3729.00	0.00	3729.00
10 CAH-0170	PLACE & WELD 1ST FLOOR DECK, BLDG. A - WEST	05BB	16777.00	100.00	16777.00	0.00	16777.00/
10 CAH-0260	FORM 1ST FLOOR DECK, BLDG. A - WEST	ROBYN	1200.00	100.00	1200.00	0.00	1200.00/
10 CAH-0270	REBAR 1ST FLOOR DECK, BLDG. A - NEST	03FRS	14533.00	100.00	14533.00	0.00	14533.00 -
	PLACE CONCRETE 1ST FLOOR DECK, BLDG. A - WEST	ROBYN	8400.00	100.00	8400.00	0.00	8400.00
10 CAN-0290	PLACE & WELD ROOF DECK, BLDG. A - WEST	05BB	16777.00	100.00	16777.00	0.00	16777.00/
7 CAN-0300	FORM ROOF DECK, BLDG. A - WEST	ROBYN	1200.00	100.00	1200.00	0.00	1200.00
	FEP COLUMN COVERS, BLDG. A - WEST	ROBYN	4320.00	100.00	4320.00	0.00	4320.00
2_CAH-0315	FAP CONCRETE BEAM ROOF, BLDG. A - WEST	ROBYN	4320.00	100.00	4320.00	0.00	4320.00
7 CAN-0320	REBAR ROOF DECK, BLDG. A - WEST	03FRS	9012.00	100.00	9012.00	0.00	9012.00
1 % CAN-0325		05BB	2462.00	100.00	2462.00	0.00	2462.00
•	· · · · · · · · · · · · · · · · · · ·	ROBYN	8400.00	100.00	8400.00	0.00	8400.00
7 CAM-0330 2_CAM-1010		0975	9000.00	100.00	9000.00	0.00	9000.00
26 CAN-1020		09TS	3000.00	100.00	3000.00	0.00	3000.00
2' -4W-1030		15CFP	2198.00	100.00	2198.00	0.00	2198.00
` ₩-1035		15CFP	1883.00	100.00	1883.00	0.00	1883.00
2-bслн-1040		15CFP	6279.00	100.00	6279.00	0.00	6279.00
7 CAH-1050		15AMC	11000.00	100.00	11000.00	0.00	11000.00
12-CAH-1060		15AHC	5000.G0	100.00	5000.00	0.00	5000.00
_		16HLX	16380.00	100.00	16380.00	0.00	16380.00
13 CAH-1070		17PAC	4781.00	100.00	4781.00	0.00	4781.00
13 CAH-107		15NESM	10000.00	100.00	10000.00	0.00	10000.00
19 CAH-108		15NESM	26526.00	100.00	26526.00	0.00	26526.00
		09TS	54000.00	100.00	54000.00	0.00	54000.00
∠ CAH-110			9600.00	100.00	9600.00	0.00	9600.00
CAW-111			1400.00	100.00		0.00	1400.00
2-0cay-112		07SAC	7000.00	100.00		0.00	7000.00
12 CAW-113		15AHC	25920.00	100.0		0.00	25920.00
13 CAH-119		16HLX	3000.00	100.0		0.00	3000.00
13 CAW-116	•	15NESM	14700.00	100.0			14700.00
6 CAW-119		07SAC		100.0			30000.00
16 CAH-12	•	09TS	30000.00	100.0		0.00	4600.00
CAW-12		07SAC	4600.00				15750.00
9 CAH-12		OSWBM	15750.00			0.00	7000.00
9 CAM-12	20 GYP BOARD CEILING GRID, BLDG. A - WEST FLR 1	OSTS	7000.00				10600.00
1 6 CAH-12		O9TS	10600.00			20047.50	22275.00
24 CAH-12		O9WBM	22275.00			360.00	1800.00
CAH-12	40 HANG GYP BOARD CEILING, BLDG. A - WEST FLR 1	OPTS	1800.00				3600.00
₩ € CAW-12	50 HANG DOORS, BLDG. A - WEST FLR 1	ROBYN	3600.00	100.0	3600.00	0.00	2000.00

LEMIS C. NELSON 4 SONS, INC.
Project Name: U069 Project Version: UPDT 08 31HAY99
REPORT DATE 16JUN99
13:24

CLOVIS HIGH SCHOOL 2ND ED. CENTER START DATE 15JUN98 FIN DATE 16FEB00* DATA DATE 01JUL99 PAGE NO. 11

	MONTHLY SCI	13:24 REDULE COST REPORT - JUNE 1999				DATA DATE	01JUL99 PAGE	NO. 11
	ACTIVITY ID	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL . TO DATE
	BUILDING A	- ACADEHIC						
	BASELINE	ACTIVITIES	•					
		FINISH PLUMBING, BLDG. A - WEST FLR 1	15AHC	3000.00	25.00	0.00	750.00	750.00
9	CAY-1260 CAY-1270	TAPE/FLOAT GYP BOARD CLNG, BLDG. A - WEST FLR 1	09TS	400.00	100.00	400.00	0.00	400.00-
9		INT CEMENT/VENEER PLASTER, BLDG. A - WEST FLR 1	09TS	32900.00	65.00	21385,00	0.00	21385.00 -
•	CAW-1290	FIRESPINKLERS, FINISH , BLDG. A - WEST FLR 1	15CFP	2198.00	40.00	219.80	659.40	879.20
	CAM-1300	CERAMIC TILE IN BATHROOMS, BLDG. A - WEST FLR 1	09VCT	7000.00	65.00	1400.00	3150.00	4550.00 ∸
٠.	CAW-1310	FRP PANELS/MAINSCOT, BLDG. A - WEST FLR?	09WBM	480.00	30.00	0.00	144.00	144.00 /
	CAN-1330	PAINTING, WALLS, INTERIOR BLDG. A - WEST FLR 1	09NP	6000.00	75.00	2400.00	2100.00	4500.00
	CAW-1340	PAINT, DOORS/FRMS, INT, BLDG. A - WEST FLR 1	09NP	5500.00	75.00	1650.00	2475.00	4125.00
13	CAM-1350	PULL ELECT. WIRE, BLDG. A - WEST FLR 1	16HLX	10920.00	100.00	10920.00	0.00	10920.00 -
1 4	- - - - - - - - - - - - - - - - - - -	LATH PLASTER TOILET PARTI, BLDG. A - WEST FLR 1	09TS	600.00	100.00	300.00	300.00	600.00 /
9	CAN-1370	INSTALL CEILING TILE IN GRID, BLDG. A - WEST FLR	09WBH	15750.00	25.00	1575.00	2362.50	3937.50 /
1.	CAN-1390	FINISH PAINT, BLDG. A - WEST FLR 1	09NP	3750.00	75.00	1500.00	1312.50	2812.50 -
2	3 CAW-1400	TOILET ACCESSORIES, BLDG. A - WEST FLR 1	10WCS	2160.00	25.00	0.00	540.00	540.00/
2	3 сåя-1410	DOOR HARDWARE, BLDG. A - WEST FLR 1	ROBYN	3600.00	60.00	720.00	1440.00	2160.00/
2	3 CAN-1420	HVAC GRILLS, REGISTERS, BLDG. A - WEST FLR 1	15NESM	1500.00	30.00	300.00	150.00	450.00
- 13	3 CAM-1430	ELECTRICAL TRIM, BLDG. A - WEST FLR 1	16HLX	5480.00	80.00	4384.00	0.00	4384.00
Z	3 CAM-1435	CONTROLS FINISH , BLDG. A - WEST FLR 1	17PAC	5844.00	85.00	4967.40	0.00	1967.10
	'AH-1440	MARKER BOARDS/VISUAL DISPL, BLDG. A - WEST FLR 1	10NA	6212.00	20.00	1242.40	0.00	1242.40 /
٠.	CAN-1(50	INSTALL FIRE / CABINETS, BLDG. A - WEST FLR 1	ROBYN	120.00	0.00	0.00	0.00	0.00
	- CAW-1460	RESILIENT FLOORING, BLDG. A - WEST FLR 1	09FF	2000.00	0.00	0.00	0.00	0.00
_	- CAX-1470	RUBBER FLOORING IN STAIRS, BLDG. A - WEST FLR 1	09FF	1260.00	0.00	0.00	0.00	0.00
2	3 CAN-1480	INSTALL LIGHT FIXTURES BLDG. A - WEST FLR 1	16HLX	8736.00	40.00	3494.40	0.00	3494.40 -
2	3 CAH-1190	INSTALL SYSTEM DEVICES BLDG. A - WEST FLR 1	16HLX	10920.00	50.00	0.00	5460.00	5460.00
	- CAW-1500	CASEMORK IN ALL ROOMS, BLDG. A - WEST FLR 1	06RC	9060.50	0.00	0.00	0.00	0.00
-	- CAN-1510	SIGNAGE, BLDG. A - WEST FLR1	* 10RB	2765.00	0.00	0.00	0.00	0.00
-	- CAM-1530	FINAL CLEAN-UP, BLDG. A - WEST FLR 1	ROBYN	1200.00	0.00	0.00	0.00	0.00
2	3 CAM-2010	LAYOUT WALLS, INSTALL TOP TRACK, BLDG. A - WEST	09TS	9000.00	100.00	9000.00	0.00	9000.00 -
i	L CAN-2020	FIREPROOFING, BLDG. A - WEST FLR 2	09TS	3000.00	100.00	0 3000.00	0.00	3000.00
1	€ CAW-2030	DECK HANGERS-FIRE SPR & MEP, BLDG. A - WEST FLR 2	15CFP	2196.00	100.0	0 2196.00	0.00	2196.00
7	L6 CAH-2035	FIRESPINKLER, RISERS, BLDG. A - WEST FLR 2	15CFP	1882.00	100.0	0 1882.00	0.00	1882.00
2	24 CAH-2040	FIRESPINKLER, LATERALS, BLDG. A - WEST FLR 2	15CFP	6588.00	100.0	0 6588.00	0.00	6588.00
	2 CAW-2050	OH WASTE, VENT, /STORM DRN, BLD. A - WEST FLR 2	15AMC	5000.00	100.0	0 5000.00	0.00	5000.00
	12 CAM-2060	OH WATER MAIN BLDG. A - WEST FLR 2	15AMC	5000.00	100.0	0 5000.00	0.00	5000.00
	13 CAM-2070	OH ELECTRICAL/SYSTEM RI BLDG. A - WEST FLR 2	16HLX	16380.00	85.0	0 13923.00		13923.00 /
	13 CAN-2075	CONTROLS RI BLDG, A - WEST FLR 2	17PAC	4781.00	100.0	0 4781.00	0.00	4781.00
	19 CAN-2080	O OH HVAC PIPING. A - WEST FLR 2	15NESH	14500.00	100.0	0 14500.00		14500.00
	19 CAM-209	_ •	15NESM	26533.00	100.0	26533.00	0.00	26533.00
	2 CAM-210		09TS	54000.00	100.0	00 54000.00	0.00	54000.00
	CAH-211		ROBYN	9600.00	100.0	9600.00	0.00	9600.00
	, CAH-213		07SAC	1400.00	100.0	00 1400.00	0.00	1400.00 =
	12 CAM-214	·	15AMC	7000.00	100.0	7000.00	0.00	. 7000.00

LEWIS C. NELSON & SONS, INC.
Project Name: U069 Project Version: UPDT 08 31MAY99
REPORT DATE 16JUN99
13:24
ONTHLY SCHEDULE COST REPORT - JUNE 1999
SELINE

CLOVIS HIGH SCHOOL 2ND ED. CENTER START DATE 15JUN98 FIN DATE 16FEBOO* DATA DATE 01JUL99 PAGE NO. 12

SELINE							
ACTIVITY ID	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL TO DATE
BUILDING A	- ACADEMIC						
Baseline	ACTIVITIES	•					
12 CAH-2150	INSTALL GAS LINES, BLDG. A - WEST FLR 2	15AMC	7000.00	100.00	7000.00	0.00	7000.00
13 CAN-2160	ELECT/SYSTEMS RI IN WALL , BLDG. A - WEST FLR 2	16HLX	25920.00	100.00	25920.00	0.00	25920.00 🖊
12 CAN-2170	PIPE INSULATION BLDG. A - WEST FLR 2	15NESM	3000.00	100.00	3000.00	0.00	3000.00
6 CAN-2200	INSULATION, BLDG. A - WEST FLR 2	075AC	14700.00	100.00	11760.00	2940.00	14700.00
CAM-2210	GYP BOARD WALLS, BLDG. A - WEST FLR 2	09TS	30000.00	100.00	30000.00	0.00	30000.00
7 CAM-2215	SOUND PROOF BOARDS, BLDG. A - WEST FLR 2	07SAC	4600.00	100.00	4600.00	0.00	4600.00
Q CAH-2220	ACOUSTIC CEILING GRID, BLDG. A - WEST FLR 2	09WEM	15750.00	100.00	3150.00	12600.00	15750.00 =
9 CAN-2230	GYP BOARD CEILING GRID, BLDG. A - WEST FLR 2	09TS	7000.00	100.00	7000.00	0.00	7000.00
23 CAN-2210	INSTALL FUME HOOD	11KSC	1497.00	100.00	523.95	973.05	1497.00 -
4 CAH-2250	TAPE/FLOAT GYP BOARD WALL, BLDG. A - WEST	09TS	10600.00	100.00	10600.00	0.00	10600.00
CAW-2255	VINYL COVERED TACK BOARD, BLEG. A - WEST	09WBM	22275.00	100.00	11137.50	11137.50	22275.00
9 CAW-2260	HANG GYP BOARD CEILING, BLDG. A - WEST FLR 2	09TS	1800.00	60.00	1080.00	0.00	1080.00
22 CAW-2270	HANG DOORS, BLDG. A - WEST FLR 2	ROBYN	3600.00	100.00	3600.00	0.00	3600.00
27 ccan-2280	FINISH PLUMBING, BLDG. A - WEST FLR 2	15ANC	3000.00	25.00	0.00	750.00	750.00 -
9 CAN-2290	TAPE/FLOAT GYP BOARD CLNG, BLLG. A - WEST FLR 2	OPTS	400.00	100.00	80.00	320.00	100.00
1 CAN-2300	INT CEMENT/VENEER PLASTER, BLDG. A - WEST FLR 2	09TS	32900.00	50.00	16450.00	0.00	16450.00
24 CAW-2310	FIRESPINKLERS, FINISH , BLOG. A - WEST FLR 2	15CFP	2353.00	50.00	588.25	588.25	1176.50
_AW-2320	CERAMIC TILE IN BATHROOMS, BLDG. A - WEST FLR 2	09VCT	7000.00	35.00	0.00	2450.00	2450.00
2.6 CAN-2330	FRP PANELS/WAINSCOT, BLDG. A - WEST FLR2	09WBM	480.00	25.00	0.00	120.00	120.00
14 CAW-2350	PAINTING, WALLS, INTERIOR BLDG. A - WEST FLR 2	09NP	6000.00	65.00	2400.00	1500.00	3900.00 -
14 CAN-2360	PAINT, DOORS/FRMS, INT, BLDG. A - WEST FLR 2	09NP	5500.00	80.00	4400.00	0.00	4400.00
13 CAN-2370	PULL ELECT. WIRE, BLDG. A - WEST FLR 2	16HLX	10920.00	100.00	10920.00	. 0.00	10920.00
14 CAN-2380	LATH PLASTER TOILET PARTI, BLDG. A - WEST FLR 2	09TS	600.00	100.00	300.00	300.00	600.00
G CAN-2390	INSTALL CEILING TILE IN GRID, BLDG. A - WEST FLR	09WBM	15750.00	20.00	0.00	3150.00	3150.00 <
14 CAN-2410	FINISH PAINT, BLDG. A - WEST FLR 2	' 09NP	3750.00	40.00	750.00	750.00	1500.00
23 CAN-2420	TOILET ACCESSORIES, BLDG. A - WEST FLR 2	10WCS	2160.00	10.00	0.00	216.00	216.00
23 CAH-2430	DOOR HARDWARE, BLDG. A - WEST FLR 2	ROBYN	3600.00	50.00	720.00	1080.00	1800.00
- CAN-2140	HVAC GRILLS, REGISTERS, BLDG. A - WEST FLR 2	15NESM	1502.00	0.00	0.00	0.00	0.00
3 CAN-2450		16HLX	5460.00	50.00	0.00	2730.00	2730.00
23CAW-2455	CONTROLS FINISH BLDG. A - WEST FLR 2	17PAC	5844.00	40.00	1461.00	876.60	2337.60
_ CAW-2460	MARKER BOARDS/VISUAL DISPL, BLDG. A - WEST FLR 2	10NA	8000.00	0.00	0.00	, 0. 00	0.00
→ CAH-2470		ROBYN	120.00	0.00	0.00	0.00	0.00
- CAW-2480		09FF	2000.00	0.0	0.00	0.00	0.00
- CAW-2490		09FF	1260.00	0.0	0.00	0.00	0.00
2 3 CAW-2500		16HLX	10920.00	20.0	0.00	2184.00	2184.00
2.3 CAN-2510		1 6HLX	10920.00	10.0	0.00	1092.00	1092.00
- CAN-2520		06RC	9060.50	0.0	0.00	0.00	0.00
2 5 CAN-2530	•	11KSC	35451.00	10.0		3545.10	3545.10
CAH-2540	•	10RB	2765.00	0.0		0.00	0.00
- CAW-2540		ROBYN	1200.00	0.0		0.00	0.00
	· · · · · · · · · · · · · · · · · · ·	ROBYN	1080.00	100.0		0.00	1080.00
2 6 CAN-3610	FRP TOPPING SLAB, BLDG. A - WEST	KOBIN	3000.00	100.0			

LEWIS C. NELSON 4 SONS, INC.
PROject Name: U069 Project Version: UPDT 08 31MAY99
REPORT DATE 16JUN99
13:24
MONTHLY SCHEDULE COST REPORT - JUNE 1999
SELINE

CLOVIS HIGH SCHOOL 2ND ED. CENTER' START DATE 15JUN98 FIN DATE 16FEB00* DATA DATE 01JUL99 PAGE NO. 13

YTIVITY DI	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	COMPL	PREVIOUS BILLING AMT	PERIOD	ACTUAL TO DATE
BUILDING A	- ACADEMIC					•	
Baseline	ACTIVITIES	•					
CAM-3620	SEISMIC JOINT/WEATHER BARRIER, BLDG. A - WEST	повун	1200.00	50.00	600.00	0.00	600.00
CAW-3630	RUBBER TILE W/ACRYLIC POLISH, BLDG. A - WEST	09FF	2000.00	0.00	0.00	0.00	0.00
CAN-3640	INSTALL WARNING STRIP, BLDG. A - WEST	ROBYN	240.00	100.00	240.00	0.00	240.00
CAW-3650	INSTALL GUARDRAILS/HANDRAILS, BLDG. A - WEST	05BB	6160.00	100.00	6160.00	0.00	6160.00
CAN-3010	INTERIOR GFRC COLUMN COVERS, ALL BLDG. A	OSTS	35000.00	\$0.00	14000.00	3500.00	17500.00
CAW-3020	INSTALL EXP. JOINT COVERS , BLDG. A - WEST	ROBYN	3600.00	25.00	900.00	0.00	900.00
CAW-3030	LATH & PLASTER, BLDG. A - WEST	09TS	75800.00	100.00	68220.00	7580.00	75800.00
CAH-3050	INSTALL EXTERIOR GLASS, BLDG. A - WEST	MAGN	21583.00	70.00	10791.50	4316.60	15108.10
CAW-3055	INSTALL CAULKING & SEALANTS, BLDG. A - WEST	ROBYN	10800.00	100.00	10800.00	0.00	10800.00
CAW-3060	INSTALL EXTERIOR DOORS, BLDG. A - WEST	ROBYN	1200.00	90.00	960.00	120.00	1080.00
CAW-3070	PAINT EXTERIOR BLDG. A - WEST	09NP	4822.00	75.00	2411.00	1205.50	3616.50
CAM-3080	PAINT & TRIH DOORS, EXTERIOR, BLDG. A - WEST	09NP	5800.00	75.00	3480.00	870.00	4350.00
CAM-3090	INSTALL VENTILATOR UNIT LOUVERS, BLDG. A - WEST	15NESH	3451.00	100.00	3451.00	0.00	3451.00
CAE-0010	SET & DRILL PIERS, BLDG, A - EAST	ROBYN	1680.00	100.00	1680.00	0.00	1680.0
CAE-0020	REBAR PIERS, BLDG. A - EAST	03FRS	24351.00	100.00	24351.00	0.00	24351.0
CAE-0030	PLACE CONCRETE FOR PIERS, BLDG. A - EAST	ROBYN	458.00	100.00	458.00	0.00	. 458.0
	EXCAVATE FOOTINGS, BLDG. A - EAST	ROBYN	1440.00	100.00	1440.00	0.00	1440.0
`AE-0050	FORMWORK FOR FOOTINGS, BLDG. A - EAST	ROBYN	30000.00	100.00	30000.00	0.00	30000.0
AE-0060	FOOTING REBAR, BLDG. A - EAST	03FRS	3086.00	100.00	3086.00	0.00	3086.0
CAE-0070	STRUCTURAL EMBEDS/ANCHORS, BLDG. A - EAST	Q5BB	1900.00	100.00	1900.00	0.00	1900.0
CAE-0080	FOOTING/SLEEVES, BLDG. A - EAST	ROBYN	1388.00	100.00	1388.00	0.00	1388.0
3 CAE-0090	PLACE CONCRETE FOOTINGS, BLDG. A - EAST	ROBYN	4080.00	100.00	4080.00	0.00	4080.0
2 CAE-0100	•	15AHC	75000.00	100.00	75000.00	0.00	75000.0
	INSTALL U/G PLUMBING, BLDG. A - EAST	ROBYN	13880.00	100.00		0.00	13880.0
CAE-0110	STRIP/CLEAN/PREP. FOOTINGS, BLDG. A - EAST	. 02RES	1900.00	100.00		0.00	1900.0
L CAE-0120	TERMITE CONTROL FOR FOOTINGS, BLDG. A - EAST	16HLX	64700.00	100.00		0.00	64700.0
3 CAE-0130	INSTALL U/G ELECTRICAL, BLDG. A - EAST	ROBYN	6000.00	100.00		0.00	6000.
- CAE-0190	BACKFILL SOG, BLDG. A - EAST	ROBYN	1440.00	100.00	_	0.00	1440.0
L CAE-0200	·	ROBYN	3600.00	100.00	_	0.00	3.600
2_ CAE-0210	·	ROBYN	2640.00	100.00	2	0.00	2640.
Z CAE-0220		02RES	1900.00	100.00	_	0.00	1900.
2 CAE-0230		03FRS	9963.00	100.00		0.00	9963.
2-CAE-0240	·	051R3 058B	2462.00	100.00		0.00	2462.
2 CAE-0245			9600.00	100.0		0.00	9600.
≯ CAE-0250 -	·	ROBYN	-	100.0		0.00	62925.
2 CAE-0150	·	058B	62925.00	100.0		0.00	62924.
Z CAE-0160		05BB	62924.00			0.00	3729.
0 CAE-0170	•	05BB	3729.00	100.0			16777.
O CAE-0260		05BB	16777.00	100.0		0.00	1200.
10 CAE-0270	FORM 1ST FLOOR DECK, BLDG. A - EAST	ROBYN	1200.00	100.0			14773.
CAE-0280	REBAR 1ST FLOOR DECK, BLDG. A - EAST	03FRS	14773.00	100.0			8400.
10 CAE-0290	PLACE CONCRETE 1ST FLOOR DECK, BLDG. A - EAST	ROBYN	8400.00	100.0	0 8400.00	0.00	3400

LEWIS C. NELSON & SONS, INC.
Project Name: U069 Project Version: UPDT 08 31MAY99
REPORT DATE 16JUN99
13:24
ONTHLY SCHEDULE COST REPORT - JUNE 1999
SELINE

CLOVIS HIGH SCHOOL 2ND ED. CENTER START DATE 15JUN98 FIN DATE 16FEB00* DATA DATE 01JUL99 PAGE NO. 14

SELINE							
ACTIVITY ID	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL I	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL TO DATE
BUILDING A	- ACADEHIC						
	ACTIVITIES	• "					
arm 0300	PLACE & WELD ROOF DECK, BLDG. A - EAST	05BB	16777.00	100.00	16777.00	0.00	16777.00
CAE-0300	FORM ROOF DECK, BLDG. A - EAST	ROBYN	1200.00	100.00	1200.00	0.00	1200.00
CAE-0310	F & P COLUMN COVERS BLOG. A - EAST	ROBYN	4320.00	100.00	4320.00	0.00	4320.00
CAE-0315	F & P CONCRETE BEAM ROOF BLDG. A - EAST	ROBYN	4320.00	100.00	4320.00	0.00	4320.00
CAE-0318	REBAR ROOF DECK, BLDG. A - EAST	03FRS	9370.00	100.00	9370.00	0.00	9370.00
7 CAE-0320	SET TOILET PARTITION FRAMES, BLDG. A - EAST	0588	2482.00	100.00	2482.00	0.00	2482.00
LCAE-0325	PLACE CONCRETE ROOF DECK, BLDG. A - EAST	ROBYN	8400.00	100.00	8400.00	0.00	8400.00 -
CAE-0330	LAYOUT WALLS, INSTALL TOP TRACK, BLDG. A - EAST	09TS	9000.00	100.00	9000.00	0.00	9000.00
CAE-1010		09TS	3000.00	100.00	3000.00	0.00	3000.00
CAE-1020	FIREPROOFING, BLDG. A - EAST FLR 1	15CFP	2157.00	100.00	2157.00	0.00	2157.00
CAE-1030	DECK HANGERS-FIRE SPR 4 MEP, BLOG. A - EAST FLR 1	15CFP	1849.00	100.00	1849.00	0.00	1849.00 -
CAE-1035	FIRESPINKLER, RISERS, BLDG. A - EAST FLR 1	15CFP	6240.00	100.00	6240.00	0.00	6240.00
CAE-1040	FIRESPINKLER, LATERALS, BLDG. A - EAST FLR 1	15AHC	11000.00	100,00	11000.00	0.00	11000.00
-ÇAE-1050 -	OH WASTE, VENT, /STORM DRN, BLD. A FLR 1	15AMC	5000.00	100.00	5000.00	0.00	5000.00
CAE-1060	OH WATER MAIN BLDG. A - EAST FLR 1	16HLX	16380.00	100.00	16380.00	0.00	16380.00
CAE-1070	ON ELECTRICAL/SYSTEM RI BLDG. A - EAST FLR 1	17PAC	4781.00	100.00	4781.00	0.00	4781.00
CAE-1075	CONTROLS RI BLDG. A - EAST FLR 1	15NESH	10000.00	100.00	10000.00	0.00	10000.00
CAE-1080	OH HVAC PIPING. A - EAST FLR 1	15NESM	26526.00	100.00	26526.00	0.00	26526.00
CAE-1090	OVERNEAD DUCT BLDG. A - EAST - FLR 1	0975	54000.00	100.00	54000.00	0.00	54000.00
CAE-1100	METAL STUD FRAHING, BLDG. A - EAST FLR 1	ROBYN	9600.00	100.00	9600.00	0.00	9600.00
CAE-1110	INSTL DOOR/WINDOW HM FRAM, BLDG. A - EAST FLR 1	07SAC	1400.00	100.00	1400.00	0.00	1400.00
(→ CAE-1120	FIRE SAFING, BLDG. A - EAST FLR 1	15AHC	7000.00	100.00	7000.00	0.00	7000.00
2 CAE-1130		16HLX	25920.00	100.00		0.00	25920.00
3 CAE-1150	•	15NESM	3000.00	100.00		0.00	3000.00
3 CAE-1160	· ·		14700.00	100.00		1470.00	14700.00
CAE-1190	•	' 07SAC	30000.00	100.00		0.00	30000.00
L CAE-1200		0915	4600.00	100.00		0.00	4600.00
6 CAE-1205		07SAC	•	100.00		12600.00	15750.00
9 CAE-1210		09WBM	15750.00	100.00		0.00	7000.00
9 CAE-1220		0915	7000.00				10600.00
L CAE-1230	O TAPE/FLOAT GYP BOARD WALL, BLDG. A - EAST	09TS	10600.00	100.0		22275.00	22275.00
24CAE-123	5 VINYL COVERED TACK BOARD, BLDG. A - EAST	09WBM	22275.00	100.0		1350.00	1800.0
9 CAE-124	0 HANG GYP BOARD CEILING, BLDG. A - EAST FLR 1	09TS	1800.00	100.0			3600.0
% CAE-125	0 HANG DOORS, BLDG. A - EAST FLR 1	ROBYN	3600.00	100.0		720.00	1500.0
7 CAE-126	0 FINISH PLUMBING, BLDG. A - EAST FLR 1	15AMC	3000.00	50.0		0.00	400.0
9 CAE-127	O TAPE/FLOAT GYP BOARD CLNG, BLDG. A - EAST FLR 1	. 09TS	400.00	100.0	160.00	240.00	16450.0
9 CAE-126			32900.00	50.0	0 16450.00		577.7
26 CAE-129		15CFP	2311.00	25.0	0.00	577.75	5250.0
10 CAE-130		09VCT	7000.00	75.0	00.00	5250.00	
¥ CAE-13:	-	O9WBH	480.00	50.0	0.00	240.00	240.0
14 CAZ-13:		09NP	6000.00	75.	00 1800.00	2700.00	4500.0
14 000-13	TO ENTILITIES MUNDOS TILIMITAN PRANT	09NP	5500.00	75.	00 1650.00	2475.00	4125.0

LEWIS C. NELSON & SONS, INC.
Project Name: U069 Project Version: UPDT 08 31MAY99
REPORT DATE 16JUN99
13:24

CLOVIS HIGH SCHOOL 2ND ED. CENTER START DATE 15JUN98 FIN DATE 16FEB00* DATA DATE 01JUL99 PAGE NO. 15

ELINE		SUBC	BUDGET	PCT	PREVIOUS	ACTUAL THIS	ACTUAL
activity Id	ACTIVITY DESCRIPTION	RESP	VALUE	COMPL	BILLING AMT	PERIOD	TO DATE
BUILDING A	- ACADEMIC					•	
Baseline	ACTIVITIES	•					_
3 CAE-1350	PULL ELECT. WIRE, BLDG. A - EAST FLR 1	16HLX	10920.00	100.00	10920.00	. 0.00	10920.00
+ CAE-1360	LATH PLASTER TOILET PARTI, BLDG. A - EAST FLR 1	09TS	1300.00	100.00	650.00	650.00	1300.00
CAE-1370	INSTALL CEILING TILE IN GRID, BLDG. A - EAST FLR	09WBH	15750.00	10.00	0.00	1575.00	1575.00
CAE-1390	FINISH PAINT, BLDG. A - EAST FLR 1	09NP	3750.00	50.00	375.00	1500.00	1875.00
3 CAE-1400	25TOILET ACCESSORIES, BLDG. A - EAST FLR 1	10WCS	2160.00	25.00	0.00	540.00	540.00
3 CAE-1410	DOOR HARDWARE, BLDG. A - EAST FLR 1	ROBYN	3600.00	50.00	540,00	1260.00	1800.00
3 CAE-1420	HVAC GRILLS, REGISTERS, BLDG. A - EAST FLR 1	15NESM	1500.00	20.00	300.00	0.00	300.00
S CAE-1430	ELECTRICAL TRIM, BLDG. A - EAST FLR 1	16HLX	5460.00	50.00	0.00	2730.00	2730.00
3 CAE-1435	CONTROLS FINISH, BLDG. A - EAST FLR 1	17PAC	5844.00	35.00	0.00	2045.40	2015.40
	HARKER BOARDS VISUAL DISPL, BLDG. A - EAST FLR 1	10NA	6211.00	0.00	0.00	0.00	0.00
→ CAE-1440	INSTALL FIRE / CABINETS, BLDG. A - EAST FLR 1	ROBYN	120.00	0.00	0.00	0.00	0.00
► CAE-1450	RESILIENT FLOORING, BLDG. A - EAST FLR 1	09FF	2000.00	0.00	0.00	0.00	0.00
- CAE-1460	RUBBER FLOORING IN STAIRS, BLDG. A - EAST FLR 1	09FF	1260.00	0.00	0.00	0.00	0.00
- CAE-1470	INSTALL LIGHT FIXTURES BLDG. A - EAST FLR 1	16HLX	8736.00	40.00	1747.20	1747.20	3494.40 7
3 CAE-1480	INSTALL LIGHT FIXTURES BEDG. A - EAST FLR 1	16HLX	10920.00	30.00	0.00	3276.00	3276.00
3 CAE-1490		06RC	9060.50	0.00	0.00	0.00	0.00
A CAE-1500	CASEWORK IN ALL ROOMS, BLDG. A - EAST FLR 1	10RB	2765.00	0.00	0.00	0.00	0.00
- CAE-1510	SIGNAGE, BLDG. A - EAST FLR1	ROBYN	1200.00	0.00	0.00	0.00	0.00
AE-1530	FINAL CLEAN-UP, BLDG. A - EAST FLR 1	0975	9000.00	100.00		0.00	9000.00
CAE-2010	LAYOUT WALLS, INSTALL TOP TRACK, BLDG. A - EAST	09TS	3000.00	100.00		0.00	3000.00
CAE-2020	FIREPROOFING, BLDG. A - EAST FLR 2		2318.00	100.00		0.00	2318.00
21 CAE-2030	DECK HANGERS-FIRE SPR & MEP, BLDG. A - EAST FLR 2	15CFP				0.00	1855.00
26 CAE-2035	FIRESPINKLERS, RISER, BLDG. A - EAST FLR 2	15CFP	1855.00	100.00		0.00	6644.00
26 cae-2040	FIRESPINKLER, LATERALS, BLDG. A - EAST FLR 2	15CFP	6644.00	100.00			5000.00
12 CAE-2050	OH WASTE, VENT, /STORM DRN, BLD. A - EAST FLR 2	15AHC	5000.00	100.00		0.00	5000.00
12 CAE-2060	OK WATER MAIN BLDG. A - EAST FLR 2	15AMC	5000.00	100.00		0.00	8190.00
13 CAE-2070	OH ELECTRICAL/SYSTEM RI BLDG. A - EAST FLR 2	16HLX	16380.00	50.00	B190.00	0.00	
3 CAE-2075	CONTROLS RI BLDG. A - EAST FLR 2	17PAC	4782.00	100.0	0 4782.00	0.00	4782.00
19 CAE-2080		15NESH	14500.00	100.0	0 14500.00	0.00	14500.00
19 CAE-2090		15NESM	26533.00	100.0	0 26533.00	0.00	26533.00
2 CAE-2100		09TS	54000.00	100.0	0 54000.00	0.00	54000.00
CAE-2110		ROBYN	9600.00	100.0	0 9600.00	0.00	9600.00
20 CAE-2130		07SAC	1400.00	100.0	0 1400.00	0.00	1400.00
12 CAE-214		15AMC	7000.00	100.0	7000.00	0.00	7000.00
•		15AMC	7000.00	100.0	00.000	0.00	7000.00
12 CAE-215		16HLX	25920.00	100.0	0 25920.00	0.00	25920.00
13 CAE-216		15NESH	3000.00			0.00	3000.00
L CAE-217		07SAC	14700.00			0.00	14700.00
€ CAE-220			4600.00				4600.00
7 CAE-220		07SAC					30000.00
1 6 CAE-221		0915	30000.00				12600.00
CAE-227		MENEO	15750.00				7000.00
CAE-222 9 CAE-223		09WBH 09TS	7000.00				

CLOVIS HIGH SCHOOL 2ND ED. CENTER LEWIS C. HELSON & SONS, INC. Project Version: UPDT 08 31HAY99 Project Name: U069 REPORT DATE 16JUN99 FIN DATE 16FEB00* START DATE 15JUN98 13:24 PAGE NO. 16 DATA DATE 01JUL99 ONTHLY SCHEDULE COST REPORT - JUNE 1999 SELINE PREVIOUS ACTUAL ACTUAL THIS BUDGET PCT COMPL SUBC ACTIVITY ACTIVITY DESCRIPTION BILLING AHT PERIOD TO DATE VALUE TD BUILDING A - ACADEMIC BASELINE ACTIVITIES 3735.00 747.00 2988.00 3735.00 100.00 11KSC INSTALL FUNE HOOD 23 CAE-2240 0.00 10600.00 10600.00 100.00 0915 10600.00 TAPE/FLOAT GYP BOARD WALL, BLDG. A - EAST 22275.00 4455.00 100.00 17820.00 22275.00 09WBM VINYL COVERED TACK BOARD, BLDG. A - EAST 360.00 1440.00 1800.00 100,00 OSTS HANG GYP BOARD CEILING, BLDG. A - EAST FLR 2 3600.00 / 2520.00 1080.00 100.00 ROBYN 3600.00 HANG DOORS, BLDG. A - EAST FLR 2 750.00/ 25.00 0.00 750.00 3000.00 FINISH PLUMBING, BLDG. A - EAST FLR 2 15AMC 400.00 100.00 120.00 280.00 400.00 TAPE/FLOAT GYP BOARD CLNG, BLDG. A - EAST FLR 2 OPTS 8225.00 50.00 8225.00 32900.00 09TS INT CEMENT/VENEER PLASTER, BLDG. A - EAST FLR 2 579.50 0.00 2318.00 25.00 FIRESPINKLERS, FINISH ,BLDG. A - EAST FLR 2 15CFF 7000.00 25.00 0.00 1750.00 OSVCT CERANIC TILE IN BATHROOMS, BLDG. A - EAST FLR 2 120.00

LEWIS C. NELSON & SONS, INC.						CLOVIS HIGH SCHOOL 2ND ED. CENTER				
Project Na	me: U069 Project Version: UPD1 08 3154133				START DATE	15JUN98 FIN	DATE 16FEB00*			
REPORT DAT THLY SC ELINE	13:24 HEDULE COST REPORT - JUNE 1999					01JUL99 PAGE				
ACTIVITY ID	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	COMPL	PREVIOUS BILLING ANT	ACTUAL THIS PERIOD	ACTUAL TO DATE			
BUILDING A	- ACADEHIC									
	ACTIVITIES	•								
	HOOK-UP & TIE IN ELEVATOR, BLDG. A - EAST	14HPE	4758.00	100.00	4758.00	0.00	4758.00			
B CAE-1760	INSTALL EXP. JOINT COVERS , BLDG. A - EAST	ROBYN	3600.00	25.00	900.00	0.00	900.00			
2 CAE-3020	LATH & PLASTER, BLDG. A - EAST	0915	75800.00	100.00	68220.00	7580.00	75800.00			
2 CAE-3050	INSTALL EXTERIOR GLASS, BLOG. A - EAST	OBAGH	21583.00	65.00	10791.50	3237.45	14028.95			
	INSTALL CAULKING & SEALANTS, BLDG. A - EAST	ROBYN	10800.00	90.00	9720.00	0.00	9720.00			
8 CAE-3055	INSTALL EXTERIOR DOORS, BLDG. A - EAST	ROBYN	1200.00	100.00	1200.00	0.00	1200.00			
12 CAE-3060 14 CAE-3070	PAINT EXTERIOR BLOG. A - EAST	OSNE	4823.00	60.00	1446.90	1446.90	2893.80			
14 CAE-3080	PAINT & TRIM DOORS, EXTERIOR, BLDG. A - EAST	09NP	5800.00	75.00	3480.00	870.00	4350.00			
	INSTALL VENTILATOR UNIT LOUVERS, BLDG. A - EAST	15NESH	3451.00	100.00	3451.00	0.00	3451.00			
2 CAE-3090	INSTALL VERTILATION ONLY BOUNDS		3790480.24	86.00	3006042.19	253777.40	3259819.59			
	•		3790480.24	86.00	3006042.19	253777.40	3259819.59			

CLOVIS HIGH SCHOOL 2ND ED. CENTER* LEWIS C. NELSON & SONS, INC. Project Version: UPDT 08 31HAY99 Project Name: U069 START DATE 15JUN98 FIN DATE 16FEBOO* REPORT DATE 16JUN99 13:24 DATA DATE 01JUL99 PAGE NO. 47 ONTHLY SCHEDULE COST REPORT - JUNE 1999 ANGES AND ADDITIONS PREVIOUS ACTUAL THIS ACTUAL BUDGET PCT SUBC ACTIVITY ACTIVITY TO DATE COMPL BILLING AMT PERIOD VALUE RESP DESCRIPTION ID ALL BUILDINGS CO #3, ITEM 5 - LOCKSET CHANGES, ALL BUILDINGS -57289.00 -57289.00 0.00 0.00 -57289.00 NELSON CAO-CO615A CO6, ITEM 15- CO \$4 NULL & VOID REMOVED COSTS 57289.00 0.00 100.00 57289.00 NELSON 57289.00 CAO-COG16A CO6, ITEM 16-COM4 NULL & VOID ADDED COSTS CAU-CO712A CO7, ITEM 12-SHOKE DAMPER CONTROL CCD-69 CAO-CO719A CO7, ITEM 19- CO #5 NULL & VOID REMOVE COSTS CAO-CO720A CO7, ITEM 20- CO #5 NULL & VOID ADD COSTS 0.00 0.00 0.00 0.00 100.00 CO 14, ITEM 11 - OHIT VARIOUS "FBO" EQUIPMENT -690.00 0.00 -690.00 0.00 NELSON -690.00 BO4-CO411A CO4, ITEM 11 - CMIT VARIOUS "FBO" EQUIPMENT 0.00 -690.00 -690.00 -690.00 0.00 CO 15, ITEM 1 - HM FRAMES FOR WALL THICKNESS BO4-COSO1A COS, ITEM 1 - REV. HM FRAMES FOR WALLS CO #5, ITEM 13 - WEATHER PROOF ELECT. OUTLETS BO4-CO513A CO5, ITEM 13 - WEATHER PROOF ELEC. OUTLETS@ROOF -690.00 0.00 -690.00 -690.00 100.00 2 SITE WORK CO # 2, ITEM 2 - ADDITIONAL CONCRETE WALK 2016.00 0.00 2016.00 100.00 2016.00 NELSON B04-C0202A CHANGE ORDER 2, ITEM 2 - ADDITIONAL CONCR. WALK 2016.00 0.00 2016.00 2016.00 100.00 CO 13, ITEM 1 - EARTHWORK HOD. & REHOVE CLAY 10717.00 10717.00 0.00 100.00 10717.00 HELSON BO4-CO301A CO 3, ITEM 1 - REMOVE CLAY BIWN BLDGS E1 & F 10717.00 0.00 10717.00 10717.00 100.00 CO #3, ITEM 2 - PLUG IRRIGATION VALVES 7709.00 0.00 7709.00 HELSON 7709.00 100,00 BO1-CO302A CO 3, ITEM 2 - PLUG IRRIGATION VALVES 7709.00 0.00 100.00 7709.00 7709.00 CO #3, ITEM 3 - REMOVE EXISTING SEPTIC SYSTEM 5960.00 0.00 5960.00 100.00 5960.00 NELSON BO4-CO303A CO 3, ITEM 3 - REMOVE EXISTING SEPTIC SYSTEM 5960.00 0.00 5960.00 100.00 5960.00 CO #3, ITEM 5 - LOCKSET CHANGES, ALL BUILDINGS CAO-CO708A CO7, ITEM 8- SITE: RE-STAKE CAMPUS RD CCD-64.1 CAO-CO711A CO7, ITEM 11-SITE: DAMAGE TO TEMP FENCE CCD-68 CO #3, ITEM 13 - DELETE LOCKER BASES -1067.00 0.00 0.00 -1067.00 NELSON -1067.00 BO4-CO313A CO 3, ITEM 13 - DELETE LOCKER BASES -1067.00 -1067.00 0.00 -1067.00 0.00 CO #3, ITEM 14 - ADDED POWER TO SITE KIOSK #1 2672.00 0.00 2672.00 2672.00 100.00 NELSON BO4-CO314A CO3, ITEM 14 - ADDED POWER TO SITE KIOSK 2672.00 0.00 2672.00 100.00 2672.00 CO #4, ITEM 4 - MTL. STAIR TREAD NOSINGS, SITE 1417.00 0.00 1417.00 100.00 1417.00 BO4-CO404A CO4, ITEM 4 - METAL STAIR TREAD NOSINGS, SITE HELSON 1417.00 0.00 1417.00 1417.00 100.00

LEWIS C. NELSON & SONS, INC. Profect Name: UD69 Project Version: UPDT 08 31MAY99					H SCHOOL 2ND 1 15JUN98 FIN		
REPORT DATE 16JUN99 13:24 **ONTHLY SCHEDULE COST REPORT - JUNE 1999	•				01JUL99 PAG		_
ANGES AND ADDITIONS				-			
ACTIVITY ACTIVITY ID DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD		ACTUAL TO DATE
SITE WORK					-		
CO M4, ITEM 5 - RE-ROUTE WATER LINE, SITE	•						
B04-C0405A CO4, ITEM 5 - RE-ROUTE WATER LINE, SITE	nelson	2531.00	100.00	2531.00	0.00		2531.00
		2531.00	100.00	2531.00	0.00		2531.00
CO N4, ITEM 7 - RELOC. CURB CUT/CROSSWALK, SITE							400.00
B04-C0407A CO4, ITEM 7 - RELOC. CURB CUT/SIDEWALK, SITE	NELSON	400.00	100.00	400.00	0.00		
		400.00	100.00	400.00	0.00		400.00
CO 84, ITEM 8 - NEW CURB CUT, S. CAMPUS ROAD					0.00		1436.00
BO4-CO408A CO4, ITEM 8 - NEW CURB CUT FOR LOT, S. CAMPUS RD	METSON	1436.00		1436.00	0.00		1436.00
		1436.00	100.00	1436.00	0.00		1436.00
CO 14, ITEM 9 - U/G ELEC. & POLE BASE, SITE		•					3634.00
BO4-CO409A CO4, ITEM 9 - U/G ELEC. & POLE BASE, SITE	NELSON -	3634.00	100.00		0.00		
		3634.00	100.00	3634.00	0.00		3634.00
CO 14, ITEM 13 - ADD. EMERGENCY POWER REQ., SITE							36126.00
BO4-CO413A CO4, ITEM 13 - ADD. EMERGENCY POWER, SITE	nelson -	36126.00		36126.00			36126.00
₹		36126.00	100.00	36126.00	0.00		36126.00
CO 15, ITEM 2 - REV. HM FRAME SCHLAGE KARDWARE							
BO4-CO502A CO5, ITEM 2 - REV. HM DOORS FOR SCHLAGE HARDWARE							
CO 15, ITEM 3 - ADD HM FRAME LOUVER, BLDG. A						•	•
CAO-COSO3A COS, ITEM 3 - ADD MM FRAMESEXT. LOUVER, BLDG A							
CAU-COSOSA COS, TIEM S - ADD MI TIGEMENT DOSES,							
	,	73551.00	100.00	73551.00	0.00		73551.00
L BUILDING A - ACADEMIC							•
CO 1 2, ITEM 1 - VISUAL SUN SCREEN SUPPORTS	,						
CAO-CO201A CHANGE ORDER 2, ITEM 1 - SUN SCREEN SPPORTS	NELSON	681.00	100.0	0 681.00	0.00		681.00
Cit Colog, Gillion Stilling, The Colog		681.00	100.0	0 681.00	0.00		681.00
CO # 2, ITEM 3 - PRECAST CONCRETE TREADS	•						
CAO-CO203A CHANGE ORDER 2, ITEM 3 - PRECAST CONCR. TREADS	NELSON	2980.00	100.0	0 2980.00	0.00		2980.00
<u> </u>		2980.00	100.0	0 2980.00	0.00		2980.00
CO #3, ITEM (- ELECTRICAL CHANGES, BLDG. A & D		•	•				
CAO-CO304A CO3, ELEC. CHANGES (CONDUIT), BLDG. A AND D	NELSON	° 3365.00	100.0	0 3365.00	0.00		3365.00
· .		3365.00	100.0	0 3365.00	0.00		3365.00
CO #3, ITEM 5 - LOCKSET CHANGES, ALL BUILDINGS					•		
CAO-CO30SA CO3, ITEM 5 - CHANGE LOCKSETS ALL BUILDINGS	NELSON	4338.00	100.0	00 4338.00	0.00		4338.00
CAO-CO601A CO6, ITEM 1 - TUBE STEEL WALL BRACING @ CCD-45	NELSON	1613.00	100.0	00 1613.00	0.00		1613.0
CAO-CO602A CO6, ITEM 2 ELECTRICAL SCOPE CHANGES CCD-47	NELSON	57200.00	100.	00 57200.00	0.00		57200.0
CAO-CO604A CO6, ITEM 4 - REVISED ELEC PANELS LG24LG3-CCD-3	6 NELSON	2481.00	100.	00 2481.00	0.00		2481.0
CAO-CO605A CO6, ITEM 4 - REVISED ELEC FAREES DATES CAO-CO605A CO6, ITEM 5 PREDRILLED HOLES 8 ANGLE CCD-43	NELSON	1810.00	100.	00 1810.00	0.00		1810.0
	NELSON	484.00	100.	00 484.00	0.00		484.0
CAO-COGOSA COG, ITEM 6-ADD ANGLES BOTTOM OF BEAMS CCD-51		4345,00	100.	00 4345.00	0.00		4345.0
CAO-CO607A CO6, ITEM 7 -REMOVE 6 RELOCATE TEMP FENCE CCD-5	_	-142.00		00 -142.00	0.00		-142.0
CAO-CO608A CO6, ITEM 8 -DEL 'FBO' CURTAIN WALL CCD-53/RFP3		16332.00					16332.0
CAO-CO609A CO6, ITEM 9 -INCREASE SIZE OF TRANSFORMER CCD-5	-	422.00	100.				422.0
CAO-COGIDA COG, ITEM 10-RELOCATE TV/DATA OUTLETS CCD-56	NELSON	422.00	200				

				CLOVIS KIG				
LEMIS C. NELSON 4 SONS, INC. Project Mame: U069 Project Version: UPDT 08 31HAY99				START DATE			•	
REPORT DATE 16JUN99 13:24 ONTHLY SCHEDULE COST REPORT - JUNE 1999	~			DATA DATE	01JUL99	PAGE NO	. 49	
ACTIVITY ACTIVITY	SUBC RESP	VALUE	COMPL	PREVIOUS BILLING AMT	ACTUAL TH		ACTUAL	
ID DESCRIPTION								
BUILDING A - ACADEMIC CO #3, ITEM 5 - LOCKSET CHANGES, ALL BUILDINGS	:							
CO FI, ITEM 3 - MONOR! CIRCUMS.								
CAO-CO611A CO6, ITEM 11-BLDG B, DEL & ADD LIGHTS CCD-57	NELSON	1880.00	100.00	1880.00	0.00		1880.00	
CAO-CO612A CO6, ITEM 12- BLDG A, METAL FLASHING @ WINDOWS	HELSON	292.00	100.00	282.00	0.00		282.00	
CAU-CO613A CO6, ITEM 13 -ADD ELECTRICAL RECEPTECLES CCD-44	NELSON	709.00	100.00	709.00	0.00		709.00	
CAO-CO614A CO6, ITEM 14- MODIFY HOLLOW METAL FRAMES CCD-48	nelson	1624.00	100.00	1624.00	0.00		1024.00	
CAO-CO704A CO7, ITEM 4-BLD A: FRAM. & FINISH STA CCD-59								
CAO-CO705A CO7, ITEM 5-BLDG A: FRAMING @ STAIR #109 CCD-60			٠					
CAO-CO714A CO7, ITEM 14-BLDG A: 4 HM WINDOW FRAMES CCD-71								
CAO-CO716A CO7, ITEM 16 BLDG A: ADD ROOM SIGNS CCD-73	-	93378.00	100.00	93378.00	0.00		93378.00	
CO #3, ITEM 7 - WATER HEATER SERVICE, BLDG. A								
CAO-CO307A CO3, ITEM 7 - WATER HEATER ELEC. SERV., BLDG. A	NELSON	930.00	100.00	930.00	0.00		930.00	
•	•	930.00	100.00	930.00	0.00	1	930.00	
. CO 13, ITEM 9 - ADJUST STL. BEAMS, BLDG. A								
CAO-CO309A CO3, ITEM 9 - ADJUST STEEL BEAM, BLDG. A	NELSON	2963.00	100.00		0.00)	2963.00	
		2963.00	100.00		0.00)	2963.00	
CO 44, ITEM 14 - RELOC. THO EXT. WINDOW, BLDG. A								
CAO-CO414A CO4, ITEM 14 - RELOC. TWO EXT. WINDOWS, BLDG. A	NELSON	2686.00	100.00	2686.00	0.00) 	2686.00	
		2686.00	100.00	2686.00	0.00)	2686.00	
CO #5, ITEM 11 - MOD. HM FRAME WINDOWS, BLDG. A								
CAO-COSILA COS, ITEM 11 - MOD. HM FRAME WINDOWS, BLDG. A								
an ac tomate the least court characti Braw								
CO 55, ITEM 14 - ADD METAL STUD FRAMESSTL. BEAM								
CAO-CO514A CO5, ITEM 14 - ADD MTL. FRAMINGEBEAM, BLDG. A	*							
LCN 1006 VAPOR BARRIER ROOF								
CAO-LOOGOJ INSTALL VAPOR BARRIER- ROOF	· 07FRC	19271.00	100.00	19271.00	0.0		19271.00	
CAO-LOGGOK LCH SUPERVISION	NELSON	1927.00	100.00	1927.00	0.0		1927.00	
		21198.00	100.0	21198.00	0.0	0	21198.00	
LCH #007 ADD FOOTING UNDER STAIR							401.00	
CAO-LOO70J INSTALL ADDITIONAL FING UNDER STAIR	ROBYN	101.00	100.0	0 101.00	0.0		101.00	
CAO-LOOTOK LCN SUPERVISION	NELSON	91.00	100.0	0 91.00	0.0		91.00	
		192.00	100.0	0 192.00	0.0	.0	192.00	
LCN #011 FIVE ADDITIONAL TS4X4 COLUMNS							00	
CAW-L0110G FAB/ DEL MATERIALS	0588	440.00	100.0	0 440.00	0.0		440.00	
CAW-L0110H PLACE NEW FINGS., INSTAL BOLTS	ROBYN	132.00	100.0	0 132.00	0.0)0	132.00	
CAW-L0110J INSTAL NEW COLUMNS	05BB	, 440.00	100.0	0 440.00	0.0)0	440.00	
CAM-LO110K LCN SUPERVISION	NELSON	162.00	100.0	0 162.00	0.0)0 	162.00	•
		1174.00	100.0	1174.00	0.0	00	1174.00	'
LCN 1022.1 H.M. FRAME FLASHING								
CAO-LO221H INSTALL FLASHING	15NESH	647.00	100.0	647.00	0.0	00	647.00	
CAO-LO221J PAINT FLASHING	0911	1896.00	100.0	00 1896.00	0.	00	1896.00	
CAO-LO221K LCN SUPERVISION	NELSON	570.00	100.0	570.00	0.	00	570.00	,

\$=\$=##################################				CLOVIS HIGH	H SCHOOL	2ND E	D. CI	ENTER .
LEWIS C. NELSON & SONS, INC. F.6 act Wame: U069 Project Version: UPDT 08 31HAY99				START DATE	15JUN98	FIN	DATE	16FEB00*
REPORT DATE 16JUN99 13:24 HO Y SCHEDULE COST REPORT - JUNE 1999				DATA DATE				
C 3 AND ADDITIONS ACTIVITY ACTIVITY ID DESCRIPTION	SUBC RESP	BUDGET	PCT	PREVIOUS BILLING AMT	ACTUAL 1	CKIS		ACTUAL TO DATE
			~~=~					
BUILDING A - ACADEMIC	4							
LCN #022.1 H.M. FRAME FLASHING						_		cac aa
CAO-LO221L ROBYN FINISH	ROBYN			696.00				696.00
		3809.00	100.00	3809.00	0.0	0		3809.00
	-	133356.00		133356.00	0.0	0	1	33356.00
BUILDING B - ADMINISTRATION								
CO #4, ITEM 1 - NAILERS AT COLUMN, BLDG. D	•							
CBO-CO401A CO4, ITEM 1 - PROVIDE NAILERS AT COLUMN, BLDG. B	NELSON	675.00	100.00	675.00	0.0	0		675.00
	,	675.00	100.00	675.00	. 0.0	10		675,00
CO 05, ITEM 4 - STOR. RM. 115/TOILET 116, BLDG B								
CBO-CO504A COS, ITEM 4 - REV. RM 115/RM 116, BLDG. B								
CO \$5, ITEM 8 - ELECT. TO SPLIT A/C SYS., BLDG B								
CBO-CO508A COS, ITEM 8 - ADD ELECT. TO SPLIT AC SYS, BLDG B								
LCN 1019 EXIT DEVICES HARDWARE								
CB1-L0190J LCN SUPERVISION	NELSON	26.00	100.00	26.00	0.	00		26.00
CB1-L019H FAB/DEL OF HODIFIED DOOR HROWR.	08MS	168.00	100.00	168.00	0.4	00		168.00
<u> </u>		194.00	100.00	194.CO	0.	00	•	194.00
	·. ···	869.00	100.00	v	_			869.00
BUILDING C - LEARNING DIRECTOR AND RELOCATABLE								
CO 13, ITEM 5 - LOCKSET CHANGES, ALL BUILDINGS					•			
CAO-COO72A CO7, ITEM 2-REVISED CONNECTION & RIM JOIST CCD-4								
CAO-CO709A CO7, ITEM 9-BLDG C: REL DOOR OPENING 143 CCD-65								
CAO-CO715A CO7, ITEM 15-BLDG C: HOD WALL THICKNESS CCD 72								
CO \$3, ITEM 8 - PLYWOOD SHIMS, BLDG. C								
CCO-CO308A CO3, ITEM 8 - PLYHOOD SHIHS, BLDG. C	NELSON	1607.00	100.0	0 1607.00	0.	.00		1607.00
200 000007 0007 112.0 1211000 0111107 0111107		1607.00	100.0	0 1607.00	0.	.00		1607.00
CO #3, ITEM 10 - ROOF DECK ELEVATION, BLDG. C		•	•					
CCO-CO310A CO3, ITEM 10 - ROOF DECK ELEVATION, BLDG. C	NELSON	818.00	100.0	0 818.00	. 0	.00		818.00
		818.00	100.0	0 818.00	0	.00		. 818.00
CO #4, ITEM 3 - METAL STRAPS AT VENTS, BLDG. C								
CCO-CO403A CO4, ITEM 3 - METAL STRAPS AT VENTS, BLDG. C	NELSON	1065.00	100.0	0 1065.00	0	.00		1065.00
		1065.00	100.0	00 1065.00	0	.00		1065.00
CO 85, ITEM 12 - REV. WIRING CONDITIONS, BLDG. C								
CCO-CO512A CO5, ITEM 12 - REVISE WIRING CONDITIONS, BLDG. C	. .							
CO #5, ITEM 15 - ADD GROWHETS AT COUNTER, BLDG C								
CCO-CO515A CO5, ITEM 15 - ADD GROMMETS AT COUNTERS, BLDG. C	:							
		3490.00	100.	00 3490.00	 (.00		3490.0
		3430.00	2001	.,				

SCIENCE CLASSROOM RENNOVATION SUMMARY C.A.R.T.

Increased Graduation Requirements Schedule of Payments made for Specific Activities 1998-99

		TYPE OF EXPENDITURE	DIRECT	ALLOCATED	TOTAL
	PART		EXPENSE	EXPENSE*	EXPENSE
•	D	Professional Services (Architect)		88,443	88,443
		General Rennovation Activity:	•	·	-
	D	Pre-Rennovation Planning		21,601	21,601
	. D	Pre-Rennovation Buildings		863	863
	D	Pre-Rennovation Land		2,152	2,152
	D	Tests		579	579
	D	Loan Interest		43,760	43,760
		Rennovations:			•
	D	General Site Rennovations		4,786	4,786
	D	General Building Rennovations		339,962	339,962
		TOTALS TO DISTRICT SUMMARY		502,145	502,145

^{*} District Administration stipulated on or about September 29, 2000 that10.3 of the costs were attributable to the Science Classroom rennovations based upon square footage.

Prepared by SixTen and Associates: L. Hendee 10-20-00

SCIENCE CLASSROOM RENNOVATIONS Schedule of Payments made for Specific Activities Prepared by SixTen and Associates: L. Hendee 10-20-00

	TYPE OF EXPENDITURE	TOTAL
PART		EXPENSE
D-A8	Professional Services (Architect)	858,515
	General Rennovation Activity:	
D-A3	Pre-Rennovation Planning	209,677
D-A4	Pre-Rennovation Buildings	8,373
D-A5	Pre-Rennovation Land	20,891
D-A6	Tests	5,621
D-A1	Loan Interest	424,781
	Rennovations:	•
D-A7	General Site Rennovations	46,453
D-A2	General Building Rennovations -	3,300,000
		4,874,311

Prepared by SixTen and Associates. L. Hendee 10-20-00

CLOVIS UNIFIED SCH DIST 09/29/00 account Directors' Summary in Whole Dollars 07/01/98-06/30/99 Page FRI, SEP 29, 2000, 12:25 PM -- req: PATRICK---leg: GL ----loc: FINANCE---job: 569101 #J3204--- prog: GL519 <1.70>-- report id: GLENSM

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SEL ORGANIZATION KEY: 73590150

BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

ORG KEY 73590150		ORG KEY Title	Director		* =		
		SFP - CNTR FO	R ADV RES TECH		Before	Open	
OBJECT	OBJECT Description	Budget	This Month	To Date	Commitments	Commitments	Balance
580092	INTEREST	424,781	424,781	424,781	0	0	. 0
610000	SITE/IMP OF SITE	3300,000	3300,000	3300,000	0	0	0
610001	SITE, APPRAISAL	18,575	18,575	18,575	. 0	0	0
610003	SITE, SURVEY	25,821	25,821	25,821	0	0	0
610003	SITE, SUPPORT	19,466	19,466	19,466	. 0	0	0
610007	SITE.TESTING	1,166	1,166	1,166	0	0	0
620002	PLAN, ARCH/CONSULT	858,515	858,515	858,515	. 0	0	0
620002	PLAN, DSA	55,315	55,315	55,315	0	0	0
	PLAN/CDE	49	49	49.	. 0	. 0	0
620004		154,313	154,313	154,313	. 0	0	0
620005	PLAN/OTHER CONSTRUCTION	8,373	8,373	8,373	0	0	0
620006		5,621	5,621	5,621	. 0	0	0
620007 *	TESTS	3,021	0,022	0	0	. 0	0
620008	INSPECTORS	2,316	2,316	2,316	0	. 0	0
620011	PLAN/PRETEST	2,310	2,310	2,510	•		
	** TOTAL EXPENSE ACCOUNTS **	4874.311	4874,311	4874,311	0	0	. 0

CLOVIS UNIFIED SCHOOL DISTRICT

Increased Graduation Requirements

Schedule of Increased Science Classroom Materials and Supplies

1998-99

FORMULA FOR % CALCULATION

Science Teachers 98/99 - # Science Teachers 85/86 42 - 17 = 25 (Increase in Science Teachers)

Increased Science Teachers/# Science Teachers 85/86 25/17 = 1.47% (IGRC - Increased Graduation Requirement Cost)

98/99 - 85/86 / 85/86 = Enrollment Increase % % Increase in Secondary Enrollment IGRC % - % Increase in Secondary Enrollment* 1.47% - .895% = .575% (Adjusted IGRC %)

9454 - 4989 = 4465/4989 = .895% Increase

Supply Costs

 Various
 \$ 36,646.71

 Carolina Biological
 \$ 40,386.36

 Flinn Scientific
 \$ 23,037.06

 Science Kit & Boreal
 \$ 15,527.86

 Ward's
 \$ 6,924.58

\$ 6,924.58 \$ 122,522.57 / .575% (Adjusted IGRC %) = \$70,450.48

Total Supplies Claimed \$70,450.48

CLOVIS UNIFIED SCHOOL DISTRICT

Increased Graduation Requirements

Schedule of Increased Science Classroom Teachers

1998-99

FORMULA FOR % CALCULATION

Science Teachers 98/99 - # Science Teachers 85/86

42 - 17 = 25 (Increase in Science Teachers)

Increased Science Teachers/# Science Teachers 85/86

25/17 = 1.47% (IGRC - Increased Graduation Requirement Cost)

IGRC % - % Increase in Secondary Enrollment* 1.47% - .895% = .575% (Adjusted IGRC %)

98/99 - 85/86 / 85/86 = Enrollment Increase % 9454 - 4989 = 4465/4989 = .895% Increase

% Increase in Secondary Enrollment

Adjusted IGRC % x # Science Teachers 85/86 = Increased # of Science Teachers to be Claimed * Average Science Teacher Salary .575% * 17 = 9.775 * \$56,682.95 = \$554,075.84

Staffing Costs

Total Staffing Cost Claimed \$554,075.84

Š	State Controller's	Office	·	School M	landated Cost Manual
٢			ENT	For State Con	troller Use Only
1		CLAIM FOR PAYM to Government Code ADUATION REQUIR	e Section 17561	(19) Program Number 0002 (20) Date File (21) LRS Input	6
1	(01) Claimant Identifica	tion Number	·	Reimbursement Claim Da	ta
		e e		(22) GR -1, (03)	15
	S10065			(23) GR -1, (04)(1)(e)	
	CLOVIS U.S FRESNO CO	• D •	_	(24) GR -1, (04)(2)(e)	698,206
	1450 HERND CLOVIS CA			(25) GR -1, (04)(3)(e)	1,647,594
				(26) GR -1, (08)	6.45
_	Type of Claim	Estimated Claim	Reimbursement Claim	(27)	
		(03) Estimated	(09) Reimbursement X	(28)	
		(04) Combined	(10) Combined	(29)	
		(05) Amended	(11) Amended	(30)	
•	Fiscal Year of	20 0020 01	19 99/2000	(31)	
	Total Claimed Amount	2,697,277 /	2,452,070 /	(32)	
		nalty, not to exceed	(14)	(33)	
		laim Payment Received	202,717	(34)	
	Net Claimed Amou	ınt	(16) 2,249,353	(35)	
	Due from State	2,697,277	2,249,353	(36)	
	Due to State		(18)	(37)	
	(38) CERTIFICA			•	
	claims with the Stat	e of California for costs i	ment Code § 17561, I certify th mandated by Chapter 498, Sta vernment Code Sections 1090	tutes of 1983, and certify un	d by the local agency to file ider penalty of perjury that I
	I further certify that of costs claimed he Chapter 498, Statut	rein; and such costs are	other than from the claimant for a new program or increase	, nor any grant or payment i ed level of services of an exi	received, for reimbursement isting program mandated by
	The amounts for Es	stimated Claim and/or Rei mandated program of Ch	mbursement Claim are hereby apter 498, Statutes of 1983, se	claimed from the State for part of the control of t	payment of estimated and/or ments.
	Signature of Author	\wedge $ \wedge$		Date	
	yeny y	Brokkerf		12/29/00	
	TERRY BRAD		<u> </u>	DEPUTY SUPERING	
	Type or Print Name			· · · · · · · · · · · · · · · · · · ·	TRATIVE SERVICES
		act Person for Claim	Telephone Numl	Dei (9055 Ext.
	KIM NAKAMU	RA	F-mail Address	knakamura@clo	visusd.kl2.ca.us

MANDATED COSTS GRADUATION REQUIREMENTS CLAIM SUMMARY

(01) Claimant: CLOVIS UNIFIED SCHOOL DISTRICT	(02)	Type of Cla Reimburs Estimate	sement 🚟		Fiscal Year	00
Claim Statistics						
(03) Number of new/remodeled science classroom	S					15
				÷ .		
				,		
Direct Costs			(Cost Elemen	ts	
(04) Reimbursable Components:		(a) Salaries and Benefits	(b) Materials and Supplies	(c) Contracted Services	(d) Capital Outlays	(e) Total
Acquisition of additional space and equipment			-	-	_	-
2. Remodeling existing space		-		698,206	_	698,206
3. Staffing and supplies.	1	482,352	165,242	-	-	1 647,594
(05) Total Direct Costs	1	482,352	165,242	698,206	· <u>-</u>	2 345,800
			•			
(06) Total Contracted Services and Capital Outlay	/s cos	sts	[line ((05)(c) + line	(05)(d)]	698,206
(07) Total Direct Costs less Contracted Services	and C	Capital Outlay	ys [line ((05) (e) - line((06)]	1,647,594
Indirect Costs				-		
(08) Indirect Cost Rate			J380 or J	580 rate, as a	pplicable	6.45 %
(09) Total Indirect Costs	,		[Line	(07) × line (0	08)]	106,270
(10) Total Direct and Indirect Costs			[Line	(05)(e) + lii	ne (09)]	2,452,070
Cost Reduction						
(11) Less: Offsetting Savings, if applicable	,					
(12) Less: Other Reimbursements, if applicable						
(13) Total Claimed Amount		_ · · · _ · · ·	{Line (10) -	[Line (11) +	line (12)]}	2,452,070

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

Staffing and Supplies	olumno (n) 45	ugh (c)		Object A	ccounte	
Description of Expenses: Complete c (a) Employee Names, Job Classifications, Functions Performed, and Description of Expenses	(b) Hourly Rate	(C) Hours Worked or Quantity	(d) Salaries and Benefits	(e) Materials and Supplies	(f) Contract Services	(g) Capita Outlay
No costs incurred						
						·

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

1) Claimant	Clovis Unifed School	District		(02) Fisca	Year Costs	Were Incurred 1999-2000	1	
	le Component: Check o		per form to ide	entify the co	mponent bein	g claimed.		
4) Description	of Expenses: Complete	columns (a)	through (f).			Objec	t Accounts	
Employees Na Functions Perform	(a) ames, Job Classifications, ed and Description of Exper	(b) Hourly Rate or Unit Cost	(c) Hours Worked or Quantity	(d) Salaries and Benefits	(e) Materials and Supplies	(f) Travel & Training	(g) Capital Outlay	(h) Contracted Services
ontractor Con Rennovations, (50% of Co					:			\$671,715.00
Rennovations,	Clovis East High st See Attachment 1				i			\$26,356.00
Rennovations, 50% of Co	Clovis High st See Attachment 1	1			•			\$135.00
		!	i :		•	•	! ! !	
			!		•	!	! ! !	:
-	•	1 1 1		; !				! !
				!	i	<u> </u> 		
		:	l. 					
			<i>"</i>		!		 	
					1	- · · · · · · · · · · · · · · · · · · ·		:
		: :	!	; ;	· ·			
		 		ļ 				
(05) Total	Subtotal	Page:	1 of 1	\$0.	.00 \$0.	0.00	\$0.0	\$698,206 Revised 1

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

Claimant CLOVIS UNIFIED SCHOOL DISTRICT		1999/	00	Were Incurr		
Reimbursable Component: Check only or	e box per f	orm to ide	ntify the cor	nponent bei	ng claimed	•
Acquisition Cost		Remo	deling Cost		÷	
XX Staffing and Supplies			·			· ·
) Description of Expenses: Complete colum	nns (a) thro	ugh (g).		Object A	ccounts	
(a)	(b)	(c)	(d)	(e)	(f)	(g)
Employee Names, Job Classifications, Functions Performed, and Description of Expenses	Hourly Rate or Unit Cost	Hours Worked or Quantity	Salaries and Benefits	Materials and Supplies	Contract Services	Capital Outlays
Increased staff for mandated sciences classes		,	1,482,35	2		
Supplies for mandated science classes				165,242		
_		·				
•						
•						

99/00 INCREASE GRADUATION REQUIREMENT BACK-UP INFORMATION

FORMULA FOR % CALCULATION

Science Teachers 99/00 - # Science Teachers 85/86 59 - 17 = 42 (Increase in Science Teachers)

42/17 = 2.471% (IGRC - Increased Graduation Requirement Cost) # Increased Science Teachers/# Science Teachers 85/86

IGRC % - % Increase in Secondary Enrollment* 2.471% - .954% = 1.517% (Adjusted IGRC %)

99/00 - 85/86 / 85/86 = Enrollment Increase % 9747 - 4989 = 4758/4989 = .954% Increase % Increase in Secondary Enrollment

Adjusted IGRC % x # Science Teachers 85/86 = Increased # of Science Teachers to be Claimed * Average Science Teacher Salary 1.517% * 17 = 25.789 * \$57,480 = \$1,482,351.72

Total Staffing Cost Claimed \$1,482,351.72

\$ 250,680.45 / 1.517% (Adjusted IGRC %) = \$165,241.56 76,921.70 12,195.89 87,587.35 62,340.40 11,635.11 Science Kit & Boreal Carolina Biological Flinn Scientific Supply Costs Various Ward's

\$ 165,241.56 Total Supplies Claimed \$

99/00 INCREASE GRADUATION REQUIREMENT BACK-UP INFORMATION

SCIENCE TEACHERS (1999/00)	Adams, Marc	Aston, Joyce	Avants, Rebecca	Bass, Bobbie	Bishop, Michael	Billers, Conrad	Boyd, Constance	Chortanian, Charles	Collier, Venetia	Collins, Sharon	Constantino, Larry	Crowell, Thornas	Dunniciff, George	Finch, John	Friesen, Greg	Gaede, Allson	Garabedian, Wayne	Gregory, Dean	
(BASE YEAR 1985/86)	Dose Bobbs	Dices Bill	Ditters County	Chorlesian Charles	Cochan Bill	Constanting Lary	Crownii Thomas	Dunniciff, George	Carabedian, Wayne	Taves Latrie	Hendriksen Lamy	Lineal Ann	History Ray	Park Devid	Dear Dearty	Cay, Cath	Wellers North	TOTAL - 47	

																																													_							_	
SCIENCE TEACHERS (1999/00)	Aston, Joyce	Avants, Rebecca	Richon Michael	Billers. Conrad	Boyd, Constance	Chortanian, Charles	Collier, Venetia	Collins, Sharon	Constantino, Lany	Dunniciff, George	Finch, John	Friesen, Greg	Gaede, Allson	Garabedian, Wayne	Gregory, Dean	Hansen, Barbara	Hodos Jeffey	Horlon, Anita	Howell, Ann	Hunter, Brian	Hurado, Ray	Jarl, David	Johns, Kevin	Karsevar, Mathew	Keeler, Knstin	Kennedy, 1000	Weille Michael	State Paul	I and Candica	1 aform Anthony	Logiato, Karen	Matteucci, Merk	McCoy, Donald	McDowell, Maral	Miller, Darryl	Mirigian, Michael	Moffit, Jeffray	Oteochalk Michael	Olson, Joshua	Pasquini, Kristine	Piercy, David	Ray, Kandy	Reis Trevor	Sataki, Berbara	Shaffer, Gordon	Sumpler, Joni	Teraoka, Irene	Thompson, Paula	Verhalen, Malt	Whelan, Keith	Wilhoile, Karen	Wilson, Megan	TOTAL = 59

SCIENCE CLASSROOM RENNOVATION SUMMARY CLOVIS UNIFIED SCHOOL DISTRICT Increased Graduation Requirements Summary of Costs Incurred 1999-00

TYPE OF EXPENDITURE	CLOVIS HIGH	CLOVIS EAST HIGH	C.A.R.T.	TOTAL .
	EXHIBIT A	EXHIBIT B	EXHIBIT C	·
Professional Services (Architect)	26	23,468	27,908	51,402
General Rennovation Activity:			-	
Bonds and Insurance			16,259	16,259
General Conditions	244	3,789	•	4,033
Material Procurement			245,454	245,454
Building - South			1,039,247	1,039,247
Flooring		4,677		4,677
Science Classroom Equipment		20,491		20,491
Inspectors			6,432	6,432
Tests			4,420	4,420
Miscellaneous State plans		287	2,643	2,931
Local Fees and Assessments			_1,067_	1,067
TOTALS	270	52,711	1,343,430	1,396,411
TOTALS TO GR-2	135	26,356	671,715	698,206

Prepared by SixTen and Associates: L. Hendee 11-24-00

SCIENCE CLASSROOM RENNOVATION SUMMARY CLOVIS HIGH SCHOOL

Increased Graduation Requirements Schedule of Payments made for Specific Activities 1999-00

PART	TYPE OF EXPENDITURE	DIRECT EXPENSE	ALLOCATED EXPENSE*	TOTAL EXPENSE
	General Rennovation Activity			
A - PS	Professional Services (Architect)		26	26
A - SP	State Plans		332	332
A - C	Construction		(89)	(89)
	TOTAL TO DISTRICT SUMMARY	-	270	270

Prepared by SixTen and Associates: L. Hendee 10-20-00

^{*} District Architect stipulated on September 29, 2000 that 10% of costs were attributable to the Science Classroom rennovations in the Science Building (Building C).

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary 07/01/99-06/30/00 Page 2 FRI, SEP 29, 2000, 7:56 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568725 #J3131---prog: GL519 <1.70>--report id: GLHD1901

SOk. ADER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 75991010

ORG KEY	Y			ORG KEY	Title	•	Di	rector		·		
7599101 OBJECT		Trans. Desc.	Date	ADVANCED Prim Ref	- CHS MODE	ERNIZATION Income Expense		C 11/18/98	Account To Date	WORKING Budget	Budget Minus Acct-To-Date	Note
560010	BLD LEAS	SE/RENTS for OBJECT *	07/01/99	Prior *TTL*		0.00	= =	0.00	0.00 0.00*	0.00 0.00*	0.00	, `
610003	SITE,SUI	RVEY for OBJECT *	07/01/99	Prior *TTL*		0.00 0.00		0.00 0.00*	0.00 0.00*	0.00 0.00*	0.00 0.00*	.
620002		CH/CONSULT for OBJECT *	07/01/99	Prior *TTL*		0.00		0.00 0.00*	0.00 0.00*	0.00 0.00*	0.00 0.00*	r
OH DI		A F THE APP 65449 for OBJECT *	07/01/99 04/13/00		00236644	0.00 3,324.48 3,324.48		0.00 0.00*	0.00 3,324.48*	3,324.48 3,324.48*	3,324.48	
5 620005	PLAN/OT		07/01/99 04/21/00	Prior	00237270	0.00 257.50		0.00	0.00	257.50	257.50	
620006	* Total	for OBJECT *	07/01/99	*TTL* Prior		257.50		0.00*	257.50* 0.00	257.50* -885.00	•	
	lley Ala	rm ck #216581 for OBJECT *	04/01/00	JEPK00238 *TTL*		-885.00 -885.00	٠	0.00*	-885.00*	-885.00	* 0.00 [*]	k
	** T0	TAL EXPENSE ACC	OUNTS **			2,696.98		0.00*	2,696.98*	2,696.98	¢ 0.00³	*
	* GRA	ND TOTALS *				-2,696.98		0.00*	-2,696.98*	-2,696.98	• 0.00°	t .

	257+50	×	ŧ		3,324-48	×		<885∙> ×
P5	0-10	≢ .		SP	0•10	=	C	0-10 =
•	25-75	*		J1	332+45	*	G	<88+50> *

SCIENCE CLASSROOM RENNOVATION SUMMARY CLOVIS EAST HIGH SCHOOL

Increased Graduation Requirements Schedule of Payments made for Specific Activities 1999-00

	TYPE OF EXPENDITURE	DIRECT	ALLOCATED	TOTAL
PART		EXPENSE	EXPENSE*	EXPENSE
В	Professional Services (Architect)		23,468	23,468
	General Rennovation Activity:			
В	General Conditions		3,789	3,789
В	Flooring		4,677	4,677
В	Miscellaneous State Plans		287	287
В	Science Classroom Equipment	20,491		20,491
	TOTALS TO DISTRICT SUMMARY	20,491	32,220	52,711

^{*} District Architect stipulated on September 29, 2000 that 8% of costs were attributable to the Science Classroom rennovations in the Science Building (Building C).

Prepared by SixTen and Associates: L. Hendee 11-24-00

SCIENCE CLASSROOM RENNOVATIONS Schedule of Payments made for Specific Activities Prepared by SixTen and Associates: L. Hendee 11-24-00

SCHEDULE	TYPE OF EXPENDITURE		DIRECT EXPENSE
B9 - PS	Professional Services (Architect) @ 8%		23,468.02
B10 - GC	General Conditions @ 8%		3,788.59
B10 - F	Flooring @ 8%	• .	4,676.51
B9 - SP	Miscellaneous State Plans @ 8%		287.30
-	Science Classroom Equipment		
B1 - S		763.89	
B2 - S		5,675.98	
B3 - S	·	4,469.67	
B4 - S		2,483.52	
B5 - S		1,561.25	•
B6 - S		2,699.19	
B7 - S		1,444.34	
B8 - S		1,393.14	
			20,490.98

07/01/99-06/30/00

Account Directors' Summary CLOVIS UNIFIED SCH DIST 09/29/00

FRI SEP 29, 2000, 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SORI URDER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 75991050

ORG	KEY			org key	Title		Director				
7599 08JE	1050 CT 0BJ	Trans. Desc	. Date	ADV - Cl Prim Ref	LOVIS EAST H	IIGH SCHOOL Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date	Note
EN EN EN	4150187 4510442 4150220 4510280	L FILTER WRENG	06/07/00 06/07/00 06/07/00 06/07/00	59489 59490 59491 59492			1,791.69 8,428.28 1,330.07 247.03 470.34 -63,720.69				
0H 0H 0H OH	GUNTHER'S GUNTHER'S GUNTHER'S GUNTHER'S GUNTHER'S	ATHLE 9TH GRAI ATHLE 9TH GRAI ATHLE 9TH GRAI ATHLE 9TH GRAI ATHLE 9TH GRAI	DE 06/08/00 DE 06/08/00 DE 06/08/00 DE 06/08/00 DE 06/08/00	49346 49346 49346 49346 53240	00240754 00240754 00240754 00240754 00240754	1,443.89 322.27 455.25 647.81 60.91	·		i		
OH On OH	GUNTHER'S 3CO WEST JUHOOL SPE SCHOOL SPE	ATHLE 4051070 ATHLE FREIGHT INC 3641104 CIALT 3640197 CIALT 3641013 CIALT 3641045	06/08/00 06/08/00 06/08/00 06/08/00	BM00125 BM00125 BM00253 BM00250 BM00250	00240754 00240754 00240755 00240756 00240756 00240756	75.51 10.58 17.65 73.99 17.48 62.84		000		·• J• \$	
OH OH OH	SCHOOL SPE SCHOOL SPE SCHOOL SPE	CIALT 3641067 CIALT 3641112 CIALT 3641300 CIALT 3641340 CIALT 3641371	06/08/00 06/08/00 06/08/00	BM00250 BM00250 BM00250 BM00250 BM00250	00240756 00240756 00240756 00240756 00240756	13.57 52.36 378.53 58.52 78.41		S • • • • • • • • • • • • • • • • • • •	132• 631• 763 •	69 +	
OH OH	SCHOOL SPE	CIALT 4642234 CIALT 4644057 CIALT 3641329 GEN & ACCT 16	06/08/00 06/08/00 27 06/09/00 06/12/00	013164AM	00240756 00240756 00240756 00240753	529.54 477.81 95.94 14.26	3,020.36				
EN En En	4760095 4770093 CONFERENCI 4358006 4358390	TABLE, 36" X	06/12/00	59336			1,072.10 792.84 8,676.39 3,110.57 450.92				
EN EN EN	3590025 ENLARGING 64 OZ CHEI 4035095	TRAY MICAL GRADUATE	06/15/00	0 BM00283 0 59801 0 BM00125	00241244	1,896.10	1,736.79 2,267.33 393.70 -31,555.09				•
	COMPUWAVE	*** 4233523 BIOLOG SAFETEN BIOLOG THERMON	06/15/00 P 06/15/00	0 58370 0 58972	00241244 00241242 00241242	255.34 132.20 631.69	}		•		•

CLOVIS UNIFIED SCH DIST 09/29/00

Account Directors' Summary

FRI, SEP 29, 2000, 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SEL / ORGANIZATION KEY: 75991050



ORG KEY		ORG KEY	' Title		Director			•	
75991050		ADV - 0	LOVIS EAST	HIGH SCHOOL					
				Income		Account	WORKING	Budget Minu	
OBJECT OBJ Trans. De	sc. Date	Prim Ref	Check	Expense	Encumbrances	To Date	Budget —	Acct-To-Dat	e Note
S OH CAROLINA BIOLOG GLASS	STI 06/15/00	58972	00241242	24.19)				
OH STATE BOARD OF SAFETEY	PI 06/15/00	58972	00242840	0.37			24+1	9 +	:
OH STATE BOARD OF THERMOM			00242840	1.75	?			7+	-
OH STATE BOARD OF GLASS S			00242840	0.07	}		1•7		
S OH CAROLINA BIOLOG 364103			00241243	261.35	}		0•0		
S OH CAROLINA BIOLOG 464103			00241243	230.58	ζ		261•3		
S OH CAROLINA BIOLOG 464101			00241243	758.36			230•5		•
S OH CAROLINA BIOLOG 364133			00241243	78.40					:
© OH CAROLINA BIOLOG 364133			00241243	411,97			758•3		. '
S OH CAROLINA BIOLOG 364134			00241243	14.29	{		78•4		
SOH CAROLINA BIOLOG 364134			00241243	85.98	(411•9		
S OH CAROLINA BIOLOG 364134			00241243	737.87	8		14•2		:
S OH CAROLINA BIOLOG 364135			00241243	17.37			85•9		,
3 OH STATE BOARD OF 4641039			00242840	0.64	ζ .	•	737•8	37 ♦	
S OH STATE BOARD OF 4641019			00242840	2.11			17•3	37 +	
\$ (" TATE BOARD OF 3641333			00242840	0.22 1.14	ζ	·	0•6	64 ♦	
ATE BOARD OF 3641334			00242840				2•1	11 +	
COH STATE BOARD OF 3641341			00242840	0.04			0•2		•
A OH STATE BOARD OF 3641345			00242840	A STATE OF THE PARTY OF THE PAR	· •		1•1		
OH STATE BOARD OF 3641348			00242840	2.05			0•0		
CH STATE BOARD OF 3641358			00242840	0.05 226.54			0•2		
OH GUNTHER'S ATHLE 405107 OH STATE BOARD OF 4051070			00241246 00242840	0.63					
S OH FISHER SCIENTIF 364040			00242640	389.64	`		2•0		
S OH FISHER SCIENTIF 464416			00241245	1,500.60	ζ		0•0		
2 OH FISHER SCIENTIF 364014			00241245	7.59	5	\$	389•6		
S OH FISHER SCIENTIF 364016			00241245	20.25	5	•	1,500•6		
S OH FISHER SCIENTIF 364019			00241245	555.93	5		7•5		
S OH FISHER SCIENTIF 364019			00241245	51.49	5		20•2	25 🛊	
S OH FISHER SCIENTIF 364040			00241245	24.75	5		555•9	93 🕈	
S OH FISHER SCIENTIF 364104		-	00241245	12.33			51•4	49 +	
S OH FISHER SCIENTIF 364104			00241245	34.78			24•	75 ¥	
S OH FISHER SCIENTIF 364105			00241245	179.22		r	12•3		
S OH FISHER SCIENTIF 364106			00241245	30.56	b.	•	34•		
S OH FISHER SCIENTIF 364133			00241245	19.05			179•8		
S OH FISHER SCIENTIF 364133			00241245	45.76		:	30•!		
S OH FISHER SCIENTIF 364133			00241245	19.05	•				
S OH FISHER SCIENTIF 364133			00241245	19.05	<u>.</u>		19•0		
S OH FISHER SCIENTIF 364133			00241245	64.00	5		45•		
S OH FISHER SCIENTIF 364134			00241245	72.89	~	. >	19•0		
- on i Island Soldhill Solds	_ 00/10/00	J110 0 L 0 L	ひひとてエにづひ	TE. O.		•	19•0	_	-
							64•	00 +	
							72•	89 +	
						. 0	38	••	
						,	5,675**	98 *	

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary //01/99-06/30/00

FRI, SEP 29, 2000, 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SŁ . ORGANIZATION KEY: 75991050



ORG KE	· ·		ORG KEY	Title	1	Director						
759910 0BJECT		. Date	ADV - CI Prim Ref	OVIS EAST	HIGH SCHOOL Income Expense	Encumbrances	Account To Date	WORK Budg		Budget Minus Acct-To-Date		
000201											_	
	SHER SCIENTIF 3641343	06/15/00		00241245	73.02)						
	SHER SCIENTIF 3641350	06/15/00		00241245	7.14							
	SHER SCIENTIF 3641352	06/15/00		00241245	82.80					•		
	SHER SCIENTIF 3641355	06/15/00		00241245	228.37							
	SHER SCIENTIF 3641356	06/15/00		00241245	76.22	}						
••	SHER SCIENTIF 3641357	06/15/00		00241245	10.30	(771.003				
	SHER SCIENTIF 3641359	06/15/00		00241245	9.74	₹ .		73-02	₹ .			
- 2	ISHER SCIENTIF 3641360		BM00251	00241245	348.93	4		7-14	•			
	ISHER SCIENTIF 4640007	06/15/00	-	00241245	2.704.39	,		82•80	+			
	SHER SCIENTIF 4640134	06/15/00		00241245	102.98	2		228•37	+			
	SHER SCIENTIF 4641004	06/15/00		00241245	7.97	?		76•22	+			
••	SHER SCIENTIF 4641035	06/15/00		00241245	223.31			10•30	+			
	ISHER SCIENTIF 4641047	06/15/00	BM00251	00241245	594.50			9•74	+			
OH SC	CHOOL SPECIALT 4644170	06/15/00	BM00250	00241249	723.43		6	348•93	•			
	ASCO WEST INC 3641181	06/15/00	BM00253	00241248	212.63		S,	704•39				
	541319	06/19/00			•		-	102•98	ĭ			
	AP ON TOOLS** A118 SOC			00241446	14.68		-		•	•		
OH SI	NAP ON TOOLS** A137 SOC	(06/19/00	58977	00241446	8.99			7•97	*			
OH SN	NAP ON TOOLS** A138 SOC	(06/19/00	58977	00241446	8.99			223•31	+			
OH SN	VAP ON TOOLS** A139 SO	06/19/00	58977	00241446	9.83			594•50	+			
OH SI	√AP ON TOOLS** ACT1290A	06/19/00	58977	00241446	4.94		013	•••••	•			
OH SI	VAP ON TOOLS** GA296 AI	R 06/19/00	58977	00241446	6.67	-	4	·469·67	*			
OH SI	VAP ON TOOLS** HCP6 SM	06/19/00	58977	00241446	10.68							
OH SI	VAP ON TOOLS** CJ13C4 S	H 06/19/00	58977	00241446	25.67				•			
OH ST	TATE BOARD OF A137 SOCK	E 06/19/00	58977	00242840	0.02							
OH ST	TATE BOARD OF A138 SOCK	E 06/19/00	58977	00242840	0.03					•		
OH ST	TATE BOARD OF A139 SOC	K 06/19/00	58977	00242840	0.03							
OH ST	TATE BOARD OF ACT1290A	06/19/00	58977	00242840	0.01	•						
OH ST	TATE BOARD OF GA296 AIR	06/19/00	58977	00242840	0.02							
OH ST	TATE BOARD OF HCP6 SM !	H 06/19/00	58977	00242840	0.03			•				
OH ST	TATE BOARD OF CJ13C4 SH	A 06/19/00	58977	00242840	0.07				•	•		
OH PA	ALMER SNYDER 4359961	06/19/00	BM00247	00241444	6,972.00							
OH PA	ALMER SNYDER 4359965	06/19/00	BM00247	00241444	3,585.00							
	ALMER SNYDER 4359966	06/19/00	BM00247	00241444	480.00							
	ALMER SNYDER 4359967		BM00247	00241444	2,040.00							
	ALMER SNYDER 4359968		BM00247	00241444	460.00							
	TATE BOARD OF 4359961		BM00247	00242840	569.96		•					
	TATE BOARD OF 4359965		BM00247	00242840	293.07	•						
	TATE BOARD OF 4359966		BM00247	00242840	39.24	٠.						
	TATE BOARD OF 4359967		BM00247	00242840	166.77							
0113	1711 DOMINO OF TOUSON	00, 10, 00	31100LT/	00272070	100.77							

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary -//01/99-06/30/00

FRI, SEP 29, 2000. 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SEL ORGANIZATION KEY: 75991050



ORG KEY	ORG KEY	Title		Director				
75991050 OBJECT OBJ Trans. Desc. Da		LOVIS EAST H	IGH SCHOOL Income Expense	Encumbrances		ORKING udget	Budget Minus Acct-To-Date	Note
OH STATE BOARD OF 4359968 06/1	9/00 BM00247	00242840	37.61	. 				
=	9/00 BM00254	00241445	(73.40)					
	9/00 BM00254	00241445	964.41		75+40	+		
	9/00 BM00254	00241445	155.86)	954-41			
	9/00 BM00254	00241445	42.22	S	1 55•96		•	
<u> </u>	9/00 BM00254	00241445	155.33	5	42•22	+		
	9/00 BM00254	00241445	18.34)		•	~	
	9/00 BM00254	00241445	85.09)	155•33			
•	9/00 BM00254	00241445	86.99)	18•34			
	9/00 BM00254	00241445	77.08)	85•09			
	9/00 BM00254	00241445	30.43	?	86•99		•	
	9/00 BM00254	00241445	95.72	?	77 • 08			
	9/00 BM00254	00241445	67.65		30•43	+	,	
\$ OH SCIENCE KIT & B 3641327 06/1	9/00 BM00254	00241445	82.13	1	95•72	+		
\$ OH SCIENCE KIT & B 3641346 06/1	9/00 BM00254	00241445	45.31	₹ .	67•65	+		
2 OF CIENCE KIT & B 4641043 06/1	9/00 BM00254	00241445	283.16	•	82•13	+ .	•	
S (ATE BOARD OF 4644047 06/1	9/00 BM00254	00242840	2.68)	45•31			
SOH STATE BOARD OF 3640129 06/1	9/00 BM00254	00242840	0.12		283•16			
_S OH STATE BOARD OF 3641023 06/1	9/00 BM00254	00242840	0.43	5	2•68		•	
· ·	9/00 BM00254	00242840	0.05	· ·	0•12			
	9/00 BM00254	00242840	0.24	<u>l</u>				
The state of the s	.9/00 BM00254	00242840	0.24	TE	0•43			
The state of the s	.9/00 BM00254	00242840	0.21	8 G	0•05			
~~	.9/00 BM00254	00242840	0.09		0•24			
•	.9/00 BM00254	00242840	0.26	· ·	0•24			
	9/00 BM00254	00242840	0.19		0•21	+		
4	.9/00 BM00254	00242840	0.23	N.	0•09	+		
	.9/00 BM00254	00242840	0.13		0•26	+	To see	
	19/00 BM00254	00242840	0.78	7	. 0•19	+		
·	.9/00 BM00263	00241446	603.13		0•23			•
	20/00 59747			`	0•13		•	
S OH CAROLINA BIOLOG SOLAR SYS 06/2		00241569	85. <u>78</u>		0•78			
	20/00 58983	00241570	128.97		85•78			
	20/00 59224	00241572	7,831.73					
	20/00 59224	00241572	4,649.41		128•97	T		
	20/00 59224	00241572	3,775.63		030			
OH NEVCO SCOREBOAR 800' OF C 06/2		00241572	215.75		2,463-52	*		
	20/00 59224	00241572	815.62					
	20/00 59224	00242840	21.78					
OH STATE BOARD OF 4742031 06/	20/00 59224	00242840	12.93					

Account Directors' Summary CLOVIS UNIFIED SCH DIST 09/29/00

FRI. SEP 29. 2000. 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

ORGANIZATION KEY: 75991050



ORG	KEY			ORG KEY	Title		Director	·			
7599 0BJE		Trans. Desc.	Date	ADV - CL Prim Ref	OVIS EAST I	HIGH SCHOOL Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date	Note
EN.	4190253		06/27/00	59994	=======================================		2,899.09				
	4355311		06/27/00				58.41	ė		•	
	4210586		06/28/00				9,995.37				
	4211095	. •	06/28/00		w *		540.82			**************************************	
		HLET EQUIPMENT				-310.59	. •	· .			
	TA001 BLACK		06/29/00				36.78	•			
	4499010		06/29/00				2,742.24				
		TFINITY SERVER					34,901.40				
		LS POLY 45 X 8			•		441.94				
•	4231112		06/30/00				202,542.71	•			
		LAPTOP STORAG			•		8,395.68				
	4356050		06/30/00				48,466.51				
	4190252		06/30/00	BM00203			1.857.16				
•	4493461		06/30/00	BM00234			43,512.56				
	4355311		06/30/00	BM00245			0.00				
ЕМ	4641009		06/30/00	BM00249	4		10.472.00				
E	\$1359		06/30/00	BM00251			1,471.47				
OH	LLOVIS APPL	IANC CREDIT/IN	06/30/00	1114/1115	00242689	-373.20					
		ESS 4353520	06/30/00		00243237	809.06					
OH	CALIF BUSIN	iess table, 24"	06/30/00	58047	00243237	532.70					_
OH	STATE BOARD	OF 4353520	06/30/00	58047		2.25			•		
OH	COMPUWAVE**	r* 4235119	06/30/00	58731	00243238	5,650.81	•	•			
OH	COMPUWAVE**	r* #01K8053 NET	r 06/30/00	58731	00243238	1.592.01			• •		
		r #33L5106 NET			00243238	1,232.94	•	-			
) OF #01K8053 N				4.43		•	132-20	†	
) OF #33L5106 N				3.43			329-58	+	
		OLOG SAFETEY F			00242687	132.20	્રે ્ર		0-92	+	
		OLOG THERMOMET			00242687	329.58	(144•82	+	
		OF THERMOMETE			00242840	0.92	(139•28	+	
		OLOG 3641303	06/30/00		00242688	144.82	(•	86•70	•	
		OLOG 3641305	06/30/00		00242688	139.28				+	
		OLOG 3641309	06/30/00		00242688	86,70			78•40	, . •	
		OLOG 3641310	06/30/00		00242688	85.78		_		T	
· .		OLOG 3641312	06/30/00		00242688	78.40	7	S	148•50	†	
		OLOG 3641314	06/30/00		00242688	148.50		_	96•85	†	
		OLOG 3641316	06/30/00		00242688	96.85		•	47•96	+	
🔊 OH	CAROLINA B	OLOG 3641322	06/30/00		00242688	C 47.96			49•81	+	
∯ OH	CAROLINA B	OLOG 3641328	06/30/00		00242688	49.81			81•17	+ -	
\$ OH	CAROLINA B	IOLOG 3641330	06/30/00		00242688	81.17	3V		139•28	+	
₷ он	CAROLINA B	IOLOG 3641362	06/30/00	58983	00242688	139.28	1	014 • • •	• • • • • • •		
									4 824.08		•

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary //01/99-06/30/00 /
FRI. SEP 29. 2000. 7:53 AM --req: PATRICK--leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SELLOI ORGANIZATION KEY: 75991050



ORG !	KEY						ORG KEY	Title		Director				
7599 0BJE		0BJ		Trans.	Desc.	Date	ADV - Cl Prim Ref	LOVIS EAST	HIGH SCHOOL Income Expense	Encumbrances	Accoun To Date		Budget Minus Acct-To-Date	
 € ∩H	CARO	TNA	BIOL	OG 364	1363	06/30/00	58983	00242688	110.68	· · · · · · · · · · · · · · · · · · ·				
				OG 364		06/30/00		00242688	200.04			•		
						06/30/00		00242688	106.58			110-68	+	
				OG 364		06/30/00		00242688	139.37	S		200-04	+	
				OG 364		06/30/00		00242688	159.87)		106•58	•	
				OG 364		06/30/00		00242688	68.05	•			•	
				OG 364		06/30/00		00242688	118.06	5		139•37	4	
				F 3641		06/30/00		00242840	0.39	•		159•87	•	
				F 3641		06/30/00		00242840	0.24	•		6B • 05	+	
-				F 3641		06/30/00		00242840	0.24	!		118•06	+	
				F 364		06/30/00		00242840	0.22			0•39	+	
				F 364		06/30/00	58983	00242840	0.41)		0•24	+	
				F 364		06/30/00		00242840	0.27)		0•24	+	
				F 364		06/30/00		00242840	0.13	>		0•22	+	
				F 364:		06/30/00		_00242840	0.14	>		0•41	+	
				F 364		06/30/00		00242840)	S	0•27	+	
S				F 364		06/30/00		00242840	777 277 277 277			0•13	A	
				F 364		06/30/00	58983	00242840	0.31			0•14	•	
_				F 364		06/30/00		00242840	0.56	S			*	
						06/30/00		00242840		•		0•22	*	
e OH	STAT	E BO	ARD C	F 364	1110	06/30/00		00242840	0.39			0•39	*	
				F 364		06/30/00		00242840	The state of the s	•		0•31	+	
				F 364		06/30/00		00242840	0.18	7		0•56	→ •	
				F 364		06/30/00		00242840				0•29	+	
				.0G 36		06/30/00		00242688	A 1777 - 1777 - 1777 - 1777 - 1777 - 1777 - 1777 - 1777 - 1777 - 1777 - 1777 - 1777 - 1777 - 1777 - 1777 - 177	3		0•39	· +	
				F 364		06/30/00		00242840	"The sand the sand th			0•45	+	
					34692	06/30/00	59230	00242695	16,723.86	•		0•18	+	
				TIF 36		06/30/00		00243241	217.00	>		0•33	+	
-					ART UP	06/30/00		00243235		•••		1,570•01	À	
					ART UP			00243235	140.63				· 🗼	
					42917	06/30/00		00243235	3,459.44	• •		4•37		
OH	CLOV	IS A	PPLI#	NC 41	90221	06/30/00	59746	00242689	3,549.70	•		217•00	•	
						06/30/00		00242689				027 • • • • • • •		•
					90281			00242689		•		2,699-19	*	
					-	06/30/00		00242689			~			
						06/30/00		00242840			-			
				OF 419		06/30/00		00242840			•			
					11038	06/30/00		00242696						
					42923	06/30/00		00243244		•				
					91337		BM00203	00243239						

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary /01/99-06/30/00

FRI, SEP 29, 2000, 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

ORGANIZATION KEY: 75991050



ORG	KEY					org K	EY Title		Director				
7599	1050							HIGH SCHOOL Income		Account	WORKING	Budget Minus	
0BJE	CT (OBJ Tr	ans.	Desc.	Date	Prim Re	f Check	-Expense	Encumbrances	To Date	Budget	Acct-To-Date	Note
ÒН	STATE	BOARD OF	43560	005	06/30/00	BM00245	 -	0.45				, , , , , , , , , , , , , , , , , , ,	
		BOARD OF			06/30/00			3.99					
		BOARD OF			06/30/00			0.89				•	
		BOARD OF			06/30/00			0.89					
		BOARD OF			06/30/00			0.44					
		BOARD OF			06/30/00			5.33					
		BOARD OF			06/30/00			1.33	•				
		BOARD OF			06/30/00			0.45					
	_	BOARD OF			06/30/00			0.44		,			
		BOARD OF			06/30/00			1.71					
		BOARD OF	•		06/30/00			10.26					
		BOARD OF			06/30/00			3.81					
		BOARD OF	•		06/30/00			1.32	•			•	
		L SPECIALT			06/30/00						4 404 .00	·	
		L SPECIALT			06/30/00					0	1,321-29	•	
		R SCIENTIF			06/30/00)	S	122-71	•	
5		R SCIENTIF			06/30/00						0•34	+	
_		BOARD OF				BM00251		0.34	5	003	********		
		C ARBUCKLE			06/30/00			The second secon			1,444.34	*	
		BOARD OF			06/30/00			0.22			•		-
		CAMERA*			06/30/00		•••	-					
		CAMERA*				BM00282							
		CAMERA*				BM00282							
		CAMERA*				BM00282							
		CAMERA*				BM00282							
		CAMERA*				BM00282							
		CAMERA*			06/30/00								
		CAMERA*				BM00282							
		CAMERA*				BM00282							
		CAMERA*				BM00282					•		
		S CAMERA*		-		BM00282			• .				
		CAMERA*				BM00282							
		S CAMERA*			,	BM00282			. •				
		E BOARD OF				BM00282		1.34					
		E BOARD OF				BM00282		0.36					
		E BOARD OF				BM00282		0.56					
		E BOARD OF				BM00282		0.31					
		E BOARD OF				BM00282		1.00					
		E BOARD OF				BM00282		8.34	•				
		E BOARD OF				BM00282		11.37			•		=
UH	PINIE	- BUAKU UF	4090	1212	00/30/00	DI10020	-	11.3/					

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary ../01/99.06/30/00

FRI. SEP 29. 2000. 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SŁ ORGANIZATION KEY: 75991050



ORG KEY	ORG KEY	Title		Director				
75991050 OBJECT OBJ Trans. Desc. Date	ADV - C	LOVIS EAST	HIGH SCHOOL Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date	Note
OH STATE BOARD OF 4590221 06/30/0	0 BM00282		7.50	= :				===
	0 BM00282		0.60					
	0 BM00282		0.27	•				
	0 BM00282		0.23					
• • • • • • • • • • • • • • • • • • • •	0 BM00282		2.16					-
	0 JEYE0002		296.40					
	0 JEYE0001		287.08	•		1,393-14		
——————————————————————————————————————	0 JEYE0001		3,752.32		S 001.	44000000	•	
	0 JEYE0001		308.09	•	OQ1*	1.70%-1/	·	
* * = · - · ·	0 JEYE0001		5,071.16			1,393-14	• •	
	0 JEYE0001		337.51	•		-		
	0 JEYE0001		53,732.58	•		•		
	0 JEYE0001		7.534.22					
	0 JEYE0005	•	1,487.32			•		
•	0 JEYE0005		1.393.14)				•
	0 JEYE0005		8,144.18					
* Total for OBJECT *	*TTL*	1	1,406,857.82	1,304.973.08* 2	2,711.830.90* 1	.,406,857.82*	-1,304,973.08	* OVER
640092 TEXTBOOKS/LIBRARY BOOK 07/01/9	9 Prior		0.00	0.00	0.00	49,832.80	49,832.80	
OH AGS 15191 DISCOVER DECIS 08/20/9			7,994.89					٠.
**	9 L25732		702.03					
OH ACADEMIC BOOK S TEXTBOOKS 08/20/9			3,145.05					
OH ACADEMIC BOOK S 087779169 08/20/9			1,440.95		•			
OH STATE BOARD OF TEXTBOOKS/ 08/20/9			247.67					
OH STATE BOARD OF 0877791694 08/20/9			113.47					-
OH GOODHEART WILCO 156637525 09/03/9		00223345	1,346.28			•		
	9 L25773	00223345	65.87	3				
OH ACADEMIC BOOK S TEXTBOOKS 09/17/9		00224044	117.45					
OH ACADEMIC BOOK S 087779169 09/17/9		00224044						
OH STATE BOARD OF TEXTBOOKS/ 09/17/9		00226128	9.25		•			
OH STATE BOARD OF 0877791694 09/17/9		00226128	6.34					
OH FOLLETT PLEASE RUSH- CONF 09/17/9		00224045	2,968.58					
OH PRENTICE HALL** 013421595 09/23/9		00224518						
OH PRENTICE HALL** 013414285 09/23/9		00224518						
	9 L25813	00224518						
OH OFFICE DEPOT/EA 492900 AD 10/08/9		00225364						
	9 54150	00226443	4,632.58					
	9 L26223	00226440		•				
OH FOLLETT PLEASE RUSH - CONF 11/02/9		00227082		٠.				
* Total for OBJECT *	*TTL*	, ,	49,832.80	0.00*	49,832.80*	49,832.80	* 0.00	*

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary 07/01/99-06/30/00 FR* 'FP 29, 2000, 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 75991050



ORG KEY		,			ORG KEY	Title		Director			· ·	
75991050 OBJECT	0BJ	Trans.	Desc.	Date	ADV - CL	OVIS EAST	HIGH SCHOOL Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date	Note —
OH LOZAN	O SMITH	SM DOG	CREEK	04/21/00	52382	00237271	2,763.97					
				05/17/00		00239097	3,301.00					
OH LOZAN	O SMITH	SM SITI	E,PLAN	05/17/00	53158	00239097	162.00				•	
				05/17/00		00239080	4,627.10					
OH LOZAN	O SMITH	SM DOG	CREEK	06/13/00	53971	00241247	2,421.00					
OH LOZAN	IO SMITH	SM 2ND	ED	06/30/00	54810	00243381	18.00					
OH LOZAN	NTIM2 O	SM DOG	CREEK	06/30/00	54817	00243381	418.00	•				
*	Total f	or OBJE	CT *		*TTL*		68,774.32	0.00*	68,774.32*	68,774.32*	0.00*	•
5620002 PL	_AN . ARCH	/CONSUL	r	07/01/99	Prior		0.00	0.00	0.00	293,350.22	293,350.22	
				08/25/99			93,918.55					
					16264 9-16	00224567	11,471.97			-		
				10/14/99		00225803	11,472.97					
				11/17/99		00228145	8,604.73			•		
Oh _JWIN	N S. DAR	DEN JOB	9112.	11/22/99	16472	00228173	11,896.50					• •
OH EDWIN	NS. DAR	DEN JOB	9112.	12/07/99	16518	00229101	13,086.01					
OH EDWI	N S. DAR	DEN JOB	9112.	12/07/99	16519	00229101			293	3,350•22 >	· ·	
OH EDWI	NS. DAR	DEN JOB	9112.	12/07/99	16520	00229101			PS 295	0*08 :	‡	
OH EDWI	NS. DAR	DEN PLA	N,ARCH	03/16/00	16696	00234717			9	5+469+C2		-
				03/23/00		00235080			£.		•	
OH EDWII	N S. DAR	DEN JOB	9112	04/21/00	16784	00237270						
				05/06/00		00238186		•				
OH EDWI	N S. DAR	DEN JOB	9112.	05/17/00	16856	00239090						
OH EDWI	N S. DAR	DEN PLA	n,arch	06/01/00	16898	00240002	Name and Address of the Owner, where					_
*	Total f	or OBJE	CT *		*TTL*	(293,350.22	0.00*	293,350.22*	293,350.22*	0.00	.
620003 P	LAN.DSA			07/01/99	Prior		0.00	0.00	0.00	0.00	0.00	•
	Total f	or OBJE	CT *		*TTL*		0.00	0.00*	0.00*	0.00*	0.00	k
620004 P	LANI/CDE			07/01/99	Drior		0.00	0.00	0.00	3,591.24	3,591.24	
		ATT 22/	62117.		C-04014 AE	00233076			*****	•,•==.	-,	
	Total f			02/1//00	*TTL*	. 00200070	3,591.24	0.00*	3,591.24*	3,591.24*	0.00	k
620005 P	I AN/OTHE	R .		07/01/99	Prior		0.00	0.00	0.00	95,169.09	95,169.09	
				07/23/99		00221324						
				08/20/99			59.99					
				08/20/99			3,846.71		•		C	
				08/25/99			2,501.52				<u>.</u>	
				08/28/99		00223018				3,591.2	ı x	
				09/21/99		00224126			SP		, . 3 =	
, ,,,,,,		EIID	JL				_,	11		287•3		
										arn e e a		

CLOVIS UNIFIED SCH DIST

ORG KEY

09/29/00

ORG KEY Title

Account Directors' Summary

07/01/99-06/30/00

FRI SEP 29, 2000, 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

Director

SOR, URDER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 75991050



	991050 DECT	OBJ	Trans. Desc.	Date	ADV - CL		HIGH SCHOOL Income Expense	Encumbrances	Account To Date	WORKING Budget	_	et Minus ·To-Date	
EN	PROVI	DE & I	NSTALL TWO 6'X	01/27/00	56564			3,385.00					
EN	PROV	IDE 20	EA PORTER 8" 0	01/27/00	56566			2,500.00					• •
0H	LEWIS	C NEL	SON REAGAN PHA	02/04/00	REAGAN PAY	00232178	140,989.06						
OF	1 CUSDA	LEWIS	NELS REAGAN PH	02/04/00	REAGAN PAY	00232084	4,126.30						
CF	RIMAGE	E IN SI	GNS CONSTRUCTI	02/16/00	CR011261		-133.65						
OF	I SOUTH	HWEST I	NTER JOB CEHS-	02/17/00	53229	00233083	2,500.00					•	
. OF	I QUAN	TUM PLL	IMBIN PROVIDE L	02/17/00	56567	00233082	2,242.00		000	******			
Ol-	floy	O JOHNS	TON CEHS OFF S	02/17/00	CEHS PAY 1	00233078	105,524.25			0+00			
OF	I FLOY	JOHNS	TON CLOVIS EAS	03/03/00	CEHS PAY 2	00233963	65,192.04			0 00	•		
아	I SIGN	1AX CON	ISTRUCTION	03/10/00	5645	00234323	221.79			45 - 276 - OO			
아	KERR	RUG CL	OVIS EAST CARP	03/16/00	BID 1467 P	00234719	192,028.58	·		45,236.00			
C 01	LEWIS	S C NEL	.son reagan Pha	03/16/00	REAGAN ED	00234720	45, 236.00)		2,301.40	•		
COL	1 CUSD	/LEWIS	NELS REAGAN PH	03/16/00	REAGAN PAY	00234715	2,301.40	7	002				
01-	י ביאCE	E MASTE	R CLOVIS EAST	03/23/00	56599	00235081	1,921.92			47,537-40	*	•	
C	Л	HWEST I	INTER CEHS LOCK	03/23/00	BID 1407 P	00235084	265,479.30					• •	
OH	ALER	T O LIT	E IN CONSTRUCT	03/30/00	169796	00235687	221.79			47,537-40	×		
			VIS CONSTRUCTI			00235688	838.00	•		0+08			
			SON CLOVIS EAS			00236129	1,581.00			3,802-99			
			TON CLOVIS EAS			00236128	23,218.20			3700E - 33	•		
					BĮD 1467 P		22,500.00					•	
			LECT CLOVIS EA		ή.	00238199	1,993.00						
			LLAT CLOVIS EA			00238181	8,400.00						
			INTER REAGAN BL				36,789.30						
	•		INTER REAGAN BL				42,727.50						
			STON CEHS OFF S				159,888.40						
			HIGH SCHOOL:					2,500.00		•			. ,
			Y SITE: CLOVIS			00238621	605.83	• •		•			
			ING CEHS OFF SI			00238616	65,743.20						•
			L EN ASSOC PRO			00239603	6,394.10			31,157	-92	+	
0ŀ	1 SOUTH	HWEST I	INTER CEHS LOCK	05/25/00	BID 1407B	00239606	37,913.70			27,298	•50	#	4
			VAL CLOVIS EA			00240016	600.00	_	. (002 • • • • • •	• • •		
			HS CARPET		BID 1467 P	00240009	(31,157.92)		58+456	-42	*	
: OH	ł KERR	RUG CE	HS CARPET	06/01/00	BID 1467 P	00240010	27,298.50	>					
			ING CEHS OFF SI				188,829.99					-	
			TE IN CONSTRUCT			•	-221.79			58,456	-42	X	
			MONITOR FILTER					4,731.02		Ö	+08	3	
			LLAT PO 58029			00241439	1,475.00	••		4,676	•51	*	
			CEHS		5-16 TO 6-						•		
			TRUC CLOVIS EA			00241443	800.00						:
01			LECT CLOVIS EA			00241792							

SCIENCE CLASSROOM RENNOVATION SUMMARY C.A.R.T.

Increased Graduation Requirements Summary of Payments made for Specific Activities 1999-00

	TYPE OF EXPENDITURE	DIRECT	ALLOCATED	TOTAL
PART		EXPENSE	EXPENSE*	EXPENSE
СВ	Professional Services (Architect)	·	27,908	27,908
	General Rennovation Activity:			-
CA	Sitework - Parking Lot B			-
CA	Sitework - Parking Lot A		-	-
CA	Bonds and Insurance		16,259	16,259
CA	Sitework - Loading Dock			-
CA	Sitework - Bus Lane			-
CA	Sitework - Central Plant			• •
CA	Contract Modifications			-
CA	Mobilization			-
CA	General Conditions			→.
CA	Material Procurement		245,454	245,454
CA	Building - South	1,039,247	•	1,039,247
CA	Building - Center	•		-
CA	Building - Basement			-
CB	Inspectors		6,432	6,432
СВ	Tests		4,420	4,420
CB	Miscellaneous Sitework		-	-
CB	Miscellaneous State plans	•	2,643	2,643
CC	Local Fees and Assessments		1,067	1,067
	TOTALS TO DISTRICT SUMMARY	1,039,247	304,183	1,343,430

^{*} District Administration stipulated on or about September 29, 2000 that 10.3 of the costs were attributable to the Science Classroom rennovations based upon square footage.

Prepared by SixTen and Associates: L. Hendee 11-18-00

SCIENCE CLASSROOM RENNOVATIONS Schedule of Payments made for Specific Activities Prepared by SixTen and Associates: L. Hendee 10-20-00

E	CURRENT	PREVIOUSLY	TOTAL
	EXPENSE	REIMBURSED	EXPENSE
ct)	270,949		270,949
}	155,574	•	-
	420,860	420,860	-
	157,850		157,850
<	54,267	54,267	-
	343,295	343,295	-
	300,256	300,256	-
	53,355	53,355	-
	75,000	75,000	-
	401,882	401,882	-
	2,383,050	394,252	1,988,798
	· · · · · · · · · · · · · · · · · · ·		2,234,940
	•	1,526,529	-
		289,858	-
	•	·	62,451
	•		42,913
	•	668	· •
	•		25,663
	•		10,356
		4.015.797	4,793,921
	et)	EXPENSE 270,949 155,574 420,860 157,850 54,267 343,295 300,256 53,355 75,000	EXPENSE REIMBURSED 270,949 155,574 155,574 420,860 420,860 157,850 54,267 54,267 343,295 343,295 300,256 300,256 53,355 53,355 75,000 75,000 401,882 401,882 2,383,050 394,252 2,234,940 1,526,529 1,526,529 289,858 62,451 42,913 668 668 25,663 10,356

SCIENCE CLASSROOM RENNOVATION SUMMARY C.A.R.T.

Increased Graduation Requirements
Schedule of Payments made for Specific Activities (Refer to Schedule CA)
1999-00

	1 .		2	·	3
GENERAL	CONDITIONS		ROCUREMENT		RK - LOT B
Page	e 1 of 9	Pag	e 1 of 9		2 of 9
Line Numbers	}	Line Numbers		Line Numbers	
4	33,491.00	17	50,000.00	51	13,087.00
. 5	33,491.00	18	89,334.00	52	2,310.00
6	33,490.00	19	78,361.00	53	3,200.00
7	33,490.00	20	254,874.00	54	10,250.00
8	33,490.00	21	78,361.00	55	6,000.00
. 9	33,490.00	22	94,496.00	56	14,132.00
10	33,490.00	23	2,690.00	57	7,300.00
11	33,490.00	24	15,000.00	58	12,666.35
12	33,490.00	25	1,471.00	59	9,610.00
13	33,490.00	26	12,391.00	60	7,512.00
14	33,490.00	27	165,000.00	61	27,000.00
15	33,490.00	28	40,024.00	62	22,530.00
	401,882.00	29	39,196.00	63	18,326.25
		30	2,124.00	. 64	1,650.00
		31	7,245.00		155,573.60
	4	32	91,500.00		
	RK - LOT A	33	1,773.00		
	e 2 of 9	34			5
Line Numbers		35	2,430.00		- BUS LANE
66	39,264.00	36	7,814.00		2-3 of 9
67	6,928.00	. 37	1,620.00	Line Numbers	
68	2,025.00	38	233.00	86	1,900.00
69	55,831.00	39	2,720.00	87	66,910.00
70	6,000.00	40	70,243.00	88	14,050.00
· 71	50,529.00	41	6,000.00	89	3,888.00
72	9,815.40	42	222,000.00	90	8,861.00
73	11,271.00	43	662,131.00	91	27,049.00
74	60,000.00	44	132,970.00	. 92	15,000.00
75	64,403.00	45	91,151.00	93	17,974.00
76	24,467.00	46	14,275.00	94	18,733.00
77	87,245.00	47	138,100.00	95	400.00
78	3,082.00	48	2,523.00	96	7,500.00
•	420,860.40	49	5,000.00	97	2,700.00
			2,383,050.00	98	4,500.00
				99	17,500.00
				100	13,182.40
	6			101	2,400.00
	LOADING DOCK		e.g.,	102	85,500.00
	e 2 of 9			103	3,580.00
Line Numbers				104	
. 8				105	3,168.00
. 8		* •		106	-
8:	•			107	-
8	•			108	28,500.00
8-				109	
	54,267.00				343,295.40

Prepared by: SixTen and Associates L. Hendee 11-18-00

SCIENCE CLASSROOM RENNOVATION SUMMARY
C.A.R.T.
Increased Graduation Requirements
Schedule of Payments made for Specific Activities (Refer to Schedule CA)
1999-00

	1		2		3		4	-	5
SITEWORK -	CENTRAL PLANT	BUILDING -	SOUTH PLANT	BUILDING - C	ENTER PLANT		BASEMENT		ODIFICATIONS
	e 3 of 9		3-5 of 9		5-6 of 9		6-7 of 9		5-6 of 9
Line Numbers		Line Numbers	EC 500.00	Line Numbers	45,000,00	Line Numbers	15 000 00	Line Numbers	1 504 00
111 112	10,000.00 3,571.00	147 148	56,500.00 105,000.00	214 215	15,000.00 9,200.00	289 290	15,000.00 70,000.00	388 389	1,584.00 3,581,00
113	4,340.00	149	25,162.00	216	66,500.00	291	10,000.00	390	5,312.00
114	15,400.00	150	49,030.00	217	105,000.00	. 292	1,771.00	391	•
115	9,000,00	151	135,000.00	218	18,054.00	293	30,000.00	392	
116	10,960.00	152	12,970.00	219	32,803.00	294	3,225.00	393	6,248.00
117 118	10,000.00 200.00	153	35,000.00	220 221	18,000.00 35,000.00	295 296	40,000.00 7,860.00	394 395	585.00 (2,500.00)
119	34,352.00	154 155	4,753.00 10,000.00	222	3,088.00	297	10,000.00	396	2,125.00
120	12,738.00	156	71,543.00	223	0,000.00	298	3,969.00	397	2,120.00
121	8,360.00	157	41,200.00	224	76,851.00	299	20,000.00	398	
122	2,308.00	158	64,900.00	225	600.00	300	3,700.00	399	9,616.00
123	2,815.00	159	5,193.00	226	8,539.00	301	4,000.00	400	2,787.00
124	2,800,00	160	4,615.00	227	48,000.00	302	3,300.00	401	2,273.00
125 126	6,397.00 7,000.00	161 162	1,015.00 39,150.00	228 229	38,370.00 4,843.00	303 304	300.00 200.00	402 403	3,760.00 (220.00)
127	500.00	163	137,000.00	230	3,955.00	305	100.00	404	423.00
128	3,839.00	164	132,928.00	231	18,620.00	306	-	405	120.00
129	22,000.00	185	44,412.00	232	6,891.00	307	-	406	
130	99,075,00	166	42,386.00	233	1,015.00	308	-	407	4,934.00
131	6,000.00	167	5,000.00	234	35,000.00	309	1,345.00	408	4,747.00
132	2,010.00	, 168	182,138.00	235	5,000.00	310	1,600.00	409	(147.00)
133 134	2,000.00 594.00	169 170	21,688.00 39,150.00	236 237	4,542.00 39,430.00	311 312	-	410 411	4,041.00 (5,992.00)
135	1,200.00	171	78,000.00	238	756.00	313	2,375.00	412	1,617.00
136	400.00	172	10,289,00	239	122,550.00	314	18,238.74	413	1,563.00
137	9,907.50	173	21,687.00	240	66,295.00	315	42,874.45	414	1,321.00
138	1,260.00	174	22,200.00	241	39,585.00	316		415	
139	2,904.00	175	6,000.00	242	32,000.00	•	289,858.19	416	
140	-	176	85,115.00	243	55,800.00			417	(1,188.00)
141 142	6,750.00 1,575.00	177 178	4,000.00	244 245	28,258.00			418 419	447.00
143	1,575.00	179	22,975.00 24,234.00	246 246	29,608.00 21,053.00			420	3;349.00 (247.00)
144	-	180	2,250.00	247	34,794.00		•	421	3,336.00_
145	•	181	600.00	248	30,351.00			,	53,355.00
	300,255.50	182	17,000.00	249	21,315.00				
		183	98,640.00	250	20,500.00				
		184	33,360.00	251	7,000.00				
		185	4,000.00	252	61;650.00	•			
		186 187	8,255.00	253 254	20,850.00				
		188	13,775.00 15,912.60	255	400.00				
		189	43,990.00	256	2,375.00				
		190	21,182.00	257	5,907.75				
		191	835,00	258	15,912.50				
		192	41,890.00	259	33,286.00				
	•	193	411.95	260	830.00				
		194 195	145,523.00	261 262	33,286.00 12,874.95				
		196	5,245,00	263	5,800.00				
		197	-	264	31,925.00				
		198 ·	-	265	5,840.00				
		199	35,802.90	266	32,931.00				
		200	302.00	267	13,452,00				
		201	1,200.00	268	3,402.25				
*		202 203	32,110.00	269 270	2,622.50				
		204	20,570.00	271	2,022.00				
		205	4,977.05	272	1,520.00				
		206	73,732.35	273	302.00				
		207	•	274	2,650.00				
		208	21,850.00	275	-				
		209	33,000.00	276	-				
		210 211	5,629.60 12,664,00	277 278	29,925.00 10,300.00				
		212	12,004.00	279	4,867.00				
			2,234,940,35	280	36,000.00				
				281		:			
				282	19,289.49				
				283	18,603.00				
				284	8,260.00				.•
				285	7,302.00	•			
				286	•				
				287	1,526,529.44				
					.,,				

Prepared by: SixTen and Associates L. Hendee 11-18-00

Owner Billing K. H. Construction

CUSD & FUSD - Center for Advanced Research and Technology (C.A.R.T.)

3 01-0100 Mobilization 75,000 75,000.00 0.00 75,000.00 100% 0% 4 01-0115 General Req June 1999 33,491 33,491.00 0.00 33,491.00 100% 0% 5 01-0120 General Req July 1999 33,491 33,491.00 0.00 33,491.00 100% 0% 6 01-0125 General Req Aug 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 7 01-0130 General Req Sept 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 8 01-0135 General Req Oct 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 9 01-0140 General Req Nov 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 10 01-0145 General Req Dec 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 11 01-0150 General Req Jan 2000 33,490.00 33,490.00 0.00 33,490.00 100% 0% 11 01-0150 General Req Jan 2000 33,490.00 0.00 33,490.00 100% 0%			A. 16 - Al		C Job #9958	Off Data E/2	4/00			₹ ⁸ 11.
No. 1D # Value	1 2	A =4						Dray %	Curr %	Total %
Colorability Colo			Description			*				
2		10#					Complete	Comp	- GOINE	<u> </u>
3		04.0040	Banda Ingurance				157 850 00	100%	0%	100%
01-0115										100%
5 01-0120 General Req July 1999 33,491 33,491.00 0.00 33,491.00 100% 0% 6 01-0125 General Req July 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 8 01-0135 General Req Oct 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 9 01-0140 General Req Nov 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 10 01-0145 General Req Dec 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 10 19-0156 General Req Jan 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 13 19-10156 General Req Feb 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 14 01-0165 General Req Aml 2000 33,490 34,000 0.00 33,490.00 100% 0% 15 10-1016 Genera										100%
6 01-0125 General Req Aug 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 9 01-0130 General Req Sept 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 9 01-0140 General Req Cut 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 9 01-0140 General Req Nov 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 10 01-0150 General Req Nov 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 11 01-0150 General Req Jan 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 12 01-0155 General Req Feb 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 13 01-0150 General Req Feb 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 14 01-0155 General Req Mar 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 15 01-0155 General Req Mar 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 15 01-0150 General Req Mar 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 15 01-0170 General Req Mar 2000 33,490 0 0.00 33,490.00 33,490.00 100% 0% 15 01-0170 General Req May 2000 33,490 0 0.00 33,490.00 33,490.00 0.00 33,490.00 100% 0% 18 02-0205 Submittatis Set - Shop Drawings 89,334 89,334 90,334.00 0.00 33,490.00 0% 100% 0% 18 02-0205 Submittatis Set - Shop Drawings 89,334 89,334 90,334.00 0.00 19,334.00 0 0.00 18,334.00 0 0.00 18,334.00 0 0.00 18,334.00 0 0.00 18,334.00 0 0.00 18,334.00 0 0.00 18,334.00 0 0.00 18,334.00 0 0.00 18,334.00 0 0.00 18,334.00 0 0.00 18,334.00 0 0.00 0 0.00 18,334.00 0 0.0										100%
7 01-0130 General Req Sept 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 9 10-1016 General Req Nov 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 10 10-10145 General Req Nov 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 11 01-0145 General Req Peb 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 12 01-0150 General Req Peb 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 12 01-0155 General Req Feb 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 13 01-0160 General Req Feb 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 13 01-0160 General Req Peb 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 15 01-0160 General Req Peb 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 15 01-0170 General Req Peb 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 15 01-0170 General Req Peb 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 15 01-0170 General Req Peb 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 15 01-0170 General Req Peb 2000 33,490 0.00 03,490.00 33,490.00 100% 0% 16 01-0170 General Req Peb 2000 33,490 0.00 33,490.00 33,490.00 0.00 03,490.00 100% 0% 16 01-0170 General Req Peb 2000 33,490 0.00 03,490.00 0.00 03,490.00 100% 0% 16 01-0170 General Req Peb 2000 33,490 0.00 03,490.00 0.00 03,490.00 100% 0% 16 01-0170 General Req Peb 2000 33,490 0.00 0.00 03,490.00 0% 100% 0% 16 01-0170 General Req Peb 2000 03,490.00 0.00 03,490.00 0% 100% 0% 16 01-0170 General Req Peb 2000 03,490.00 0.00 03,490.00 0% 100% 0% 16 01-0170 General Req Peb 2000 03,490.00 0.00 03,490.00 0% 100% 0% 16 01-0170 General Req Peb 2000 03,490.00 0.00 03,490.00 0% 100% 0% 16 01-0170 General Req Peb 2000 03,490.00 0.00 03,490.00 0% 100% 0% 16 01-0170 General Req Peb 2000 03,490.00 0.00 03,490.00 0% 100% 0% 16 01-0170 General Req Peb 2000 03,490.00 0.00 09,334.00 0.00 09,334.00 0.00 09,334.00 0.00 09,334.00 0.00 09,334.00 0.00 09,334.00 0.00 09,334.00 0.00 09,334.00 0.00 09,334.00 0.00 09,334.00 0.00 09,334.00 0.00 09,334.00 0.00 09,334.00 0.00 09,334.00 0.00 09,334.00 0.00 09,334.00 0.00 09,334.00 0.00 09,334.00 0.00 09										100%
8 01-0135 General Req Oct 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 9 01-0140 General Req Nov 1999 33,490 33,490.00 0.00 33,490.00 100% 0% 10 10-0145 General Req Dec 1999 33,490 33,490.00 0.00 0.00 33,490.00 100% 0% 11 01-0150 General Req Jea 2000 33,490 33,490.00 0.00 0.00 33,490.00 100% 0% 12 01-0155 General Req Feb 2000 33,490 33,490.00 0.00 0.00 33,490.00 100% 0% 13 01-0160 General Req Mar 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 14 01-0165 General Req April 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 15 01-0170 General Req May 2000 33,490 0.00 33,490.00 33,490.00 100% 0% 16										100%
9 01-0140 General Req Nov 1999										100%
10										100%
11 01-0150 General Req Jan 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 10 10 10 10 10										100%
12 01-0155 General Req Feb 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 13 01-0160 General Req Mar 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 15 01-0170 General Req April 2000 33,490 0.00 33,490.00 33,490.00 100% 0% 15 01-0170 General Req May 2000 33,490 0.00 33,490.00 33,490.00 0% 100% 16										100%
13 01-0160 General Req Mar 2000 33,490 33,490.00 0.00 33,490.00 100% 0% 14 01-0165 General Req April 2000 33,490 0.00 33,490.00 33,490.00 100% 0% 100% 0% 100% 0%										100%
14 01-0165 General Req April 2000 33,490 33,490.00 0.00 33,490.00 0.00 33,490.00 0.0										100%
15 01-0170 General Req May 2000 33,490 0.00 33,490.00 33,490.00 0.00 100%										100%
16										100%
17 02-0025 Submittals 50,000 50,000.00 0.00 50,000.00 100% 0% 18 02-080B Struct Steel - Shop Drawlings 89,334 00 0.00 0.00 89,334.00 100% 0% 0% 00 00 00 00										
18 02-080B Struct Steel - Shop Drawings 89,334 89,334.00 0.00 89,334.00 100% 0% 19 02-080C Struct Steel (Fab) South Portion 78,361 76,361.00 0.00 78,361.00 100% 0% 0% 20 02-080D Structural Steel 254,874 254,874.00 0.00 254,874.00 100% 0% 27 02-081C Struct Steel (Fab) North Portion 78,361 78,361.00 0.00 78,361.00 100% 0% 12 02-082C Struct Steel (Fab) Center Portion 94,496 94,496.00 0.00 94,496.00 100% 0% 12 02-082C Struct Steel (Fab) Center Portion 94,496 94,496.00 0.00 94,496.00 100% 0% 12 02-082C Struct Steel (Fab) Center Portion 94,496 94,496.00 0.00 94,496.00 100% 0% 15 000 0.00 15,000.00 100% 0% 15 000 0.00 15,000.00 100% 0% 15 000 0.00 15,000.00 100% 0% 15 000 0.00 15,000.00 100% 0% 15 000 0.00 15,000.00 100% 0% 15 000 0.00 15,000.00 100% 0% 15 000 0.00 15,000.00 100% 0% 15 000 0.00 15,000.00 100% 0% 100% 0% 100% 0%		02-0025	Submittals				50,000.00	100%	0%	100%
19 02-080C Struct Steel (Fab) South Portion 78,361 76,361.00 0.00 78,361.00 100% 0% 0% 02-080C Struct Steel 254,874 254,874.00 0.80 254,874.00 100% 0% 0% 02-081C Struct Steel (Fab) North Portion 78,361 78,361.00 0.00 78,361.00 100% 0% 0% 0% 0% 0% 0%						0.00		100%	0%	100%
20						0.00	78,361.00	100%	0%	100%
102-081C Struct Steel (Fab) North Portion 78,361 78,361.00 0.00 78,361.00 100% 0%	20					0.00		100%	0%	100%
22 02-082C Struct Steel (Fab) Center Portion 94,496 94,496.00 0.00 94,496.00 100% 0% 23 02-093C Struct Steel (Fab) Central Plant 2,680 2,680.00 0.00 2,680.00 100% 0% 24 02-090C Misc. Iron (FOB) 15,000 15,000.00 0.00 15,000.00 100% 0% 25 02-095B Stair Tread Nosing 1,471 1,471.00 0.00 1,600.00 100% 0% 26 02-105B Expansion Control 12,391 12,391.00 0.00 12,391.00 100% 0% 27 02-140C Metal Siding 165,000 156,750.00 8,250.00 165,000.00 95% 5% 28 02-166C Hollow Metal Doors & Frames 40,024 40,024.00 0.00 40,024.00 100% 0% 29 02-165C Wood Doors 33,196 19,598.00 19,598.00 33,196.00 50% 50% 30 02-170C Access Doors 2,124 2,124.00 0.00 7,245.00 100% 0% 31 02-185C Sound Retardant Doors 7,245 7,245.00 0.00 7,245.00 100% 0% 32 02-190C Finish Hardware 91,500 91,500.00 0.00 91,500.00 100% 0% 33 02-265C Fiagpoles 1,773 1,773.00 0.00 1,773.00 100% 0% 34 02-275C Fire Extinguishers 2,430 2,430.00 0.00 2,430.00 100% 0% 35 02-295C Metal Storage Cabinets 7,814 0.00 7,814.00 7,814.00 0% 100% 0% 36 02-295C Metal Storage Cabinets 7,814 0.00 7,814.00 7,814.00 0% 100% 0% 39 02-315C Residential Appliances 233 233.00 0.00 2,720.00 100% 0% 40 02-315C Fume Hood/Top/Bench 70,243 70,243.00 0.00 2,720.00 0.00 0,00 0% 41 02-365C Electrical Lighting (Fix & Dim) 662,131 662,131.00 0.00 62,131.00 100% 0% 42 02-345C Electrical Switchgear 132,970 132,970.00 0.00 138,100.00 100% 0% 44 02-365C Electrical Cable Tray/Rack 14,275 10,706.25 3,568.75 14,275.00 75% 25%						0.00		100%	0%	100%
23 02-083C Struct Steel (Fab) Central Plant 2,690 2,690.00 0.00 2,690.00 100% 0% 24 02-090C Misc. Iron (FOB) 15,000 15,000.00 0.00 15,000.00 100% 0% 25 02-095B Stair Tread Nosing 1,471 1,471.00 0.00 1,471.00 100% 0% 26 02-195B Expansion Control 12,391 12,391.00 0.00 12,391.00 100% 0% 27 02-140C Metal Siding 165,000 156,750.00 8,250.00 165,000.00 95% 5% 28 02-160C Hollow Metal Doors 39,196 19,598.00 19,598.00 39,196.00 50% 50% 30 02-170C Access Doors 2,124 2,124.00 0.00 2,124.00 100% 0% 31 02-185C Wood Retardant Doors 7,245 7,245.00 0.00 7,245.00 100% 0% 32 02-190C Finish Hardware 91,500.00										100%
24 02-090C Misc. Iron (FOB) 15,000 15,000.00 0.00 15,000.00 100% 0% 25 02-095B Stair Tread Nosing 1,471 1,471,00 0.00 1,471.00 100% 0% 26 02-105B Expansion Control 12,391 12,391.00 0.00 12,391.00 100% 0% 27 02-140C Metal Siding 165,000 156,750.00 8,250.00 165,000.00 95% 5% 28 02-160C Hollow Metal Doors & Frames 40,024 40,024.00 0.00 40,024.00 100% 0% 29 02-165C Wood Doors 39,196 19,598.00 19,598.00 39,196.00 50% 50% 30 02-170C Access Doors 2,124 2,124.00 0.00 2,124.00 100% 0% 31 02-185C Sound Retardant Doors 7,245 7,245.00 0.00 7,245.00 100% 0% 32 02-190C Finish Hardware 91,500.00				+						100%
25 02-095B Stair Tread Nosing 1,471 1,471,00 0.00 1,471,00 100% 0% 26 02-105B Expansion Control 12,391 12,391,00 0.00 12,391,00 100% 0% 27 02-140C Metal Siding 165,000 156,750,00 8,250,00 165,000,00 95% 5% 28 02-160C Hollow Metal Doors & Frames 40,024 40,024,00 0.00 40,024,00 100% 0% 29 02-165C Wood Doors 39,196 19,598,00 19,598,00 39,196,00 50% 50% 30 02-170C Access Doors 2,124 2,124,00 0.00 2,124,00 100 0% 31 02-185C Sound Retardant Doors 7,245 7,245,00 0.00 7,245,00 100% 0% 32 02-190C Finish Hardware 91,500,00 91,500,00 0.00 1,730,00 100% 0% 33 02-265C Flagpoles 1,773 1										100%
26 02-105B Expansion Control 12,391 12,391.00 0.00 12,391.00 100% 0% 27 02-140C Metal Slding 165,000 156,750.00 8,250.00 165,000.00 95% 5% 28 02-160C Hollow Metal Doors & Frames 40,024 40,024.00 0.00 40,024.00 100% 0% 30 02-170C Access Doors 2,124 2,124.00 0.00 2,124.00 100% 0% 31 02-185C Sound Retardant Doors 7,245 7,245.00 0.00 7,245.00 100% 0% 32 02-190C Finish Hardware 91,500 91,500.00 0.00 7,245.00 100% 0% 33 02-265C Flagpoles 1,773 1,773.00 0.00 1,773.00 100% 0% 34 02-270C Signage 16,500 0.00 0.00 1,773.00 100 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <td></td>										
27 02-140C Metal Siding 165,000 156,750.00 8,250.00 165,000.00 95% 5% 28 02-160C Hollow Metal Doors & Frames 40,024 40,024.00 0.00 40,024.00 100% 0% 29 02-165C Wood Doors 39,196 19,598.00 19,598.00 39,196.00 50% 50% 30 02-170C Access Doors 2,124 2,124.00 0.00 2,124.00 100% 0% 31 02-185C Sound Retardant Doors 7,245 7,245.00 0.00 7,245.00 100% 0% 32 02-190C Finish Hardware 91,500 91,500.00 0.00 91,500.00 100% 0% 33 02-285C Flagpoles 1,773 1,773.00 0.00 1,773.00 100 100% 0% 34 02-275C Fire Extinguishers 2,430 2,430.00 0.00 2,430.00 100% 0% 35 02-295C Metal Storage Cabinets 7,	$\overline{}$									
28 02-160C Hollow Metal Doors & Frames 40,024 40,024.00 0.00 40,024.00 100% 0% 29 02-165C Wood Doors 39,196 19,598.00 19,598.00 39,196.00 50% 50% 30 02-170C Access Doors 2,124 2,124.00 0.00 2,124.00 100% 0% 31 02-185C Sound Retardant Doors 7,245 7,245.00 0.00 7,245.00 100% 0% 32 02-190C Finish Hardware 91,500 91,500.00 0.00 91,500.00 100% 0% 33 02-265C Flagpoles 1,773 1,773.00 0.00 1,773.00 100% 0% 34 02-275C Signage 16,500 0.00 0.00 1,773.00 100% 0% 35 02-275C Fire Extinguishers 2,430 2,430.00 0.00 2,430.00 100% 0% 36 02-275C Metal Storage Cabinets 7,814 0.00										
29 02-165C Wood Doors 39,196 19,598.00 19,598.00 39,196.00 50% 50% 30 02-170C Access Doors 2,124 2,124.00 0.00 2,124.00 100% 0% 31 02-185C Sound Retardant Doors 7,245 7,245.00 0.00 7,245.00 100% 0% 32 02-190C FinIsh Hardware 91,500 91,500.00 0.00 91,500.00 100% 0% 33 02-265C Flagpoles 1,773 1,773.00 0.00 1,773.00 100% 0% 34 02-275C Fire Extinguishers 2,430 2,430.00 0.00 0.00 0.00 0.00 0.00 0% 0% 35 02-275C Fire Extinguishers 2,430 2,430.00 0.00 2,430.00 100% 0% 0% 36 02-295C Metal Storage Cabinets 7,814 0.00 7,814.00 0% 100% 0% 36 02-295C Metal Storage Cabinets <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
30 02-170C Access Doors 2,124 2,124,00 0.00 2,124,00 100% 0% 31 02-185C Sound Retardant Doors 7,245 7,245,00 0.00 7,245,00 100% 0% 32 02-190C FinIsh Hardware 91,500 91,500,00 0.00 91,500,00 100% 0% 33 02-265C Flagpoles 1,773 1,773.00 0.00 1,773.00 100% 0% 34 02-270C Signage 16,500 0.00				 						
31 02-185C Sound Retardant Doors 7,245 7,245.00 0.00 7,245.00 100% 0% 32 02-190C Finish Hardware 91,500 91,500.00 0.00 91,500.00 100% 0% 33 02-265C Flagpoles 1,773 1,773.00 0.00 1,773.00 100% 0% 34 02-270C Signage 16,500 0.00 <td>$\overline{}$</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	$\overline{}$									
32 02-190C Finish Hardware 91,500 91,500.00 0.00 91,500.00 100% 0% 33 02-265C Flagpoles 1,773 1,773.00 0.00 1,773.00 100% 0% 34 02-270C Signage 16,500 0.00 0.00 0.00 0.00 0% 0% 35 02-275C Fire Extinguishers 2,430 2,430.00 0.00 2,430.00 100% 0% 36 02-295C Metal Storage Cabinets 7,814 0.00 7,814.00 7,814.00 0% 100% 37 02-305C Project Screens 1,620 1,620.00 0.00 1,620.00 100% 0% 38 02-310C Residential Appliances 233 233.00 0.00 233.00 100% 0% 39 02-315A Shop Draw (Fume Hoods) 2,720 2,720.00 0.00 2,720.00 100% 0% 40 02-315C Fume Hood/Top/Bench 70,243 70,243.00										
33 02-265C Flagpoles 1,773 1,773.00 0.00 1,773.00 100% 0% 34 02-270C Signage 16,500 0.00 0.00 0.00 0.00 0% 0% 35 02-275C Fire Extinguishers 2,430 2,430.00 0.00 2,430.00 100% 0% 36 02-295C Metal Storage Cabinets 7,814 0.00 7,814.00 7,814.00 0% 100% 37 02-305C Project Screens 1,620 1,620.00 0.00 1,620.00 100% 0% 38 02-310C Residential Appliances 233 233.00 0.00 233.00 100% 0% 39 02-315A Shop Draw (Fume Hoods) 2,720 2,720.00 0.00 2,720.00 100% 0% 40 02-315C Fume Hood/Top/Bench 70,243 70,243.00 0.00 70,243.00 100% 0% 41 02-315C Umbilical @ Lab Islands 6,000 0.										
34 02-270C Signage 16,500 0.00 0.00 0.00 0% 0% 35 02-275C Fire Extinguishers 2,430 2,430.00 0.00 2,430.00 100% 0% 36 02-295C Metal Storage Cabinets 7,814 0.00 7,814.00 7,814.00 0% 100% 37 02-305C Project Screens 1,620 1,620.00 0.00 1,620.00 100% 0% 38 02-310C Residential Appliances 233 233.00 0.00 233.00 100% 0% 39 02-315A Shop Draw (Fume Hoods) 2,720 2,720.00 0.00 2,720.00 100% 0% 40 02-315C Fume Hood/Top/Bench 70,243 70,243.00 0.00 70,243.00 100% 0% 41 02-316C Umbilical @ Lab Islands 6,000 0.00 6,000.00 6,000.00 0% 100% 42 02-345C HVAC Equipment 222,000 222,000.00									}	
35 02-275C Fire Extinguishers 2,430 2,430.00 0.00 2,430.00 100% 0% 36 02-295C Metal Storage Cabinets 7,814 0.00 7,814.00 7,814.00 0% 100% 37 02-305C Project Screens 1,620 1,620.00 0.00 1,620.00 100% 0% 38 02-310C Residential Appliances 233 233.00 0.00 233.00 100% 0% 39 02-315A Shop Draw (Fume Hoods) 2,720 2,720.00 0.00 2,720.00 100% 0% 40 02-315C Fume Hood/Top/Bench 70,243 70,243.00 0.00 70,243.00 100% 0% 41 02-316C Umbilical @ Lab Islands 6,000 0.00 6,000.00 6,000.00 0% 100% 0% 42 02-345C HVAC Equipment 222,000 222,000.00 0.00 222,000.00 100% 0% 43 02-360C Electrical Switchgear		02-270C	Signage							
36 02-295C Metal Storage Cabinets 7,814 0.00 7,814.00 7,814.00 0% 100% 37 02-305C Project Screens 1,620 1,620.00 0.00 1,620.00 100% 0% 38 02-310C Residential Appliances 233 233.00 0.00 233.00 100% 0% 39 02-315A Shop Draw (Fume Hoods) 2,720 2,720.00 0.00 2,720.00 100% 0% 40 02-315C Fume Hood/Top/Bench 70,243 70,243.00 0.00 70,243.00 100% 0% 41 02-316C Umbilical @ Lab Islands 6,000 0.00 6,000.00 6,000.00 0% 100% 42 02-345C HVAC Equipment 222,000 222,000.00 0.00 222,000.00 100% 0% 43 02-360C Electrical Lighting (Fix & Dim) 662,131 662,131.00 0.00 662,131.00 100% 0% 44 02-360C Electrical Switchgear										
37 02-305C Project Screens 1,620 1,620.00 0.00 1,620.00 100% 0% 38 02-310C Residential Appliances 233 233.00 0.00 233.00 100% 0% 39 02-315A Shop Draw (Fume Hoods) 2,720 2,720.00 0.00 2,720.00 100% 0% 40 02-315C Fume Hood/Top/Bench 70,243 70,243.00 0.00 70,243.00 100% 0% 41 02-316C Umbilical @ Lab Islands 6,000 0.00 6,000.00 6,000.00 0% 100% 42 02-345C HVAC Equipment 222,000 222,000.00 0.00 222,000.00 100% 0% 43 02-360C Electrical Lighting (Fix & Dim) 662,131 662,131.00 0.00 662,131.00 100% 0% 44 02-365C Electrical Switchgear 132,970 132,970.00 0.00 132,970.00 100% 0% 45 02-375C Electrical Cable Tray/Rack </td <td>36</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	36									
38 02-310C Residential Appliances 233 233.00 0.00 233.00 100% 0% 39 02-315A Shop Draw (Fume Hoods) 2,720 2,720.00 0.00 2,720.00 100% 0% 40 02-315C Fume Hood/Top/Bench 70,243 70,243.00 0.00 70,243.00 100% 0% 41 02-316C Umbilical @ Lab Islands 6,000 0.00 6,000.00 6,000.00 0% 100% 42 02-345C HVAC Equipment 222,000 222,000.00 0.00 222,000.00 100% 0% 43 02-360C Electrical Lighting (Fix & Dim) 662,131 662,131.00 0.00 662,131.00 100% 0% 44 02-365C Electrical Switchgear 132,970 132,970.00 0.00 132,970.00 100% 0% 45 02-370C Electrical Trenchduct 91,151 91,151.00 0.00 91,151.00 100% 0% 46 02-375C Electrical Cable Tr										
39 02-315A Shop Draw (Fume Hoods) 2,720 2,720.00 0.00 2,720.00 100% 0% 40 02-315C Fume Hood/Top/Bench 70,243 70,243.00 0.00 70,243.00 100% 0% 41 02-316C Umbilical @ Lab Islands 6,000 0.00 6,000.00 6,000.00 0% 100% 42 02-345C HVAC Equipment 222,000 222,000.00 0.00 222,000.00 100% 0% 43 02-360C Electrical Lighting (Fix & Dim) 662,131 662,131.00 0.00 662,131.00 100% 0% 44 02-365C Electrical Switchgear 132,970 132,970.00 0.00 132,970.00 100% 0% 45 02-370C Electrical Trenchduct 91,151 91,151.00 0.00 91,151.00 100% 0% 46 02-375C Electrical Cable Tray/Rack 14,275 10,706.25 3,568.75 14,275.00 75% 25% 47 02-380C El										+
40 02-315C Fume Hood/Top/Bench 70,243 70,243.00 0.00 70,243.00 100% 0% 41 02-316C Umbilical @ Lab Islands 6,000 0,000 6,000.00 6,000.00 0% 100% 42 02-345C HVAC Equipment 222,000 222,000.00 0.00 222,000.00 100% 0% 43 02-360C Electrical Lighting (Fix & Dim) 662,131 662,131.00 0.00 682,131.00 100% 0% 44 02-365C Electrical Switchgear 132,970 132,970.00 0.00 132,970.00 100% 0% 45 02-370C Electrical Trenchduct 91,151 91,151.00 0.00 91,151.00 100% 0% 46 02-375C Electrical Cable Tray/Rack 14,275 10,706.25 3,568.75 14,275.00 75% 25% 47 02-380C Electrical Condult & Wire 138,100 138,100.00 0.00 138,100.00 100% 0%			 - - - - - - - - - -							
41 02-316C Umbilical @ Lab Islands 6,000 0.00 6,000.00 6,000.00 0% 100% 42 02-345C HVAC Equipment 222,000 222,000.00 0.00 222,000.00 100% 0% 43 02-360C Electrical Lighting (Fix & Dim) 662,131 662,131.00 0.00 662,131.00 100% 0% 44 02-365C Electrical Switchgear 132,970 132,970.00 0.00 132,970.00 100% 0% 45 02-370C Electrical Trenchduct 91,151 91,151.00 0.00 91,151.00 100% 0% 46 02-375C Electrical Cable Tray/Rack 14,275 10,706.25 3,568.75 14,275.00 75% 25% 47 02-380C Electrical Condult & Wire 138,100 138,100.00 0.00 138,100.00 100% 0%										
42 02-345C HVAC Equipment 222,000 222,000.00 0.00 222,000.00 100% 0% 43 02-360C Electrical Lighting (Fix & Dim) 662,131 662,131.00 0.00 662,131.00 100% 0% 44 02-365C Electrical Switchgear 132,970 132,970.00 0.00 132,970.00 100% 0% 45 02-370C Electrical Trenchduct 91,151 91,151.00 0.00 91,151.00 100% 0% 46 02-375C Electrical Cable Tray/Rack 14,275 10,706.25 3,568.75 14,275.00 75% 25% 47 02-380C Electrical Conduit & Wire 138,100 138,100.00 0.00 138,100.00 100% 0%										
43 02-360C Electrical Lighting (Fix & Dim) 662,131 662,131.00 0.00 662,131.00 100% 0% 44 02-365C Electrical Switchgear 132,970 132,970.00 0.00 132,970.00 100% 0% 45 02-370C Electrical Trenchduct 91,151 91,151.00 0.00 91,151.00 100% 0% 46 02-375C Electrical Cable Tray/Rack 14,275 10,706.25 3,568.75 14,275.00 75% 25% 47 02-380C Electrical Condult & Wire 138,100 138,100.00 0.00 138,100.00 100% 0%		2								
44 02-365C Electrical Switchgear 132,970 132,970.00 0.00 132,970.00 100% 0% 45 02-370C Electrical Trenchduct 91,151 91,151.00 0.00 91,151.00 100% 0% 46 02-375C Electrical Cable Tray/Rack 14,275 10,706.25 3,568.75 14,275.00 75% 25% 47 02-380C Electrical Condult & Wire 138,100 138,100.00 0.00 138,100.00 100% 0%	_									-
45 02-370C Electrical Trenchduct 91,151 91,151.00 0.00 91,151.00 100% 0% 46 02-375C Electrical Cable Tray/Rack 14,275 10,706.25 3,568.75 14,275.00 75% 25% 47 02-380C Electrical Condult & Wire 138,100 138,100.00 0.00 138,100.00 100% 0%									+	
46 02-375C Electrical Cable Tray/Rack 14,275 10,706.25 3,568.75 14,275.00 75% 25% 47 02-380C Electrical Conduit & Wire 138,100 138,100.00 0.00 138,100.00 100% 0%	_	·								
47 02-380C Electrical Conduit & Wire 138,100 138,100.00 0.00 138,100.00 100% 0%		·						·		+
		-	7	1						
TO UA-WOOD A.UAU A.UAU UVO A.UAU UVO A.UAU UVO UVO UVO UVO UVO UVO										
49 02-390C Slab Dowels 5,000 5,000.00 0.00 5,000.00 100% 0%			· • · · · · · · · · · · · · · · · · · ·							

File Name: Pay11 Application For Payment #11, Billing Cut-Off Date 5/51/00 Prev %Curr % Total % Total This Prev **Scheduled** Description Line Act Comp Comp Comp Complete Request Appr. Value ID# No. Sitework - Parking Lot B 50 0% 100% 100% 13.087.00 0.00 13,087.00 13,087 03-1010 Demolition j1 100% 0% 100% 2,310.00 0.00 2,310.00 2,310 03-1020 Demolition (Continued) 52 100% 0% 3,200.00 100% 0.00 3,200.00 3,200 03-1030 Surveying 53 0% 100% 100% 10.250.00 0.00 10,250 10,250.00 54 03-1040 | Rough Grade 0% 75% 75% 0.00 6.000.00 6,000.00 8,000 03-1050 Site Electrical 55 100% 0% 100% 0.00 14,132.00 14.132.00 14,132 03-1060 Storm Drain System 56 0% 100% 100% 0.00 7,300.00 7,300.00 7,300 57 03-1070 Sanitary Sewer 95% 0% 95% 12,666,35 0.00 12,666.35 13,333 03-1080 Irrigation System 58 100% 0% 0.00 9,610.00 100% 9,610.00 9.610 03-1090 Domestic Water 59 100% 0% 100% 7,512.00 0.00 7.512.00 7,512 03-1100 Fire Water/Hydrants 60 90% 90% 0% 27.000.00 0.00 30.000 27,000.00 03-1110 Curbs/Gutters 61 100% 0% 100% 22,530.00 0.00 22,530.00 22,530 03-1120 Base Rock 62 0% 75% 75% 0.00 18,326.25 24,435 18,326.25 03-1130 AC Paving 63 100% 100% 0% 0.00 1,650.00 1.650.00 1.650 03-1140 Signs & Striping 64 Sitework - Parking Lot A 65 100% 0% 100% 0.00 39.264.00 39,264.00 39,264 04-2010 Demolition 66 100% 0% 100% 6.928.00 0.00 6,928 6,928.00 Demolition (Continued) 67 04-2020 0% 100% 2,025.00 100% 0.00 2.025.00 2,025 68 04-2030 Surveying 0% 100% 100% 0.00 55,831.00 55,831.00 55,831 04-2040 Rough Grade 69 0% 75% 6.000.00 75% 0.00 6,000.00 8,000 04-2050 Site Electrical 70 100% 5% 95% 50,529.00 2,526.45 50,529 48.002.55 71 04-2060 Storm Drain System 0% 95% 95% 9,815.40 9,815.40 0.00 10,332 04-2070 Irrigation System 72 0% 100% 11,271.00 100% 0.00 11.271.00 04-2080 Fire Water/Hydrants 11,271 73 0% 100% 60,000.00 100% 0.00 60,000.00 60,000 04-2090 Curbs/Gutters 74 0% 100% 100% 64,403.00 0.00 64,403 64,403.00 04-2100 Base Rock 75 100% 0% 100% 0.00 24,467.00 24,467.00 24,467 04-2110 Base Rock (Cont.) 76 5% 100% 95% 4,362.25 87,245.00 82,882.75 87.245 77 04-2120 AC Paving 100% 100% 3,082.00 0% 3,082.00 0.00 3,082 04-2130 Signs & Striping 78 Sitework - Loading Dack 79 100% 100% 0% 2,700.00 2,700.00 0.00 2,700 05-3005 Surveying 80 27,000.00 0% 100% 0.00 100% 27,000.00 27,000 81 05-3010 |Concrete 0.00 8,567.00 100% 0% 100% 8,567.00 8.567 05-3020 Rebar 82 100% 0% 100% 13,000.00 0.00 13,000.00 13,000 05-3030 | Concrete (Cont.) 83 100% 100% 0% 0.00 3.000.00 3,000 3.000.00 84 05-3060 Perforated Pipe Sitework - Bus Lane & Misc. Sitework 85 100% 90% 10% 1,900.00 1,710.00 190.00 1.900 86 06-4010 UG Electrical 0% 100% 100% 66,910.00 66.910.00 0.00 66,910 06-4020 Storm Drain System 87 80% 100% 11,240.00 14,050.00 20% 14.050 2,810.00 88 06-4030 | Sanitary Sewer 100% 0% 100% 0.00 3,888.00 3,888.00 3,888 89 06-4040 Irrigation Sieeves 0% 100% 100% 0.00 8,861.00 8,861.00 8.861 06-4050 Domestic Water 90 0% 100% 0.00 27,049.00 100% 27,049 27,049.00 06-4060 Fire Water/Hydrants 91 0% 100% 100% 15,000.00 0.00 15,000.00 15,000 06-4080 Curbs/Gutters 92 100% 100% 0% 17,974.00 17,974.00 0.00 17.974 93 06-4090 Base Rock 100% 0% 100% 18,733.00 18,733.00 18,733 0.00 06-4100 AC Paving 94 100% 100% 0% 0.00 400.00 400.00 400 95 06-4110 |Signs & Striping 7,500.00 100% 0% 100% 0.00 7,500.00 7,500 06-4120 Natural Gas 96 100% 100% 0% 2.700.00 2,700.00 0.00 2,700 97 06-4135 Surveying 90% 90% 0% 4,500.00 4,500.00 0.00 5,000 06-4140 Finish Grading 98 0% 50% 17,500.00 17,500.00 50% 0.00 35,000 06-4150 Imigation System 70% 13,182.40 60% 10% 1,883.20 11,299.20 06-4160 | Chain Link Fences & Gates 18,832 100% 100% 0% 2,400.00 0.00 2,400.00 2,400 06-4170 Iron Gates 101 5% 95% 100% 81,225.00 85,500.00 4,275.00 85,500 06-4180 Concrete Flatwork

		Applicatio	n For Payment		2. 011 5010 070	1100	D	O 0/	7-1-1-1
Line	Act '	Description	Scheduled Value	Prev Appr.	This Request	Total Complete	Prev % Comp	Curr %	
No.		R/I & Fin Electrical	8,950	3,580.00	0.00	3,580.00	40%	0%	40%
\ <u>3</u>		Gate Operators	11,000	0.00	0.00	0.00	0%	0%	0%
104		Misc. Concrete/Mow Strips	5,280	3,168.00	0.00	3,168.00	60%	0%	60%
105		Misc. Site Painting	9,875	0.00	0.00	0.00	0%	0%	0%
106			30,000	0.00	0.00	0.00	0%	0%	0%
107		Landscaping Concrete Flatwork (Continued)	28,500	0.00	28,500.00	28,500.00	0%	100%	100%
108			10,000	0.00	0.00	0.00	0%		0%
109	00-4250	Landscaping (Cont.)		ork - Central P			<u> </u>		
110	07 5000	Foundations	10,000	10,000.00	0.00	10,000.00	100%	0%	100%
111	07-5000		3,571	3,571.00	0.00	3,571.00	100%		100%
112	_		4,340	4,340.00	0.00	4,340.00	100%	0%	100%
113		1st Course Masonry UG Electrical	15,400	15,400.00	0.00	15,400.00	100%		100%
114			9,000	9,000.00	0.00	9,000.00	100%		100%
115		UG Plumbing UG Wet-Side HVAC	10,960	10,960.00	0.00	10,960.00	100%		
116			10,000	10,000.00	0.00	10,000.00	100%		100%
117	07-5060	 	200	200.00	0.00	200.00	100%		
118	07-5080	Install Frames		34,352.00	0.00	34,352.00	100%		
119	07-5090	CMU Masonry	34,352		0.00	12,738.00	100%		
120	07-5100	Install Misc. Iron	12,738	12,738.00	0.00	8,360.00	100%		
121			8,360	8,360.00		2,308.00	100%		
122		Struct Steel (Install)	2,308	2,308.00	0.00		100%		
423		Drypack/Grout	2,815	2,815.00	0.00	2,815.00	100%	_	
124		Metal Decking	2,800	2,800.00	0.00	2,800.00			
125	07-5160	R/I Electrical	6,397	5,117.60	1,279.40	6,397.00	80%		
126	07-5170	R/I Plumbing	7,000	7,000.00	0.00	7,000.00	100%		
127	07-5180	R/I HVAC	500	500.00	0.00	500.00	100%		
28	07-5190	Rough Carpentry	3,839	3,839.00	0.00	3,839.00	100%		
, (29	07-5200	EMS System	27,500	18,975.00	3,025.00	22,000.00	69%		_
130	07-5210	R/I & Fin Wet-Side HVAC	99,075	99,075.00	0.00	99,075.00	100%	0%	
131		Roofing	6,000	6,000.00	0.00	6,000.00	100%	0%	100%
132		Equipment Pad Rebar	2,010	2,010.00	0.00	2,010.00	100%	0%	100%
133		Equipment Pads	2,000	2,000.00	0.00	2,000.00	100%	0%	100%
134		Sheet Metal & Louvers	594	564.30	29.70	594.00		5%	100%
135		Hang Drywall	1,200	1,200.00	0.00	1,200.00	100%	0%	100%
136		Finish Drywall	400	400.00	0.00	400.00		6 0%	100%
137		R/I & Fin Wet-Side HVAC (Cont.)	33,025	9,907.50	0.00	9,907.50	_	6 0%	30%
		Install Drs/Hrdwr	1,260	1,134.00	126.00	1,260.00		6 10%	100%
139		Colling Doors	2,904	2,904.00	0.00	2,904.00			100%
140		Caulking	1,000	0.00	0.00	0.00		_	
141		Painting	9,000	0.00	6,750.00	6,750.00			_
142		Finish Electrical	2,100	0.00	1,575.00	1,575.00	_		
		Finish Plumbing	2,000	0.00	0.00	0.00			
143			3,528	0.00	0.00	0.00			
144		Metal Shelving	3,400	0.00	0.00				
145		Test & Balance		th Portion (Gri			, , , , ,	01 0,	<u> </u>
		Dulles Develling		56,500.00		56,500.00	100%	6 09	6 100%
147		Building Demolition	56,500						
148		Foundations	105,000	105,000.00				_	
148	_	Foundation Rebar	25,162	25,162.00	0.00			_	
150		UG Electrical	49,030	49,030.00					
151		0 UG Plumbing	135,000	135,000.00					
152		0 UG Electrical (Cont.)	12,970	12,970.00					
153			35,000	35,000.00					
154		0 SOG Rebar	4,753	4,753.00			_		
15	5 08-608	0 Existing Slab Prep	10,000	5,000.00	5,000.00	10,000.00	0 50	% 509	% 1009

٠,	File Na	ame: Pay11					Date:	5/31/00	
		Application	For Payment	#11, Billing Cu	t-Off Date 5/3	1/00 Total	Prev %	Curr 0/	Total 9/
Line	1	Description	Scheduled	Prev	This Request	Total Complete		Comp	
No.	ID#		Value 74.542	Appr. 71,543.00	0.00	71,543.00	100%		100%
`56		Struct Steel (Install)	71,543	41,200.00	0.00	41,200.00	100%		100%
57،		Metal Decking	41,200	64,900.00	0.00	64,900.00	100%		100%
158		Exterior Metal Studs	64,900	5,193.00	0.00	5,193.00	100%		100%
159		Install Frames	5,193 4,615	4,615.00	0.00	4,615.00	100%		100%
160		Drypack/Grout	1,015	1,015.00	0.00	1,015.00	100%		100%
161		Roof Deck Rebar	39,150	39,150.00	0.00	39,150.00	100%		100%
162		R/I Electrical	137,000	137,000.00	0.00	137,000.00	100%		100%
163	l	R/I Plumbing	132,928	132,928.00	0.00	132,928.00	100%		100%
164		R/I HVAC	44,412	44,412.00	0.00	44,412.00	100%		100%
165		R/I & Fin Wet-Side HVAC	42,386	42,386.00	0.00	42,386.00	100%	0%	100%
166		R/I Fire Sprinklers	5,000	5,000.00	0.00	5,000.00	100%	0%	100%
167		Concrete Roof Decks Interior Metal Studs	182,138	182,138.00	0.00	182,138.00	100%	0%	100%
168			21,688	21,688.00	0.00	21,688.00	100%	0%	100%
169		Metal Siding R/I Electrical (Cont.)	39,150	39,150.00	0.00	39,150.00	100%	0%	100%
170		R/I HVAC (Cont.)	78,000	78,000.00	0.00	78,000.00	100%	0%	100%
171 172		Rough Carpentry/Misc. Iron	10,289	10,289.00	0.00	10,289.00	100%	0%	100%
173		Metal Siding (Cont.)	21,687	21,687.00	0.00	21,687.00	100%	0%	100%
174		R/I Electrical (Cont.)	22,200	22,200.00	0.00	22,200.00	100%	0%	. 100%
175		R/I HVAC (Cont.)	6,000	6,000.00	0.00	6,000.00	100%	0%	
176		Roofing	85,115	85,115.00	0.00	85,115.00	100%		
177		R/I HVAC (Cont.)	4,000	4,000.00	0.00	4,000.00	100%		
178		Skylight	22,975	22,975.00	0.00	22,975.00	100%		
179		Sheet Metal	24,234	24,234.00	0.00	24,234.00	100%		
180			2,250	2,250.00	0.00	2,250.00			
181		Waterproofing	600	600.00	0.00	600.00			
1 182		Bldg. Insulation	17,000	17,000.00	0.00	17,000.00			
183		Hang Drywall	98,640	98,640.00	0.00	98,640.00			
184		Finish Drywall	33,360	33,360.00	0.00	33,360.00			
185		Caulking	8,000	4,000.00	0.00	4,000.00			
186	08-6390	Louver	8,255	8,255.00	0.00	8,255.00			
187	08-6400	Install Drs/Hrdwr	14,500	10,875.00	2,900.00	13,775.00			
188	08-6410	Painting	16,750	15,912.50	0.00	15,912.50		_	
189	08-6420	Glass & Glazing	43,990	43,990.00	0.00	43,990.00			
190	08-6430	Coiling Doors	21,182	21,182.00	0.00	21,182.00			
191		Install Access Panels	835	835.00	0.00	835.00			
192	08-6450	T-Bar Ceiling	41,890	37,701.00	4,189.00	41,890.00	_		
193	08-6460	Accordion Partition	8,239	411.95	0.00	411.95			
194	08-6470	Casework	145,523	145,523.00	0.00	145,523.00			
195		Visual Display Board	10,377	0.00	0.00	0.00			
196		Install Misc. Specialties	5,245	2,622.50	2,622.50	5,245.00			
197		Install Signs	2,800	0.00	0.00				
198		Metal Shelving	7,639	0.00	0.00				
199		Data/Comm/Fire Alarm	51,147	35,802.90	0.00				
200		Install Fire Ext./Cabinets	302	302.00	0.00				
201		Finish HVAC	1,200	1,200.00	0.00				
202		O Finish Electrical	33,800	21,970.00	10,140.00			% 30°	
20:		0 Ceiling Tile	40,890	0.00	0.00			_	
204		0 Tackable Vinyl Wall Panels	20,570	20,570.00	0,00				
20		0 Finish Sprinklers	5,239				$\overline{}$		
20		0 Casework (Cont.)	77,613		11,641.95			% 15°	
20		0 Data/Comm/Fire Alarm (Cont.)	51,147		0.00			_	
20	8 08-661	0 EMS System	23,000	19,550.00	2,300.00	21,850.0	U 65	10,	<u>/41 907</u>

	Application For Payment #11, Billing Cut-Off Date 5/31/00									
Line	Act	Description	Scheduled	Prev	This	Total	Prev %			
No.	ID#		Value	Appr.	Request	Complete	Comp			
19	08-6620	Finish Plumbing	33,000	6,600.00	26,400.00	33,000.00	20%	80%		
∠10	08-6630	Install Fume Hood/Top/Bench	7,037	5,629.60	0.00	5,629.60	80%	0%		
211	08-6640	Floor Covering	12,664	0.00	12,664.00	12,664.00	0%	100%		
212	08-6650	Test & Balance	5,000	0.00	0.00	0.00	0%	0%	0%	
213				er Portion (Grid		45.000.00	4000	004	1000	
214		Elect Demo - Safe Off Bldg.	15,000	15,000.00	0.00	15,000.00	100%	0%		
215		Asbestos Abate	9,200	9,200.00	0.00	9,200.00	100%	. 0%		
216		Building Demolition	66,500	66,500.00	0.00	66,500.00	100%	0%		
217		Foundations	105,000	105,000.00	0.00	105,000.00	100%	0%		
218		Foundation Rebar	18,054	18,054.00	0.00	18,054.00	100%	0%		
219		UG Electrical	32,803	32,803.00	0.00	32,803.00	100%	0%		
220		UG Plumbing	18,000	18,000.00	0.00	18,000.00	100%			
221	09-7070		35,000	35,000.00	0.00	35,000.00	100%	-		
222		SOG Rebar	3,088	3,088.00	0.00	3,088.00	100%			
223		Existing Slab Prep	5,000	0.00	0.00	0.00	0%			
224		Struct Steel (Install)	76,851	76,851.00	0.00	76,851.00	100%			
225		Waterproofing	600	600.00	0.00	600.00	100%			
226		Struct Steel (Install) -Continued	8,539	8,539.00	0.00	8,539.00	100%			
227		Metal Decking	48,000	48,000.00	0.00	48,000.00	100%			
228		Exterior Metal Studs	38,370	38,370.00	0.00	38,370.00	100%			
229		Install Frames	4,843	4,843.00	0.00	4,843.00 3,955.00				
230		Drypack/Grout	3,955	3,955.00	. 0.00	18,620.00	95%			
231		Metal Siding	19,000	18,050.00	570.00	6,891.00	+			
232		2nd Floor Rebar	6,891	6,891.00	0.00	1,015.00	100%			
233		Roof Deck Rebar	1,015	1,015.00	0.00	35,000.00		+		
34		2nd Floor Deck	35,000	35,000.00	0.00	5,000.00				
235		Concrete Roof Decks	5,000 4,542	5,000.00 4,542.00	0.00	4,542.00				
236		Rough Carpentry/Misc. Iron	39,430	39,430.00	0.00	39,430.00				
238		Fireproofing Expansion Joints	1,008	504.00	252.00	756.00	· · · · · · · · · · · · · · · · · · · ·			
239		Interior Metal Studs	122,550	122,550.00	0.00	122,550.00			_	
240	09-7260		66,295	66,295.00	0.00	66,295.00	+			
		R/I Electrical	39,585	39,585.00	0.00	39,585.00				
242		R/I Plumbing	32,000	32,000.00	0.00	32,000.00				
		R/I HVAC	55,800	55,800.00	0.00	55,800.00				
244		R/I Fire Sprinklers	28,258	28,258.00	0.00	28,258.00		+		
	 	R/I & Fin Wet-Side HVAC	29,608	29,608.00	0.00	29,608.00				
		Sheet Metal	21,053	21,053.00	0.00	21,053.00		_		
		Storefront & Curtain Wall	34,794	34,794.00	0.00	34,794.00				
		R/I HVAC (cont.)	30,351	30,351.00	0.00	30,351.00				
249		R/I Electrical (Cont.)	21,315	21,315.00	0.00	21,315.00				
_		Bldg. Insulation	20,500	20,500.00	0.00	20,500.00				
251		R/I HVAC (cont.)	7,000	7,000.00	0.00	7,000.00				
252		Hang Drywall	61,650	61,650.00	0.00	61,650.00	_			
253		Finish Drywall	20,850	20,850.00	0.00	20,850.00				
254		Caulking	4,000	400.00	0.00	400.00				
255		Glass Masonry	500	0.00	0.00	 				
256			2,375	2,375.00	0.00			_		
257		Install Drs/Hrdwr	7,877	1,181.55	4,726.20		_			
258		Painting	16,750	1,675.00	14,237.50		_			
, 259		Men's RR Tile	33,286	31,621.70	1,664.30					
260		Install Access Panels	830	830.00	0.00					
261		Women's RR Tile	33,286	31,621.70	1,664.30					
20	1 05-14/0	Taromena t/t/ 190		1 31,041.10	1,007.00	00,200.00			-1 .55%	

File Name: Pay11

File Name: Pay11 Date: 5/31/00

	1 110 110	Application	For Payment	#11, Billing C	ut-Off Date 5/3			3/3/1/00	
Line	Act	Description	Scheduled	Prev	This	Total	Prev %	Curr %	Total %
No.	ID#	· ·	Value	Appr.	Request	Complete	Comp	Comp	
262	09-7480	T-Bar Ceiling	15,147	757.35	12,117.60	12,874.95	5%	80%	85%
263	09-7490	Wheel Chair Lift	5,800	5,800.00	0.00	5,800.00	100%	0%	100%
264	09-7500	Lecture Room Seating	63,850	31,925.00	0.00	31,925.00	50%	0%	50%
265	09-7510	Folding Partitions	29,200	5,840.00	0.00	5,840.00	20%	0%	20%
266	09-7520	Accordion Fire Drs	36,590	32,931.00	0.00	32,931.00	90%	0%	90%
267	09-7530	Glass & Glazing	13,452	13,452.00	0.00	13,452.00	100%	0%	100%
268	09-7540	Casework	13,609	0.00	3,402.25	3,402.25	0%	25%	25%
269	09-7550	Visual Display Board	1,562	0.00	0.00	0.00	0%	0%	0%
270	09-7560	Install Misc. Specialties	5,245	0.00	2,622,50	2,622.50	0%	50%	50%
271	09-7570	Install Signs	2,400	0.00	0.00	0.00	0%	0%	0%
272		FRP Panels	1,520	0.00	1,520.00	1,520.00	0%	100%	100%
273	09-7590	Fire Ext./Cabinets	302	0.00	302.00	302.00	0%	100%	100%
274	09-7600	Finish HVAC	5,300	0.00	2,650.00	2,650.00	0%	50%	50%
275	09-7610	Finish Electrical	27,305	0.00	0.00	0.00	0%		0%
276	09-7620	Finish Sprinklers	3,492	0.00	0.00	0.00	0%		0%
277	09-7630	EMS System	31,500	26,460.00	3,465.00	29,925.00	84%		95%
278	09-7640	Acoustical Wall Panels	10,300	0.00	10,300.00	10,300.00	0%		100%
279	09-7650	Tackable Vinyl Wall Panels	4,867	0.00	4,867.00	4,867.00	0%		100%
280	09-7660	Finish Plumbing	40,000	36,000.00	0.00	36,000.00	90%		90%
281	09-7670	Ceiling Tile	15,147	0.00	0.00	0.00	0%		0%
282	09-7680	Data/Comm/Fire Alarm	58,453	19,289.49	0.00	19,289.49	33%		
283	09-7690	Tollet Partitions	18,603	18,603.00	0.00	18,603.00	100%		
284	09-7700	Resinous Flooring	8,260	0.00	8,260.00	8,260.00	0%		
285	09-7720	Toilet Accessories	7,302	0.00	7,302.00	7,302.00	0%		
286	09-7730	Floor Covering	6,472	0.00	0.00	0.00	0%		
287	09-7750	Test & Balance	3,000	0.00	0.00	0.00	0%	0%	0%
288				ilding - Baseme		<u> </u>	·		
289		Demolition	15,000	15,000.00	0.00	15,000.00	100%		
290		Foundations	70,000	70,000.00	0.00	70,000.00	100%		
291		UG Plumbing	10,000	10,000.00	0.00	10,000.00	100%		
292		Foundation Rebar	1,771	1,771.00	0.00	1,771.00	100%		
293	10-8040		30,000	30,000.00	0.00	30,000.00	100%		
294		SOG Rebar	3,225	3,225.00	0.00	3,225.00			
295		Cast in Place Walls	40,000	40,000.00	0.00	40,000.00	100%	+	+
296		Cast-in-Place Wall Rebar	7,860	7,860.00	0.00	7,860.00	100%		
297		Concrete Ceiling	10,000	10,000.00	0.00	10,000.00			
298		Ceiling Rebar	3,969	3,969.00	0.00	3,969.00			
299		R/I Plumbing	20,000	20,000.00	0.00	20,000.00			
300		R/I Electrical	3,700	3,700.00	0.00	3,700.00			
301		R/I HVAC	4,000	4,000.00	0.00	4,000.00			
302		Waterproofing	3,300	3,300.00	0.00	3,300.00			+
303		Metal Studs	300	300.00	0.00	300.00			
304		Install Frames	200	200.00	0.00	200.00			
305		Hang Drywall	100	100.00	0.00	100.00			
306		Finish Drywall	100	0.00	0.00	0.00			
307	10-8220	Painting	9,875	0.00	0.00	0.00			
308	10-8230	Install Drs/Hrdwr	1,260	0.00	0.00	0.00			
309		Finish HVAC	1,345	470.75	874.25	1,345.00			
310	10-8250	Finish Plumbing	2,000	1,600.00	0.00		$\overline{}$		
311	10-8260	Finish Electrical	3,000	0.00	0.00	0.00			
312	10-8270	Metal Shelving	403	0.00	0.00	0.00			
		EMS System	2,500	0.00	2,375.00	2,375.00	09	_	
314		Data/Comm/Fire Alarm	23,383	18,238.74	0.00	18,238.74	789	6 0%	78%

	File No	ame: Pay11	Ear Dayment	#11, Billing C	ut-Off Date 5/3	1/00	Date:	5/31/00	
	A - K		Scheduled	Prev	This	Total	Prev %	Curr %	Total %
Line		Description	Value	Appr.	Request	Complete		Comp	
No.	ID#			42,874.45	0.00	42,874.45	95%	0%	95%
5	10-8300		45,131		0.00	0.00	0%	0%	0%
316	10-8310	Test & Balance	1,500	0.00		0.00		076	
317				th Portion (Grid	0.00	3,375.00	100%	0%	100%
318		Bldg. Coordinates	3,375	3,375.00	0.00		100%	0%	100%
319		Building Demolition	56,500	56,500.00		56,500.00	100%	0%	100%
320		Foundations	105,000	105,000.00	0.00	105,000.00		0%	100%
321		Foundation Rebar	24,271	24,271.00	0.00	24,271.00	100%	0%	100%
322		UG Electrical	42,500	42,500.00	0.00	42,500.00	100%	0%	
323		UG Plumbing	18,000	18,000.00	0.00	18,000.00	100%	0%	
324	11-9050		35,000	35,000.00	0.00	35,000.00			
325		SOG Rebar	4,700	4,700.00	0.00	4,700.00	100%		
326		Existing Slab Prep	10,000	0.00	0.00	0.00	0%		
327		Struct Steel (Install)	71,543	71,543.00	0.00	71,543.00	100%		
328		Metal Decking	40,000	40,000.00	0.00	40,000.00	100%		
329		Exterior Metal Studs	58,800	58,800.00	0.00	58,800.00	100%		
330	11-9110	Install Frames	5,167	5,167.00	0.00	5,167.00	100%		
331		Drypack/Grout	4,615	4,615.00	0.00	4,615.00	100%		
332		R/I Electrical	41,151	41,151.00	0.00	41,151.00	100%		
333		R/I Plumbing	36,000	36,000.00	0.00	36,000.00	. 100%		
334	11-9150	R/I HVAC	79,000	79,000.00	0.00	79,000.00			
335	11-9160	R/I Fire Sprinklers	42,386	42,386.00	0.00	42,386.00			
336	11-9170	R/I & Fin Wet-Side HVAC	55,515	55,515.00	0.00	55,515.00	+		
337	11-9180	Roof Deck Rebar	1,015	1,015.00	0.00	1,015.00		+	
338	11-9190	Concrete Roof Decks	5,000	5,000.00	0.00	5,000.00			
339	11-9200	Interior Metal Studs	161,142	161,142.00	0.00	161,142.00			
40	11-9210	Metal Siding	20,688	20,688.00	0.00	20,688.00			
341	11-9220	R/I Electrical (Cont.)	41,151	41,151.00	0.00	41,151.00			
342	11-9230	R/I HVAC (Cont.)	44,776	44,776.00	0.00	44,776.00	+		
343	11-9240	R/I & Fin Wet-Side HVAC (Cont.)	18,505	18,505.00	0.00	18,505.00			
344	11-9250	Rough Carpentry/Misc. Iron	10,592	10,592.00	0.00	10,592.00	100%		
345	11-9260	Metal Siding (Cont.)	20,687	20,687.00	0.00	20,687.00			
346	11-9270	Storefront & Curtain Wall	2,526	2,526.00	0.00	2,526.00	100%	0%	
347	11-9280	R/I Electrical (Cont.)	18,798	18,798.00	0.00	18,798.00	100%	0%	100%
348	11-9290	R/I HVAC (Cont.)	6,000	6,000.00	0.00	6,000.00	100%	0%	100%
349	11-9300	Roofing	89,290	89,290.00	0.00	89,290.00	100%	0%	100%
350	11-9310	R/I HVAC (Cont.)	2,000	2,000.00	0.00	2,000.00	100%	0%	100%
351	11-9320	Skylight	22,975	22,975.00	0.00	22,975.00	1009	6 0%	100%
352	11-9330	Sheet Metal	21,054	21,054.00	0.00	21,054.00	100%	6 0%	100%
353	11-9340	CMU Masonry (N. Node)	2,250	2,250.00	0.00	2,250.00	1009	6 0%	100%
354	11-9350	Bidg. Insulation	17,000	17,000.00	0.00	17,000.00	1009	6 0%	100%
355		Waterproofing	600	600.00	0.00	600.00	100%	6 0%	100%
_		Hang Drywall	86,310	86,310.00	0.00	86,310.00	1009	6 0%	100%
357		Finish Drywail	29,190	29,190.00	0.00	29,190.00	1009	6 0%	100%
358		Caulking	8,000	4,000.00	0.00	4,000.00			
	11-9400		2,250	2,250.00	0.00	2,250.00			
_		Install Drs/Hrdwr	14,500	10,875.00	0.00	10,875.00			
361		Painting	16,750	15,075.00	837.50	15,912.50			
362		Glass & Glazing	47,140	23,570.00	23,570.00	47,140.00			
363		Coiling Doors	7,861	7,861.00	0.00	7,861.00			
364		Install Access Panels	830	830.00	0.00	830.00			
1 365		T-Bar Ceiling	27,739	22,191.20	2,773.90	24,965.10			
366		Accordion Partition	11,000	550.00	0.00	550.00		_	
_		Casework	55,535	0.00	55,535.00				
367	17-948	Casawork		0.00	1 30,000.00	1 20,000.00	<u>, 1 0,</u>	U 1007	<u> </u>

Date: 5/31/00 File Name: Pay11

	Application For Payment #11, Billing Cut-Off Date 5/31/00										
Line	Act	Description	Scheduled	Prev	This	Total	Prev %		1		
No.	ID#	•	Value	Appr.	Request	Complete	Comp	Comp	Comp		
168	11-9490	Visual Display Board	15,001	0.00	0.00	0.00	0%	0%	.0%		
,69	11-9500	Install Misc. Specialties	4,501	0.00	2,250.50	2,250.50	0%	50%	50%		
370	11-9510	Install Signs	2,800	0.00	0.00	0.00	0%	0%	0%		
371	11-9520	Metal Shelving	5,730	0.00	0.00	0.00	0%		0%		
372	11-9530	Data/Comm/Fire Alarm	70,289	52,716.75	0.00	52,716.75	75%	I	75%		
373	11-9540	Fire Ext./Cabinets	302	302.00	0.00	302.00	100%	0%	100%		
374	11-9550	Finish HVAC	9,000	7,200.00	1,800.00	9,000.00	80%		100%		
375	11-9560	Finish Electrical	37,300	0.00	35,435.00	35,435.00	0%	95%	95%		
376	11-9570	Finish Sprinklers	5,239	261.95	4,715.10	4,977.05	5%	90%	95%		
377	11-9580	Ceiling Tite	27,738	0.00	0.00	0.00	0%		0%		
378	11-9590	Tackable Vinyl Wall Panels	31,488	31,488.00	0.00	31,488.00	100%	0%	100%		
379	11-9600	EMS System	29,000	24,360.00	3,190.00	27,550.00	84%	11%	95%		
380	11-9610	Casework (Cont.)	14,810	0.00	14,810.00	14,810.00	0%	-	100%		
381	11-9620	Data/Comm/Fire Alarm (Cont.)	37,848	0.00	0.00	0.00	0%				
382	11-9630	Finish Plumbing	4,000	0.00	0.00	0.00	0%				
383	11-9640	Floor Covering	9,005	0.00	0.00	0.00	0%				
384	11-9650	Test & Balance	4,400	0.00	0.00	0.00	0%				
385		Total Base Bid	10,735,000	9,458,222.48	578,659.30	10,036,881.78	88%	5%	93%		

386		CONTR	ACT MODIFICA	TIONS				
387		C	hange Order#	1				
388	PCO#1A-Rmv/ Dspse 40 Asbestos Windows	1,584	1,584.00	0.00	1,584.00	100%	0%	100%
389	PCO#2-Rmv/Dspse Misc. Debris	3,581	3,581.00	0.00	3,581.00	100%	0%	100%
390	PCO#4-Relocate Existing Communications	5,312	5,312.00	0.00	5,312.00	100%	0%	100%
391	Total Change Order #1	10,477	10,477.00	0.00	10,477.00	100%	0%	100%
392		С	hange Order #	2				
93	PCO#6C-Rmv/Rplc Lobby Concrete Slab	6,248	6,248.00	0.00	6,248.00	100%	0%	100%
394	PCO#9-Chng Concrete Mezzanine to 3500 PSI	585	585.00	0.00	585.00	100%	0%	100%
395	PCO#11-Substitution Metal Stud Top Track	(2,500)	(2,500.00)	0.00	(2,500.00)	100%	0%	100%
396	PCO#12-Add Concrete Wall in Basement	2,125	2,125.00	0.00	2,125.00	100%	0%	100%
397	Total Change Order #2	6,458	6,458.00	0.00	6,458.00	100%	0%	100%
398		C	hange Order#	3				
399	PCO#8-Install Addnl Fire Line to Existing Bidg.	9,616	9,616.00	0.00	9,616.00	100%	0%	100%
400	PCO#14A-Install Addni 3" Conduit Pac Bell	2,787	2,787.00	0.00	2,787.00	100%	0%	100%
401	PCO#18-Prvde Trench/ Cover Utility Trench	2,273	2,273.00	0.00	2,273.00	100%	0%	100%
402	PCO#19-Provide Electrical Power to Elevator	3,760	3,760.00	0.00	3,760.00	100%	0%	100%
403	PCO#22-Revise Layout of Room 042 Elect. Cab	(220)	(220.00)	0.00	(220.00)	100%	0%	100%
404.	PCO#24-Install Add. Framing Furr Walls Pimbng	423	423.00	0.00	423.00	100%	0%	100%
405	Total Change Order #3	18,639	18,639.00	0.00	18,639.00	100%	0%	100%
406		C	hange Order#	4				
407	PCO#5-Relocate Exist Elect, Systems (RFI 11)	4,934	4,934.00	0.00	4,934.00	100%	0%	100%
408	PCO#7A-Relocate PG&E Street Lght Circuit	4,747	4,747.00	0.00	4,747.00	100%	0%	100%
409	PCO#32-Omit Windows @ Rm 201 & 206	(147)	(147.00)	0.00	(147.00)	100%	0%	100%
410	PCO#33-Add Ductwork and Fire Dampers	4,041	4,041.00	0.00	4,041.00	100%	0%	100%
411	PCO#36-Eliminate Wheel Chair Lift & Infill	(5,992)	(5,992.00)	0.00	(5,992.00)	100%	0%	100%
412	PCO#45-Chge Rolling Gates@N & S to Chain	1,617	1,617.00	0.00	1,617.00	100%	0%	100%
413	PCO#48-Add Steel Angle Support Fire Doors	1,563	1,563.00	0.00	1,563.00	100%	0%	.100%
414	PCO#49-Reim. City Water Main Fees	1,321	1,321.00	0.00	1,321.00	100%	0%	100%
415	Total Change Order #4	12,084	12,084.00	0.00	12,084.00	100%	0%	100%
416		C	hange Order#			· ·		
417	PCO#31-Change Specified Door Pulls	(1,188)	0.00	(1,188.00)	(1,188.00)	0%	100%	100%
418	PCO#34-Additional Wiring to Emergite Lighting	447	0.00	447.00	447.00	0%	100%	100%
419	PCO#42-Add Drywall @ Ext for Siding Joints	3,349	0.00	3,349.00	3,349.00	0%	100%	100%
420	PCO#50A-Change wall Layout @ Rm 027	(247)		(247.00)	(247.00)	0%	100%	100%
421	PCO#51A-Rplc Control/Check Valve Ext Riser	3,336	0.00	3,336.00	3,336.00	0%	100%	100%

٠,	File I	Name: Pay11				- ;	Date:	5/31/00	
	1 110 1	Application	For Payment	#11, Billing Co	ut-Off Date 5/3	1/00			
Line	Act	Description	Scheduled	Prev	This	Total		Curr %	
No.	ID#		Value	Appr.	Request	Complete	Comp	Comp	Comp
722	10 11	Total Change Order #5	5,697	0.00	5,697.00	5,697.00	0%	100%	100%
23		TOTAL CHANGE ORDERS	53,355	47,658.00	5,697.00	53,355.00	89%	11%	100%
					0 d d 94 di	(fleetiene)			
424		TOTAL PRO	JECT SUMM/	ARY (Including		ncauons)			
425		Total Project	10,788,355	9,505,880.48	584,356.30	10,090,236.78	88%	5%	94%

Original Contract Sum Net Change by Change Order Contract Sum To Date Total Complete/Stored To Date Total Retainage Total Earned Less Retainage Less Previous Applications Current Payment Due Balance to Finish	10,735,000.00 53,355.00 10,788,355.00 10,090,236.78 1,009,023.68 9,081,213.10 8,555,292.43 525,920.67 1,707,141.90	Current Billing 58,435.63 Total Retainage 1,009,023.68 (To Be Deposited In Escrow Account)
--	--	---

Inspector:

Approval For Payment Architect:

Signature

6-1-00 Date

-129,829

129,829

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary in Whole Dollars 07/01/99-06/30/00 Page 1 FRI. SEP 29. 2000. 7:50 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568721 #J3127---prog: GL519 <1.70>--report id: GLENSMO3

SC . OER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 73590150

BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

** TOTAL EXPENSE ACCOUNTS **

	ORG KEY Title		Director				
	SFP - CNTR FOR ADV RES TECH			Refore	Open		
OBJECT Description	Budget	This Month	To - Date	Commitments	Commitments	Balance	
SITE SUPPORT	58	58	58	0	0	0	
	610	610	610	0	.0	0	
·	270.949	270.949	270,949	. 0	0	0	
		0	0	0	0	0	
· = •	7.515	7,515	7,515	0	. 0	0	
	- •		18.148	0	0	0	
			10100,593	0	129.829	-129,829	
	•			. 0	0	. 0	
INSPECTORS	62,451	62,451	62,451	. 0	0	. 0	
	OBJECT Description SITE.SUPPORT SITE.PLAN/OTH PLAN.ARCH/CONSULT PLAN.DSA PLAN/CDE PLAN/OTHER CONSTRUCTION TESTS	OBJECT Description Budget SITE.SUPPORT 58 SITE.PLAN/OTH 610 PLAN.ARCH/CONSULT 270.949 PLAN.DSA 0 PLAN/CDE 7.515 PLAN/OTHER 18.148 CONSTRUCTION 10100.593 TESTS 42.913	OBJECT Description Budget This Month SITE.SUPPORT 58 58 SITE.PLAN/OTH 610 610 PLAN.ARCH/CONSULT 270.949 270.949 PLAN.DSA 0 0 PLAN/CDE 7.515 7.515 PLAN/OTHER 18.148 18.148 CONSTRUCTION 10100.593 10100.593 TESTS 42.913 42.913	SFP - CNTR FOR ADV RES TECH OBJECT Description Budget This Month To - Date SITE.SUPPORT 58 58 58 SITE.PLAN/OTH 610 610 610 PLAN.ARCH/CONSULT 270.949 270.949 270.949 PLAN.DSA 0 0 0 PLAN/CDE 7.515 7.515 7.515 PLAN/OTHER 18.148 18.148 18.148 CONSTRUCTION 10100.593 10100.593 10100.593 TESTS 42.913 42.913 42.913	SFP - CNTR FOR ADV RES TECH Before Commitments	SFP - CNTR FOR ADV RES TECH Before Open	

10503,236

10503,236

10503,236

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary 07/01/99-06/30/00 Page 4 FRI, SEP 29, 2000, 7:50 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568721 #J3127---prog: GL519 <1.70>--report id: GLHD1901

SOP TRDER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 73590150

BUDGET: WORKING BUDGET: OBJECT AND BUDGETS SHOWN

OR	G KEY				ORG KEY	Title		Director				
	359015 3JECT		rans. Desc.	Date	SFP CN	TR FOR AD	V RES TECH Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date	.Note
62	20006	CONSTRUCTIO	. ·	07/01/99	Prior		0.00	0.00	0.00	10100,593.23	10100.593.23	
		OCAL ENTERP			CART PAY 1	00223012						
		D/NEVOCAL E			CART PAY 1				•			•
		OCAL ENTERP										
		D/NEVOCAL E										
		& E PROVID				00224043					`	
		D REVOLVING				00224850						
		224853 Nevo				0021-1000	627,720.93					
		D/NEVOCAL E		11/17/99	CART PAY 3	00228122			000			
		OCAL ENTERP			CART PAY 4				000	0•00	٠.	
							1266,438.25			0-00	* .	
		D/NEVOCAL E								0.045.00	41	
		D/NEVOCAL E		01/13/00		00231040				2,215.02	+	
		OCAL ENTERP			CART PAY 6					4,920.02	+	
		OCAL ENTERP			CART PAY 7					210•00	+	•
ì		D/NEVOCAL E			CART PAY 7					1,538.00	+	
-	-	JOB 601400		02/17/00		00233058				1,473-41	+ .	
		D/NEVOCAL E		03/10/00	CART PAY 8	00234302	50,397.27		005	•••••		
		OCAL ENTERP		03/10/00	CAT PAY 8	00234314	453,575.40			10,356.45	*	
(OH NEV	OCAL ENTERP	r cart	04/06/00	CART PAY 9	00236122	529,983.34					
(OH CUS	D/NEVOCAL E	n cart	04/06/00	CART PAY 9	00236111	58,887.04				-	
A (IG HC	BUDUO & DE	F CLIENT 03	05/06/00	151196	00238185	1,538.00					
(OH NEV	OCAL ENTERP	r cart	05/06/00	CART PAY 1	00238196	1293,271.68					
(OH CUS	D/NEVOCAL E	n cart	05/06/00	CART PAY 1	00238183	143,696.85					
		T OF GENERA				00239087						
(OH NEV	OCAL ENTERP	r construct	06/09/00	CART PAY 1	00240746	525,920.67					
(OH CUS	D/NEVOCAL E	N CONSTRUCT	06/09/00	CART PAY 1	00240739	58,435.63				•	
: E	EN BON			06/22/00				129,828.99				
		* Total for	OBJECT *		*TTL*		10100,593.23	129.828.99* 1	0230,422.22*	10100,593.23*	-129,828.99*	UVEK

te Controller's Office Pursua	nt to Government Code S Graduation Requireme	ection 17561 nts	(19) Pro n Number 00026 (20) Date Filed (21) LRS Input	
		- Claim File Col	Reimbursement Claim Data	
mant Identification Nu	ımber		(22) GR-1, (03)	
S10065 2) Mailing Address			(23) GR-1, (04)(1)(f)	\$0.
aimant Name	I District		(24) GR-1, (04)(2)(f)	\$0.
Clovis Unifed Schounty of Location	1001 DISTRICT		(25) GR-1, (04)(3)(f)	\$1,043,062.
Fresno County reet Address or PO Box			(26) GR-1, (06)	
1450 Herndon Av	State Zip Code		(27)	
Clovis Type of Claim	CA 93611 Estimated Claim	Reimbursement Claim	(28)	
Lype of Oldin	(03) Estimated	(09) Reimbursement	(29)	
Fiscal Year of Cost	(06) 2001-02	(12) 2000-01	(30)	
Total Claim Amount	(07) \$1,225,000	(13) \$1,114,303	(31)	
ess: 10% Late Penalt	y, not to exceed \$1,000	(14) \$0	(32)	
Less: Estimated Claim		(15) \$1,554,800	(33)	
Net Claim Amount		(16) -\$440,497	(34)	
Due from State	(08) \$1,225,000	(17) \$0	(35)	
Due to State		(18) -\$440,497	(36)	
			(37)	
(38) CERTIFICATION	ON OF CLAIM			•
In accordance with the	provisions of Government	Code § 17561, I certify that I am the Chapter 498, Statutes of 1983, and 8 1090 to 1096, inclusive.	he officer authorized by the loc d certify under penalty of perju	al agency to file clar ry that I have not
Statistics of 1985.	· ·	than from the claimant, nor any g am or increased level of services o		
	nated Claim and/or Reimbur d program of Chapter 498, S	sement Claim are hereby claimed tatutes of 1983, set forth on the at	from the State for payment of extached statements.	stimated and/or acti
00000 101 100 1111111111111111111111111	-			
•	•			
	·			
				•
		Claim File Cop	/	

Telephone Number

E-Mail Address

Assoc. Supt. - Business Title

(858) 514-8605 kbpsixten@aol.com

McGuire

(39) Name of Contact Person for Claim SixTen and Associates



Mandated Costs Graduation Requirements Claim Summary

Form GR-1

	Clair	m Summ	ary		·		
1) Claimant Clovis Unifed School District	(02) T	Гуре of Claim Estimated	đ		Fiscal Y 2001-0		
Claim Statistics							
03) Number of new/remodeled science classroo	ms					_	. 0
				· •		. [
	,					-	
						-	
	-					-	
		·	·			<u> </u>	<u> </u>
Direct Costs		- (3) - T	(h)	Objec (c)	t Account	(e)	(f)
(04) Reimbursable Components:		(a) Salaries &	(b) Materials &	Travel &	Capital	Contracted	
•		Benefits	Supplies	Training	Outlay	Services	
1quisition of additional space and equpment		\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
2amodeling existing space		\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
3. Staffing and supplies	1	,050,682.00	\$96,000.00	0.00	\$0.00	\$0.00	1,146,682.00
				-		•	
			·				
			'				
		<u> </u>			<u> </u>		
(05) Total Direct Costs		1,050,682.00	\$96,000.00	0.00	\$0.00	\$0.0	n 146,682.00
Indirect Costs	-						
(06) Indirect Cost Rate			From J-3	80 or J-580,	as applicable	e	6.83%
(07) Total Indirect Costs	 		[Line (0	6) x {line (05)(f) - line (0:	5)(e)}]	\$78,318.38
(08) Total Direct and Indirect Costs			[Line (0:	5)(f) + line (0	7)]		1,225,000.38
Cost Reduction							
Less: Offsetting Savings, if applicable							
(C) Loss. Onsotting Davings, it approved							\$0.00
(10) Less: Other Reimbursements, if applicable							\$0.00 \$0.00



Mandated Costs Graduation Requirements Claim Summary

Form GR-1

	Claim Summ	ary				
(01) Claimant Clovis Unifed School District	(02) Type of Claim Reimburseme	ent		Fiscal Y 2000-0		
Claim Statistics						
(03) Number of new/remodeled science classroom	ms					0
					-	
					.	
					_	
. **						
					· 	
						3
Direct Costs	<u></u>		Objec	t Account	s	
(04) Reimbursable Components:	(a) Salaries & Benefits	(b) Materials & Supplies	(c) Travel & Training	(d) Capital Outlay	(e) Contracted Services	(f) l Total
↑ `cquisition of additional space and equpment	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
emodeling existing space	\$0.00		0.00	\$0.00	\$0.00	
3. Staffing and supplies	\$955,872.00	\$87,190.00	0.00	\$0.00	\$0.00	043,062.00
				_		
			-			
			•			
						ļ
(05) Total Direct Costs	\$955,872.00	\$87,190.00	0.00	\$0.00	\$0.0	៧,043,062.00
Indirect Costs						
(06) Indirect Cost Rate	1000		380 or J-580,			6.83%
(07) Total Indirect Costs		[Line (0	6) x {line (05	5)(f) - line (0	5)(e)}]	\$71,241.13
(08) Total Direct and Indirect Costs		[Line (0	5)(f) + line (07)]		1,114,303.13
Cost Reduction	·		<u>. </u>			
(19) Less: Offsetting Savings, if applicable						\$0.0
(10) Less: Other Reimbursements, if applicable						\$0.0
(11) Total Claimed Amount:	186	[Line (0	8) - {Line (0	9) + Line (1	0)}]	1,114,303.1

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

FORM GR-2

	COMPO	NENT/AC	TIVITY	OSI DEI	ALL				
(01) Claimant	Clovis Unifed Schoo			(02) Fiscal Year Costs Were Incurred 2000-01					
(03) Reimbursab Staffing	le Component: Check and supplies	only one box	per form to	dentify the c	omponent be	ing claimed	*		
(04) Description	of Expenses: Complet	e columns (a) through (f).			Object.	Accounts		
Employees Na Functions Perform	(a) ames, Job Classifications, ed and Description of Expe	(b) Hourly Rate a or Unit Cost	(c) Hours Worked or Quantity	(d) Salaries and Benefits	(e) Materials and Supplies	(f) Travel & Training	(g) Capital Outlay	(h) Contracted Services	
Science Classro	ace Instructor Staffing oom, Teachers CHMENT 2	955,872.00	1.00	\$955,872.00					
Textbooks, Sup	nce Materials and Sup oplies, Materials and Eqp CHMENT 1	plies t. \$0.00	0.00		\$87,190.00				
				A. e.					
(05) Total	X Subtotal	Page: 1	of 1	\$955,872.0	0 \$87,190.0	0.00	\$0.00	\$0.0	

Clovis Unifed School District Graduation Requirements by Name

Salaried E	Employee			\$0.00
<u>Date</u> 7/1/00 7/1/00	Hours 0.00 0.00	Salary \$0.00 \$0.00	<u>Materials</u> \$0.00 \$0.00	Contracted Component Activity \$0.00 Acquisition of additional sp Budget Analysis \$0.00 Remodeling existing space Contractor Contracts
	0.00	\$0.00	\$0.00	\$0.00

Science Classroom, Teachers - See ATTACHMENT 2
Salaried Employee \$955,872.00

<u>Date</u> 7/1/00	Hours 1.00 Cost of	=		Contracted Component \$0.00 Staffing and supplies there required to be hired in order to con	Activity Increased Science Instructor nply with the mandate.
	1.00	055 872 00	\$0.00	\$0.00	

Textbooks, Supplies, Materials and Eqpt. - See ATTACHMENT 1
Salaried Employee \$0.00

<u>Date</u>	Hours	Salary	Materials	Contracted Component	<u>Activity</u>
7/1/00	0.00	\$0.00	\$87,190.00	\$0.00 Staffing and supplies	Increased Science Materials a
772700	50% of	total costs (174	,380.96) for Text	books, Supplies and Equipment required	o comply with the mandate.
	0.00	\$0.00	\$87,190.00	\$0.00	

CLOVIS UNIFIED SCHOOL DISTRICT INCREASED GRADUATION REQUIREMENTS

Schedule of Increased Costs for Science Textbooks, Supplies, Materials .and Equipment 2000-01

FOR DETAILS OF COSTS FOR TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT SEE ATTACHED:

	REFER	ENCE		
	Page	Item(s)		AMOUNT
	1	ALL		16,433.64
,	2	ALL		5,090.70
	3	ALL		26,295.04
	4	ALL	•	521.44
	5	ALL		352.10
	6	ALL		149.98
	7	ALL		419.99
	8	ALL		4,701.25
	9	ALL		3,492.28
	10	ALL		200.41
	11	ALL		1,573.30
	12	ALL		6,866.21
	13	ALL		9,813.74
	14-14a	ALL.		779.24
•	15-15b	ALL		2,383.81
	16-16b	ALL		55,860.19
	17a	В		95.00
	17a	С		408.00
	17a	D		315.00
	17a	E		450.00
	17a	F		95.00
	17b	н	• •	95.00
	17c	. 0		276.00
	18	ALL		33,238.46
	19	ALL		660.00
	20	. А		85.00
	20	В		20.36
1.	21	D		9.25
	22	Α		229.00
	22	C		335.00
	22	D		235.00
	22	E		309.00
	23	В		47.47
	23	C		86.97
,	23	D .		51.47
	23	· E		83.47
•	24	A		399.95
	24	В		299.95
	24	H		299.95
	25	В		143.64
	26	A-J	*	1,119.85
	26a	K-M	AND FOURDMENT	59.85 174,380.96
TOTAL TEXTBOOKS, S	JUPPLIES, M	AIEKIALS	AND EQUIPMENT	174,300.36
				07 400
50% TO GR-2				<u>87,190</u>

Prepared 12-13-01 by SixTen and Associates: L. Hendee

PURCHASE ORDER PURCHASE FOLLOW-UP COMPLEIE SKR BELAM FOR DELIVERY ADDRESS. 1,141.64 13,965.84 TOTAL PRICE po rokal 1,327.06 00.0 9.00 9.89 6.0 57.00 ¥0.k CHOOL DISTRICT SHIP PREPAID TO UNIT PRICE PUNCTIFICE OUR **CLOVIS UNIFIF** TEST GRARRETOR, WINDOWS VREETON SAR 3 DAY GROUND DRLIVERY 12728/96 PRYSICAL SCIENCE, STUDENT EDITION INSTRUCTOR'S MANUAL DESCRIPTION OF ARTICLES OR SERVICES TRANSPARRNCY PR TOOME BEEN HIER SCHOOL 8321835482 CONCRPTUAL 0121015356 TROT DANK ATTH; SURLLY TINGLAR BICHKE RD. / ORDER DEPT PRABBON BINCATION: ** NJ 07675 200 OLD TAPPAN ROAD **PURCHASE ORDER** No. 1.29786 678 R. TEACUR 0.121.035364 932101533% 12131035721 TAPPAN, FRESNO, ORDER DATE: 12/11/68 34896 . . N N 5 BA 245 19696 190 0.0

PURCHASE ORDER PURCHASE COMPLL PURCHASE FOLLOW-UP SRE BRLOW FOR BELLIVERY ADDRESS 112.24 3,171.9.6 .163.86 TOTAL PRICE pe rola 826.68 (A . (A) 69 6 51,97 10.97 **HOOL DISTRICT** 1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000 13 ct 35 UNIT PRICE PURCHASE ORDER **CLOVIS UNIFI** TRACHER'S RESOURCE PACKE SEL 2ND DAY GROUND, DELIVERY 12/18 DESCRIPTION OF ARTICLES OR SERVICES TRANSPARENCY PACKS TRACHER'S EDITION CHARCTIONS TO OUR CHANGING (20033 CLOVIS WEST BIGH SCHOOL OLDBS/6913 TKACHER LAB BOOKS ATTH. SHELLY SIEGLER 08 43216 2649 CHRAISTRY PURCHASE ORDER N:C! (3/8) No. 1,297119 BTB B. TRAGUR 4350 ROHIPY DRIVE PRENTICK RALL*** PRESNO, CA 0138281874 6138281793 0138373456 9138473635 PO NOX 2649 COLUMBUS. 12/11/06 02659 PRG PKG Lor < ≆ 9 (ORDER DATE: 5 69 69 5 7 9 9 9 € 9 9 S @ S 196

 φ φ 450 No P(S) **PURCHASE ORDER** PURCHASE Ohuch COMPLETE PURCHASE FOLLOW-UP 1,837.54 1,980.69 22, 477. 写题 TOTAL PRICE CURRICULUM DRVELOPRENT 1698 DAVID B COOK WAY CLOVIS, CA 93611-0567 LIBUARY SERVICES Tax Po Total 8.8 B B B 1,988.88 99,6 99.0 49.95 SCHOOL DISTRICT 100N , J.COVIS, CA 93631-0599 PHONE (559) 297-4000 SHIP PREPAID TO UNIT PRICE TRACHER'S RESOURCE FIRE (N/C) REFER TO ATTACHMENT "A" FOR BELPPING CLOVIS UNIF' 1450 HERNDON BCIENCE SPECTRUM, A PHYSICAL APPROACE ONE-STOP PLANNER W/CD-RON REQUIREMENTS BEFORE PROCESSING. TEACHING TRANSPARSNY AND TUTOR CD-RON FOR MAC/WIN READING AUDIO CD TRANSPARKNCY NASTRES DESCRIPTION OF ARTICLES OR SERVICES (M/C) ANHOTATED T. R. BOLL RINBBART & WINSTOR" ORDER FULFILLMENT DRPT. PRUGRAM No.228893 6277 SEA HARBOR GRIVE GUIDED (3/12) PURCHASE ORDER J. 2 8 원 약 ; ORLANDO, PL 32821 6462539599 6636556124 0039555787 9689950680 B030555884 **46936356874** 3543495 日本日 89/8 45458 ₹ G PKG PKG ro1 EN5 **≈** 点 188 文章 **克** 45 æ 8 œ 8 ORDER DATE: 8 9 8 689 682 **S S S** 300 1.00 **192** 6

257644 PURCHASE GROER COMPLETE **PURCHASE ORDER** PURCHASE FOLLOW-UP 36.89 TOTAL PRICE 22-00 CHRRICULUM DRVELOPÄRNT CLOVIS, CA 93611-0567 LESS DAYID E COOK WAY LIBERRY SRRVICES 36.88 450.09 SHIP PREPAID TO CHOOL DISTRICT 1450 HERNDON AV.E. CLOVIS, CA 93611-0599 PHONE (559) 297-4000 2 C UNIT PRICE PURCHASE ORDER **CLOVIS UNIF** 23949-6 CORBINI BUCYCLOPEDIA OF PSYCHOLOGY AND BERAVIORAL DESCRIPTION OF ARTICLES OR SERVICES NEW YOUR, NY 10158-0012 JOHN WILKY & SONS*** PURCHASE ORDER No. L27849 9471-23949-6 SCIBNCK 605 THIRD RVE ORDER DÄTE: 97550 TOT 387 <u>...</u> 301

144 674 **PURCHASE ORDER** PURCHASE FOLLOW-UP 263.49 13.54 1.56 TOTAL PRICE CURRICULUM DRVBLOPMKNI CROVES, CA 93611 8567 1690 DAVID B COOK LIBRARY SRRVICES 5 ro rokal 15.45 80 G CLOVIS UNIP. ... SCHOOL DISTRICT SHIP PREPAID TO 1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000 UNIT PRICE PURG-4SE ORDER HRALTH (SET OF L2 BOORS) THE WRIGHT BROTHERS PREE WITH PURCHASE OF 26 OR MORE S-HONORUCLROSIS & OTHER INFECTIOUS .. LOUIS PASTRUR AND 2-DELINGURNCY & CRIMINAL BRHAVION THE RNCYCLOFEDIA OF AND AVIATION BYSTER DISCOVER1ES) DISCOVERLES DESCRIPTION OF ARTICLES OR SERVICES HRABT DISBASE 6-THE MUSCULOSKRIBTAL .. COMPULSIVE BEBAVIOR GRAME 7-THE NERVOUS SYSTEM -TER IMMUNE SYSTEM BUINDER & TOXINS B-NUCLEAR MEDICING 4 - KIDNBY DISORDERS BROOMALL, PA 19008-0914 C3887 1974 SPROUL RD., #400 SCIENCE (SCIENCE PURCHASE ORDER 0.7918.3002.4 7910-9613-X 9. NUTRITION CERLSBA HOUSR*** 0-7910-6221-8 DISEASES 12-STROKE S& DISCOUNT 11. SLRRP P.O. BOX 914 10/23/00 14555 SRT LOI S REQUISITION 55 G 5 69 60 **194**

PURCHASE ORDER

No. Lagasa7

JADER DATE: 05/21/01

ISSUE TO

1450 HERNDON AVE. CLOVIS, CA 93611-0599
PHONE (559) 297-4000

PURCHASE ORDER

PURCHASE ORDER COMPLETE

1/04/	ENT COLLEGIO	1	AY	67 Ob	
	CURRICULUM DEVELOPMENT	LIBRARY SERVICES	1690 DAVID E COOK WAY	CLOVIS, CA 93611-0567	(1) 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
					化位置 以外 社会主要 以表示 人名西班牙
	Al ED	FIELD	TO. TX 78216-3231		THE PERSON NAMED OF PERSONS ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSES
	DYGBB Dr.T. CPECIAL	10000 WARFIELD	GAN ANTONIO, TX		

219						· .	•	
TOTAL PRICE 6/0) 10. e.e.	27.95	29.95	12.00		· · · · · · · · · · · · · · · · · · ·		10.13
UNIT PRICE DISC.	69, 95	27.95	29.95	12.00				Tax PO Total
DESCRIPTION OF ARTICLES OR SERVICES	EVM7175P 1 set (12-book set) Easy Physical Science	PRE1014SP 1 set Hands on General Science	PEK1195P Animal Life	T				
UNIT	EA EV	EA PR	EA PE	1 LOT S&H				<u> </u>
INE OTY. TEM ORD.	-	302 1	1 503	104 1.	195			

PURCHASE ORDER

TE80E7

PURCHASE ORDEA

PURCHASE ORDER

CLOVIS UNIFI

1450 HERNDON AV. .. J.CVIS, CA 93611*0599 PHONE (559) 297-4000 CHOOL DISTRICT

SHIP PREPAID TO

VELOPHENT 5	DAT	WAY	-0567
14	161		

196

003

001

PURCHASE ORDER

28.49

Tax PO Total

L30595

PURCHASE FOLLOW-UP

04, 11/01 ORDER DATE:

40914

ISSUE TO

SE ORDER

۱ ک

ez CI

<u>iva</u> nui

DET.

AVE ACC

SCHOOL DISTRICT CLOVIS UNIL

0 - STO

1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

SHIP PREPAID TO

CURRICULUM DEVELOPMENT 1690 DAVID E COOK WAY 93611-0567 LIBRARY SERVICES ຮີ CLOVIS,

FARMINGTON HILLS, MI 48333-9187

GALE GROUP***

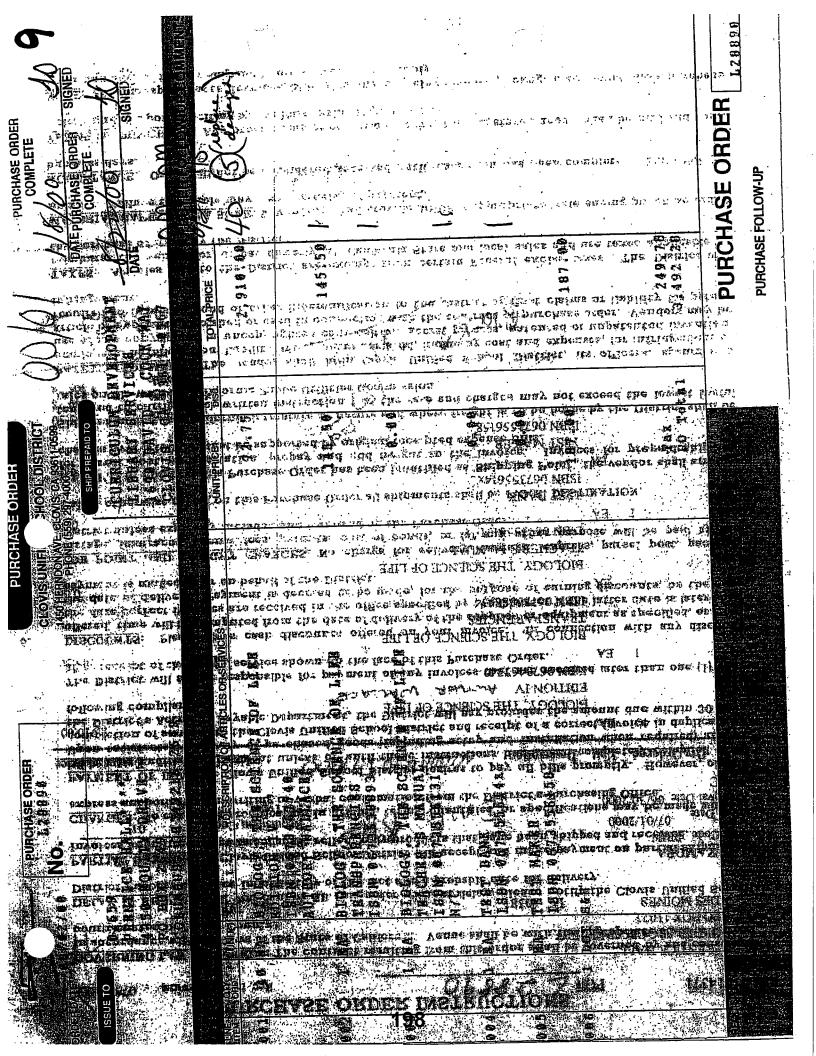
39462

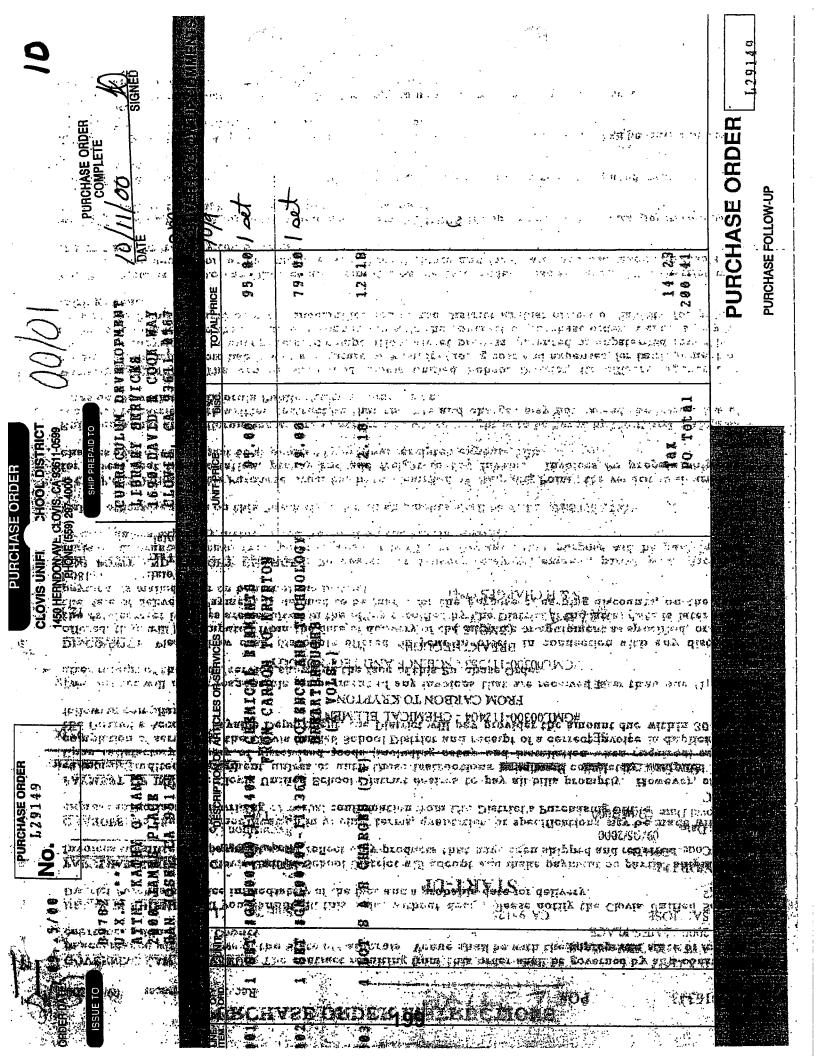
ISSUE TO

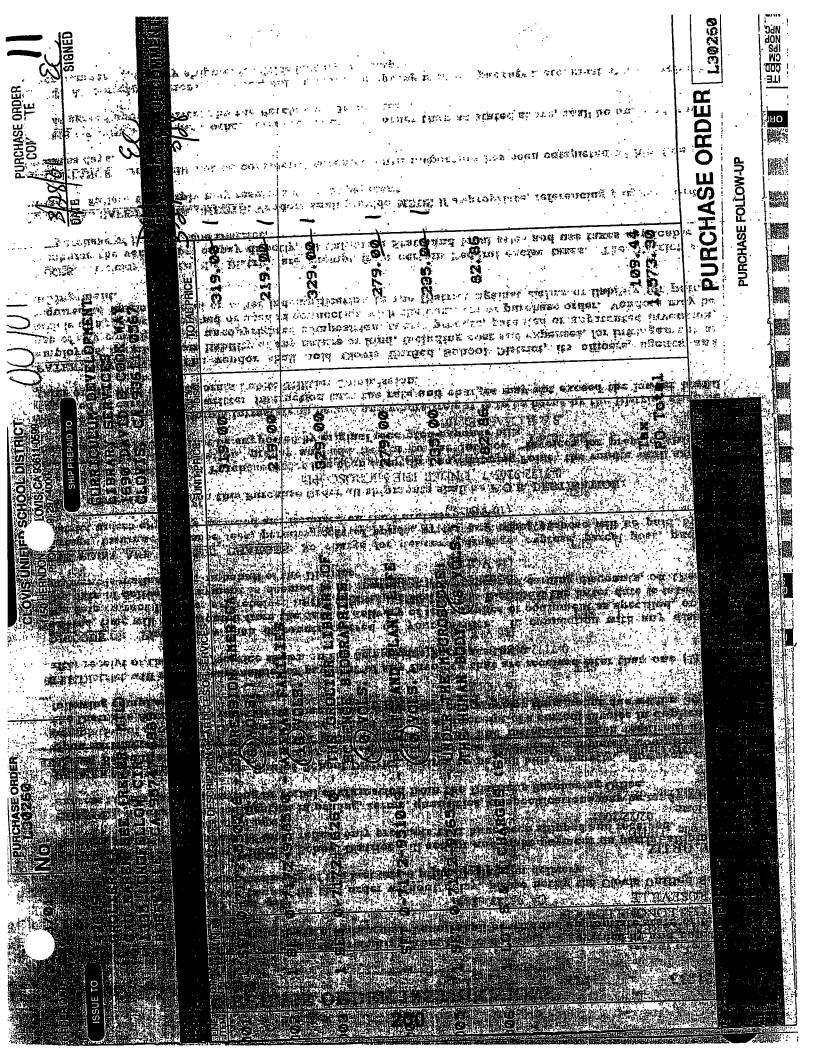
PO BOX 9187

345.25 64.00 260.00 476.00 04. Æ TOTAL PRICE 20 20 20 200 Tax PO Total 325.00 0.00 80.00 80.00 595.00 UNIT PRICE PLANT SCIENCE SCIENCES OF THE 20TH ENCYCLOPEDIA OF DRUGS, ALCOHOL, AND ADDICTIVE BEHAVIOR, SECOND EDITION SCRIBNER SCIENCE REFERENCE SERIES REFERENCE SERIES: BAJER'S BIOGRAPHICAL DICITONARY, DESCRIPTION OF ARTICLES OR SERVICES - THE RENAISSANCE MACHILLAN SCIENCE LIBRARY: SCIENTIFIC REVOLUTION CENTENNIAL EDITION SRIBNER SCIENCE - LIFE. 0-684-80646-0 0-684-80647-9 LOT FREE SHIPPING 0-02-865525-7 0-02-86543-X VOLUMES 4 VOLUNES **VOLUMES** VOLUME 1 VOLUME 2 CENTURY SET FNS SET EA 1 EA 016 018 017

PURCHASE ORDER







L30873 PURCHASE ORDER PURCHASE ORDER COMPLETE PURCHASE FOLLOW-UP 6, 056. 25 75 479.96 6,866.21 330.00 TOTAL PRICE CURRICULUM DEVELOPMENT 1690 DAVID E CUUK WAY 93611-0567 LIBRARY SERVICES 100 m PO Total CLOVIS, CA 0.00 0.00 0.00 0.00 **6.0**0 330.00 CLOVIS UNIFILA SCHOOL DISTRICT SHIP PREPAID TO o. o 1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000 Tax **UNIT PRICE** PURPTYSE ORDER 0-07-290194-2 VISUAL RESEARCH LIBRARY N/C 0-697-35359-1 OVERHEAD TRANSPARENCIES N/C 0-07-241923-7 BIOLOGY 5TH EDITION WITH 0-697-35354-0 INSTRUCTOR'S MANUAL N/C 0-697-35357-5 STUDENT STUDY GUIDE N/C 0-07-290652-9 LIFE SCIENCE ANIMATIONS 0-697-35361-3 TEST BAND (WIN) N/C Kease & or Leve & P.O. OCA per El Collins DESCRIPTION OF ARTICLES OR SERVICES BI.FNCOF PUB MCGHAW HJLL CO*** 800-334-7348 (C(5) order was on BLACKLICK, OH 43004-0543 PURCHASE ORDER SHIPPING/HANDLING INTERACTIVE CD VIDEO N/C 5-4-6-1-1-C PCI BOX 543 109933 05/25/01 Lot EA EA EA L EA F H EA 75 ORDER DATE: 007 003 900 900 208 001 100

PURCHASE ORDER

<u>.</u> ORDER DATE: 08/07/01

131062

1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000 SHOOL DISTRICT CLOVIS UNIFIL

PURCHASE ORDER

SHIP PREPAID TO

CURRICULUM DEVELOPMENT

LIBRARY SERVICES

1690 DAVID E COOK WAY CLOVIS, CA 93611-0567

DESOTO, TX 75515-2490 220 E DANTELDALE RD

MCGRAW HILL***

14032

ISSUE TO

PURCHASE ORDER COMPLETE

響		
	_	6
*		6
		-
100 C	′ວ`	¥
	5	
	7	Z
K	í	7
	•	
DEAN.		ŧ
	1	
	1	_
ı.	ս	Ċ
	≩	Č
	וַב	
	TOTAL PRICE	•
	5	
3163	-	
1.32	- 1	
40, 4	-	
	+	_
	SS.	
	`尚	
	-	-
	- 1	
斯	UNIT PRICE	
20	₩.	
	믭	
是協企	Ź١	
	7	
in i		
空影图	<u>. l</u>	
5		
£ 7		
57 175 F 5		
0.00	1	
31 - 10 - ± 1 8:/(- 120 - 1		
	S OR SERVICES	
	읭	
	15	
	ळ।	
	5	
	က္သ	
	121	
	Εİ	
	된	
	片	
	Ž	
and the		
	5	
	品品	
	-	l
		l
4-1		ì
		ŀ
		١
		١
		١
7	5	١
	8	╀
10.00	E	١
12.7%	3	١
الرجق ا	<u> </u>	4
		١
	ءِ خوا	į
	o c	5

May 2	(W) 88	4 (m) 6	- -	•		•		
TOTAL PRICE 0/	7, 821. 69 6	630.0034(693.00				669.74
UNIT PRICE DISC.	86. 90.	13.75	0.00	9. 00 693. 00				Tax PO Total
DESCRIPTION OF ARTICLES OR SERVICES	EVISED ORIGINAL P.O. TO INCLUDE PRICE INCREASE ON LINES 1 & 2*	/ 0072508191 BIOLOGY 7TH EDITION, MADER RACE & ETHNIC RELATIONS ISBN# 0-07-243338-8	BIOLOGY SUPPORT MATERIAL TEACHER EDITION NAC	TEST GENERATOR N/C				
DE	*REVISED C INCREASE	/ 0072508191 RACE & ETHN1 ISBN# 0-07-2	0070135529	0070136602	2		•.	
OLY: UNIT ORD	90 EA	40 EA	1 EA	EA	107	-		
UNE :		302	202	900	80 60			

PURCHASE ORDER

L31062

Vening	3	•			PURCH L	PURCHASE ORDER	DER				CLOVIS UNI 1450 HERNE	S UNIFI	ED SCI F. CLO	HOOL I	LOVIS UNIFIED SCHOOL DISTRICT 120VIS UNIFIED SCHOOL DISTRICT 450 HERNI 12, (559) 297-4000	T: 68			·			;	7		
	T anss		PACTION OF THE PACTIO	A PER BON NO NO NO NO NO NO NO NO NO NO NO NO N	ON BDUC	1 2 6	2K 500					,		CURRI LIBER 1690 CLOV	SHIP PREPAID TO CURRICULUM LIBERRY SE 1696 DAVID CLOVIS, CA	A EESS	UM DRVBLOF SHRVICKS ID R COOK CA 93611-	DRVBLOPMENT IVICES B COOK WAY 93611-8567			CT Sec				公报 ■■ 2
	1. I.	4	COLU	COLUMBUS	8, 0H	THE PERSON NAMED IN	I D	OF ARTIC	LES OR!	43210 DESCRIPTION OF ARTICLES OR SERVICES	S		0)	LINO	UNIT PRICE	ice nisc	ي	TOTAL	TOTAL PRICE	0.					
	T L		ror a	स्र			·				•						· ·	:						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	· · · · · · · · · · · · · · · · · · ·										•													·	
203							,	And the state of t		•	•				·										
						·							• •		:		Ž.				·				
		·. · · ·								· · · · · · · · · · · · · · · · · · ·	•	· ·			\$11 .	7 8 X 8 T 0 T 0 T 0 T 0 T 0 T 0 T 0 T 0 T 0 T	ر ا د ه		•	54.29	O **			•	
101										第二章 10章 10章	77				: : :Ts: 12:				A	URC	PURCHASE ORDER	当	RDE	C	ا ا
5629																		.		URCHA	PURCHASE FOLLOW-UP	JW-UP.	-		!

PURCHASE ORDER / / 3 1 / \$ Ø ORDER DATE:

716827

PRARBON RDUCATION***

COLUMBUS, OR 432)6 4358 RQUITY BRIVE PO BOX 2649

CLOVIS UI D SCHOOL DISTRICT 1450 HENNDO, AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

PURCHASE ORDER

THERESIDE

PURCHASE ORDER COMPLETE

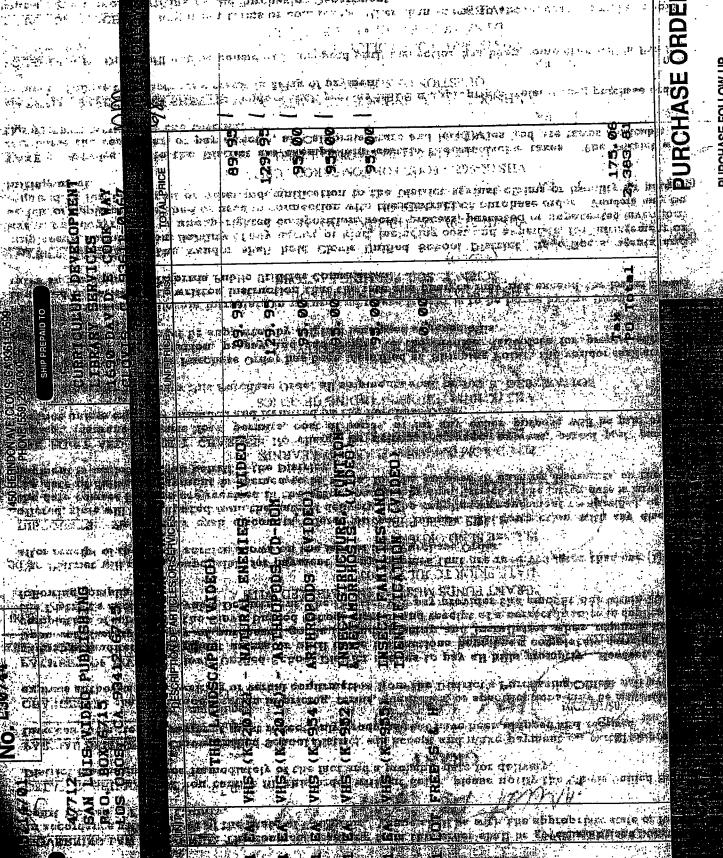
	1	1	V	
CORRICATOR DEVELOTRES	LIBRARY SERVICES	1690 DAVID & COOK WAY	CLOVIS, CA 93611-4567	は、国内の意思を見る。
			· · · · · · · · · · · · · · · · · · ·	

	<u>}</u> 020 030	TINO TINO	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE. DISC	TOTAL PRICE	No.
0.0		150 150 150 150 150 150 150 150 150 150	9-835-91176-4 Globe Life Science	15.93	25 E	<u>.</u>
69	~<	25	6-835-91178-0 Teachers Resource Manual	# G . G	क क क	
€ 83 9	≓	20	9-835-91174-8 Globe Harth Science	ග න න	हा हुए हुए हुए हुए हुए हुए हुए हुए हुए हुए	
**		15	6-835-91175-6 Teachers Resource Manual	97. 6	9.39	- .
89 20 20	+4	## ##	8-835-91188-2 Globe Physical Science	が か ***	10 cm	
2 © 4		15E	9-835-91181-8 Teachers Resource Manual	98.	\$5.6	·
19 G		≈5 193	6-835-99458-X Impacts of Technology	33.95	29,61	<u> </u>
. @ . @	, in	田田	8-835-90459-8 Teachers Resource Ranual	18.95	18.95	 .
5		=== 	0-835-90553-5 Eccsystems	\$5,61	9 1	
916		E	6-835-96756-3 Teachers Resource Manual	10.58	16.50	
. 40		≈ 3	e-87e-65964-2 Physical Science	16.94 10.94	16.93	
91.2	 -	×	w.870-659653 Teachers Annotated Edition	23,58	6	_\
6 7 9	¥7 ⊷ .	25	8-822-46888-3 General Sclence 2nd edition Student Text		494.25	<u>s</u>
		-			-	

PURCHASE ORDER

PURCHASE FOLLOW-UP

CONTINUED



	别面於	32.7	1 1	
	<u></u>	ならに	非非關係	李 安城
		4	7.74	L. OF THE
	NDON AVE. 01 PHONE (558	51. 10.0	12.75	
الك عب	201		WE SE	9 E 7 K
	@±""	alla i da mad		7-1
	温光 ::	44		12 12 14 13
- 11	THE REAL PROPERTY.	THE COURT	L. ROSTOR	
	HEBNDO HEBNO	N. S.		
				NAME OF THE OWNER, OWNER, OWNE
Hali	450 HE	····································	《人及 稿》	学典初春
(4)	Total to	4 4 60 4	1.00	MIT
100	140		45 g an 157	
1	41713		الكمار	
			3/1	
				.534
	4.75	矮 机	14 Miles	MI TO
	では強い		****	Sec. 25.
	ALA 2. 128 c	11.	T AEN	4.45.56.14
1.00				
		J. 46 T.	e Corre	in fresh
19. 15.45				
<u>يون در مي</u> .	11.00	2.17	建工程	s. 188
	10.5	ill be time	() version	
	7, 16, 19, 10	Sec. Last	10	
		and the	学生学	100
200		HAT OFF	de la company	77.10
		Sec.		
	1.50	291F		6
1 4 3	0.0		2	
		. :	The .	
ASE OR	40.3%	31.47.19	WELL.	· A
(O) 5	A STATE	7		7
		N 13 CG	A. I	D 18
20 E		2:-		-
	The services			
	3 * *	Hall .		4
	2 17	15	77.53	战性制度
	Z			X.U
2000		•	H :	0:0:
	P32	7. 1. 1. 1. C.		a /6/
			V	ų P
	2	ر ندا ساونا	, i	CALCUP
Ş -		5: I	K 22	口语。
		4	·	
1	**	Service &	** in'	
	127.5	THE STATE OF	32 E) 44	
1	1	A	477. W.	
		ar w	THE THE	77
G-191 (17)		ĝi.	• •	2

ı	5		-			<u> </u>	 .			• •	200
	er. Ere	in dent		(D)	, S	1833.	In Street	TO 827	1444	i de la como	TOO SE
٠		THE WAR	工作	建 期	東北海	a Profession	3.4E. 大压力	为17°至45°人	E GANG	kti Cilyan	har teri
	빙		60	N.	D.	S 05 A	. 	4 44))-5-3 <u>5</u> 3-5	III.
		ig the St	10657 . 3	ride, ag	and the	er ki kazana. Er ki kazan	स्था स्थाप स्थाप	monagana. Tafani	R 41,42 (1,10)	ete to ess t	ពលខេត្ត (រ ព្រះព្រះព្រះ
	ďб	There was no realist	188 71. 	erica estado. Por estado en e	Kanasa Kanasa	naretens Viteri	net Horse	硬生 / 没有数 为。(2.17.25.8.8.8.	CORR.	herman	tad m nase m
	1	CHARLES CO.	e Ar C	eng i		i i je je	1 E 130	ប្រកាស ២.៧៤,ល	L one:	1347	en descript
	1	a zwa	31 B	1.02	re (g	Charles.	e ijani	ind St		Prafe	ice is
	_	<u> </u>			<u>-</u>						
	5 8	pinie 1	12/2/194	itiğ	是是	Commi					THE WAY
	119	writte	ZET S	Enco.	Aller A						Maria de la composición dela composición de la composición dela composición dela composición dela composición de la composición de la composición dela c
	2	4 (1 4 4 4) . ESJ	ָּרָ ט	ຶ້້ຄ	Ö,	. 6	6	. 5			
	¥.,		73 O Vin	i was	ž. 10		HAR BOTH	美数半	NEW WILL	P 13'	
		LORG CY	植物	elsee b	到在他			斯特 海 縣	建制模型	THE STATE OF	
		Str. in by a	er . er i e'n	institues 2	1. 7. 18 di . 1	ike Cal	เป็นเมื่อใ	UP ACH			eres in
		100 mg	44.0	GAN) i	er e		The st	in the second	1	m X	-
	Δ			AL ACE A	EST STREET	r : 210 = 7	28 12 Feet 6		Parties (ID)	The state of	at San Line
	4	建设等 "连续"	al area	NAME OF THE OWNER, AS	2.4644	1	Continue Conti	7.9	A STATE OF		errebu.
					C GE	O.	ALC: NO. S.	25 19 19 10	AND THE PERSON NAMED IN	Mark W.	AND AND
g-A		A POST		EXECUTE TO	THE LA	10.00	The state of the s		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		1	431 . 43.6	St 138 C 5	14. 美色彩色						
	(\$1. (\$	ستحجب المستحدث		Lau .	100	Salle.				14	
,		建物工的红	i3!1844.	(PS	nt Live	1. 机色数	1	That in	经验证		
	. 3	क्षेत्रक स्टेबर	T TUN		数"。	345 X-44	的性外的	MALE AND	132834	PT图 16 1 1	· · · · · · · · · · · · · · · · · · ·

医新元氏性征 经自己债券 医皮肤 医皮肤 医皮肤皮肤 医皮肤 医克里特氏 医克里特氏

have to a record to the first of presidential to a contract, to

recipia de Lie Princhment Department.

から、このではないというでは、ままが、からないに、これに

BLANT TO A POSTER DE CONTENTO NO NEW PORT POR SERVICE CONTENTO

ANT TOTAL

14.64

Danier (State Constitution of the Constitution

小生物的 医分子的 医水杨

"夏与发展" 安全一种的

and the same of the same

art felts on Edition

THE STATE OF THE S

PSTANT NAME OF THE PARTY OF THE PARTY OF A P

Transfer and and a

the confi સ્ત્રાહ્યું કુલ્લા **ક**ર્યો

White is a second per neva consider COLLEGE TEMP OF STREET THE MAN THE TAC DESCRIPTION

MORE CONTINUED AS INC.

这种种的 如人名英格兰人名 医二克斯氏 人名斯特尔斯特

JOHN TO BE AN CRIMENTED SALE BY DOAT SALES 40 18 CONTRACTOR SPECIAL the restriction to a secure from bettern become Little opprighted transcriben althoughter process, patented or apparented taves, on the distribution of parents and or apparent in accommon with the vontract or parents and oxider. The dot in the District against claims or indicate for parents. liability of any exture or kind, leak, sing cost suc expenses, for infingerally, a mee wender that half Chavis Utilised School Disgrant, its efficient, approach part printer this publices Compileton milities instauntion that the rule and charges may not encode the longest upposit the property of the state of th while the washage Christian all placement of the the P. W. M. William M. Co. To the second se THE RESIDENCE OF THE PARTY OF T A STATE OF THE STA THE THE PART OF THE PROPERTY OF THE PART O

THE RESIDENCE OF THE PROPERTY

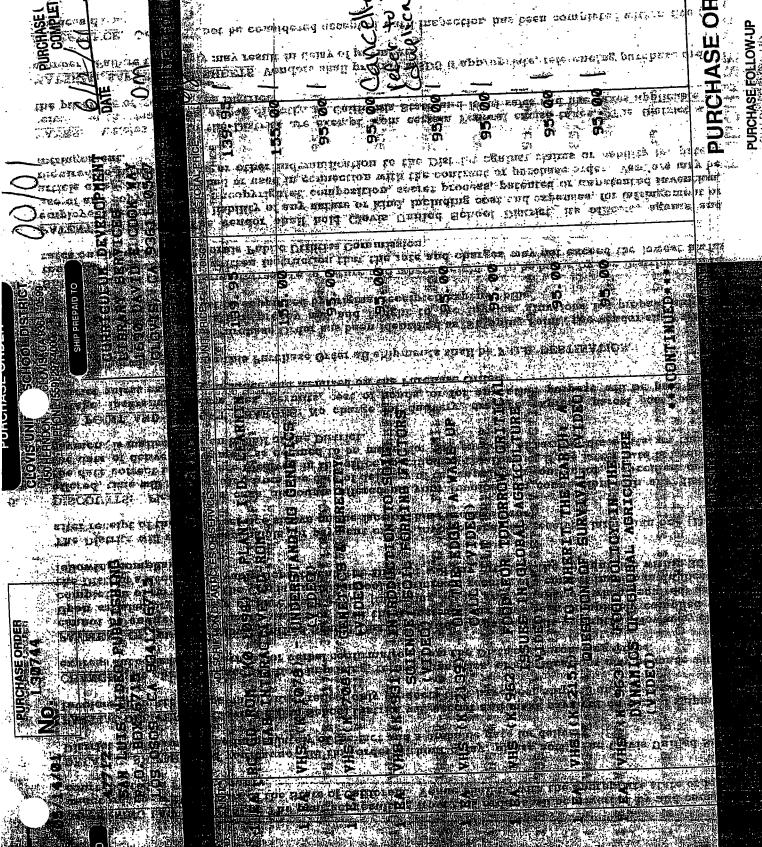
the series where of our derivation office that he bear a market which while he deti-

off these or characterists and residual organization of the best completed excipit

MENTALIS VARIOR , SOME PROPER MINE TO SELECT APPRICATE PARTY AND A PROPERTY AND A

কানু চামাজনী এনত কোনে। সংগতি সুক্ষানিকটা গালাগ আগালগু এলাইবে কান্ত্ৰীত

ASE



aftern a freeze appear

17. 16.

Entry other commends department that as attaced above, small be made entry

3087 PURCHASE ORDER PURCHASE FOLLOW-UP 3, 903, 59 55, 860, 19 2, 700.00 TOTAL PRICE CURRICULUM DEVELOPMENT 1690 DAVID E COOK WAY 93611-0567 LIBRARY SERVICES Tax PO Total % DISC. Š 0.50 2, 700.00 D SCHOOL DISTRICT 1450 HERNDON AVE, CLOVIS, CA 93611-0599 PHONE (559) 297-4000 CLOV1S, UNIT PRICE PURCHASE ORDER 0134365607 PHYSICAL SCIENCE VIDEODISCS CEOVIS UN. DESCRIPTION OF ARTICLES OR SERVICES COLUMBUS, OH 43216-2649 PURCHASE ORDER 1.30878 4350 BUILTY DRIVE PRENTICE HALL*** PO BOX 2649 SEH LOT Ę SET 018 **208**

GOVERNIN

PURTY ASE ORDER

CLOVIS UNIP. LD SCHOOL DISTRICT 1450 HERNDON AVE, CLOVIS, CA 93611-0599 PHONE (559) 297-4000 SHIP PREPAID TO

CURHICULUM DEVELOPMENT LIBRARY SERVICES
1690 DAVID E CHOK WAY
CLOVIS, CA 93611-0567

PRENTICE HALL***
4350 EQUITY DRIVE
PD HUX 2649
COLUMBUS, OH 43216-2649

02659 PRENTICE HALL***

	7			7 (0		٠.		to		OBDEP
TOTAL PRICE 1/9										DIRCHASE ORDER
UNIT PRICE DISC.		80	Ø. Ø	ଉ ଓ	9.00	Ø. Ø	0.00	Ø. Ø	**CONTINUED***	ANDROLL STATES
DESCRIPTION OF ARTICLES OR SERVICES	WITH SECTION SUMMARIES (N/C)	CA FOCUS ON PHYSICAL SCIENCE YIDEOTAPES (ENGLISH) S VIDEOS N/C	CA FOCUS ON PHYSICAL SCIENCE VIDEOTAPES (SPANÍSH) S VIDEOS N/C	CA GRADE 8 INTERACTIVE STUDENT TUTORIAL (N/C)	GRADE & CALIFORNIA ASSESSMENT RESOURCES KIT (N/C)	FOCUS ON PHYSICAL SCIENCE S.E. ON AUDIO CD (ENGLISH) N/C	FOCUS ON PHYSICAL SCIENCE S.E. ON AUDIO CD (SPAN)SH) N/C	PHYSICAL LAB ACTIVITY VIDEOTAPES (N/C)	NOD***	
Q	.	0130507458	0130513865	ø130513563	PKG 0130507695	0130628093	0130587052	0130339463	- 4	
UNIT		nas Tas	RI T	¥3		EA.	М	SET		
UNE TO OTO.	1.4	010 7	2	6 2 978	7 213 7	7	7	116 1		

PURCHASE ORDER

97 \(\sigma 0/10	DEVELUPMENT VICES E COOK WAY 93611-0567 NM DM	TOTAL PRICE		49,256.60770		7				7			PURCHASE ORDER	PURCHASE FOLLOW-UP
CLOVIS UN SCHOOL DISTRICT CLOVIS UN SCHOOL DISTRICT 1450 HENDON C. CLOVIS, CA 93811-0599 PHONE (559) 297-4000 SHIP PREPAID TO	Z E C S	OR SERVICES UNIT PRICE DISC.	SHIP ON PALLETS*	•	GRADE 8 PHYSICAL	& STUDY 0.	STUDY PANJSH) N/C	ENGLISH) N/C	& STUDY 0.	EXPLURER GRADE 8 0.00	STUDENT PERFORMANCE 0.00	DIOTAPES GRADE 8 ***CONTINUED***		
PURCHASE ORDER L30878 NO.	02659 PRENTICE HALL**** 4350 EQUITY DRIVE PO BOX 2649 COLUMBUS, OH 43216-2649	DESCRIPTION OF ARTICLES ON SERVICES	+CA CONT	PHYSICAL SCIENCE	013044345X SCIENCE EXPLORER S.E. (FOCUS ON SCIENCE)	0130527297 GUIDED READING WORKBOOK S.E.	0130584991 GUIDED READING &	PKG 0130527327 GUIDED READING WORKBOOK T.E.	PKG 0130585025 GUIDED READING WORKBOOK T. E.	EA 0130443514 SCIENCE EXP	PKG 0130512273 GRADE 8 STUDI	PKG 0130513822 SPANISH AUDIOTAPES		
3-			OHO OHO		970 EA	7 EA	7 EA	7 PK	<u> </u>	<u> </u>	1	<u>a</u>	200 miles	
OHDER DATE:	ISSUE TO		1001		800	() () ()	1 0 8	0003	91	11 007	କ୍ଷ ପ୍ର	600		a .

7	UE COMMEN		() .							ER 1.3041
8	Model (attack)							·		PURCHASE ORDER
. , .		TOTAL PRICE							262, 79 3, 578, 94	PURCHASE
· ·	UN DEVELOF SERVICES ID E COOK CA 93611-6	Sig.		·					tal	
SCHOOL DISTRICT SCHOOL DISTRICT SLOVIS, CA 93611-0599 9) 297-4000 SHIP PREPAID TO	CURRICULUM LIBRARY SER 1690 DAVID CLOVIS, CA	UNIT PRICE D							Tax PO To	
CLOVIS UNIF CHOOL DISTRICT CLOVIS UNIF CHOOL DISTRICT 1450 HENNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000		SES.	43 X % 55	· · · ·		<u>.</u>		1		
	*** AZA DR. #STE 121 07601-6202	DESCRIPTION OF ARTICLES OR SERVICES	/ PROTECTORS /ORDER	,						
NO. L30417	7002 FALEM PRESS INC*** Z UNIVERSITY PLAZA HACKENSACK, NJ 0760	DESCRIPTION	BARCODE LABELS W/ PROTI DATA DISK #15.00/ORDER SEE ATTACHED							
	2 2 4 H	TIND			•	-:	·		· ·	
	01.7	GHO SHE SHE			2	11		<u> </u>		

PURCHASE ORDER PURCHASE FOLLOW-UP 93.00 450.00 315.00 408.00 95.00 204.00 TOTAL PRICE CURRIGULUM DEVELOPMENT 1690 DAVID E COOK WAY CA 93611-0567 LIBRARY SERVICES 95.00 450.00 ***dowTINUED*** 315.00 95.00 408.00 204.00 SHIP PREPAID TO SCHOOL DISTRICT NDON . ____CLOVIS, CA 93611-0599 PHONE (559) 297-4000 CLOVIS. UNIT PRICE 1450 HERNDON **CLOVIS UNI** SPECIAL PRE-PUB PRICE THROUGH 7/2001 SPECIAL PRE-PUB PRICE THROUGH 7/2001 DESCRIPTION OF ARTICLES OR SERVICES PSYCHOLOGY AND MENTAL HEALTH 2 VOLUMES, 768 PAGES 2001 2 UNIVERSITY PLAZA DR. #STE 121 USA IN SPACE, SECOND EDITION 8 VOLUNES, 2,048 PAGES EST. 3 YOLUNES, 1, 500 PAGES EST. ISBN: 0-89356-975-5 MAGILL'S SCIENCE ANNUAL: *PREPROCESSED ORDER* 488 PAGES EST. 5 YOLUNES, 3,040 PAGES SET ISBN: 0-89356-071-5 3 VOLUMES, 1,056 PAGES 0-894356-066+9 HACKENSACK, NJ 07601-6202 15BN: 0-89356-000-6 0-89356-024-3 AVAILABLE MAY 2001 NATURAL DISASTERS CBN #0893560200 WORLD GEOGRAPHY PURCHASE ORDER SALEN PRESS INC *** No. 130417 EARTH SCIENCE VOLUME. ISBN: TEBKI 47002 63/28/01 SET 1 SET SET LINS ORDER DATE: ISSUE TO 000 001

PURCHASE OFF

SCHOOL DISTRICT 1450 HERNDON Av.c., CLOVIS, CA 93671-0599 PHONE (559) 297-4000 **CEOVIS UNIT**

PURCHASE Onden

PURCHASE ORDER

D. C.A.

No. L30417

SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIE, CA 93611-0567

Z UNIVERSITY PLAZA DR. #STE 121

SALEM PRESS INC***

47002

HACKENSACK, NJ 07601-6202

SE ORD.

PURCHASE			7 - CALL
	CONTINUED	L 1 EA ISBN: 0-89356-070-7 ANERICAN FIRST LADIES	01.2
115.00	115.00	3 VOLUMES, AND PRICE SPECIAL PRE-PUB. PRICE AVAILABLE SEPTEMBER 2001	12070237425745
		K 1 SET ISBN: 0-56 MAGILL'S NE	911
276.00	97.5	V SET ISBN: 0-30/00 WEAPONS AND WARFARE VOLUMES, 700 PAGES SPECIAL PRE-PUB, PRICE AVAILABLE AUGUST 2001	919
157.00	157.00	T 1 SET ISBN: 0-89356-042-1 HEALTH ISSUES 2 VOLUNES, 768 PAGES AVAILABLE APRIL 2001	2e/1 3
95.00	93.00	0-89556 JOGY BASIC	800
95.00	98.00	ANDRAKAS TA SEO PAGES A VOLUNES, 960 PAGES	
		1 SET ISBN: 0-88356-	
175.00	6	OLY ORY UNIT	
TOTAL PRICE	INIT PRICE DISC.		The second

PURCHASE ORDER

1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000 CLOVIS UNIFIL SCHOOL DISTRICT

CURRICULUM DEVELOPMENT LIBBARY SERVICES 1690 DAVID E COOK WAY CLOVIS, CA 93611-0567

SHIP PREPAID TO

2 UNIVERSITY PLAZA DR. #STE 121

SALEN PRESS INC ***

47002

NJ 07601-6202

HACKENSACK,

<i></i>						_
PRICE		S S C C	276.00	276.00	107.50	81.65
TOTAL PRICE				10 Answed	8.3	
. % DISC.	- 1		- N	~ × ×	<u>(2</u>	0
UNIT PRICE		95, 0	275.00	276.00 ENCY Scie	book per cl	81.65 CONTINUED***
DESCRIPTION OF ARTICLES OR SERVICES	1 VOLUME, 312 PAGES SPECIAL PRE-PUB. PRICES AVAILABLE OCTOBER 2001	ISBN: 0-58765-0160 INVENTIONS AND INVE 2 VOLUMBS, 640 PAGE	AVAILABLE NOVEMBER 2001 ISBN: 0-58755-038-3 ENCYCLOPEDIA OF THE ANCIENT WORLD S VOLUMES, 1,000 PAGES		PRICE WAS	PREPROCESSING SECURITY STRIPS 43 X % 65 SPINE LABELS W/ PROTECTORS 43 X % 35
UNIT		SET		R Ta	LOT	To T
ON.		- -	Z	H	7	
IN P	E	F 10	214	2 510	910	017

PURCHASE ORDER

PURCHASE ORDER
L30877
NO.

(の)

ORDER PROCESSING DEPT. PU BOX 11071 DES MOINES, IA 50381

PRENTICE HALL ***

71456

CLOVIS UNIF CHOOL DISTRICT 1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

PURCHASE ORDER

SHIP PREPAID TO

CURHICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COUK WAY CLOVIS, CA 93611-0567

15 1	3				UNIT PRICE DISC. TOTAL	TOTAL PRICE	•
		FINS	DE	DESCRIPTION OF ARTICLES OR SERVICES		\$	
<u>.</u>	l.	1 .	0130513814	SPANISH AUDICTAPHS GRADE 7 W/SECTION SUMMARIES (N/C)	39 9	<u>B</u>	Sat
	្រ	SET	013050744X	CA FOCUS ON LIFE SCIENCE VIDEOTAPES (ENGLISH) SET OF 4 VIDEOS N/C	9. 90°.	B/6 (to
	1 0.	SET T	0130513857	CA FOCUS ON LIFE SCIENCE (SPANISH) SET OF 4 VIDEOS N/C	99° 6	670	
	570	A A	0130513555	CA INTERACTIVE STUDENT TUTORIAL GRADE 7 CD-ROM N/C	ଚ୍ଚ ିତ	Blo	₩
	មា		KIT 0130507687	GRADE 7 CALIFORNIA ASSESSMENT RESOURCES KIT N/C	99 G	0/8	
	'n	E	0130628077	FOCUS ON LIFE SCIENCE S.E. AUDIO CD (ENGLISH) N/C	9.0	B10	
• .	ო	EA A	0130587044	FOCUS ON LIFE SCIENCE S.E. AUDIO CD (SPANISH) N/C	9 9 9		
	• ••		PKG 0130539473	LIFE LAB ACTIVITY VIDEOTAPES N/C	ଡ . ଡ		
	•	 -		***	CONTINUED***		
					NO. O. A.	PURCHASE ORDER	RDER
į				では大きないとなっている。 のでは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これ			

07/01/01 JRDER DATE:

ISSIJE TO

71456

CLOVIS UNII SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS, CA 93611-0599 PHONE (559) 297-4000

PURCHASE ORDER

60/	
0	

PURCHASE ORDER

ACHASE ORDER

iga iga CLOVIS UNIF CHOOL DISTRICT 1450 HENDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

28833

SHIP PREPAID TO

CUBRICULUM DRVRLUPMBNY LIBRARY BRRYICES 1690 DAVID B COOK WAY CLOVIS, CA 93611-0567

AGC BDUCATIOMAL MRDIA 1568 SHERMAN AVE, \$108 BVANGTON, IL 60201

Š

	≥ ON.	- EWI	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	DISC.	TOTAL PRICE	\$1.8
Z Z		5	GENERATIONS				
147) 	***	≪ <u>E</u>	INTRODUCTION TO CLASSICAL GENETICS AND MONOGYBRID CROSSES	**************************************	•	\$ 6 C	$\sum_{i \neq j \in \mathcal{I}} h_i^{j} \leq \epsilon$
€ -1			DINYBRID CROSSES	6	 .	55.48	
017	~ -1	*	ALTERNATE PATTERNS OF INBEGITANCE	\$		8 ° 5 5	
2	- 04	#E	CHROMOSONAL BASIS OF INSERITABLE	35		15.00	_
8 27		≤	BEX-LINKED INUGRITANCE **CUSD WAREHOUSE; BRING TO RD COLLINE**	\$ 50 50 50 50 50 50 50 50 50 50 50 50 50 5		\$0 	
6 2 6		超	CHRONOBONAL ALTREATION	\$ 6 °	·	99.65	· .
128		超	DEFELOPMENT OF MOLECULAR GENETICS	99.56		55.68	•
63 63 69	••• •	य ध्य	DNA RRPLICATION	53.00		55.49	**
. (C)	.	E	TRANSCRIPTION OF DRA TO MESSENGER RMA	6.0		55.68	_
629	 (M	TEANBLATION AND PHOTRIN SYNTERSIS	98.55		55.88	
628		经	CHNRS, MUTATIONS AND VIRUERS	* * * * * * * * * * * * * * * * * * *	·	35.69	·
. 6 2 6		Ø EG	MANIPULATING DUA	55, 86		55.44	
			3 + 4 t	**CONTIBURD ***			

PURCHASE ORDER

E 60

PURCHASE ORDER

PURCHASE ORDER

No.130322

3/13/01

11224

SSUE TO

CLOVIS UNIFIE.

SHIP PREPAID TO

CURRICULUM DEVELOPHENT 1690 DAVID E COOK WAY LIBRARY BERVICES

HOOL DISTRICT 1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

6.80 27. 28 24.88 12.75 場。語 13, 38 85.88 Se Se TOTAL PRICE 93611-0567 Ø. 00 21.50 6.80 20,36 12, 75 39.95 24, 80 82,00 15, 30 CLOVIS, UNIT PRICE 55929L2 TWELFTH NIGHT: LITERARY COMPANION 5443KY SCIENCE PROJECTS ABOUT PHYSICS OF 17435K@ TRUTH & LIES: ANTHOLOGY OF POEMS N ASSILS SCIENCE & ITS TIMES, VOL. DESCRIPTION OF ARTICLES OR SERVICES 10924LØ UNDERSTANDING OTHELLO FOLLETT LIBRARY RESOURCES*** 24437KI WHEN I WAS OLDER 196212 JESSE VENTURA MCHENRY, IL 60050-7047 PRE-PROCESSING 1340 RIDGEVIEW DR OYS AND GAMES GRH NO CHARGE 10)1.4 5 122

PURCHASE ORDER

71,72

Tax po Total

130322

07/01/01

97426 CDE PRESS*** P.O. BOX 271 SACRAMENTO, CA 95812-0271

ORDER DATE:

SE ORDER PUF

1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000 CLOVIS UNIFIED SCHOOL DISTRICT

PURCHASE G.A COMPLETE

SIGNED

CURKICULUM DEVELOPMENT

SHIP PREPAID TO

LIBRARY SERVICES

1690 DAVID E CUUK WAY CLOVIS, CA 93611-0567

				INIT PRICE	TOTAL PRICE (9'0)
NO 10	A 1	¥3	1389 ENGLISH / LANGUAGE J STANDARDS FOR CALIFURNIA	23	9.25
6	67	₩.	K THROUGH 12 1488 HISTORY-SOCIAL STUDIES CONTENT STANDARDS FOR CALIFORNIA PUBLIC SCHOOLS K THROUGH 12	99°.	9. 00 -
₹20	ن	EA.		95° -8	8.50
) &	م	₩.	1496 SCIENCE CONTENT STANDARDS FOR CALIFORNIA PUBLIC SCHOOLS K THROUGH 12	10. 70. 70.	9.25
<u>ම</u> ඩ	**	LOT	SHIPPING AND HANDLING	20.00	\$6.4
<u> </u>					
				Tax PU Total	2.84
Ċ.	Shioki			KAMOUNT	PURCHASE ORDER

0680E:1

S 30 CW SIGNED OATE SIGNED OATE SIGNED			1 dec.	· .		· · · · · · · · · · · · · · · · · · ·	.79	PURCHASE ORDER
SERVICES ID R COOK WAY CA 93611-#567 Disc Total Price	න · 1	. #1 10 10 10 10 10 10 10 10 10 10 10 10 10		න ද			2,525.	PUR
CURRICULUM D LIBRARY SERV 1690 DAVID R CLOYIS, CA S	•	କ କ କ କ ଫ ଫ ଫ ଫ ମ	23.5	*		\$ * * * * * * * * * * * * * * * * * * *	177.36 PO Tota	
GROLIBRE CARRENT CONTRIBUTION OF ARTICLES OR SERVICES	9-7172-7499-3 BARTH BCIENC 8-VOLUMES PREPUD SPECIAL TIL 6-39-268	1 SRT 9-7172-7562-7 MAPS OF THE WORLD 19 VOLUMES 1 SRT 9-7172-9283-5 BABRICAN IMPLERATION. 19 VOLUMES	1 BET 6-7172-9265-7 UNDER THE MICROSCOPE - THE HUMAN BODY 8 VOLUMES	1 622 0-7172-9146-4 CHEMIAB 12 VOLUMEE	1 GRY 0-7172-7498-5 FIRSTAI 1 & 2 COMBG 8429.88 32 VOLUMBS	SET 9-7172-9236-3 PROPLE OF THE WORLDCUSTOMS AND CULTURAL 10 VOLUMES, N-Z	1 LOT SRIPPLING AND HANDLING	
ISSUE TO	8 8 1 A		24			5	L	

PURCHASE ORDER COMPLETE

CLOVIS UNIF 3CHOOL DISTRICT 1450 HENDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

PURCHASE ORDER

PURCHASE ORDER L 2 8 \$ 2.7

SHIP PREPAID TO

23 FURCHASE ORDER COMPLETE COMPLETE SIGNED SIGNED	ORDER L29310	LOW-UP
PHENT FREE FEE	9.95 9.97 9.1.46 9.1.46	PURCHASE FOLLOW-UP
SE ORDER SCHOOLDISTRICT CONSIGNABILICES SULON REPORT OF THE STREAM OF TH	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
PURC *** S (AEOVISTONIE E. S (d Raition d Raition d Raition d Society of S	
LITE OF THE SECONDER	A partie of the control of the contr	
PURE LOUISE TO SERVICE A S	The transmission of the control of t	
I NIEO		

PURCHASE ORDER

L30524 <u>ې</u>

04/09/01

ROSEN PUBLISHING GROUP***

75392

ISSUE TO

29 E. ZIST STREET NEW YORK, NY 10010

ZIST STREET

CLOVIS UNIFIED SCHOOL DISTRICT E ORDER

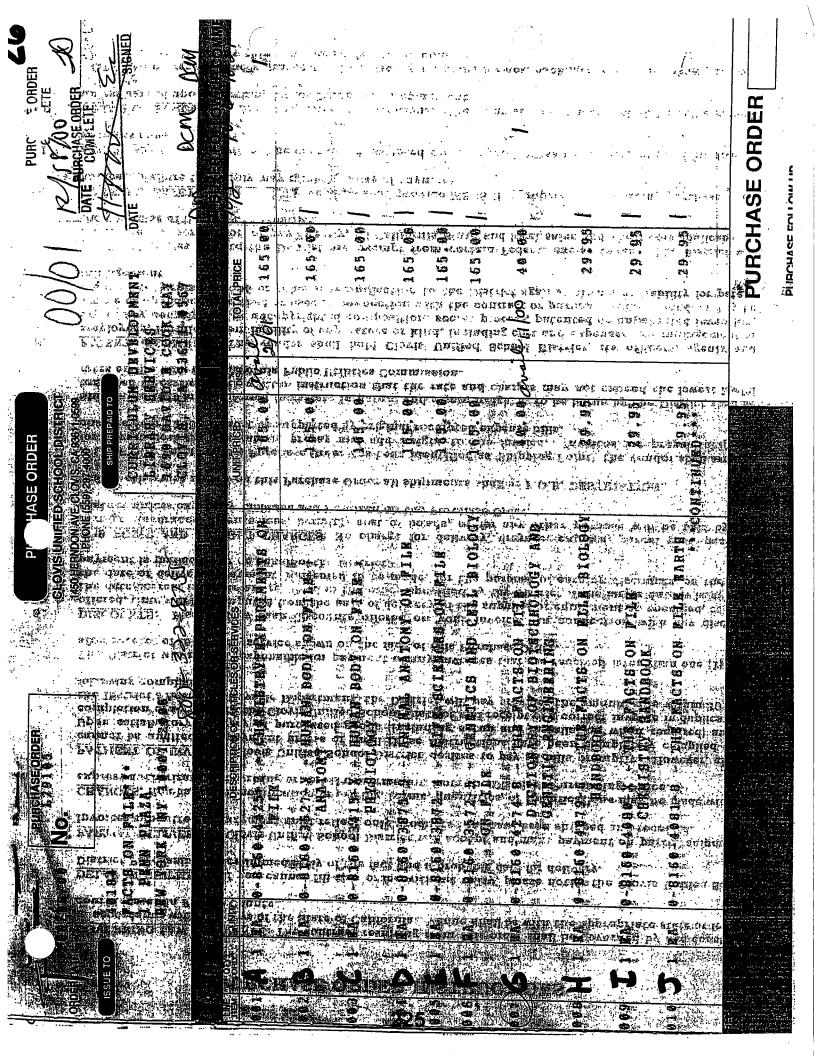
1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

SHIP PREPAID TO

CURRICULUM DEVELOPMENT 1690 DAVID E COOK WAY CLOVIS, CA 93611-0567 LIBRARY SERVICES

	. ON. OHD.	CINIT	DESCRIPTION OF ARTICL	UNIT PRICE	* <u>8</u>	TOTAL PRICE	5/30 e/10
9	◀	A 1 SET	*PREPROCESSED ORDER* / 0823992020 EPIDEMICS; DISEASES THROUGH-	150,60	9	7 7 7 1	0
			OUT HISTORY X TH	ż			
	224		CHOLERA TUBERCULOSIS INFLUENZA MALARIA			•	
8	Q	SET		159, 60	10	143, 64	7
		530	SOCIETY, 8 VOLUMES SSOCIETY, 8 VOLUMES ANOMAL TESTING				
	<i>₹</i>		NEW MEDICATIONS FERTILITY TECHNOLOGY EUTHANASIA GENETIC ENGINEERING A.BIOLOGICAL AND CHEMICAL WEAPONS				
(8)	U	1 857	0-8239-9203-9 INDIVIDUAL RIGHTS AND THE RIGHTS OF THE ACCUSED CIVIC RESPONSIBILITY, 8 VOLUMESTILL MOMEN'S RIGHTS	139.60	10	143.64	
		ン ス	等	*CONTINUED***			

PURCHASE ORDER



SCHOOL DISTRICT

CLOVIS UNIT

The Pure of the Pu		3DER
	September 1988	¥ ₹
2 2 3		65.
	Section in the control of the contro	14
1450HPNDON	The property of the property o	11 11 11
A CONTRACT OF THE CONTRACT OF	THE REAL PROPERTY OF THE REAL	71
HAMMAN AND THE SOLUTION OF THE	The property of the property o	41. 41.
	con one or five six vees well and probable date of dailings. Lander 1100. This is a sad probable date of dailings. Lander 1100 to the control of good and alike payinonic of sadad and rest fine to the control of sadad and rest fine to the control of sadad.	ge strange of the second secon
ETO THE COLUMN TO X 2 2 9 9 6 0		

ATTACHMENT 2

CLOVIS UNIFIED SCHOOL DISTRICT INCREASED SCIENCE GRADUATION REQUIREMENTS HIGH SCHOOL (9-12) STAFFING CALCULATIONS

		2000-01
1	Number of Grade 9-12 pupils	9,957
2	New Pupil Load: Item 1/4	2,489
3	Average Science Class Size	27.0
4	Additional Science Classes: Item 2/Item 3	92
5	Number of classes per teacher	5
6	Increased Science Teachers	18
7	Average Teacher Salary and Benefits	51,840
8	Total Increased Cost	955,872

Prepared 12-13-01 by SixTen and Associates: L. Hendee

State Controller's Office CLAIM FOR PAYM Pursuant to Government Code Graduation Require	e Section 17561	School (19) Program Number 00026 (20) Date Filed	Mandated Cost Manual
(01) mant Identification Number \$10065 (02)alling Address Claim Fil Claimant Name Clovis Unified School District County of Location Fresno County Street Address or PO Box 1450 Herndon Avenue City Clovis CA 936	ode	Reimbursement Claim Data (22) GR-1. (03) (23) GR-1. (04)(1)(f) (24) GR-1. (04)(2)(f) (25) GR-1. (04)(3)(f) (26) GR-1. (06) (27)	0 \$0.00 \$0.00 \$1,069,690.00
Type of Claim Estimated Claim	Reimbursement Claim	(28)	
(03) Estimated	(03) Estimated	(29)	•
Fiscal Year of Cost (06) 2002-2003	(12) 2001-2002	(30)	
Total Claim Amount (07) \$1,143,000	(13) \$1,142,001	(31)	•
Less: 10% Late Penalty, not to exceed \$1,000	(14) \$0	(32)	•
Less: Estimated Claim Payment Received	(15) \$1,125,383	(33)	· · · · · · · · · · · · · · · · · · ·
Net Claim Amount	(16) \$16,618	(34)	•
Due from State (08) \$1,143,000	(17) \$16,618	(35)	·
Due to State	\$0	(36)	•
(38) CERTIFICATION OF CLAIM		(37)	-
In accordance with the provisions of Governme with the State of California for costs mandated violated any of the provisions of Government C	Code § 1090 to 1096, inclusive.		
I further certify that there was no application of claimed herein; and such costs are for a new pro-	her than from the claimant, nor any ogram or increased level of services	grant or payment received, for re of an existing program mandated	by Chapter 498,

Statutes of 1983.

The amounts for Estimated Claim and/or Reimbursement Claim are hereby claimed from the State for payment of estimated and/or actual Costs for the mandated program of Chapter 498, Statutes of 1983, set forth on the attached statements.

Signature/of Aythorized Officer		Date
MH +		12-27-02
Michael Johnston	•	Assist, Supt Business Services Title
(39) Name of Contact Person for Claim SixTen and Associates	Telephone Number E-Mail Address	(858) 514-8605 kbpsixten@aol.com



Mandated Costs Graduation Requirements Claim Summary

Form **GR-1**

132(0)	Claim	Summa	ry 				
imant Ciovis Unified School District	(02) Type Rein	e of Claim nbursemen	t		Fiscal Ye 2001-20	ear)02 	
Claim Statistics			· · · · · · · · · · · · · · · · · · ·			· · ·	
Number of new/remodeled science classroom	ns					-	0
	•		,				
				•			
				•			
						-	
						-	
·		·			<u> </u>		
Direct Costs					t Account	(e)	(f)
(04) Reimbursable Components:		(a) Salaries & Benefits	(b) Materials & Supplies	(c) Travel & Training	(d) Capital Outlay	Contracted Services	Total
			40.00	0.00	\$0.00	\$0.00	\$0.00
 Acquisition of additional space and equpment 		\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
emodeling existing space	4	\$0.00	\$0.00 \$47,189.00	0.00	\$0.00		,069,690.00
3. Staffing and supplies	7 <u>, c</u>	22,501.00	\$47,189.00		<u> </u>		
	·						
		-		. •			
			•				
	ļ		-				
				l I			
(OS) TO 4 1 Direct Costs	1	022,501.00	\$47,189.00	0.00	\$0.00	\$0.0\$	1,069,690.00
(05) Total Direct Costs		· ·			L		
Indirect Costs	<u> </u>						6.76%
(06) Indirect Cost Rate				380 or J-580,			
(07) Total Indirect Costs			[Line (0	6) x {line (05	5)(f) - line (C 		\$72,311.04
(08) Total Direct and Indirect Costs			[Line (0	5)(f) + line (07)] 		1,142,001.0
Cost Reduction							\$0.0
Less: Offsetting Savings, if applicable							
(10) Less: Other Reimbursements, if applicable							\$0.0
(11) Total Claimed Amount:		-	[Line (C)8) - {Line (0	9) + Line (1	0)}]	1,142,001.0
(11)		- 22 a -					Chapter 498/

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

FORM GR-2

01) Claimant Clovis Unified Scho	ol District				2001-2002	l	
03) Reimbursable Component: Check	only one box	per form to i	dentify the c	omponent beir	ng claimed		•
Staffing and supplies		:			· .		
(04) Description of Expenses: Comple	te columns (a) through (f).			Object	Accounts	
(a) Employees Names, Job Classifications, Functions Performed and Description of Expe	(b) Hourly Rate on or Unit Cost	(c) Hours Worked or Quantity	(d) Salaries and Benefits	(e) Materials and Supplies	(f) Travel & Training	(g) Capital Outlay	(h) Contracted Services
Increased Science Instructor Staffin Science Classroom, Teachers SEE ATTACHMENT 2		1.00	1,022,501.00				
Increased Science Materials and Su Textbooks, Materials, Supplies and Eq	pplies ot. \$0.00	0.00		\$47,189.00			
					. ·	·	-
						·	
(05) Total X Subtotal	Page: 1	of 1	\$1,022,501	00 \$47,189.0	0.00	\$0.0	0 \$

Clovis Unified School District Graduation Requirements by Name

Salaried	Employee			\$0.00
<u>Date</u> 1/1/02 1/1/02	Hours 0.00 0.00 0.00	Salary \$0.00 \$0.00 \$0.00	Materials \$0.00 \$0.00 \$0.00	Solve Component Solve Component Solve Contracted Component Solve Contractor Contracts Solve Contractor Contracts

Science Classroom, Teachers - SEE ATTACHMENT 2
Salaried Employee \$1,022,501.00

<u>Date</u> . 1/1/02	<u>Hours</u> 1.00 Cost o	<u>Salary</u> 1,022,501.00 f additional scien	Materials \$0.00 ace classroom tea	Contracted Component \$0.00 Staffing and supplies achers required to be hired in order to co	Activity Increased Science Instructor omply with the mandate.
t _e	1.00		\$0.00	\$0.00	

Salaried Employee	•	·	\$0.00		
	00.00	<u>Materials</u> \$47,189.00 4 <u>,377.26) for Textl</u> \$47,189.00	Contracted Solution S	Staffing and supplies	Activity Increased Science Materials a comply with the mandate.

ATTACHMENT 1

CLOVIS UNIFIED SCHOOL DISTRICT INCREASED COSTS SCIENCE CLASSROOM/LAB TEXTBOOKS, MATERIALS, SUPPLIES AND EQUIPMENT

2001-02

TOTAL TEXTBOOKS AND REFERENCE BOOKS TOTAL MATERIALS AND SUPPLIES TOTAL EQUIPMENT TOTAL COST FOR SCIENCE CLASSROOM/LAB TEXTBOOKS, MATERIALS, SUPPLIES	59,068.94 35,308.32 5,442.44 94,377.26
50% of TOTAL COSTS to GR-2	47,188.63

Prepared by SixTen and Associates: L. Hendee 12-26-02

CLOVIS UNIFIED SCHOOL DISTRICT INCREASED GRADUATION REQUIREMENTS

Schedule of Increased Costs for Science Classroom/LabTextbooks, and Reference Books 2001-02

SCHEDULE 1	LINE	VENDOR	INVOICE AMOUNT	SHIPPING	SALES TAX	AMOUNT
PAGE	NUMBER		AMOUNT	••••		57,812.16
		Balance from previous page				72.23
36	2	Scholastic			1	9.50
37	, , 1	CA Department of Education				9.00
	20	CA Department of Education				9.00
	21	CA Department of Education		•		112.86
38		Flynn Scientific	32.95	0.68	2.61	36.24
39	6	Follett Library Resources	53.95	0.68	4.28	58.91
	13	Follett Library Resources	34.96	0.68	2.77	38.41
	15	Follett Library Resources	34.96 34.96	0.68	2.77	38.41
	22	Foliett Library Resources		0.68	4.99	68.63
	25	Follett Library Resources	62.96	0.68	8.13	111.41
•	26	Follett Library Resources	102.60	0.68	1.34	18.97
* 40	. 7	Follett Library Resources	16.95	0.68	2.77	38.41
-10	8 .	Follett Library Resources	34.96	0.68	1.34	18.97
	27	Follett Library Resources	16.95	0.68	4.28	58.91
	29	Follett Library Resources	53.95	0.68	2.61	36.24
	32	Follett Library Resources	32.95	the state of the s	1.74	24.38
41	20	Follett Library Resources	21.96	0.68	1.74	24.38
42	27	Follett Library Resources	21.96	0.68	1.74	24.38
43	14	Follett Library Resources	21.96	0.68	1.42	20.06
44	26	Foliett Library Resources	17.96	0.68		77.85
44	30	Follett Library Resources	71.50	0.68	5.67	24.37
45	5	Follett Library Resources	21.95	0.68	1.74	93.14
45	6	Follett Library Resources	85.67	0.68	6.79	84.82
	7	Foliett Library Resources	77.96	0.68	6.18	19.02
	25	Follett Library Resources	16.99	0.68	1.35	15.31
	29	Follett Library Resources	13.56	0.68	1.07	32.75
4.0	2 9 16	Follett Library Resources	29.71	0.68	2.36	
. 46		Follett Library Resources	18.95	0.68	1.50	21.13
	25	Follett Library Resources	18.95	0.68	1.50	21.13
47	12	Follett Library Resources	16.95	0.68	1.34	18.97
48	3	Foliett Library Resources	16.95	0.68	1.34	18.97
	. 5	oks and Reference Books				59,068.94

Prepared by SixTen and Associates: L. Hendee 12-26-02

CLOVIS UNIFIED SCHOOL DISTRICT
INCREASED GRADUATION REQUIREMENTS
Schedule of Increased Costs for Science Classroom/LabTextbooks, and Reference Books

chedule of increasi 001-02			INVOICE		SALES	AMOUNT
	LINE	VENDOR	AMOUNT	SHIPPING	TAX	21.82
SCHEDULE 1	NUMBER		18.85	1.48	1.49	20.85
PAGE	2	Social Studies School Service	17.95	1.48	1.42	21.82
1,	9	Social Studies School Service	18.85	1.48	1.49	21.82
	10	Social Studies School Service	18.85	1.48	1.49	416.71
	11	Social Studies School Service	10.00		• •	90.94
	11	Salem Press				435.63
2	1	Salem Press				35.03
3	1	Follett Educational		•		5,171.57
4		Follett Educational				•
5		Follett Educational				58.85
6		ARC-CLIO				4.36
7		Franchise Tax Board for ABC-CLIO				1,667.11
8		Educational Productions				669.74
* 9		Franchise Tax Board for McGraw Hill				6,055.72
#REFI		Harcourt				2,222.85
#REF!	•	Pearson Education				3,964.13
13A		McGraw Hill				296.74
14		Franchise Tax Board for McGraw Hill	•			6,765.19
15		Thomson Learning				628.20
16	•	I nomison Learning				43.95
17		Harcourt Annenberg/CPB				3.27
18		Franchise Tax Board / Annenberg				548.31
19		Franchise Tax Board / McGraw Hill				961.68
#REFI		Franchise Tax Board / Mooratt				1,919.86
22A		Pearson Education				3,881.20
23		Pearson Education				19.37
24		McGraw Hill		•		9,014.4
2 5		McGraw Hill				82.7
26A		Houghton Mifflin				7,148.4
20A 27		Houghton Mifflin		-		159.6
28		McGraw Hill				550.1
		McGraw Hill				2,465.1
29		Franchise Tax Board / McGraw Hill	,	-		180.6
30		Pearson Education				97.7
31		Franchise Tax Board / Pearson	89.9	96.0	7.13	97.7 1.667.1
32	3	Equett Library Resources	09.0			50.0
33	3	Disney Educational Productions	47.2	on.	3.74	
34	A	Follett Educational	47.2 415.5		32.94	448.4
35	1 2	Follett Educational	415.0	J U		57,812.1

Sub-Total This Page for Science Textbooks and Reference Books



415U

INVOICE NO.

4794-67

93611003

10/29/01

INVOICE DATE

31309

PURCHAP -

,42062-0

SHIP TO:

CURR DEV/LIBRARY SERVS CLOVIS UNIF SCHOOL DIST 1690 DAVID E COOK WAY CLOVIS CA 93611-0567



00!

SOCIAL STUDIES SCHOOL SERVICE

ZENGER MEDIA * THE WRITING COMPANY FAMILY/CONSUMER SCHOOL SERVICE * HEALTH EDUCATION SERVICES PLEASE MAKE CHECKS PAYABLE TO SOCIAL STUDIES SCHOOL SERVICE

SOLD TO:

ACCOUNTING DEPT

CLOVIS UNIF SCHOOL DIST

1450 HERNDON AVE 93611000

CLOVIS CA 93611-0599

TERMS: NET 30 DAYS
PLEASE PAY FROM
THIS INVOICE
FEDERAL ID NO.
95-2512625

10200 JEFFERSON BOULEVARD

P.O. BOX 802

CULVER CITY, CALIFORNIA 90232-0802

Telephone: (800) 421-4246 (310) 839-2436 Fax: (800) 944-5432 Fax: (310) 839-2249

e-mail: access@socialstudies.com web: www.socialstudies.com

·		1001 111	AUA	AAIAA	T GOVERNMENT OF THE PARTY OF TH	1010/003-22-	
LINE	CATALOG NO	DESCRIPTION	-	10		UNIT PRICE	EXTENSION
1	ENS280	CRIME OF GENOCIDE: TERROR *HB*	· 1			18.85	18.85
2	ENS195	ENVIRONMENTAL TIME BOMB *HB*	1		43.44	18, 85	18.85
3	ENS197	LAND MINES: 100 MILLION KILLERS *HB	1 1	·		18.85	18, 85
4		TEEN SMOKING & TOBACCO USE		₽,		17. 95	17.95
5		CULT AWARENESS	1		T SEE S	17. 95	17. 95
6		CYBER DANGER & INTERNET SAFETY	1		1 3 3	17. 75	17.95
7		SEXUALLY TRANSMITTED DISEASES sed	scrie	P 38	THE WAY	mod17.75	
8		THE DEATH PENALTY FOR TEENS	1	֡֟֝֟֝֝ ֡		17. 95	17. 95
9		ANIMAL EXPERIMENTATION & TESTING	1	 ~ .		17. 95	17. 95
10		ANIMAL EXPERIMENTATION	1		12.13	18. 85	18.85
11	.	NUCLEAR WEAPONS	1) X	X 11 1	18. 85	18. 85
12		ADVERTISING	1	ERED		18. 85	18.85
13	1	AIDS	1	1	14.4	18. 85	18.85
14		AIR SAFETY	1 1	ł		18, 85	18.85
				3 ₹			1
	•	*SUB-TOTAL	1	MEN		240.55 *	258. 50
(SALES TAX-7.00%			(T-30)	14.84	18.10
-		SHIPP ING/HANDLING	1.	ļ .	SCHOOL SECTION		20.68
	ļi.	**INVOICE TOTAL**	14	T		15	297.28
				ğ			278.07
				~	2		2,8.0
					1.6		İ .
							· · ·
A C	ANCERLED - NO LO	NGER AVAILABLE	NEDCA RUNUFLA	LI T			l
C Q	AMON LED - BY CU	TOTAL MANAGEMENT	DERED SHIPKENT	I IN LATER			27807
# Ø	ANCIEL IND. TEMPO	HARRY GOT OF STOCK, PLEASE THE STOCK			THE REAL PROPERTY.	ORIG	INAL
			A to 1 hours . May 1. 1. 1.	A SHAPE	at a fair man was a gar	1	

Fed. I.D. 95-2418313

y2

SALEM PRESS, INC.

ORDER NUMBER:

0221030

PLEASE REMIT TO

ACCOUNTING OFFICE P.O. Box 50062 Pasadena, CA 91115-0062 (626) 584-0106 Toll Free (866) 550-8122 CUSTOMER SERVICE (800)-221-1592 in New Jersey (201)-968-9899

CURRICULUM DEVELOPMENT

1690 DAVID E COOK WAY

1NVOICE NO. 0314527-IN'

12/20/01

INVOICE TO:

CLOVIS UNIFIED SCHOOL DISTRICT ACCOUNTING DEPARTMENT 1450 HERNDON AVENUE

CLOVIS

CA 93611-0599

CLOVIS

CA 93611-0567

V# 47002

SHIP TO: (Barne as "INVOICE TO" unless otherwise indice

LIBRARY SERVICES

CUSTOMER ACCOUNT NO. HCA337 SS5P CUSTOMER ORDER NO. L30417 TERMS: OUANTITY DESCRIPTION UNIT COST EXTENSION					
QUANTITY DESCRIPTION UNIT COST EXTENSION			1	30 DAYS	
	QUANTITY	DESCRIPTION	UNIT COST	EXTENSION	

LIFE SCIENCE: THE ANIMAL WORLD

YOUR LIBRARY DISCOUNT HAS BEEN APPLIED.

370.00

370.00

420000 4056296242

NET INVOICE:

370.00

LESS DISCOUNT: FREIGHT:

.00 18.50

SALES TAX:

28.21

INVOICE TOTAL:

416.71

-PLEASE RETURN GREEN COPY WITH PAYMENT-

THIS IS TO CERTIFY THAT THE MATERIALS AND SERVICES CHARGED AND INCLUDED IN THE ABOVE CLAIM HAVE BEEN FURNISHED AND DELIVERED, THAT THE CHARGES ARE TRUE AND JUST, AND THAT NO PART OF THE SAME HAS BEEN PAID.

SALEM PRESS, INC.

ORDER NUMBER:

0221030

PLEASE REMIT TO

ACCOUNTING OFFICE P.O. Box 50062 Pasadena, CA 91115-0062 (626) 584-0106

CUSTOMER SERVICE 1-(800)-221-1592 In New Jersey 1-(201)-968-9899

INVOICE NO 0309154-IN

DATE 07/13/01

INVOICE TO:

SHIP TO: (Same as "INVOICE TO" unless otherwise stiduated)

CLOVIS UNIFIED SCHOOL DISTRICT ACCOUNTING DEPARTMENT 1450 HERNDON AVENUE

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY

CLOVIS

CA 93611-0599

CLOVIS

CA 93611-0567

USTOMER	ACCOUNT N	0.	SALESMAN	CUSTOMER ORDER NO.	TERMS:	
	HCA337		S55P	L30417	NET	30 DAYS
QUA	ANTİTY		DES	CRIPTION	UNIT COST	EXTENSION
	1	MAGI L	L'S SCIENCE ANN	NUAL 2001	80.75	80.75
	0		NS AND WARFARE		157.00	.00
4	0	MAGIL:	L'S MEDICAL GUI	DE 2001	276.00	.00
	0	AMERIC	CAN FIRST LADIE	S	114.75	.00
	0	MC: II	WENTORS AND IN	IVENTIONS	80.75	.00
	0	ENCYC	OF THE ANCIENT	WORLD	276.00	.00
	0	LIFE :	SCIENCE: THE AN	IIMAL WORLD	370.00	00

ITEMS ON BACK-ORDER WILL BE BILLED AND SHIPPED UPON AVAILABILITY

NET INVOICE:	80.75
LESS DISCOUNT:	.00
FREIGHT:	4.04
SALES TAX:	6.15
INVOICE TOTAL:	90.94

YOUR LIBRARY DISCOUNT HAS BEEN APPLIED.

-PLEASE RETURN GREEN COPY WITH PAYMENT-

THIS IS TO CERTIFY THAT THE MATERIALS AND SERVICES CHARGED AND INCLUDED IN THE ABOVE CLAIM HAVE BEEN FURNISHED AND DELIVERED, THAT THE CHARGES ARE TRUE AND JUST, AND THAT NO PART OF THE SAME HAS BEEN PAID.



INVOICE



Elementary and High School Textbooks and Workbooks

1433 Internationale Parkway Woodridge, Illinois 60517-4199 1-800-554-5754

843557C
PLEASE REFER TO THIS NUMBER WHEN MAKING AN INQUIRY

SOLD TO:

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS, CA 93611

SHIPPED TO:

04-09880 302068 PAGE
CLOVIS UNIFIED SCHOOL DISTRICT
ATTN: ED COLLINS
WAREHOUSE
1690 DAVID E COOK WAY
CLOVIS, CA 93611

PO# L31558

	•	·	PO# L31558	·
11/27/01 R.P.S. ON 11/27/01	SANDRAG	SLG	11/27/01	
SHIPPED 3 CARTON(S) ON 11/27/01 21 GLEN 97 GLENCOE PHYSICAL SCIENCE ISBN# 0-02-827879-8		S POINT	32.55	683.55
* 4				
21 TOTAL				683.55
	TAX	:		52.08
	*******		I	1/
	* PLEASE PAY			735.63

**********	*****	*****		
* EFFECTIVE IMMEDIATELY PLEASE REM		*		
* PAYMENTS TO THE FOLLOWING ADDRES		*	· 1	
	IONAL SERVICES	*		
* POST OFFICE BO * CHICAGO, IL 60		·*	· '	
***********************		****		
•			.	
THANK YOU FOR YOUR ORDER				
YOUR TOTAL SAVINGS FROM PUB	LISHER NET	391.86	1	
	ن در در در در در در در در در در در در در	.4.4		
*************************	a contract of the contract of	**		
* NO CREDIT WILL BE ISSUED FOR RETURNED	BOOKS WITHOUT	*		
* NO CREDIT WILL BE ISSUED FOR RETURNED * AN AUTHORIZATION NUMBER. PLEASE CALL) BOOKS WITHOUT OUR RETURNS DESK	*		
* NO CREDIT WILL BE ISSUED FOR RETURNED * AN AUTHORIZATION NUMBER. PLEASE CALL * AT 1-800-621-4272 EXT 4120 FOR FURTHE) BOOKS WITHOUT OUR RETURNS DESK	*		
* NO CREDIT WILL BE ISSUED FOR RETURNED * AN AUTHORIZATION NUMBER. PLEASE CALL	BOOKS WITHOUT OUR RETURNS DESK R INFORMATION.	* * *		
* NO CREDIT WILL BE ISSUED FOR RETURNED * AN AUTHORIZATION NUMBER. PLEASE CALL * AT 1-800-621-4272 EXT 4120 FOR FURTHE * 60 DAY RETURN POLICY	BOOKS WITHOUT OUR RETURNS DESK R INFORMATION.	* * *		
* NO CREDIT WILL BE ISSUED FOR RETURNED * AN AUTHORIZATION NUMBER. PLEASE CALL * AT 1-800-621-4272 EXT 4120 FOR FURTHE * 60 DAY RETURN POLICY	BOOKS WITHOUT OUR RETURNS DESK R INFORMATION.	* * *		
* NO CREDIT WILL BE ISSUED FOR RETURNED * AN AUTHORIZATION NUMBER. PLEASE CALL * AT 1-800-621-4272 EXT 4120 FOR FURTHE * 60 DAY RETURN POLICY ***********************************	BOOKS WITHOUT OUR RETURNS DESK R INFORMATION.	* * *		
* NO CREDIT WILL BE ISSUED FOR RETURNED * AN AUTHORIZATION NUMBER. PLEASE CALL * AT 1-800-621-4272 EXT 4120 FOR FURTHE * 60 DAY RETURN POLICY	BOOKS WITHOUT OUR RETURNS DESK R INFORMATION.	* * *		
* NO CREDIT WILL BE ISSUED FOR RETURNED * AN AUTHORIZATION NUMBER. PLEASE CALL * AT 1-800-621-4272 EXT 4120 FOR FURTHE * 60 DAY RETURN POLICY ***********************************	BOOKS WITHOUT OUR RETURNS DESK R INFORMATION.	* * *		
* NO CREDIT WILL BE ISSUED FOR RETURNED * AN AUTHORIZATION NUMBER. PLEASE CALL * AT 1-800-621-4272 EXT 4120 FOR FURTHE * 60 DAY RETURN POLICY ***********************************	BOOKS WITHOUT OUR RETURNS DESK R INFORMATION.	* * *		
* NO CREDIT WILL BE ISSUED FOR RETURNED * AN AUTHORIZATION NUMBER. PLEASE CALL * AT 1-800-621-4272 EXT 4120 FOR FURTHE * 60 DAY RETURN POLICY ***********************************	BOOKS WITHOUT OUR RETURNS DESK R INFORMATION.	* * *		
* NO CREDIT WILL BE ISSUED FOR RETURNED * AN AUTHORIZATION NUMBER. PLEASE CALL * AT 1-800-621-4272 EXT 4120 FOR FURTHE * 60 DAY RETURN POLICY ***********************************	BOOKS WITHOUT OUR RETURNS DESK R INFORMATION.	* * *		



INVOICE

Elementary and High School Textbooks and Workbooks
1433 Internationale Parkway Woodridge, Illinois 60517-4199 1-800-554-5754

8435578 PLEASE REFER TO THIS NUMBER WHEN MAKING AN INQUIRY

.D TO:

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS, CA 93611

SHIPPED TO:

04-09880 302065 PAG CLOVIS UNIFIED SCHOOL DISTRICT ATTN: ED COLLINS WAREHOUSE 1690 DAVID E COOK WAY CLOVIS, CA 93611

RECORD OF THE PERSON OF THE PE	orov12, C	A 93611	
11/20/01 R.P.S. ON 11/20/01		PO# L31558	
			Table Care Commence
	SANDRAG SLG	11/20/0	
SHIPPED 1 CARTON(S) ON 11/20/01		11/20/01	
1 GLEN 97 GLENCOE PHYSICAL SCIENCE ISBN# 0-02-827879-8	F.O.B. SHIPPING POINT		30. 30. 30. 30. 30. 30. 30. 30. 30. 30.
1 TOTAL	•	32.55	32.55
· · · · · · · · · · · · · · · · · · ·		1 . 1	
GLEN 97 GLENCOE PHYSICAL SCIENCE		- -	
* SCIENCE	IN TOANGE		32.55
	·	21	
	,TAX	1 1	
	***		2.4R
	********* * PLEASE PAY THIS AMOUNT:	***	- 10
******	* PLEASE PAY THIS AMOUNT: ***********************************	***	*****
* FFFF07710	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	*****	35.03 *
*************************** * EFFECTIVE IMMEDIATELY PLEASE REMIT * PAYMENTS TO THE FOLLOWING ADDRESS: FOLLETT EDUCATION POST OFFICE BOX 9 ***********************************	ALL *		**************************************
T114	**********		
THANK YOU FOR YOUR ORDER YOUR TOTAL SAVINGS FROM PUBLISH	IER NET 18.66		

**************************************	RETURNS DESK #		
**************************************	******	1	
		.	
		1	
		.	
		1	•
	. [1	
一			
		District Market Con-	



INVOICE

Elementary and High School Textbooks and Workbooks
1433 Internationale Parkway Woodridge, Illinois 60517-4199 1-800-554-5754

843557A

PLEASE REFER TO THIS NUMBER WHEN MAKING AN INQUIRY

SOLD TO:

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS, CA 93611

SHIPPED TO:

04-09880 302062 PAGE CLOVIS UNIFIED SCHOOL DISTRICT ATTN: ED COLLINS WAREHOUSE 1690 DAVID E COOK WAY

CLOVIS, CA 93611

0# L31558

grapi paratanan ang ang ang ang ang ang ang ang ang	<u> </u>		P	O# L31558	
11/15/01 YELLOW ON 11/15/01	SANDRAG	SLG	•	11/15/01	
			10.503		
SHIPPED 19 CARTON(S) ON 11/15/01 F 28 GLEN 97 GLENCOE PHYSICAL SCIENCE ISBN# 0-02-827879-8	O.B. SHIPPIN	G POINT		32.55	911.40
50 GLEN 97 GLENCOE EARTH SCIENCE ISBN# 0-02-827808-9				32.45	1622.50
70 GLEN 97 GLENCOE LIFE SCIENCE ISBN# 0-02-827737-6				32.45	2271.50
148 TOTAL					4805.40
GLEN 97 GLENCOE PHYSICAL SCIENCE	IN T	RANSIT	21		
	TAX				366.17
	************ * PLEASE PAY **********	THIS AMO	UNT: I		5171 57 *
*************************** * EFFECTIVE IMMEDIATELY PLEASE REMIT / * PAYMENTS TO THE FOLLOWING ADDRESS: * FOLLETT EDUCATION, * POST OFFICE BOX 90 * CHICAGO, IL 60693 ***********************************	ALL AL SERVICES 8581 -8581 *******	* * *	-		
				·	

REMIT PAYMENT TO: ABC-CLIO, INC.

P.O. BOX 1911, Santa Barbara, CA 93116-1911 USA 800-368-6868 • FAX 805-685-9685 • 805-968-1911 SAN 301-5467 • G.S.T. REG. No. 126519826 Email: sales@abc-clio.com • FEDERAL I.D. No. 952565912

SHERIDAN BODKS, INC. DISTRIBUTION CENTER 100 N STAE ANN ARBOR MI 48103 USA

ACCOUNT NO.	HYOICE NO. PAGE	DATE	SHIP VIA PURCHASE ORDER N). INVOICE HO.
89736	B018153 1	23 DCT 200	UPS 12702	B018153

SCLOVIS UNIFIED SCHOOL DISTRICT 01450 HERNDON AVE DCLOVIS CA 93611-0599 TUSA Ò

- S CLOVIS UNIFIED SCHOOL DISTRICT CURRIC DEV LIB SERVS
- P 1690 DAVID E COOK WAY
- CLOVIS CA 93611-0567
- O USA

				ORDER	DATE		TE	PMAS	1		,SH-RP-P	ED NW	•			PURC	Wate CHOS	A NUMBER	
		36	23	DCT	2001	NET	30	DAYS	}	UPS	UPS G	ROUN		سدا	2270	5	131	1041	
CHAMINED	4		1	,		····		RIFTIO		<u> </u>			nite du	J	UNIT		20101	, M	ETAMBUNT
			T!	HIS MT#8	BACKO	RDER	WAS	REL	EASE	D AGA	INST	INVO	ICE	* E	8558	12.			•
ď 1					TIFIC 85582				AN	ENC YC	0-87	436-	875-1	8	55	3. 00			5 5 , 00
			-					,	Sh	ippin	g & F	land l	ing				}		3.85
	· -			-															
٠													÷						
												•							
							:			,									
								•		•									
	•																		

2 - NYP - Backordered 3 - Out of Print - Cancelled 5 = NYP - Cancelled 6 = NYP - Prepublication

- 8 Permanently out of stock
- 9 Out of stock Backordared

PLEASE PAY THIS AMOUNT

PAYABLE: US DOLLARS ONLY

58.85

ORIGINAL INVOICE

ABC-105 (04/01)

Clovis Unified **School District**

Fi do County Superintendent of Schools VOID SIX MONTHS AFTER ISSUE DATE

ISSUE DATE 01/08/02

56-0275086

Bank of the West 2300 Tulare Street Fresno, Ce 93721

90-7B 1211

PAY FOIS AMOUNT

*****16.765.21

DATE NUMBER 1/08/02 0275086

STATE BOARD OF EQUAL PO BOX 942754

SACRAMENTO, CA 94291

PAY TO THE ORDER OF:

EXAMINED, APPROVED, AND ALLOWED BY

NON-NEGOTIABLE AUTHORIZED AGENT OR TRUSTEE

COPY "560275086"

COPY

COPY

PLEASE DETACH THIS PORTION BEFORE DEPOSITING	Presno County Superintendent of Schools	56- 0275086
P.G.# INVOICENC INVOICE AN	AOUNT CHECK	
- 1881 (1982)		380AM INGER'S PROMISE
L31251 93356		0380AM INGER'S PROMISE 0375AM JOMO AND MATA
L31251 92356 71795 94855		SP11-001 STANDARD PAPER
71795 94855 71223 950214		Day of the Dead Skull M
71223		lask Kit Catalog No. Z4
71223 950214		Marigold Flower Kit
72535		BOOK: RE-FORMING GIFTED
72828 9903712		PERSONAL TIME TIMER (3"
71638 99199963	1.27	2 PACKAGES OF ITEM ANAL
7 78 99199963		H-A N D L I N G
7 2 9.92.00605		ITEM ANALYSIS FORM
71882 99200605		ANSWER SHEET
71882 99200505		HANDLING
71971 99202263		SCANTRON FORM 22187
71971 99202263		SCANTRON FORM 810 (4-6)
71971 9.9202263	l l	HANDLING .
L31338 A30006630404		5U2O7O HARRY POTTER SER
L31338 A30006630101	- ' - '	5D8190 JOAN OF ARC: VI
L31338 A30006630101	- · · ·	5DOO86 ANIMATED ATLAS:
L31338 A30006680101	.	5D2489 BATTLE OF THE A 5D129D BATTLES OF THE
L31338 A30006630101		5D129D BATTLES OF THE 5D0171 BATTLE OF NEW O
L31338 A30006680101		5D0984 THE BLUE AND TH
131338 A30006630101 131338 A30006630101		5D2D04 CATHERINE THE G
L 3 1 3 3 8 A 3 0 0 0 6 6 3 0 1 0 1 L 3 1 3 3 8 A 3 0 0 0 6 6 3 0 1 0 2		5D1280 BATTLE OF GETTY
73112 42 437557	* * * * 1	MULTIPLE CHOICE QUESTIO
7 2 8 2 5 AB 2 5 7 8 D 9		CTOO2 COVER UP TAPE 1"
72825 A8257809		ATOD3 OVERHEAD ALPHABET
L 3 1 6 4 1 BA TR 1 5 8		74368758CB THE SCIENTI
L31170 B086459101		TEACHER'S RESOURCE BIND
71242 8324165301	· · · · · · · · · · · · · · · · · · ·	0-07-821591-9. Earth Sc
71738 BA38822J01		0-80-961903-4 Book 1
71738 8438522101		Timed Readings.Plus
71738 B438522301		Goodman's Five Star Act
71738 8438522301		Goodman's Five Star Act
71738 8438522101		Goodman's Five Star Act
	****16.765.21	
1. " 格"智慧。	STUB CO	



DIENEP !

Educational Productions 105 Terry Drive, Suite 120 Newtown, PA 18940-3425 1-800-295-5010

First Invoice

BIII TO ACCOUNTS PAYABLE CLOVIS USD 1450 HERNDON AVE CLOVIS CA 93611-0599 Report: DEtPT001.FRX Run Date: 01/09/2002 Page: 1

\$ 1,667.11

Order Number: DET284017 Invoice Date: 01/02/2002 PO Number: L31724 Shipped Via: UPS

Ship To ROBERTA ROHDE CLOVIS USD-CURRIC DEV LIB SVS 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

Amount Due

Date	Prod. ID	Product	Q	Ity	Price	Tax	S&H	Total
12/17/200	1 68P95VL00	Bill Nye Complete 2000 Series - stacked		1	\$1,549.00	\$118.11	\$ 0.00	\$ 1,867.11

DIENEP

Educational Productions 105 Terry Drive, Suite 120 Newtown, PA 18940-3425 1-800-295-5010

BIII TO ACCOUNTS PAYABLE CLOVIS USD 1450 HERNDON AVE CLOVIS CA 93611-0599 Two invoice copies are included for your convenience; please detach and return this section of your invoice with payment,

Invoice #: DET284017 Invoice Date: 01/02/2002 PO#: L31724

Balance Due:

\$ 1,667.11

0581839005

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY

The McGraw-Hill Companies FEL: 131026995 SEND RETURNS TO

COLUMBUS WAREHOUSE 860 TAYLOR STATION ROAD BLACKLICK OH 43004

CLOVIS

**024

93611

CA

PHONE FAX

K 1898 18HO 1 INVOICE NO. 08/09/01 DATE

INVOICE

CUSTOMER ORDER

800-338-3987 614-755-5645

DRIGINAL

Send Inquiries and Orders to: The McGraw-Hill Companies Customer Service

MCGRAW-HILL HIGHER EDUCATION 860 TAYLOR STATION ROAD BLACKLICK OH DH 43004

ACCT. + O509805108 SAN CLOVIS UNIF SCHOOL DIST ACCOUNTING DEPT BILL TO 1450 HERNDON AVE CLOVIS

CA 93611

(UBW

		PURCHASE ORDER NO	L31062		TERMS. 30 DA	YS NET	•
SHIP VIA UPS GROUND		SHIP TERMS PRE	-PAID	0101/EL	PAGE OF	CONTROL NO.	3566753-01-7
ISBN		TITLE : .		OUANTITY	UNIT PRICE	DISC X	EXTENDED PRICE
O-07-250819-1 AUT PENAT MP BIOL	HOR MADER OGY/ESP/OLC	EDITION PASSCARD	. 07	90	86.90	NET	7,821.00
D-07-243338-8 AUT PENAT AE:RACE	HOR KROMKOW ETHNIC REL	SKI EDITION ATNS 01/02	11	40	15.75	NET CG	630.00
0-07-013662-9 AUT 300K IM BIOL RESTRICTED PRODUCT	OGY	EDITION	07	1	0.00	0.0 FL	0.00
D-07-013660-2 AUT NOK MT VIN RESTRICTED PRODUCT	HOR MADER BIOLOGY	EDITION	07	ı	0.00	0.0 FL	0.00
				SHIPPI	SUBTOTA NG/HANDLIN VOICE TOTA	d 1	8,451.00 448.03 8,899.03
PRICE INC APP PER	ED COLLINS	08/07/01 VRA					• ,
I HEREBY CERTIFY TO AND THAT THE ABOVE PAYMENT THEREFORE D	BULL IS CO	יווד. הואג ייייאאו	INVOICE,			·	
	mill	yne Da	excen		·		
	AUTHO	DRIZED SIGNAT	TURE		-		
******************* * EFFECTIVE MARCH 2 * RETURNS FOR MAYF1 * THE MCGRAW-HILL C	ELD PRODUCT	סיד פי	*				

REMITTANCE COPY

THE MCGRAW-HILL COMPANIES PO BOX 4190 LOS ANGELES CA

90096-4190

ACCOUNT NUMBER: 0509805108 INVOICE NUMBER: K189818H01 INVOICE AMOUNT: PAGE O1 OF 02

CLOVIS UNIF SCHOOL DIST
ACCOUNTING DEPT
1450 HERNDON AVE
CLOVIS
CA

CA 93611

RETURN THIS PORTION WITH PAYMENT

Clovis Unified **School District**

DATE

Presno County Superintendent of School VOID SIX MONTHS AFTER ISSUE DATE

ISSUE DATE 10/06/01 56-0269845

Bank of the West 2300 Tulare Street Fresno, Ca 93721

90-78 1211

PAY THIS ALTOUNT

******27,729.65

PAY TO THE ORDER OF:

STATE BOARD OF EQUAL PO BOX 942754 SACRAMENTO. CA 94291

EXAMINED, APPROVED, AND ALLOWED BY

10/06/01 0269845

NUMBER

COPY COPY COPY 097000038"

COPY

COPY

P.O. #			County Superintendent of Schoo	^{ls} 56-0269845
• 1	INVOICE NO.	invoice amount	CHECK	0203043
31175	3859534101	0.79		TERCEO HE HE AND THE
31175	J859534I01	0.79		IF2652-H2 HIGH INTERES
31175	J859534101	0.87	.]	IF2653-H2 HIGH INTERES
31037	J891378G01	63.00	.[IF8713-H2 HIGH INTERES
30870	K189800H01	548.31	ł i	ITEM #1577684621
31062	K189818H01	619.81		*REVISED ORIGINAL P.O.
31062	K189818H01	49.93	السوادا	*REVISED ORIGINAL P.O.
31114	K638334H01	307.59		RACE & ETHNIC RELATION
31134	K654373H01	148.99	661	7418435
29995	M37186500001	2.37	10.00-0	MUSIC AN APPRECIATION
⁷ 9995	M37186500001	2.38	l I	CDVQ COLONIAL DAYS
9995	M37186500001	2.37	l j	JTRE JOHNNY TREMAIN
29995	M37186500001	2.37		MOCE MAGIC OF CELLS
29995	M37186500001	2.38		TIAC INSIDE A CELL
29995	M37186500001	2.30	l J'	SSOI SCIENCE OF SOIL
29995	M37186500001	2.37		PSYN PHOTOSYNTHESIS
29995	M37186500001	2.37		PLAS PLANETS
30030	M37186510001	2.37	l l	BOVW WORK (BUY 4 GET
30030	M37186510001		· · · · · · · · · · · · · · · · · · ·	IPAI AMERICA IN PORTRA
30030	M37186510001	2.38 2.37		CADU CREATING AN OUTLI
30030	M37186510001			EARS EARTH AID VHS NR
0030	M37186510001	2.37	{ G	GHEF GREENHOUSE EFFECT
0030	M37186510001	2.38		IRLI HOW TO DO REASEAR
0030	M37186510001	2.37		ISL LIGHT HISTORY OF
0892	M37591540001	2.37	ĮR	RATW PILLARS OF FAITH I
0892	M37591540001	2.37		SBOS 101 SPORTS BLOOP
0892	M37591540001	2.38	· · · · · · · · · · · · · · · · · · ·	BLGA BLAME GAME
0892		2.37		MBAP BLOOPERS AND AMAZ
0892	M37591540001	2.37	177	BAWA BUILD A WINNING A
0892	M37591540001	2.38		DWAD DEALING ADDICTION
0892	M37591540001	2.37	ļ <u>"</u>	EMOT EMOTIONS
0892	M37591540001	2.37	•	FAFI FAT OR FIT
0892	M37591540001	2.38		
0892	M37591540001	2.37		
0892	M37591540001	2.38		TO HEAR
0892	M37591540001	2.37		HOEM HOME EMERGENCY
0 8 9 2	M37591540001	2.37		HTLL HOW TO LIVE LONGE
1	Ì	/	*****27,729.65	HYHE HOW'S YOUR HEART?



	INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER
	43787041	07-27-01	02 -00279375-0001
		PAYMENT DUE BY	AMOUNT DUE
S	CIENCES	08-26-01	6055.72

HARCOURT HEALTH

RETURN THIS PORTION WITH YOUR REMITTANCE TO.

INVOICE

BILL TO

CLOVIS U S D 1450 HERNDON AVE

CA 93611-0567

P.D. BOX 96448

CHICAGO

IL 60693

010727 43787041 80 020027937500012 00006055726

	PLEASE DETACH AN	ID RETURN TOP PO	ORTION WITH YOUR	PAYMENT	}	FEIN /	¥ 13-1⊌35J77
Harris H	larcourt, Inc.	INVOICE NO	INVOICE DATE	ACCOUNT N	UMBER	ORDER NUMBER	SHIP TO
	277 Sea Harbor Drive Irlando, FL 32887	43787041	07-27-01	02 - 002793	375-0001	01207124207	00012
SHIP TO	•		P	URCHASE ORDER	120	PAYMENT DUE BY	PAGE
LIBRARY SERVICES CURRICULUM DEVELOPMENT 1690 DAVID E COOK WAY CLOVIS CA 93611	I-0573		L3110	, MDG	307	08-26-01	1

HARCOURT HEALTH SCIENCES

v.		na.	INV		TENC	ES
HARCOURT HEALTH SCIE 11830 WESTLINE INDUS ST.LOUIS MO	NCES AC TRIAL DR. (8 63146 CU	OUIRIES CONTACT: COUNT BALANCE/PA 00) 521-3185 STOMER SERVICE 00) 545-2522		RETURNS ADDRESS: HARCOURT, 465 SOUTH TROY	INC.	
PRODUCT CODE QUANTITY		TITLE/AUTHOR		UNIT PRICE	% DISC	AMOUNT
0-323-00204-8 90	ANTHONY'S TXT AE	P 16	THIBODEAU	65.00	10.00	5265.00
•	7-27-2001 SHPG TI ROADHAY EXPRESS SUE VAN DREN/RB	ERMS: SHIPPING POIN QTY SHPI		WGHT: 512		
CHARGES ON AND HAY NOT DISCOUNTS (OF SALE ARE FOB SI THE INVOICE ARE BA REFLECT THE ACTUA	HIPPING POINT (PREPA ASED ON THE APPLICABI AL FREIGHT CHARGES PI ED BY THE SELLER BASE	E CARRIER TARIFF	OR CONTRACT RIER AND/OR D	ATE E TO	
					·	·
				_		
7	MERCHANDISE TOTAL	STATE & LOCAL SALES TAX	SHIPPING & HANDLING	AMOUNT PR	EPAID	PAY THIS AMOUNT
	5265.00	417.26	373.46		0.00	6055.72



ADDISON WESLEY * LONGMAN & GLOBE FEARON * SCOTT FORGEMAN * PEARSON LEARNING. FARSON EDUCAT.

PRENTICE HALL * ELECTRONIC EDUCATION

ð 2 Page

N

Payment Due: 09/29/2001 Invoice Date: 08/30/2001 Invoice Routing: 1C Decument Control #: 1001721870 Ship Via: IND-UPS Ground-PPD **NVOICE** # 4005059369 Purchase Order #: L31124 FOB: Indianapolis # of Cartons: 4 Tax Certificate: To obtain the toll-free number for Customer Service, please refer to the back of this invoice. CURRICULUM DEVELOPMENT 1690 DAVID E COOK WAY CLOVIS CA 93611 ATTN: ED COLLINS LIBRARY SERVICES Hours of Operation 8:00 AM to 6:00 PM ET SHIP - TO PO#L31124 CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS CA 93611

Extended Price Discount Unit Price Q, ISBN/Material # Acct.# 2353394 Copyright Title/Description Acct.# 2353384

175.67 163.23 222.85 2,222.85 1,884.05 AMOUNT DUE SHIPPING/HANDLING PRODUCT CHARGE TOTAL TAX

> PLEASE MAKE PAYMENT WAYS. DOLLARS CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCT INTERNAL USE ONLY: 7004737624

ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY

INSTRUCTIONS THIS ORDER:

CHICAGO, IL 60673-0935

REMITTANCE ADDRESS

P.O. BOX 70935

THANK YOU FOR YOUR ORDER

ORIGINAL INVOICE ALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 45 DAYS OF RECEIPT OF THE SHIPMENT. THE TERMS AND CONDITIONS AND SERVICE INFORMATION ON THE REVERSE SIDE APPLY TO AND ARE INCORPORATED IN THIS INVOICE.

"BILLED AT CURRENT PRICES"



DDISON WESLEY * LONGMAN * GLOB

PEARSON EDUCA

Y * LONGMAN * GLOBE FEARON * SCOTT FORESMAN * PEARSON LEARNING.

Page 1 of 2

INVOICE # 4005059369		Purchase Order #: L31124 Document Control #: 1001721870 # of Cartons: 4 FOB: Indianapolis Payment Due: 09/29/2001 Ship Via: IND-UPS Ground-PPD Involce Routing: 1C Tax Certificate:
Hours of Operation 8:00 AM to 6:00 PM ET	To obtain the toil-free number for Customer Service, please refer to the back of this involce.	SHIP - TO PO#L31124 ATTN: ED COLLINS CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIS CA 93611
Hours of Operation	To obtain the toil-free number for Custor	BILL - TO CLOVIS UNIFED SCHOOL DISTRICT 1450 HENDON AVE CLOVIS CA 93611

Acct	Acrt.# 2353384	Acct.# 2353394		,				
Company	Title/Description	Copyright	Copyright ISBN/Material #	Oty	Unit Price Discount	Discount	Extended Price	Price
GFC	GLOBE C/C EARTH SCIENCE REV 3RD ED 98C.	. 1998	0-8359-2241-3	11	49.95	NET	546	549.45
GFC	GB C/C EARTH SCI ATE LAB PROG 3RD ED 98C	1998	0-8359-22\$2-9	-	25.95	NET	25	25.95
GFC	GLOBE C/C PHYSICAL SCI TXT 3RD EF-98C.	1998	0-8359-2242-1	. 54	49.95	NET	1,198.80	.80
GFC	GLOBE C/C PHYSICAL SCI ATE 3RD ED 98C.	1998	0-8359-2247-2	~	66.95	NET	99	66.95
<u>ည</u>	GLOBE C/C PHYS SCI LAB PROG 3RD ED 98C.	1998	0-8359-2250-2	-	16.95	NET		16.95
GFC	GB C/C PHYSICL SCI ATE LAB PR 3RD ED 98C	1998	0-8359-2253-7		25.95	NET	25	25.95

According to our records, your order is now complete. If your records do not agree, please call customer service at the number on the back of this invoice.

ORIGINAL INVOICE ALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 45 DAYS OF RECEIPT OF THE SHIPMENT.

THE TERMS AND CONDITIONS AND SERVICE INFORMATION ON THE REVERSE SIDE APPLY TO AND ARE INCORPORATED IN THIS INVOICE.

The McGraw-Hill Companies FEI: 13 1026995 SEND RETURNS TO

COLUMBUS WAREHOUSE \$60 TAYLOR STATION ROAD BLACKLICK OH 43004

**024

ORIGINAL INVOICE B541304H01

08/28/01 DATE INVOICE NO.

CUSTOMER DRDER

PHONE 800-334-7344 FAX. 614-755-5682 Send Inquiries and Orders to: The McGraw-Hill Companies Customer Service

GLENCDE/MCGRAW-HILL 860 TAYLOR STATION ROAD BLACKLICK DH 43004

SHIP TO ACCT. 0581839005 SAN CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E CODK WAY CLOVIS CA 93611

BILL TO ACCT. + ACCOUNTING DEPT 1450 HERNDON AVE CLOVIS

CA 93611

	PURCHASE ORDER NO. L31137	<u>, </u>	TERMS. 30 DA	YS NET	
HIP VIA UPS GROUND	SHIP TERMS PRE-PAID	0101/EL	PAGE DF 1	CONTROL NO. 36158	301-01-6
ISBN 3	TILE AND ASSOCIATION OF THE PARTY OF THE PAR	QUANTITY	LINIT PRICE	DISC X EXT	ENDED PRICE
-02-825473-2 AUTHOR ZITZEWIT PRI PROB 99 SE	99 EDITION 07	70	53.49	net GS	3,744.30
-02-825475-9 AUTHOR ZITZEWIT PAP TCR 99	99 EDITION 07	1	0.00	NET GS	0.00
-02-825474-0 AUTHOR ZITZEWIT PHYSICS PRIN A PROB	99 EDITION 07 99 TWE	ı	0.00	NET GS	0.00
		SHI PPI IN	SUBTOTA NG/HANDLIN VOICE TOTA	3	3,744.30 219.83 3,964.13
I HEREBY CERTIFY THAT THIS IS AND THAT THE ABOVE BILL IS COR PAYMENT THEREFORE HAS NOT BEEN	AN ORIGINAL INVOICE, RECT AND JUST, AND RECEIVED.				
Model	me Duncan RIZED SIGNATURE				
THE EXTENDED PRICE REFLECTS DISCOUNTS. PLEASE CALL CUS YOU HAVE ANY QUESTIONS.	ALL APPROPRIATE * TOMER SERVICE IF *				

REMITTANCE COPY

THE MCGRAW-HILL COMPANIES PO BOX 4190

LOS ANGELES

CA 90096-4190

ACCOUNT NUMBER: 0509805108 INVOICE NUMBER: B541304H01 INVOICE AMOUNT: 3,964.13

CLOVIS UNIF SCHOOL DIST ACCOUNTING DEPT 1450 HERNDON AVE BILL TO.

CLOVIS

CA 93611

TURN THIS PORTION WITH PAYMENT

Clovis Unified **School District**

esno County Superintendent of School

VOID BIX MONTHS AFTER ISSUE DATE

ISSUE DATE 10/06/01 56-0269845

Bank of the West 2300 Tulare Street Fresno, Ca 93721

90-78 1211

PAY THIS AMOUNT

*****27.729.65 EXAMINED, APPROVED, AND ALLOWED BY

DATE NUMBER 10/06/01 0269845

PAY TO THE ORDER OF:

STATE BOARD OF EQUAL PO BOX 942754 SACRAMENTO, CA 94291

NON-NEGOTIABLE
AUTHORIZED AGENT OR TRUSTEE

COPY COPY COPY COPY 097000038"

COPY

COPY

Novice No. Novice No. PROCEE AMOUNT CHECK AMOUNT	PLEASE	DETACH THIS PORTION BEFORE DI	EPOSITING Frestio Co	ounty Superintendent of Schools	56 -0269845
130836 B388612F01 2.19 0.02-826975-6 Ch. & Uni	P.Q. #	invoice <mark>n</mark> d.	INVOICE AMOUNT	CHECK CHECK	00 0209043
130836	L30836	∧ B388612F01	. 0.65		N-N2-826050 4 5+444 644
130836 8388612F01 0	L30836				0-02-020959-4 Study Gul
68397 8415688F01 60.70 60.70 60.87	L30,836	B388612F01		1	· · · · · · · · · · · · · · · · · · ·
68397 68398 68398 L31136 B313526H01 243.79 L31136 B513526H01 1136 B513526H01 1136 B513526H01 1137 B513526H01 1138 B513526H01 1138 B513526H01 1295.75 L31137 B541304H01 L31138 B541307H01 L31138 B541307H01 L31138 B557657601 E8786 E8786 E8787 E87	67687	8389250H01			
68397 8415688FG1 243.79	68397			1	
B498 B495405601	68397			1 •	
L31136 L31136 B513526H01 L31136 B513526H01 L31136 B513526H01 L31136 B513526H01 L31136 B513526H01 L31137 B541304H01 L31137 B541307H01 L31138 B541307H01 L31138 B541307H01 L31138 B557657601 L38.46 B557987601 B78.46 B79.66 B79.66 B79.66 B79.66 B79.66 B79.66 B79.66 B79.66 B79.66 B79.66 B79.66 B79.66 B79.66 B79.66 B79.66 B79.66 B79.66 B79.66 B79.76 B79.76 B79.76 B79.76 B79.76 B79.76 B79.76 B79.77	68398			f	
L31136 3513526H01 400.22 B513526H01 400.22 B513526H01 677 DECADES OF SCIENCE FICT DECADES OF SCIENCE FICT DECADES OF SCIENCE FICT DECADES OF SCIENCE FICT DECADES OF SCIENCE FICT 1SN #404-53001 195.05 L31137 B541304H01 296.74 PHYSICS PRINCIPLES & PR ALGEBRA I: INTEGRATION ALGEBRA I: INTEGRATION ALGEBRA I: FORESTER 98 Writers Choice Grammer Writers Choice Grammer Writers Choice Grammar Writers Choice Grammar Writers Choice Grammar Jamestown Signature Rea Jamestown Signature Rea Jamestown Signature Rea Jamestown Signature Rea Jamestown Signature Rea Architecture - Drafting B557987601 B637947601 B637545H01 B637995H01 L31170 B637995H01 L31170 B637995H01 L31170 B637995H01 L31170 B637995H01 L31170 B637995H01 L31170 B637995H01 L31170 B637995H01 L30963 B6683553601 L30963 B6683553601 L30963 B6683553601 L30963 B6683553601 B6683553601 B6683553601 L30963 B683553601 B683748601 B744655601					·
1136				i I	
1136	٦1136				The state of the s
B8723	1136				
L31137 B541304H01 198.05 L31138 B541307H01 198.05 B68786 B557657G01 28.46 B8557657G01 28.46 B8557657G01 28.46 B8557657G01 28.46 B9059 B557987G01 8.72 B9059 B557987G01 B722 B858230G01 B557987G01 B558230G01 B558230G01 B558230G01 B558230G01 B558230G01 B5588 B558230G01 B558230G01 B558230G01 B558230G01 B6837545H01 B637595H01 B63753G01 B683553G01					
L31138 B541307H01	4			i	011110700 000000
L31138				•	
68786 8557657601 28.46 Writers Choice Grammer Writers Choice Grammer Writers Choice Grammar Writers Choice Grammar Writers Choice Grammar Writers Choice Grammar Writers Choice Grammar Jamestown Signature Rea Jamestown Signature Rea Jamestown Signature Rea Jamestown Signature Rea Jamestown Signature Rea Jamestown Signature Rea Jamestown Signature Rea Architecture - Drafting Student workbook 68790 8558230G01 36.92 Architecture - Drafting Student workbook 70064 8637545H01 95.60 3 MIDDLE/HIGH SC TRAIN ARCHITECTURE: DRAFTING L31170 8637995H01 124.74 ARCHITECTURE: DRAFTING L30963 8661413H01 1.35 STUDENT WORKBOOK L30963 8683553G01 41.52 STUDENT WORKBOOK L30963 8683553G01 69.61 ACCION STUDENT TEXTBOOK ACCION STUDENT WORKBOOK ACCION STUDENT WORKBOOK ACCION TEACHER EDITION L30963 8683553G01 69.61 ACCION STUDENT WORKBOOK ACCION TEACHER EDITION L30954 8683748G01 3.88 ACCION STUDENT WORKBOOK ACCION TEACHER EDITION B9184 8739742101 4.20 ISBN # 0-02-821876-0 B744655G01 3.72 TEACHER'S ANNOTATED O-0 B9184 B744655G01 1.73 ACTIVITY GUI					
68786 68786 68786 68786 68786 69059 69059 69059 68790 88.72 688790 88.72 688790 88.72 688790 88.72 688790 88.72 688790 688790 88.72 688790 688790 688790 88.72 688790 688790 88.72 688790 688790 88.72 688790 688790 88.72 688790 688790 88.72 688790 688790 88.72 688790 688790 88.72 688790 688790 88.72 688790 688790 88.72 688790 688790 88.72 688790 688790 88.72 688790 688790 688790 88.72 688790 688790 88.72 688790 688790 688637545H01 68637995H01 6872 6872 6872 6872 6872 6872 6872 6872				l l	
68786 69059 69059 69059 68790 68790 68790 68790 70064 L31170 L31170 L31170 L30863 L30963 L30963 L30963 L30963 L30963 L30963 L30963 L30963 L30963 L30963 L30964 C308663 L30963 L30963 L30963 L30964 C308663 L30963 L30963 L30963 L30963 L30963 L30963 L30963 L30964 C308663 L30964 C308663 C308				,	The second of a sum of
69059 69059 69059 68790 68790 68790 7.88 8.72 8558230G01 8.72 8568230G01 857987601 8.72 858230G01 8683753601 86837995H01 8744653G01 8683553G01 8744653G01 8739742101 8739742101 8739742101 8739742101 8744653G01 8744653G01 8744653G01 8744653G01 8744653G01 8772 87888 872 87888 872 87888 872 87888 8782 87888 872 878888 8782 87888 8782 87888 8782 87888 8782 8888 872 87888 872 8888 872 87888 8782 8888 872 88788 87888 872 8888 8788 8788 8788 8788 8788 8788 8788 8788 8788 8788 8788 888 8788 8788 8788 8788 8788 8788 8788 8788 8788 8788 8788 8788 88	68786				
69059 69059 68790 68790 7.88 8.72 8558230G01 8558230G01 835.59 70064 837545H01 831170 8637995H01 81124.74 8637995H01 8637995H01 8637995H01 8637995H01 86383553G01 8683553G01 8683553G01 8683553G01 8683553G01 8683744655G01 8744655G01					writers Choice grammar
69059 68790 68790 70064 L31170 B63795H01 L31170 B637995H01 L30863 B568230G01 B637995H01 L30963 L30963 L30963 L30963 L30963 L30963 L30963 B683553G01 B683553G01 B683748G01 B739742101 B744655G01	1				Jamestown Signature Rea
68790 68790 70064 L31170 B637995H01 L31170 B637995H01 L30863 L309				· ·	jamestown Signature REa
88790 70064 L31170 B637995H01 L31170 B637995H01 L30863 L30963 B661413H01 L30963 B683553G01 L30963 L30963 L30963 L30963 L30963 B683553G01 L30963 L30963 L30963 L30963 L30964 70228 69180 69180 69180 69180 69184 69		· · · · · · · · · · · · · · · · · · ·			
70064 L31170 L31170 B637995H01 L31170 B637995H01 L30863 B661413H01 L30963 B683553G01 L30963 B683553G01 B683744655G01 B744655G01					
L31170 L31170 L31170 B637995H01 L31170 B637995H01 L30863 B661413H01 L30963 L30963 L30963 L30963 L30963 B683553G01 L30963 B683553G01 B683748G01 F70228 F7028 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F7028 F7028 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F7028 F7028 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F7028 F7028 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F7028 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F70228 F70228				[Student workbook
L31170 L30863 L30863 B661413H01 B683553G01 L30963 L30963 L30963 L30963 L30963 B683553G01 B683748G01 F0228 F039742101 F03984 F039742101 F03984 F039742101 F03984 F03984 F03984 F039888 F037888				· [
L30863 L30963 L30963 L30963 L30963 L30963 L30954 70228 69180 69184 69184 69184 69184 69184 69184 69184 69184 69184 69184 69184 69184 69184 69184 69184 69184 69184 69184					
L30963 L30963 L30963 L30963 B683553G01 B683553G01 B683748G01 B739742101 B744655G01	· · · · · · · · · · · · · · · · · · ·			L.	
L30963 L30963 L30963 B683553G01 B683553G01 B683748G01 B739742101 B744655G01					
L30963 L30954 70228 69180 69184 69184 69184 69184 69184 69184 69184 69184 69184 69184 69184 69184 69184 69184 69184				·	CCION STUDENT TEXTBOOK
3.88 L30954 70228 69180 69184				ļa	CCION STUDENT WORKBOOK
70228 69180 69184 69184 69184 69184 69184 69184 69184 69184 69184 70228 8739742101 8744655G01 3.72 8744655G01 1.73 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01				ļA	
69180 69184 69184 69184 69184 69184 69184 69184 69184 69184 69184 744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01 8744655G01				1	
69184 69184 69184 69184 69184 69184 8744655G01 1.73 8744655G01 8744655G01 1.73 *****27.729.65				i I	
3.72 69184 69184 8744655G01 1.73 1.73 *****27.729.65				ĪΤ	E & D II E D & D & D & D & D & D & D & D & D & D
69184 8744655G01 1.73 ACTIVITY GUIDE FOR WORK ACTIVITY GUIDE TAE II 60001					
1.73 ACTIVITY GUIDE TAE II ****27.729.65 60001					
*****27.729.65 6.0001	0 9 1 0 4	8/44655G01	1.73		
	•	1			TINUED

DIRECT ALL CORRESPONDENCE TO THOMSON LEARNING P.O. BOX 6904 FLORENCE,KY 41022-6904

PHONE: 1-800-354-9706

11-800-487-8488

JWING ACCOUNT NUMBER AND INVOICE NUMBER

Federal I.D. No. 59-2124491

SAN 2002213

ACCOUNT NO. SAN

04201432

BILL TO CLOVIS USD 1450 HERNDON AVE CLOVIS CA 93611

ACCOUNT NO. SAN

08807585

ORIGINAL INVOICE

NO. 41332997SO

DATE 08/28/01

PAGE 1 OF 1

389/500

0015892

SHIP TO CLOVIS UNIFIED SCH DIST **CENTRAL WAREHOUSE** 1690 DAVID E COOK WAY ATTN: LIBRARY SERVICES CLOVIS CA 93611

ITP Order #: 30353413

		PURCHASE OR	DER NUMBER	PAYMENT DUE		TERMS		FOB	Shipping Poliit
OUA	VTITY	L31168		09/27/01	Net 30 Days		•	UPS	
SHIPPED	LAKE GIREL	It 8h		ITLE AUTHOR EDI	HON		PEICE	DECOUNT	MET AMOUNT
40		0-7668-1554-4	MNG NTRL RE CAMP/DAUGH		04		45.50	NET	1,820.00
_e 40	,	0-7668-0653-7	ECOL PRINC A POWERS/MCS		01		44.25	NET	1,770.00
40		0-8273-6854-2	AGRI MECHAN	ICS 3E	03		57.00	NET	2,280.00
1		0-7668-1555-2	IML MNG NTRL CAMP/DAUGH		. 04		11.25	100.0	.00
1		0-7668-0654-5	IML ECOL PRIN	IC AGRICULTURE	01		12.50	100.0	.00
1	·	0-8273-6855-0	IML AGR MECH COOPER	IAN 3E	03		15.25	100.0	.00
				•			,		
123	BOOKS							SUBTOTAL	5,870.00
RETURNS PC	LICY AVAILA	RET BLE ON REQUEST	URNS POLICY					TAX 7.92 SPORTATION	481.49 413.70
To provide fee www.thomsor		ordering experienc	e,please contact	us at:					
							PAY THIS	AMOUNT	6,765.19

DETACH. THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

L31168 08/28/	01 41332997SO	04201432	09/27/01	6,765.19

RETURN THIS STUB WITH PAYMENT TO

THOMSON LEARNING P.O. BOX 95999 CHICAGO,IL 60694-5999

RETURN BOOKS TO: THOMSON LEARNING **DISTRIBUTION CENTER** 7625 EMPIRE DRIVE FLORENCE, KY 41042

006370420143201413327970006765193

ALL CLAIMS AND SHIPPING ERRORS MUST BE REPORTED WITHIN 30 DAYS AFTER DATE OF INVOICE



HRW SCHOOL INVOICE

BUL TO

IND DRDERS TO:

CLOVIS U S D 1450 HERNDON AVE CLOVIS

CA 93611-0567

	INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER
	46195662	01-15-02	02 - 00279375-0001
a de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	L	PAYMENT DUE BY	AMOUNT DUE
MAMERICAN EXPRESS	VISA/ MASTERCARD	02-14-02	628.20
CARD NUMBER EXPIRATION DATE	THEN THE POSTION WA	SIGNATURE	•

ACCOUNT NUMBER

P.O. BOX 96448

CHICAGO

IL 60693

020027937500012 00000628205 46195662 80 020115

FOR INQUIRIES CONTACT:

BHarcourt

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT Harcourt, Inc. 6277 Sea Harbor Drive Orlando, FL 32887

INVOICE NO. INVOICE DATE 46195662

ACCOUNT BALANCE/PAYMENT INFO.

L31886

01-15-02 02 - 00279375-0001 02011016108 PURCHASE ORDER PAYMENT DUE BY

HARCOURT EDUCATION

PAGE 02-14-02 1

ORDER NUMBER

FEIN # 13-1935377

SHIP TO

00002

SHIP TO CLOVIS U S D WAREHOUSE PO# L31886 1690 DAVID E COOK WAY CA 93611-0573

HARCOURT CUSTOMER SERVICE

HRW SCHOOL INVOICE

RETURNS ADDRESS:

6277 SEA HARBOR DRIVE (800) 521-3185 1175 N STEMMONS FREEWAY DRLANDO FL 32887 CUSTOMER SERVICE LEWISVILLE TX 75067 (800) 269-5232 (800) 225-5425 PRODUCT CODE VITHAUO TITLEJAUTHOR UNIT PRICE % DISC AMOUNT PE HODERN BIOLOGY 99 0-03-017744-8 10 HRW 55.50 W 0.00 555.00 HHSE: TX009 DATE SHPD: 01-15-2002 SHPO TERMS: SHIPPING POINT SHIP VIA: UNITED PARCEL SERVICE CTN RTY: QTY SHPD: 10 SHP# WCHT: 61 WHEN TERMS OF SALE ARE FOB SHIPPING POINT (PREPAID AND ADD), THE SHIPPING AND WANDLING CHARGES ON THE INVOICE ARE BASED ON THE APPLICABLE CARRIER TARIEF OR CONTRACT MATE AND HAY NOT REFLECT THE ACTUAL FREIGHT CHARGES PREPAID TO THE CARRIER AND/OR DUE TO DISCOUNTS OR INCENTIVES EARNED BY THE SELLER BASED ON THE AGGREGATE VOLUME OF FREIGHT TENDERED TO THE CARRIER. PRICE CODES W = WHOLESALE SCHOOL PRICE MERCHANDISE TOTAL STATE & LOCAL BALES TAX BHIPPING & HANDLING AMOUNT PREPAID PAY THIS AMOUNT Z 555.00 45.38 27.82 0.00 628.20 INVOICE T

	DATE	**************************************	· ·
	3/26/02	00276731	v- 50
	CHDEHDATE	ON EED NO.	
×	. 3/22/02	ANNERI-F47XJ/00	
CA 93611-0567	CUBTOMER NO.	POMEPERENCE NO.	
	0000120043	75655	
		TOTAL ALCUMIT DUE	AMOUNT ENCLOSED
		43.95	
		•	7.

ANNENBERG/CPB 19 GREGORY DRIVE

SOUTH BURLINGTON, VT 05403

CA 93611-0599

ᆫ	
핔	
₹	
₹	
۵.	
ᆓ	
ξ	
ū	
3	
ಠ	
Ž	
ㅈ	
¥	
₹	
I	
Q	
ĘŢ	
ш	
0	
Щ	
9	
ũ	
پ	
Д,	

DISCOVERING PSYCH 9/10 VHS 39.95880	SAH:	AMT DUE:	CHESTAGE CHASTER CHAST	
1 25	PO NUMBER 75655		Delto	

新報告問報問

CLOVIS USD

WAREHOUSE

1690 DAVID E COOK WAY CLOVIS

HARRIEN N

CLOVIS

ACCOUNTS PAYABLE 1450 HERNDON AVE

CLOVIS USD

Clovis Unified School District Fresno County Superintendent of Schools

VOID SIX MONTHS AFTER ISSUE DATE

ISSUE DATE 07/11/02 56-0286724

Bank of the West 2300 Tulare Street Fresno, Ca 93721

90-78 1211

PAY THIS A MORRIT

DATE NUMBER 07/11/02 0286724

PAY TO THE ORDER OF:

STATE BOARD OF EQUAL PO BOX 942754 SACRAMENTO, CA 94291 ******44,854.01

EXAMINED, APPROVED, AND ALLOWED BY

NON-NEGOTIABLE AUTHORIZED AGENT OR TRUSTEE

COPY

COPY

PLEASE D	ETACH THIS PORTION BEFORE DEP	OSITING Fresho Cou	inty Superintendent of Schools	56 -0286724
P.O. #	INVOICE NO.	INVOICE AMOUNT	CHECK AMOUNT	
76536	00000552	85.02		TOOL TIME WORKBOOKS
71742	0000111553	0.59		TOLD-P:3 RECORD FORMS #
72656	0000782	5.89		PLANTEACHREFLECT, APPLY
71858	00009969	95.13		Keen L74DE96W Wrestling
	00009969	-95.13		ERROR-BILLED BY MIDTOWN
76870	00010994	47.68		RAWLINGS FINAL FOUR BAS
Ì	00010994	- 47.68		ERROR-BILLED BY MIDTOWN
	00013581	10.76		VANDALISM
75230	00073077	167.58		4760134
5589	001 1237559	2.58	-	SPED/PDB/ERIN LYNCH
/5589	001 1237559	2.59		CAT# 7125 2ND PLACE RIB
75589	001 1237559	2.58	•	CAT# 7126 3RD PLACE RIB
75589	001 1237559	2.58		CAT# 7114 GREAT JOB
75589	001 1237559	2.59		CAT# 7113 YOU ARE A STA
75589	001 1237559	0.49		CAT# 7602 SUPER STAR ST
75589	001 1237559	0.49		CAT# 7603 GREAT JOB STI
75733	0013153-IN	6.54	_	AA1783 BUILD A POEM KIT
75733	0013153-IN	4.25		SEASON TILES
75733	0013153-IN	1.08		SHIPPING
76023	0014213	1.22	•	AA1408
76023	0014213	1.96		AA1250
76023	0014213	1.05		AA1803 FIRST GRADE HOM
76023	0014213	1.15		AA1832 FIRST GRADE MONE
76137	0014235	6.53	•	RAINBOW MATH STORAGE BO
76137	0014235	5 . 7 2		MAGNETIC 100 BOARDS
75658	0016228-IN	10.22	•	BT-GOLD BEYOND TEACHING
75655	00276731	3.27	e de la companya de l	ANDPUHVO9 DISCOVERING P
L32166	00277133	21.99		WMSVE EXPLORING THE WO
L32166	00277133	18.39		WASVE WORKS IN PROGRES
L32166	00277133	3.1 , 8 1		OPTION 1 WISVE ENGLISH
L32166	00277133	7.21	•	SHIPPING AND HANDLING
L31870	00302695	5.15		* SETS CONTAIN 10 BOOKS
L31870	00302695	5.89		G2148 THE GOLDEN GOBLET
L31870	00302695	5.15		G1855 THE HOUSE OF DIES
L31870	00302695	5.80		G2738 THE MIDWIFES APPR
L31870	00302695	4.99		G4015 NOTHING BUT THE T
		Ì	*****44;854.01	,
. 1		ļ	STUB CO	INT I N U E D

The McGraw-Hill Companies

FEI: 131026995 SEND RETURNS TO

COLUMBUS WAREHOUSE 860 TAYLOR STATION ROAD BLACKLICK OH 43004

800-338-3987 614-755-5645

K1898OOHO1

PHONE

FAX

CUSTOMER ORDER ORIGINAL INVOICE

08/09/01 DATE

Send Inquiries and Orders to: The McGraw-Hill Companies Customer Service

MCGRAW-HILL HIGHER EDUCATION 860 TAYLOR STATION ROAD BLACKLICK OH 4300

SHIP TO ACCT. 0581839005 CURRICULUM DEVELOPMENT LIBRARY SERVICES TONI DEPRIMA 1690 DAVID E COOK WAY CLOVIS CA 93611

BILL TO ACCT. + ACCT. + O509805108 SAN CLOVIS UNIF SCHOOL DIST ACCOUNTING DEPT 1450 HERNDON AVE CLOVIS

CA 93611

Clarcol

	PURCHASE ORDER NO	L30870		TERMS. 30 DA	YS NET	
SHIP VIA UPS GROUND	SHIP TERMS PRE	-PAID	0101/EL	PAGE DF	CONTROL NO	3498652-01-7
ISBN	TITLE		QUANTITY			. EXTENDED PRICE
0-07-249937-0 AUTHOR PENAT MP BIOLOGY/	RAVEN EDITION OLC PASSWORD CARD	06	75	92.25	NET CG	6,918.75
0-07-303129-1 AUTHOR BOOK TIF CANCELED, NOT YET PUBL	LOGY	06	1			
0-697-35357-5 BOOK SSG BIOLOGY	RAVEN EDITION	05	1	0.00	NET SG	0.00
0-697-35361-3 AUTHOR BOOK MT WIN BIOL	RAVEN EDITION OGY	05	1	0-00	0.0 FL	0.00
0-07-290194-2 BOOK VRL 700 IMA RESTRICTED PRODUCT	RAVEN EDITION GE BIOLOGY	05	ı	0.00	0.0 FL	0.00
0-697-35359-1 AUTHOR BOOK TRANS (300)	RAVEN EDITION BIOLOGY	05	1	0.00	0.0 FL	0.00
D-07-290652-9 AUTHOR SOOK LIFE SCI 3D	WCB EDITION ANIMTN VIDEOTAPE	01	1.	0.00	0.0 FL	0.00
			SHIPPI IN	SUBTOTAL NG/HANDLING VOICE TOTAL]	6,918.75 429,21 7,347. 9 6
PRICE INC APP PER TONI	DEPRIMA 08/07/01 VF	RA.				• ! !
I HEREBY CERTIFY THAT :	THIS IS AN ORIGINAL L IS CORRECT AND JUS	INVOICE, ET, AND				

REMITTANCE COPY

THE MCGRAW-HILL COMPANIES PO BOX 4190 LOS ANGELES

CA 90096-4190 ACCOUNT NUMBER: 0509805108 **INVOICE NUMBER:** K189800H01 INVOICE AMOUNT: PAGE 01 OF 02

CLOVIS UNIF SCHOOL DIST 1450 HERNDON AVE CLOVIS

CA 93611

TURN THIS PORTION WITH PAYMENT

Clovis Unified **School District**

resno County Superintendent of School.

VOID BIX MONTHS AFTER ISSUE DATE

ISSUE DATE 10/06/01 56-0269845

Bank of the West 2300 Tulare Street Fresno, Ca 93721

90-78

PAY THIS AMOUNT *****27.729.65

1211

DATE NUMBER 10/06/01 0269845

PAY TO THE ORDER OF:

STATE BOARD OF EQUAL PO BOX 942754 SACRAMENTO, CA 94291

EXAMINED, APPROVED, AND ALLOWED BY

NON-NEGOTIABLE AUTHORIZED AGENT OR TRUSTEE

COPY "550269845"

COPY

COPY

PLEASE DETACH THIS PORTION BEFORE DEPOSITING Fresho County Superin	ntendent of Schools 56-0269845
P.O. # INVOICE NO. INVOICE AMOUNT AN	MOUNT
L31175 J859534I01 0.79	IF2652-H2 HIGH INTEREST
L31175 J859534101 0.79	IF2653-H2 HIGH INTEREST
L31175 J859534I01 0.87	IF8713-H2 HIGH INTEREST
L31037 3891378G01 63.00	ITEM #1577684621
L30870 K189800H01 548.31	*REVISED ORIGINAL P.O.
131062 K189818H01 619.81	*REVISED ORIGINAL P.O.T
L31062 K189818H01 49.93	RACE & ETHNIC RELATIONS
L31114 K638334H01 307.59	7418435
L31134 K654373H01 148.99	MUSIC AN APPRECIATION
29995 M37186500001 2.37	CDVQ COLONIAL DAYS
19995 M37186500001 2.38	JTRE JOHNNY TREMAIN
_29995 M37186500001 2.37	MOCE MAGIC OF CELLS
L29995 M37186500001 2.37	TIAC INSIDE A CELL
L29995 M37186500001 2 38	SSOI SCIENCE OF SOIL
L29995 M37186500001 2.37	PSYN PHOTOSYNTHESIS
L29995 M37186500001 2.37	PLAS PLANETS
L29995 M37186500001 2.38	BOVW WORK (BUY 4 GET
L30030 M37186510001 2.37	HPAI AMERICA IN PORTRAI
L30030 M37186510001 2.38	CAOU CREATING AN OUTLIN
L30030 M37186510001 2.37	EARS EARTH AID VHS NR
L30030 M37186510001 2.37	GHEF GREENHOUSE EFFECT
L30030 M37186510001 2.38	HRLI HOW TO DO REASEARC
L30030 M37186510001 2.37	HISL LIGHT HISTORY OF E
L30030 M37186510001 2.37	RATW PILLARS OF FAITH R
L30892 M37591540001 2.37	#SBOS 101 SPORTS BLOOPE
L30892 M37591540001 2.38	#BLGA BLAME GAME
L30892 M37591540001 2.37	#MBAP BLOOPERS AND AMAZ
L30892 M37591540001 2.37	#BAWA BUILD A WINNING A
L30892 M37591540001 2.38	#DWAD DEALING ADDICTION
L30892 M37591540001 2 37	#EMOT EMOTIONS
L30892 M37591540001 2 37	#FAFI FAT OR FIT
L30892 M37591540001 2.38	· · · · · · · · · · · · · · · · · · ·
L30892 M37591540001 2.37	
L30892 M37591540001 2.38	
L30892 M37591540001 2.37	
L30892 M37591540001 2.37	#HTLL HOW TO LIVE LONGE
]	提出VAL MUNIC AUTO TICYOLO
*****	#HYHE HOW'S YOUR HEART? 7,729.65 60001

Pen	Education	
	_	_

PEARSON EDUCATION

ADDISON WESLEY * LONGMAN * GLOBE FEARON * SCOTT FORESMAN * PEARSON LEARNING

ELECTRONIC EDUGATION FRENTICE HALL

N Page 2 of

Extended Price

ISBN/Material #

Acct.# 2353394 Copyright

Title/Description

Acct.# 2353384

Company

		Invoice Date: 08/22/2001 Payment Due: 09/21/2001 Invoice Routing: 1C	
INVOICE # 4004967928		Purchase Order #: L31113 Document Control #: 1001689405 # of Cartons: 3 FOB: Lebanon Ship Via: LEB-UPS Ground-PPD Tax Cerdificate:	
3:00 AM to 8:00 PM ET	To obtain the toll-free number for Customer Service, please refer to the back of this invoice.	SHIP - TO CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIS CA 93611	
Hours of Operation 8:00 AM	To obtain the toll-free number for Custom	BILL - TO CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS CA 93811	•

Extended Pric	842.85	48.21 70.62 961.68	\$ / 961.68
Unit Price Discount	PRODUCT CHARGE	SHIPPING/HANDLING TAX TOTAL	AMOUNT DUE
Qty Unit		I.S. DOLLARS	

INSTRUCTIONS THIS ORDER:

ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY CUSTOMER SERVICE, SEE REVERSE SIDE FOR INSTRUCTIONS.

THANK YOU FOR YOUR ORDER INTERNAL USE ONLY: 7004660718

PLEASE MAKE PAYMENT-IN U.

P.O. BOX 70935 CHICAGO,IL. 60673-0935 REMITTANCE ADDRESS

ORIGINAL INVOICE

ALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 45 DAYS OF RECEIPT OF THE SHIPMENT.

THE TERMS AND CONDITIONS AND SERVICE INFORMATION ON THE REVERSE SIDE APPLY TO AND ARE INCORPORATED IN THIS INVOICE.



PEARSON EDUCA

ADDISON WESLEY * LONGMAN * GLOBE FEARON * SCOTT FORESMAN * PEARSON LEARNING PRENTICE HALLY * ELECTRONIC EDUCATION*

To obtain the toll-free number for Customer Service, please refer to the back of this invoice.

Hours of Operation 8:do AM to 6:00 PM ET

SHIP - TO CURRICULUM DEVELOPMENT

BILL - TO CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE CLOVIS CA 93611

1690 DAVID E COOK WAY CLOVIS CA 93611

LIBRARY SERVICES

2

Page 1 of

Ac	Acet.# 2353384	Acct.# 2353394					
Сотрану	ny Title/Description	Copyright	ISBN/Material #	Otty	Unit Price	Unit Price Discount	Extended Price
뜐	CONC PHYSICS TRP	1999	0-201-333B3-X	-	140.97	NET	140.97 ~
PHS	CON PHY OVHD TRANS PKG	1997	0-201-46699-6	-	178.97	NET	178.97
PHS	CONC PHYSICS TESTWKS PKG	1999	0-201-33385-6	.	236.97	NET	236.97 /
PHS	INTERACT PHY SIM WIN PKG	1996	0-201-84167-3	-	39.97	NET	> 29.97 /
PHS	CONCEP PHY ALIVE V/DISC PKG	1997	0-201-88739-8	. -	245.97	NET	245.97
We regre PHS	We regret that the following items are not available for the reasons listed below. If backordered, an estimated in stock date is shown if available. Thank you for your patience. PHS SE CONCEPTUAL PHYSICS 1999 0-201-33287-6 30 BACKORDERED: Due 09/07/01	reasons listed bei	isted below. If backordered, a 1999 0-201-33287-6	n estimated 30	in stock data is shown if availa BACKORDERED: Due 09/07/01	wn if available. se 09/07/01	Thank you for your patience.

ORIGINAL INVOICE ALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 45 DAYS OF RECEIPT OF THE SHIPMENT. THE TERMS AND CONDITIONS AND SERVICE INFORMATION ON THE REVERSE SIDE APPLY TO AND ARE INCORPORATED IN THIS INVOICE.

Pducation

PEARSON EDUCATION

41,00004107160100 ADDISON WESLEY * LONGMANT - CLORE FEARON * SCOTT FORESMAN * PEARSON LEARNING

PRENTICE HALL PELECTRONIC EDUCATION

Page 1 of

Hours of Operation 8:00 AM to 8:00 PM E

To obtain the toll-free number for Customer Service, please refer to the back of this invoice. CURRICULUM DEVELOPMENT 1690 DAVID E COOK WAY LIBRARY SERVICES CLOVIS CA 93611

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE

CLOVIS CA 93611

Payment Due: 10/05/2001 invoice Date: 09/05/2001 Invoice Routing: 1C Document Control #: 1001689405 Ship Via: LEB-UPS Ground-PPD NVOICE # 4005069808 Purchase Order #: L31113 # of Cartons: 3 Tax Certificate: FOB: Lebanon

	Extended Price	1,619.10
	Unit Price Discount	53.97 NET
-	Oth.	30
	Copyright ISBN/Material #	1999 0-201-33287-6
Acct.# 2353394	Copyright	1999
	Title/Description	SE CONCEPTUAL PHYSICS
Acct.# 2353384	Соприлу	PHS SE CONCE

Nacoarding to our records, your order is now complete. If your records do not agree, please call customer service at the number on the back of this invoice. St. 6.

418000 4107160100

CHICAGO;IL 60673-0935 REMITTANCE ADDRESS P.O. BOX 70935

PLEASE MAKE PAYMENT IN U.S. DOLLARS

CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS. ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY

INSTRUCTIONS THIS ORDER:

THANK YOU FOR YOUR ORDER INTERNAL USE ONLY: 7004777805

159.78 140.98 ,919.86 1,919.86 AMOUNT DUE SHIPPING/HANDLING TOTAL

,619.10

PRODUCT CHARGE

THE TERMS AND CONDITIONS AND SERVICE INFORMATION ON THE REVERSE SIDE APPLY TO AND ARE INCORPORATED IN THIS INVOICE.

ORIGINAL INVOICE ALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 45 DAYS OF RECEIPT OF THE SHIPMENT. The McGraw-Hill Companies FEI: 191026995 SEND RETURNS TO

0581839005

CURRICULUM DEVELOPMENT LIBRARY SERVICES

1690 DAVID E COOK WAY

COLUMBUS WAREHOUSE 860 TAYLOR STATION ROAD BLACKLICK OH 43004

ACCT,

CLOVIS

******024

93611

800-338-3987 FAX 614-755-5645

K638334H01

INVOICE NO.

CUSTOMER ORDER ORIGINAL INVOICE

08/31/01 DATE

Send inquiries and Orders to: The McGraw-Hill Companies Customer Service

MCGRAW-HILL HIGHER EDUCATION 860 TAYLOR STATION ROAD BLACKLICK OH 4300 43004

BILL TO ACCT. + ACCT. + O508805 108 SAN CLOVIS UNIF SCHOOL DIST ACCOUNTING DEPT 1450 HERNDON AVE

CLOVIS CA 93611

	PURCHASE OR	05K NO. L.3	1114 `	<u></u>	TERMS. 30 I	AYS NET	
HP VIA AIRFRGHT NEXT DAY	SHIP TERMS	OUR EX	PENSE	Ø101/EL	PAGE DF	CONTROL NO	0965062-01-5
ISBN	TITLE	-		QUANTITY	UNIT PRIC		EXTENDED PRIC
				-			
-07-251003-X AUTHOR SEELEY	LC EDIT	PION 05		40	, 97.C	NET CG	3,881.2
	•			IN	SUBTOT VOICE TOT	AI	3,881.2 3,881.2
HEREBY CERTIFY THAT THIS IS AND THAT THE ABOVE BILL IS COPAYMENT THEREFORE HAS NOT BEE	AN ORIGI RRECT ANI N RECEIVE	NAL IN JUST,	VOICE, AND				
	gne .	Dan	cen		:		
AUII	ORIZED SI	GNATUR	5				
EFFECTIVE MARCH 26, 2001, P RETURNS FOR MAYFIELD PRODUC THE MCGRAW-HILL COMPANIES A SHOWN ON THIS INVOICE. AS O	IS TO THE ADD	*PESS*					
SHOWN ON THIS INVOICE. AS OUR ORDERS/INQUIRIES TO MCGRAW-MCGRAW-HILL RIGHER EDUCATION PRICE PUBLISHER.	HILL. N IS A NE	T *		,			
	,			:			
			· •				
							•
	•			ļ			

REMITTANCE COPY

THE MCGRAW-HILL COMPANIES PO BOX 4190

LOS ANGELES

CA 90096-4190

ACCOUNT NUMBER: 0509805108 INVOICE NUMBER: K638334H01 INVOICE AMOUNT: 3,881.20

CLOVIS UNIF SCHOOL DIST 1450 HERNDON AVE CLOVIS CA 93611

TURN THIS PORTION WITH PAYMENT

The McGraw Hill Companies

FEI: 131026995 SEND RETURNS TO

COLUMBUS WAREHOUSE 860 TAYLOR STATION ROAD BLACKLICK OH 43004

**024

CUSTOMER ORDER ORIGINAL INVOICE

Q8/22/01 DATE

PHONE 800-338-3987 FAX 614-755-5645

K442691HQ1

INVOICE NO.

Send Inquiries and Orders to: The McGraw-Hill Companies Customer Service

MCGRAW-HILL HIGHER EDUCATION 860 TAYLOR STATION ROAD BLACKLICK ОΗ 43004

ACCT. + O5098051085AN CLOVIS UNIF SCHOOL DIST ACCOUNTING DEPT BILL TO 1450 HERNDON AVE CLOVIS

CA 93611

SHIP TO	ACCT. O581839005 SAN CURRICULUM DEVELOPMENT	
•	LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIS CA	.93611

		PURCHASE ORDER NO	L31114 V	legra		TERMS. 30 DAY	s net		
SHIP VIA UPS GROUN	SHIP VIA UPS GROUND SHIP TERMS PRE-PAID		-PAID	0101/EL		PAGE DF 1 CONTROL NO 3611017-02-7			
ISBN		TITLE	- M. D 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	QUANT	ITY	C 101 111 11 1 1 11 11 11 11 11 11 11 11	C 1 THE REAL PROPERTY.	AND THE PROPERTY OF THE	,
		······································	 						
			===========		==		İ		2
	S BEING SHIPPE 690 THRU 44269	ON 2 SEP	ARATE INVO	ICES,	=				
 NUMBERED 44: TIME TO REC 	2690 THRU 44269 EIVE ALL SHIPME	l. PLEASE ALI NTS.	LOW SUFFIC	LENT	=				
: ::::::::::::::::::::::::::::::::::::			=======		=	·	•		•
•								, ,	
0-07-289921-2	AUTHOR SEELEY	EDITION	0.5		1	0.00	0.0	ı	0.00
RESTRICTED PRO	TIF A & P DUCT						FL		
								-	
	AUTHOR SEELEY ANATOMY & PHYS	EDITION	05		1	0.00	NET		0.00
550	ANAIONI & FNID	ronog ř					CG		
0-07-289919-0	AUTHOR SEELEY	EDITION	05		· ı	0.00	0.0		0.00
RESTRICTED PRO	VIN A & P DUCT		-				FL		
)-07-290753-3	AUTHOR SEELEY P LAB MAN-STAN	EDITION	05	_	ı	0.00	NET		0.00
	L TWO WWW-DIWN	DALIONE					CG		
	AUTHOR SEELEY	EDITION	05		1	0.00	0.0		0.00
RESTRICTED PRO	FOR LM A&P OUCT					·	FL	1	
								 	•
	AUTHOR SEELEY	EDITION	05		1,	0.00	0.0		0.00
AMI	CD AMP						FL	· ·	
						SUBTOTAL SUBTOTAL			0.00 9.37
					IN	TOICE TOTAL			9.37
			,					_	
ALL CI	AMS FOR ADJUS	TMENTS MIS	T PE SAADE	MARKA	× Ć	NO AVENDE	HATI COLO	E MATE	***********

REMITTANCE COPY

THE MCGRAW-HILL COMPANIES PO BOX 4190 LOS ANGELES CA

CA 90096-4190

ACCOUNT NUMBER: 0509805108 INVOICE NUMBER: K442691H01 INVOICE AMOUNT: PAGE 01 OF 02

CLOVIS UNIF SCHOOL DIST ACCOUNTING DEPT

1450 HERNDON AVE CLOVIS

4107160100 410000

IETURN THIS PORTION WITH PAYMENT

47

9014.

LESS CASH RECEIVED

TOTAL

7976. 76

607.83 429.88

SHIPPING & HANDLING

SUBTOTAL

▶08/24/01

DATE

INVOICE NO.

11934 - 0

ACCOUNT NO.

TAXES

TATON MIFFLIN

College • Gr. ____ .rce Education Group • McDougal Littell School • Sunburst Technology • Trade & Reference

SOLD

SHP ဥ

CLOVIS UNIFIED SCHOOL DISTRICT

AN EQUAL OPPORTUNITY EMPLOYER PLEASE REFER TO THIS NUMBER ON ALL IER SERVICE CORRESPONDENCE

RETURN INFORMATION ON BACK

ORIGINAL INVOICE

INVOICE TOTAL

Terms, Net 30 Days - except when shown below. We assume to responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortage, etc., must be made immediately upon receipt of goods and involce.

<u>-</u>

FOR INTERNAL USE ONLY

5.07 25, 17 NET PRICE /22/01 6 5.07 25, 17 DATE IS UNIT NET L31126 DISC. SEDDSAVAILABILITY 6. 76 33, 56 11934-0 1236447M 08/24/01 LIST PRICE INVOICE DATE PLEASE ŖEFER TO THIS ACCOUNT NUMBER. INVOICE NUMBER AND DATE ON ALL REMITTANCES SED SED INVOICE NO. CHEM: CLASS MGMT CDROM CHEMISTRY INST CDROM ACCOUNT NO. CHEMISTRY TRANS PLEASE RETURN SECOND COPY OF THIS INVOICE TO INSURE PROPER APPLICATION TO YOUR ACCOUNT. THANK YOU! ZUMDAHL ZUMDAHL ZUMDAHL 9706140395985986 9706170395985986 3706160618067922 TITLE NO.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE MARKATA TOUGHTON MIFFLIN COMPANY ▶1236447M U - OUT OF PRINT, ORDER CANCELLED 늄

HOL "HTON MIFFLIN

College · C ... Jurce Education Group • McDougal Littell School 1 Styleurs Fighnolysk + A 774k & Revenue

FEDERAL ID. GENEVA, ILLINDIS 60134

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS CA 93611

SOLD

AN EQUAL OPPORTUNITY EMPLOYER

PLEASE REFER TO THIS NUMBER ON ALL CUSTOMER SERVICE CORRESPONDENCE

04-1456030

0700 1235B0040

HOUGHTON MIFFLIN COMPANY

PC BCX 100050

RETURN INFORMATION ON BACK

ORIGINAL INVOICE

INVOICE TOTAL

9014, 47

PASADENA, CA 91189-0050

CLOVIS UNIFIED SCHOOL DISTRICT

LIBRARY SERVICES/CURRICULUM DEVELOPMENT

SEP

1690 DAVID E COOK WAY CLOVIS CA 93611

Terms Net 30 Days - except when shown below. We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortage, etc., must be made immediately upon receipt of goods and invoice. 0-6989C # DL 4IHS

. H . H

FOR INTERNAL USE ONLY PLEASE REFER TO THIS ACCOUNT NUMBER. ON ALL REMITTAMCES A/R. NO 10660108

L31126 1236447M | 08/24/01 INVOICE NO. 11934-0 ACCOUNT NO.

PLEASE RETURN SECOND COPY OF THIS INVOICE TO INSURE

SHIPPING POINT, UNLESS OTHERWISE INDICATED BELDW. LIST PRICE 9FREIGHT TERMS ARE F.O.B SHIPPING POINT, UNLESS COMPLIED WITH WE HEREBY CERTIFY THAT HOUGHTON MIFFLIN COMPANY HAS COMPLIED WITH PROPER APPLICATION TO YOUR ACCOUNT. THANK YOU! QUANTITY

26.67 43.17 47 5.07 24.87 57 87. αi 76 36.76 35, 56 33.16 11.96 116.76 ø. 4/5EDBU SED SED 5ED 5ED SED SED SED 4/5ED EXPER LAB MAN 4/5ED WIN/MAC CHEM IAE W/STUD CDRUM LECT DEMD GD STUD SOLS GD CMP SOLS GD LAB MAN IRM CHEM BRST CTB CHEMISTRY IG CHEMISTRY SG CHEMISTRY TB CHEM CHEM CHEM CHEM CHEM THE CALIFORNIA EDUCATIONAL CODE. 60 ZUMDAHL ZUMDAHL ZUMDAHL ZUMDAHL ZUMDAHL ZUMDAHL ZUMDAHL ZUMDAHL ZUMDAHL ZUMDAHL 9 0418000669418005 3706030395985862 370604b395985889 0418010669418013 370609b395985935 0418400669418404 3706200618035931 370605b395985897 3706110395985951 370608b395985927

26. 67

27.57

5254. N N N/C .

8.97 8.97

2590, 20 24.87

> REMIT TO: HOUGHTON MIFFLIN GOMPANY - OUT OF STOCK (INDEFINITELY) ORDER CANCELLED - OUT OF PRINT, ORDER CANCELLED

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

SUBSTITUTION
P - CONTRACT PRICE
O - NOT OUR PUBLICATION
P - NOT YET PUBLICATION
P - NOT YET PUBLICATION
S - OUT OF STOCK, BACKONDERED
OUT OF STOCK, BACKONDERED
B - BRANCH BACKONDER

-0080X-X086

LESS CASH RECEIVED TOTAL

SHIPPING & HANDLING

SUBTOTAI

TAXES

82. 72

5, 34

7.21

SHIPPING & HANDLING

TAXES

LESS CASH RECEIVED

TOTAL

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

- OUT OF STOCK (INDEFINITELY) ONDER CANCELLED

01 - OUT OF STOCK (INDERNITELY) ONDER CA OP - OUT OF PRINT, ONDER CANCELLED SU - SUBSTITUTION CP - CONTRACT PRICE LAST C NO AND TOUR PULLICATION IP IN PROCESS OF BEING SHIPPED IN TYST PUBLISHED BACKONDERED OS - OUT OF STOCK, BACKONDERED OS - OUT OF STOCK, BACKONDERED

1. goognise Education Group • McDougal Littell HOUTHTON MIFFLIN

GENEVA, ILLINDIS 60134

04-1456030 FEDERAL ID.

CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE CLOVIS CA 93611

SOLD

SEP

AN EQUAL OPPORTUNITY EMPLOYER PLEASE REFER TO THIS NUMBER ON ALL CUSTOMER SERVICE CORRESPONDENCE

0700 1235B0040

HOUGHTON MIFFLIN COMPANY

PD BDX 100050

RETURN INFORMATION ON BACK

ORIGINAL INVOICE

INVOICE TOTAL

82. 72

	shown below. We y of shipments by a for shortage, etc.,	goods and invoice.			Ī		
200	Terms Net 30 Days - except when shown below. We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortage, etc.,	must be made immediately upon receipt of goods and invoice. O	FOR INTERNAL USE ONLY			•	
PASADENA, CA 71187-0030	Terms Net 3 assume no response mail unless insure	must be made im:	FOR INT	460108	PLEASE REFER TO THIS ACCOUNT NUMBER.	INVOICE NUMBER AND DATE	ON ALL REMITTANCES
7.000 T	MENT	SHIP TO # J6869-2		A/R ND 10660108	PI EASE REFE	IDANI	app .
	LIBRARY SERVICES/CURRICULUM DEVELOPMENT	CLOVIS UNIFIED SCHOOL DISTRICT	1690 DAVID E COOK WAY	CLUVIS CA 93411			

11934-0 1268366M 09/25/01 L31126

PLEASE RETURN SECOND COPY OF THIS INVOICE TO INSURE PROPER APPLICATION TO YOUR ACCOUNT. THANK YOU!

70, 17 70.17 70.17 DISC SHIPPING POINT, UNLESS OTHERWISE INDICATED BELDM SUBTOTAL 93, 56 HIL DREIGHT TERMS ARE F. O. B. SHIPPING POINT, UNLESS CHICALIED IN ERFEBY CERTIFY THAT HOUGHTON MIFFLIN COMPANY HAS COMPLIED IN SECTIONS 60060, 60061 AND 60062 SED 09/25/01 DATE ZUMDAHL CHEMISTRY TRANS 1268366M THE CALIFORNIA EDUCATIONAL CODE. INVOICE NO 11734-0 3706170395985994 TITLE NO.

OH 43004

0581839005

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY

The McGraw-Hill Companies

FEI: 13 1026995 SEND RETURNS TO COLUMBUS WAREHOUSE \$60 TAYLOR STATION ROAD

CLOVIS

LACKLICK

SHIP TO ACCT.

**024

SAN-

CA

DRIGINAL INVOICE

CUSTOMER ORDER

B756607G01 07/23/01 DATE

PHONE 800-334-7344 FAX 614-755-5682

Send Inquiries and Orders to: The McGraw-Hill Companies Customer Service

GLENCOE/MCGRAW-HILL 860 TAYLOR STATION ROAD BLACKLICK **DH 43004**

ACCT. + O509805108 SAN CLOVIS UNIF SCHOOL DIST ACCOUNTING DEPT BILL TO 1450 HERNDON AVE CLOVIS

CA 93611

100

93611

·	·	PURCHASE ORI	DER NO. L3106	1 10/2		TERMS. 30 DA	S NET		
SHIP VIA UPS GROUN	0	SHIP TERMS PRE-PAID 010			101/EL	PAGE DF 1	CONTROL NO	3561829-01-5	
ISBN		TITLE	i Na	//(v)} C	VITMAUL	UNIT PRICE	DISC X	EXTENDED PRICE	
0-02-825 473-2 PHY	AUTHOR ZITZEWI PRI PROB 99 SE	199 EDI1	TION 07		120	53.49	net Gs	6,418.80	
)-02-825 474-0 PHY	AUTHOR ZITZEWI SICS PRIN A PRO	T99 EDI1 B 99 TWE	CION 07	•	1	73.98	NET GS	73.98	
)-02-825 475-9 Phy	AUTHOR ZITZEWI P&P TCR 99	T99 EDII	CION 07		1	293.97	NET GS	293.97	
-02-825503-8 PHY ***********************************	AUTHOR ZITZEWI P&P MINJGR VID BACKORDERED, EX JT OF STOCK	EOO 99/ 02	2	10/0	1 5/01				
					SHIPPI IN	SUBTOTA NG/HANDLIN VOICE TOTA	3	6,786.75 361.69 7,148.44	
I HEREBY CERTI: AND THAT THE A: PAYMENT THEREF	BOVE BILL IS CO	RRECT AND) JUST. AN	CE,					
	Mall	GRIZE D SI	GNATURE~	ا. ا				•	
************ * THE EXTENDE * DISCOUNTS. * YOU HAVE AN	**************************************	******** S ALL APP STOMER SE	PROPRIATE ERVICE IF	*****					
			•						

The property of the second sec DC AND ALLEMS OOMSWAY OF MARKET THEIR

REMITTANCE COPY

THE MCGRAW-HILL COMPANIES PO BOX 4190

LOS ANGELES

CA 90096-4190

ACCOUNT NUMBER: 0509805108 INVOICE NUMBER: B756607601 INVOICE AMOUNT: 7,148.44

CLOVIS UNIF SCHOOL ACCOUNTING DEPT 1450 HERNDON AVE PIST BILL TO.

CLOVIS

CA 93611

URN THIS PORTION WITH PAYMENT

024

The McGraw:Hill Companies

FEI: 131026995 SEND RETURNS TO

ACCT.

CLOVIS

SHIP TO

COLUMBUS WAREHOUSE 9 TAYLOR STATION ROAD ACKLICK OH 43004

> ACCT. 0581839005 S CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY

**024

CA-

93611

FAX 614-755-5682

CUSTOMER ORDER ORIGINAL INVOICE

B932982K01 11/26/01 DATE MYDICE NO.

PHONE 800-334-7344 Send inquiries and Orders to: The McGraw-Hill Companies Customer Service

GLENCDE/MCGRAW-HILL BEO TAYLOR STATION ROAD BLACKLICK

OH 43004

BILL TO ACCT. + O5098051085AN CLOVIS UNIF SCHOOL DIST ACCOUNTING DEPT 1450 HERNDON AVE

CLOVIS

CA 93611

······································		PURCHASE ORD	DER NO. L3106	1.	TER	Ms. 30 DA	YS NET	
HIP VIA FEDEX GROI	SHIP TERMS	PRE-PAID	0101/	EL PAG	GE DF 1	CONTROL NO	4642928-01-4	
ISBN		TIME		ATEALOGALIANCE CONTRACTOR AND ADDRESS OF A STREET	And a second second second second	NIT PRICE	DISC %	EXTENDED PRICE
-02-825503-8 PHY ORIGINAL INV	AUTHOR ZITZEWI P&P MINJGR VII DICE# B756607 F	EOO 99/02	<u>}</u> .		1	155.76 SUBTOTA	GS L	155.76
				SI	INVO	HANDLING TOTA	G	3.85 159.61
I HEREBY CERTION AND THAT THE A PAYMENT THEREFOR	BOVE BILL IS CO	RRECT AND	D JUST, AI	ICE,		•		
	Mol	lyne &	Olisica IGNATURE					
* DISCOUNTS.	PRICE REFLECT PLEASE CALL CU QUESTIONS.			***				
• , ,							-	
			•					
			•					

REMITTANCE COPY

14032

THE MCGRAW-HILL COMPANIES

PO BOX 4190 LOS ANGELES

CA 90096-4190

ACCOUNT NUMBER: 0509805108 INVOICE NUMBER: B932982KQ1 INVOICE AMOUNT: 159.61

DIST

CLOVIS UNIF SCHOOL BILL TO. ACCOUNTING DEPT 1450 HERNDON AVE CLOVIS

CA 93611

JRN THIS PORTION WITH PAYMENT

Clovis Unified School District

resno County Superintendent of Schools

VOID SIX MONTHS AFTER ISSUE DATE

ISSUE DATE 04/10/02 56-0280301

Bank of the West 2300 Tulare Street Freeno, Ca 93721

90-78 1211

PAY THIS AMOUNT

******27.654.04

EXAMINED, APPROVED, AND ALLOWED BY

DATE NUMBER 04/10/02 0280301

> STATE BOARD OF EQUAL PO BOX 942754 SACRAMENTO, CA 94291

PAY TO THE ORDER OF-

NON-NEGOTIABLE AUTHORIZED AGENT OR TRUSTEE

COPY COPY COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY | COPY |

COPY

COPY

PLEASE I	DETACH THIS PORTION BEFORE DEP	POSITING Fresno Co	ounty Superintendent of	Schools 56-0280301
P.O. #	INVOICE NO.	INVOICE AMOUNT	DHECK AMOUNT	00 0280301
L31317	B268823L01	8.32	1	ISBN#0078276063 LANGUAG
73306	8312818L01	26.95		SIGNATURE READING
73306	8312818L01	5.31		SIGNATURE READING
L 3°1 3 4 9	B456844J01	12.67		JAMESTOWN SIGNATURE REA
L31349	8456844J01	1.03		TEACHER EDITION LEVEL
L31317	B502929A02	30_04		ISBN#0078276047 LANGUAG
~ L31061	B756607G01	508.69		
- L31061	B756607G01	5.86		1
- L31061	B756607G01	23.30		
- 1061	B932982K01	12.34	550.19	0028254759 TEACHER CLA 0028255038 MINDJOGGER
1570	B933909K01	97.72	LLH	INTRO TO BUSINESS 0-02-
L31570	8933909K01	1.21	12-26-02	10 000111233 0 021
L31988	B951113B02	12.75	12.76.07	ISBN#0-02-640053-7 PRAC
L31988	B951113B02	18.72		ISBN#0-02-640044-8; TRA
L31605	B952591K01	209.93	•	#26515628 HEALTH - A GU
71538	8967531K01	1.58	 -	95210E EARLY CIVILIZATI
7 4 6 5 5	BK 7711782	7.10		READING STORIES FOR COM
7 4 6 5 5	BK 7711782	7.10		READING STORIES FOR COM
74850	BK 7752582	354.14	-	ISBN #0321020200 PRINCI
L 31625	C00194020101	1.98	· •	DDOB29 AMERICAN REVOLU
L 31625	C00194020101	3.16		DD6722 JANE ADDAMS (1
L 31625	C00194020101	3.17		DD6706 FERDINAND & IS
L 31625	C00194020101	3.96	•	DD2713 HISTORY OF MEX
L 31625	C00194020101	7.52		DD1956 RENAISSANCE A
L 31625	C00194020101	7.53	•	DD1962 IMPERIALISM AND
L31625	C00194020101	1.18		DD0026 HEARST CASTLE
L31625	C00194020101	4.75		DD0235 THE VICTORIANS
L31625	C00194020101	1.19		DD0929 4 LITTLE GIRLS
L31625	C00194020101	3.16	•	
L31625	C00194020102	7.52		001000 00000
L31616	C00194030101	0.79		Video #9KO112
L31616	C00194030101	0.79		video# 9K0114
L31616	C00194030101	0.79	•	video# 9K0119
L31616	C00194030101	0.78	•	video #9K0126
L31616	C00194030101	0.79		video #9K0127
L31616	C00194030101	0.79	•	video #9K0127
	j		*****27,654	
. 1	•	ŀ		CONTINUED

ON EDUCATION ESI/ELT - PRENTICE HALL DIRECT PEÁRSON HIGHER EDUCATION • PEARSON TECHNOLOGY GROUP •

PEARSON I DUNS: SAN:

2279. 1 VISION INDICATED 186.02 2465. 12 2279.10 THANK YOU FOR YOUR ORDER WAR IN BOX/CRIC TO BILL-TO PLE OF LOIN TRETCHEN PREFAID CACA AGO H NYACK. 001 õ PAGE 4DLG/ SHIPPING SUB TOTAL INVOICE TOTAL 75.9 INQUIRIES: HIGHER ED CUSTOMER SERVICE/200 OLD TAPPAN RD/OLD TAPPAN NJ 07675 FRICE ORDERS:ORDER DEPT/200 OLD TAPPAN RD/OLD TAPPAN NJ 07675/FAX 800-445-6991 BE HULFILL 三五百十 美国 1000 高温度 大学のないというない はのないまだが、おいまのは、まない 0 - 13 - 061142 -PLEASE REFER TO BACK OF INVOICE FOR IMPORTANT SERVICE INFORMATION - 5:00 PM ET) PEARSON EDUCATION SEND PAYMENT TO M/F: CURR DEV/LIBRARY SVCS P. O. BOX CHICAGO 1690 DAVID E COOK WAY Υ. **数**第二条 PHONE ORDERS & INQUIRIES: 800-922-0579(8:45.AM 60673 ? ?.. 005-13190-007 ٠, الأواء THE FOLLOWING TITLES ARE BEING ASSEMBLED, BACKORDERED, BROWN & LE CHEMISTRY REVISED NASTA 1. 不是一个人的人的第三人称 CLOVIS US 3 07675-709 . , .-27. 一般保护。1. 147. 141.17 CLOVIS PROMPT+PLUS 800-742-5599 (24 HRS) SHIP-TO NO. SHIP-TO SAN SEND BOOK RETURNS PREPAID TO TITLE æ SHIP TO: FULFILLMENT CENTER/BLDG 200 OLD TAPPAN ROAD RETURNS DEPARTMENT CA 93611 TAPPAN SCHL DIST АПТНОЯ 005-13190-000 1450 HERNDON AVE PO NUMBERS IF MULTIPLE ORDERS CLOVIS UNIFIED 5359 **DUPLICATE INVOICE** Education CLOVIS 5920 68 68 8 BILL-TO SAN BILL-TO NO. BILL 10

Clovis Unified **School District**

rresno County Superintendent of School

VOID BIX MONTHS AFTER ISSUE DATE

ISSUE DATE 10/06/01 56-0269845

Bank of the West 2300 Tulare Street Fresno, Ca 93721

90-78 1211

PAY THIS AGROUNT

*** *** 27,729.65

EXAMINED, APPROVED, AND ALLOWED BY

DATE NUMBER 10/06/01 0269845

STATE BOARD OF EQUAL PO BOX 942754 SACRAMENTO, CA 94291

PAY TO THE ORDER OF:

NON-NEGOTIABLE AUTHORIZED AGENT OR TRUSTEE

COPY COPY COPY "560269845" "121100782: 097000038"

COPY

COPY

PLEASE	DETACH THIS PORTION BEFORE DEI	POSITING Fresno Con	unty Superintendent of School	56-0269845
₽.ö. #	INVOICE NO.	INVOICE AMOUNT	OHECK AMOUNT	
69184	B744655G01	0.75		MATH REVIEW
69184	B744655G01	3.23	•	TEACHING TRANSPARENCIES
69184	B744655G01	1.46	•	OBJECTIVE/PERFORMANCE T
6-9.184	B744655G01	0.76	2	SOLUTIONS TO TESTS
69309	B805605G01	190.76		0-07-823896-X TEXTBOOK-
68398	B818458G01	243.79		CA_STUDENT EDITION PACK
70575	B820166101	7.92		ISBN 0-8442-5308-1
69062	8K1017970	620.99		Govt. In America 10th E
L31131	BK2129206	245.56		0130939285 CULTURAL LA
3 1 1 3 1	BK2129206	245.55		0130939285 CULTURAL LA
31123	BK2171123	180.62		*CHEMISTRY & MEDIA COMP
L30930	BK5830483	178.31		0130715859 GOVERNMENT
L31157	CG231682	11.45		CULTUREGRAMS 2002 ALL-I
L30882	E312830F01	50.43		0026875446 ORANGE SPEC
68663	E502603G01	94.25		GRADE 2 READING LAB 1b
68663	E502603G01	31.42		GRADE 3 READING LAB 1c
68663	E502603G01	31.41		GRADE 1 READING LAB 1a
68663	E502603G01	53.82		GRADE 5 READING LAB 2b
68768	E519746H010	101.21		SRA KITS 3-G
L30938	E 685729G01	47.39	•	3019200 GRADE 5 READIN
L30955	E685730G01	48.49	•	ISBN 0-02-686010-4SRA P
L30936	E685731601	14.41		RED BOOK LEVEL 3
L30936	E 685731G01	14.41		ORANGE BOOK LEVEL 4
68771	E749657G01	25.63		0 - 2 - 6 8 7 2 6 9 - 2
68771	E749657G01	25.63		0 - 0 2 6 8 7 2 7 0 - 6
68771	E749657G01	45.29		3-009510
68771	E749657G01	100.14		SRA (ANSWERS 2000 CATAL
L31046	E829077G01	34.24		SRA READING LAB LEVEL 1
L31107	F022193H01	53.95		*SPOTLIGHT ON LITERACY
L31107	F022193H01	196.97		VOCABULARY/COMPREHENSIO
L31107	F022193H01	210.30		VOCABULARY/COMPREHENSIO
L31107	F022193H01	124.54	•	COMPREHENSION BOOKS GRA
L31107	F022193H01	210.30		VOCABULARY BOOKS GRADE
L31105	F022355H01	60.98		*ADVENTURES IN TIME & P
L30992	F143991H01	49.45		0021490171 PEOPLE TOGE
L30992	F143991H01	111.55		0021481229 A NEW NATIO
ļ	1	,	*****27.729.65	
'	ı	ı	STUB CO	NTINUED

3 04 0988

70519F-6 1



FOLLETT LIBRARY RESOURCES

A FOLLETT CORPORATION COMPANY

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
888 511 5114 or 815 759,1700 FAX 800 852.5458 or 815.759 9831
CUSTOMER SERVICE 800 435.6170 E-MAIL CUSTSERV@FLR.FOLLETT.COM
Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002
If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL TO

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599 SHIP TO

CLOVIS WEST HIGH SCHOOL CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

SLM 1 CUST 1	нк 75101		00:26 DO NOT EXCEED AMOUNT	BILLTO A 2,272.24 D	ADR# 000 ATE ORDER 03 RECEIVED	SHIP7 3/12/02	04-14 NVOIC DATE	E.
OTY BACK ORDRD	QTY SHIPD	житнюв		THOUGH TO THE THE THE THE THE THE THE THE THE THE		KITS	FRICE	AMOUNT
12345478	1 1 1 1 1 1 1 1	*** *** WHITFIELD *** *** *** ***	2 CARTON(S) AFRICAN AMERICAN BIOMES AND HABITA EVOLUTION (LU) HUMAN DISEASES AL HUMAN DISEASES AL SCHIRMERS ENCY OF SHAKESPEARES WORL WORLD POETS @3V@	ATS (LU) ND CON SUPP I ND CONDI @3V@ F ART @4V@	MACMILLAN MACMILLAN MACMILLAN SCRIBNER	02 1	344.96 249.96	374.96 - 89.96 - 89.96 - 84.96 - 249.96 - 249.96 - 239.96 -
(OS) Pub1	Out	of Stock; () i; (DSB) Dro	are not available POS) Publisher Out pped per your reque the \$2,272.24 Do	of Stock; (N est for speci Not Exceed a	YP) Not Ye fic bindin	gs;	et.	#20536K1
				D PROCESSING diskette mail SS OHA 30-609		.68		1,724.68 13.60 142.10
			Please contact with any inquir orders you place	ies regarding	this ship	ment a	ind any f	
QTY	B/O	QTY SHIP	THE	(PANK)		CL#47 1		

INVF V2



Educational Productions 105 Terry Drive, Suite 120 Newtown, PA 18940-3425 1-800-295-5010

First Invoice

BIII To **ACCOUNTS PAYABLE CLOVIS USD** 1450 HERNDON AVE CLOVIS CA 93611-0599 Page: 1

Report: DEtPT001.FRX Run Date: 01/09/2002

Order Number: DET283941 Invoice Date: 01/02/2002 PO Number: L31741 Shipped Via: UPS

Ship To RHONDA BRAMER **CURRIC DEVP LIBRARY SVS** 1690 DAVID E COOK WAY CLOVIS CA 93611 0567

Date Prod. ID Product	Qty	Price	Tax	S&H	Total
12/17/2001 68P95VL00 Bill Nye Complete 2000 Series - stacked	1	\$1,549.00	\$118,11	\$ 0.00	\$ 1,667.11
			Amoun	Due	\$ 1,667.11



ISNEP Educational Productions 105 Terry Drive, Suite 120 Newtown, PA 18940-3425 1-800-295-5010

Bill To **ACCOUNTS PAYABLE CLOVIS USD** 1450 HERNDON AVE CLOVIS CA 93611-0599 Two invoice copies are included for your convenience; please detach and return this section of your invoice with payment.

> Invoice #: DET283941 invoice Date: 01/02/2002 PO#: L31741

Balance Due:

\$ 1,687.11



INVOICE

Elementary and High School Textbooks and Workbooks

1433 Internationale Parkway Woodridge, Illinois 60517-4199 1-800-554-5754

854818A
PLEASE REFER TO THIS NUMBER WHEN MAKING AN INCUMY

SOLD TO:

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS, CA 93611

SHIPPED TO:

04-09880 302093 PAG CLOVIS UNIFIED SCHOOL DISTRICT ATTN: ED COLLINS WAREHOUSE 1690 DAVID E COOK WAY CLOVIS, CA 93611

PO# L31823

D	WALL COLOR OF THE OF ORDER YOU	Towns Mark The Control of the Contro	Marie Pin	TREES SOLVES	NET-3 " ad
01	/08/02 R.P.S. ON 01/08/02	SANDRAG		01/08/02	
CAUAI	General Control of Control	BOOK		UNIT PHICE:	POTAL
1	SHIPPED 5 CARTON(S) ON 01/08/02 1 HOLT 99 MODERN BIOLOGY (TEACHERS) ISBN# 0-03-051757-5		ON	47.20	47.20
2	15BN# 0-03-051757-5 10 HOLT 99 MODERN BIOLOGY ISBN# 0-03-017744-8			41.55	415.50 •
3	2 PREN OO MAGRUDERS AMERICAN GOVERNM ISBN# 0-13-050017-8	ENT (TEACHERS)		61.75	N/C •
4	25 PREN DO MAGRUDERS AMERICAN GOVERNM ISBN# 0-13-050016-X	ENT		42.05	1051.25 •
				'	
	38 TOTAL				1513.95
		TAX	:		115.36
		**************************************	HIS AMOUNT:		1629.31 *
	•	*****	*****		
	***********		****		
	* EFFECTIVE IMMEDIATELY PLEASE REMIT		*	PASI	DUE
	* PAYMENTS TO THE FOLLOWING ADDRESS: * FOLLETT EDUCATION		*	PLEASE	REMIT
	* POST OFFICE BOX		* .		,
	* CHICAGO, IL 6069		****		
	THANK YOU FOR YOUR ORDER YOUR TOTAL SAVINGS FROM PUBLI	SHER NET	537.90		
		•			
			•		
			· ·		
	•				
				. }	
· .	PLEASE NOTE - Of loventory is updated daily	I book is out of the	ort, call agein to		billion Eng

INVOICE NO. M2424757 FOR ALL INQUIRIES

icholastic Inc.

.O. BOX 3725

FFERSON CITY, MO. 65102-3725

PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO SCHOLASTIC MAGAZINES

COUNT NO.: 93611705 DRDERED: 10/22/01 INVOICE DATE: 11/07/01 PAGE: 4 BE ORDER NO. : L31417 COPIES

В CLOVIS UNIF SCH DIST 1450 HERNDON AVE

CLDVIS, CA 93611-0599

SCHOOL YEAR .2001-02

BALANCE DUE REFLECTS PAYMENTS PROCESSED THROUGH 11/07/01

ALIER TO APPOPULATE APPENDE	QUAN	QUANTITY		SHIP. &		DAL ANOT
SHIP TO / PRODUCTS ORDERED	CURRENT		PRICE	HAND.	AMOUNT	BALANCE
EWAY HI SCH TEPHANIE TEEVENS STORYWORKS SUPERSCIENCE	10 10	· vij	6. 75 6. 75	4. 73 4. 73	72. 23 72. 23	72. 23 72. 23
					TOTAL	144. 46
e					. •	
			•,		•	*4.
	•					
			-		,	
•			-			
					10	

PLEASE PAY THIS AMOUNT

144.46

CONGRATULATIONS ON CHOOSING SCHOLASTIC MAGAZINES IN YOUR SCHOOLS THIS YEAR. WE ARE CONFIDENT THAT YOU AND YOUR STUDENTS WILL BE VERY PLEASED WITH THE QUALITY OF DUR MAGAZINES.

AT SCHOLASTIC, WE TAKE PRIDE IN OFFERING SUPERIOR CUSTOMER SERVICE, IF YOU HAVE A QUESTION ABOUT YOUR BILL, DELIVERY OF YOUR MAGAZINES, NEED FUNDING ASSISTANCE OR WANT TO FIND OUT MORE INFORMATION ON THE VARIETY OF MAGAZINES AND SKILLS BOOKS WE HAVE TO OFFER, PLEASE WRITE OR CALL 1-800-724-6527.



If you have a defit balance, please be sure to use it within 1 year. Annually, we will deduct a yearly maintenance fee of \$5 from your credit balance.

15719

CA DEPARTMENT OF EDUCATION << INVOICE>>

CDE PRESS/THE SCHOOL BAG

ACCOUNTING OFFICE

P O BOX 1925

SACRAMENTO, CA 95812-1925

FED ID NO.: 68-0258051

PLEASE SHIP TO: PLEASE BILL TO:

6211-00

YOUR ORDER NO.: L31307

CLOVIS UNIFIED SCHOOL DISTRICT

ACCOUNTING OFFICE

1450 HERNDON AVE

CLOVIS, CA 93611

CLOVIS UNIF SCH DIST

INVOICE DATE: 10/16/01

TERMS: NET 30 SHIP DATE: 10/09/01

1690 DAVID E COOK WY

CURR DEPT/LIBRARY SERV CLOVIS, CA 93611-0567

NO.: PS 2106239

SHIP VIA: UPS GROUND

STOCK		QUA	NTITY	BASE	YOUR	EXTENDED
NO.	DESCRIPTION	ORD	/ SHIP	PRICE	PRICE	PRICE_
0870N	SCIENCE FRAMEWORK	1	1	9.50	9.50	* 9.5 0
2 1462N	READING/LANGUAGE ARTS FRAMEWORK	1	1	17.50	17.50	
3 1508N	MATHEMATICS FRAMEWORK REVISED 200	1	1	17.50		
4 1531N	HISTORY-SOCIAL SCIENCE FRMWK 2001	1	1	13.50	13.50	
S READ	CA READING INITIATIVE & SPECIAL EDU	1	1	0.00	0.00	
6 7040N	ORIGINS OF THE COLD WAR	1	1	11.50	11.50	
7 7060N	GREAT DEPRESSION AND THE ARTS	1	1	13.50	13.50	tut a
8 7061N	COPING WITH CATASTROPHE:BLACK DEA	. 1	1	12.00	12.00	
9 7068N	HARLEM RENAISSANCE	1	1	11.50	11.50	
107072N	CRUSADES FROM MUSLIM/CHRISTIAN PEI	1	1	12.00	12.00	
088N	THE GREAT EXPERIMENT-GW & AMER. RE	1	1	13.50	13.50	
1-1040N	SECOND TO NONE	1	1	9.50	9.50	
131107N	LITERATURE FOR HIST-SOC SCI,K-8	1	1	9.00	9.00	
141373N	CHALL.STANDHEALTH ED	1	1	10.00	10.00	
1389N	ENGLISH-LANG ARTS CONTENT STDS, K-1	1	1	9.25	9.25	L.
161457N	MATHEMATICS CONTENT STANDARDS,K-1	1	1 .	8.50	8.50	The second secon
171457N	MATHEMATICS CONTENT STANDARDS,K-1	1	1	8.50	8.50	
181488N	HISTORY-SOCIAL SCIENCE CONTENT STA	1	1	9.00	9.00	
191488N	HISTORY-SOCIAL SCIENCE CONTENT STA	1	1	9.00	9.00	
201496N	SCIENCE CONTENT STANDARDS, K-12	1.	1	9.00	9.00	
2 11496N	SCIENCE CONTENT STANDARDS, K-12	1	1	9.00	9.00	
PL	PLEASE REORDER, ITEM NOT BACKORDE	0	O _.	0.00	0.00	0.00

Request for adjustments on damaged or short shipments must be made within 10 days of receiving order.

All sales are final.

PAGE: 1

Continued Next Page **

FLINH SCIENTIFIC INC.

"Your safer source for science supplies" P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914

E-mail: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ACCOUNTS PAYABLE 1450 HERNDON AVE CLOVIS, CA 93611

Original Invoice

Flinn Invoice No.:

652472

Flinn Order No.:

01-72807

1 Page No. :

SHIP TO:

CLOVIS CURRICULUM DEVELOPMENT 1690 DAVID E COOK WAY ATTN SCIENCE CLOVIS, CA 93611

- c	Customer Order No. L31751		Date Shipped 12/28/2001	Shipped Via UPS/RPS		Involce Da 12/28/200	
Quantity Shipped	Catalog Number		Descriptio	n .		Unit Price	Extended Price
<u>i</u> 1	AP8825 AP4500	SAFETY VIDEO LAB SAFETY:	, PRACTICAL SOLUTIONS TO L THE ACCIDENT AT JEFFERSON	ABORATORY SAFETY PROB HIGH, VIDEO	LENS	\$16.68 \$88.18	\$16.68 \$88.18
- 1		*** CONNENTS THANK YOU FO	### R YOUR ORDER. QUOTE #22582	2 HAS BEEN APPLIED.			
,		SALES TA	X - CALIFORNIA REGISTRATIO	DN 4 SCOHA97-695535			\$8.00
					·		
				·			
•							
	Tha	ank You F	or Your Valued Or	der!		Transportation and Insurance	\$0.00
Our terr	ns are Net 30	Days. We do	not collect tax for your sase, please pay it directly.	tate. If you are		TOTAL	

If you have a problem of any kind with this invoice, please call or write our customer service department. Do not return any material without prior authorization.

PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

3 04 09887 561356F-2 1



FOLLETT LILRARY RESOURCES

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
288.511.5114 or 815.759.1700 FAX: 800:852.5458 or 815.759.9831
CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVOFLR.FOLLETT.COM
Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002
If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL TO

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599 SHIP

CLOVIS WEST HIGH SCHOOL CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

SLM HK 050302 03:23:49 BILLTO ADR# 000 SHIPTO# 04-14952-006
CUST L32093 DO NOT EXCEED 3,510.00 DATE ORDER 02/25/02 INVOICE 05/03/02
DATE

PO		n	AMOUNT	RECEIVED	-,	,	DATE	
			ж.					10000000
a para-prose Lida de Raca								
·			·					
	: 1			•	1		· .	
			3 CARTON(S) SHIPPED ON	05/03/02	1			
		•			i			•
1	1	WEPMAN	ALEXANDER THE GREAT (WL-P&P)		86			
2	1	BURG	AMERICAN REVOLUTION (EH)	FACTS	01		74.96	
3	1	PRESSLER	ANNE FRANK A HIDDEN LIFE	FOLL-VP B	99	1	11.76	
* 4	1	***	ARGUING IMMIGRATION	FOLL-POCB	94	1	12.96	
5	1	DARWIN	AUTOBIOGRAPHY OF CHARLES D#P;				13.50	
6	1	MCGAVIN	BUGS OF THE WORLD	PACTS	93		32.95	
7	1	PRESTON H	BUTTERFLIES OF THE WORLD		88		32.95	
789	1	KRONENWETT					44.96	
	1	BERGREEN	CAPONE THE MAN AND THE ERA#P				16.15	16.15
(6	1	BIEL	CHARLEMAGNE (10)	LUCENT	97		21.96	
11	1	ANDERSON	CHARLES DARWIN NATURAL (GMOS	ENSLOW	94		20.36	20.36
12	1	WEST	CHAUCER 1340-1400 THE LIFE A				23.80	23.80
13	1	NEWTON	CHEMISTRY (OFOS)	ORYX	99		53.95	
14	1	ZIMMERMAN	CHRONOLOGICAL ENCY OF DISCOV		00	1	91.80	
15	1	ALLABY	CHRONOLOGY OF WEATHER (DW)	FACTS	98		34.96	
16	1	BROOKS	CLEOPATRA GODDESS OF EGYPT E				16.89	
17	1	WALLIS AUGUSTINE	COCO CHANEL (CL)	HEINEMANN			18.55	
18	i	WETTERAU	CONFESSIONS OF ST AUGUSTI (SC	OULL-PENS	01	1	9.86 49.95	
20	1		CQS DESK REF ON THE STATES CROCODILES & ALLIGATORS	CONGRESSI	99	1	32,95	
21	i	MILLER	CROCODILES & ALLIGATORS	FACIS M TRABALCAR	31	1	10.16	
22	1	ALLABY	DOSTOYEVSKY (BGGL) #P	F IKATALUAK	98 01	1	34.96	
23	î		DROUGHTS (DW) ELIZABETH CADY STANTON (OP)	LVCID	01		25.92	
23	l il		ELIZABETH I & THE ARMA (BM) #P	A TICKTOCY			5.55	
25	1	RITCHIE	ENCY OF EARTHQUAKES AND VOLC		01		62.96	
24	1	HONGILLO	ENCY OF ENVIRONMENTAL SCIENCE		00		102.60	
27	1	***	ENCY OF PLAGUE AND PES +REV+		01		76.96	76.96
28	1	***	ENCYCLOPEDIA OF MAMMALS @3V@		01		299.96	
25	1	***	EUTHANASIA (CIC)	GREENHAVE			24.96	
30	5	BROWNSTONE	FACTS ABOUT AMERICAN IMMIGRA		01	1	94.96	
31	1	RICHARDS	FEROCIOUS FIRES (ND)	CHELSEA		-	16.95	
"	*	W.T.CHUINDS	. PUOCIOG LINES (ND)	CHELDEA	02		10.95	10.33
OTY	B/O	OTY SHIP						
1								
			The restriction of the second	 construction of the control of the con		.0000000	***************************************	

INVF,V2

ORIGINAL INVOICE



FOLLETT LIBRARY RESOURCES

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
888.511.5114 or \$15.759.1700 FAX: 800.852.5458 or \$15.759.9831
CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVEFLR FOLLETT.COM
Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002
if remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL TO

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599 SHIP

CLOVIS WEST HIGH SCHOOL CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

SLM HK 050302 03:23:49

CUST L32093

DO NOT EXCEED AMOUNT

ATTRIBUTE

BILLTO ADR# 000 SHIPTO# 04-14952-006

3,510.00 DATE ORDER 02/25/02 INVOICE 05/03/02

RECEIVED 02/25/02 INVOICE 05/03/02

PARTY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

STORY ATTRIBUTE

ST

		APPE	TITLE				#21.CE	AMORE
١	1	WARE	FREDERICK DOUGLASS FRE (TLHM)	TIME LIFE	98	1	14.40	14.40
2	1	HATHAWAY	FRIENDLY GUIDE TO MYTHOLOGY		01	1	24.60	24,60
3	1	RICHARDS		CHELSEA	02	1	16.95	16.95
4	1	WELLMAN	GEORGE WASHINGTON CARVER (HOTF	CHELSEA	99	1	21.95	21.95
S	1	CHAI	GIRL FROM PURPLE HOUNTAIN LOV			1	24.95	24.95
4	1	***	HISTORICAL MAPS ON F+REV+02V0	FACTS	02	2	299.95	299.95
* 7	1	RICHARDS	HOWLING HURRICANES (ND)	CHELSEA	02	1	16.95	16.95
8	1	ALLABY	HURRICANES (DW)	FACTS	97	1	34.96	34.96
9	1	WEPHAN	INHIGRATION FROM THE FOUN(EH)		02	. 1	74.96	74.96
10	1	***	IMMIGRATION LOOKING (IPC) #P#	INFO PLUS	oot	1	21.96	21.96
#1	1	WIEGAND	IRREPRESSIBLE REFORMER A #P#	ALA	96	1	37.96	37.96
13-	1	HAJOR	JACKIE CHAN .	METROBOOK	99	1	8.48	8.48
3	1	GREENE	JAMES EWELL BROWN STUA(FFCWE)	CHELSEA	02	1	20.85	20,85
.4	1	KENNÉDÝ		UNIV FLOR		1	17.96	
15	1	OSBORNE	LIFE AND CRIMES OF AGATHA CHR	HINOTAUR	99	1	25.95	25,95
14	1	FREEDMAN	LOUIS BRANDEIS THE PEO(JOTSC)		96	1	20.36	20.36
17	1		MAYA ANGELOU THE POETRY OF LI		99	1	19.12	19.12
18	1	ALI	MORE THAN A HERO LIFE LESSONS		00	1	13.56	
19	1	HOROWITZ		KINGFISHE		1	5.90	
20	1	***	MYTHS AND LEGENDS OF THE @4V@			4	324.96	
21	1	***	NATL GEOG STUDENT ATLAS WORLD			1	16.10	
22	1	***	NATL GEOGRAPHIC US ATLAS FOR			1	21,20	
23	1	FREEMAN	OTIS THE OTIS REDDING STORY		01	1	23.95	
24	1	BUFFETT	PIRATE LOOKS AT FIFTY A JOURN			1	21.20	
25	1	REEVES	PRESIDENT NIXON	SIMON & S		1	29.75	
24	1		PRIMATES OF THE WORLD	FACTS	92	1	32.95	
27	1	R ICHARDS	QUIVERING QUAKES (ND)	CHELSEA	02		16.95	16.95
25	1	.GAY	RECENT ADVANCES COMPUTER (OFOS		00		53.95	
29	1		RECENT ADVANCES PHYSICS (OFOS		00		53.95	
30	1	GREEN	REMEMBERING WALT	HYPERION	99	1	25.46	25.46
31	1	STREISSGUT	ROARING TWENTIES (EH) RODENTS OF THE WORLD	PACTS	01	1	74.96	74.96
32	1		RODENTS OF THE WORLD	FACTS	96	1	32.95	
33	1	DAVIS	SAMMY AN AUTOBIOGRAPHY	FARRAR	00	1	13.60	13.60
34	1		SANDRA BULLOCK (PITN)	LUCENT	01	1	21.96	
3.5	1	MIRRIAH-GO	SANDRA CISNEROS LATINA WRI (HB	ENSLOW	· 98	1	20.36	
OTY	B/O	OTY SHIP	- 729A					L
			EE THANK Y					

3 04 0988 556827F-5 3



FOLLETT LIBRARY RESOURCES

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
888.511.5114 or \$15.759.1700 FAX: 800.852.5458 or \$15.759.9831
CUSTOMER SERVICE: \$00.435.6170 E-MAIL: CUSTSERVOFLR.FOLLETT.COM
Remittance Address: P.O. Box 98002, Chicago, IL 80693-9002
If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599 SHIP

LIB SERV
CLOVIS WEST HIGH SCHOOL
CENTRAL WAREHOUSE
1690 DAVID E COOK WAY
CLOVIS CA 93611-0567

SLM HK 031802 02:14:56 BILLTO ADR# 000 SHIPTO# 04-14952-006

CUST L32090 DO NOT EXCEED 5,976.21 DATE ORDER 02/19/02 INVOICE 03/18/02

PO AMOUNT FREE PROPERTY OF THE PROPERTY

<u> PU</u>			AMOUNT	KECEIVED			DATE	
		a constant	and the				*8.08	MURRI
	1	NARDO	QUESTS AND JOURNEYS (DM)	LUCENT	02	1	21.96	21.96
2	1	VENEZIA	RAPHAEL (GTKWGA)	CHILDRENS	01	1	17.25	17.25
3	1	ASHABRANNE	REMEMBERING KOREA THE KO (GAM)			1	18.68	18.68
4	1	SILVERSTEI	SEEING (SAS)	21ST CENT	01	1	19.42	19.42
5	1	RAWLINS	SEINE RIVER (WL-WOW)	WATTS	01	1	17.96	17.96
4	1 1	***	SHAKESPEARE FOR STUD BK3	GALE	00	1	79.95	79.95
	1	***	SHAKESPEARE FOR STUD BK2	GALE	97	1	79.95	79.95
8	1	***	SHAKESPEARES WORLD AND 03V0	SCRIBNER	01	3	249.96	249.96
9	1	KALLEN	SHINTO (ROTW)	LUCENT	01	1	21.96	21.96
10	1	HARRIS	SICKLE CELL DISEASE (21STCML)	21ST CENT	01	1	18.68	18.68
1	1	WALSH SHEP	SOUTH DAKOTA (ATB2)	CHILDRENS	01	1	25.50	25.50
12	1	***	SPANISH PORTU LIT V5 (WLAIT)	GALE	02	1	109.96	
13	1	KENT	TENNESSEE (ATB2)	CHILDRENS		1	25.50	
1	1	ZEINERT	THOSE EXTRAORDINARY WOMEN OF	MILLBROOK	01	1	20.55	20.55
21	1		TO CONQUER IS TO LIVE THE LIF		01	1	17.92	
16	1	RHODES	TONI MORRISON GREAT AMER (BRB)	WATTS	01	1	14.20	
17	1	,	US TERRITORIES (ATB2)	CHILDRENS	01	1	25.50	
l i	1	HEINRICHS	VERMONT (ATB2)	CHILDRENS	01	1	25.50	
19	1		VIDEOHOUNDS GOLDEN MOV 02 #P#	GALE	02	· 1	24.95	
2	1		VOLCANOES (ND)	LUCENT	02	1	21.96	
2	1			CHILDRENS	01	1	25.50	
2.			WESTWARD EXPANSION REF @4V@		00		129.96	
2.	1		WILLIAM RANDOLPH HEARS (GOAI)	BLACKBIRC	01	1	21.95	
24	1	***	WILLIAM SHAKESPEARE @3V@	SCRIBNER	85	3		
2 V	1	***	WOMENS RIGHTS (GSIH)		02	1	24.96	
1.5	1	DRAMER	YELLOW RIVER (WL-WOW)	WATTS	01	1	17.96	17.96
(os)	Out	of Stock; (are not available at this time POS) Publisher Out of Stock; (Noped per your request for specion DEATH AND THE UNDERWORLD (DM)	YP) Not Ye fic bindin			(NVP)	#07170W2
		FRIDELL	DEATH AND THE UNDERWOKED (DM)	LUCENT			(NYP)	#07170M2
		***	DNA FINGERPRINTING THE ULTIMA HISTORIC WORLD LEADERS 05V0	GALE			(POS) (POS)	#07807L9 #09885G3
aty	B/O	QTY SHIP						
		,	THE REPORT OF THE PERSON NAMED IN COLUMN				,	·

3 04 0988 556827F-5 1



FOLLETT LIBRARY RESOURCES

A POLLETT CORPORATION COMPANY

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
888.511.5114 or 815.759.1700 FAX: \$00.852.5458 or 815.759.9831
CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVOFLR.FOLLETT.COM
Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002
If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL TO

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599 SHIP

LIB SERV
CLOVIS WEST HIGH SCHOOL
CENTRAL WAREHOUSE
1690 DAVID E COOK WAY
CLOVIS CA 93611-0567

SLM	SLM HK 031802 02:14:56 BILLTO ADR# 000 SHIPTO# 04-14952-006 CUST L32090 DO NOT EXCEED 5,976.21 DATE ORDER 02/19/02 INVOICE 03/18/02 PO AMOUNT 5,976.21 RECEIVED DATE								
PO			417000	TETE				PRICE	ALAC: FC
		- 1		·	•	Ì	- 1		
1	-	- 1			110100		•		
1		·		8 CARTON(S) SHIPPED ON 03	718/02	- 1	Į.		·
١.	1		LIETOC	ADOPTIONS TODAY QUESTIONS AND	21ST CENT	01	1	18.68	18.68
2		1	WEISS ERVIN	AFRICAN AMER LIT CRIT 1773 20		99	î	39.96	39.96
3	-	1	BILLITERI	ALTERNATIVE MEDICI (21STCML)	21ST CENT	1	ī	18.68	18.68
4		1	ALTHAN	ALZHEIMERS DISEASE (D&D)	LUCENT	01	ī	21.96	21.96
ء ا	;	1	***	AMERICAN SLAVERY (CHO)	GREENHAVE	!	ī	98.96	98.96
1 %		1	***	ANCIENT GREECE (CHO)	GREENHAVE		i	98.96	98.96
1	,	1	COTTER	ANOREXIA AND BULIMIA (D&D)	LUCENT	02	1	21.96	21.96
5		1	MCNAIR	ARKANSAS (ATB2)	CHILDRENS	01	1	25.50	25.50
6	7	1	EDWARDS	AUTISM (DLD)	LUCENT	01	1	21.96	21.96
10	• •]	i	AASENG	AVALANCHES (ND)	LUCENT	02	1	21.96	21.96
1 - 1	.	ī	***	BEACHAMS GDE TO INT ENDA V3	GALE	01	1	94.96	94.96
		ī	***	BLACKBIRCH TREASURY OF AMERIC	BLACKBIRC	01	1	34.95	34.95
	3	1	NARDO	BREAST CANCER (D&D)	LUCENT	02	1	21.96	21.96
4 .	4	1	***	BRITISH AND IRISH L V4 (WLAIT)	GALE	01	1	114.96	114.96
	Ś	1	Moss	BRITISH AND IRISH L V3 (WLAIT	GALE	01	1	109.96	109.96
1	-	1	NETZLEY	BUDDHISM (ROTW)	LUCENT	02	1	21.96	21.96
1 *	5	1	HOWES	CHARACTERS IN 19TH CENT LIT	GALE	93	1	69.95	69.95
	ġ	1	HARRIS	CHARACTERS 20TH CENT LIT BK 1	GALE	90	1	69.95	69.95
$\perp i$		1	HOWES	CHARACTERS 20TH CENTURY L BK2	GALE	95	1	69.95	69.95
	0	1	MATUZ	COMPLETE AMER PRES SOURCE@5V@	UXL	01	5	198.96	198.96
	.i	1	SLAVICEK	CONFUCIANISH (ROTW)	LUCENT	02	1	21.96	21.96
2	٤٤.	1	***	COUNTRIES & THEIR CULTURE@4V@	MACMILLAN	01	4	424.96	424.96
	3	1	SHERROW	CUBA		01	1	17.92	17.92
2	4	1	***	DEATH PENALTY (CHO)	GREENHAVE	01	1	98.96	98.96
	ا ک	. 1	***	DOWN SYNDROME (D&D)	LUCENT	01	1	21.96	21.96
2	6	1	BROWN		BLACKBIRC	01	1	21.95	21.95
2	7	1	LASSIEUR	EARTHQUAKES (ND)	LUCENT	02	1	21.96	21.96
	8	1	GOTTFRIED	EARVIN MAGIC JOHNSON CHA (BRB)		01	1	14.20	
2	29	1	SHUKER	ELIZABETH ARDEN BEAUTY (GOAI)		01	1	21.95	
	0	1	***	EPICS FOR STUDENTS V2	GALE	01	1	79.95	1
3	34	1	GOODFELLOW	EPILEPSY (D&D)	LUCENT	01	1	21.96	21.96
Q.	TY B	/0	QTY SHIP						
L			I				**********	***************************************	



FOLLETT LIBRARY RESOURCES

A POLLETT CORPORATION COMPANY

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
288.511.5114 or 315.759.1700 FAX: 800.852.5458 or 815.759.9831
CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVOFILETT.COM
Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002
If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL TO

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599 SHIP TO

CLOVIS WEST HIGH SCHOOL CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

SLA	ST T	IK .3209	031802 02:1 0	DO NOT EXCEED 5 976 21 DA	DR# 000 ATE ORDER 02 RECEIVED	SH /19	IPT(/02	04-149 INVOICE DATE	952-006 F O3 /18/02
PC				AMOUNT	NEGEN ED			NAMES.	AMERICA.
Second.									
848888	1	1	***	FOUNDING OF AMERICA (GSIH)	GREENHAVE	02	1	24.96	24.96
	اع	i	***	GALE ENCY OF CANCER 02V0	GALE	02	2	274.95	274.95
	33	ī	MASS	GODS AND GODDESSES (DM)	LUCENT	02	1	21.96	21.96
		ī	***	GREAT DEPRESSION (GSIH)	GREENHAVE	02	1	24.96	24.96
1	4 5 6	1	HOWES	HARLEM RENAISSANCE	UXL	01	1	48.96	48.96
	6	1	RAU	HARRY HOUDINI MASTER MAG(BRB)	WATTS	01	1	14.20	14.20
	7	1	SILVERSTEI	HEARING (SAS)	21ST CENT	01	1	19.42	19.42
	8	1	NARDO	HEROES (DM)	LUCENT	02	1	21.96	21.96
	9	1	***	HISPANIC AMER REF LIB @6V@	UXL	95	6	198.96	198.96
	10	1	KANELLOS	HISPANIC FIRSTS	GALE	97	1	64.95	64.95
	11	1	***	HOLOCAUST (CHO)	GREENHAVE	01	1	98.96	98.96
1	12	1	***	HOLOCAUST MEMORIES (ITQV)	WATTS	01	1	16.88	16.88
1	13	1	***	HUMAN RIGHTS (GSIH)		02	1	24.96	24.96
	14	1	HIRSCHMANN	HURRICANES (ND)	LUCENT	02	1	21.96	21.96
1	15	1	CLARK	ISLAM (ROTW)	LUCENT	02	1	21.96	21.96
	16	1	GLASSMAN	J PAUL GETTY BILLIONA (GOAI)		01	1	21.95	21.95
1	17	1	HARIK	JESUS OF NAZARETH TEACHE (BRB)		01	1	14.20	14.20
-	18	1	COFFEY	JOHN D ROCKEFELLER RIC (GOAI)	BLACKBIRC	01	1	21.95	21.95
1:	19	1	TESSITORE	JOHN STEINBECK A WRITERS LIFE	WATTS	01	1	18.75	18.75
	40	1	***	LATIN AMERICAN WRITERS SUP1	SCRIBNER	01	1	129.96	129.96
1	21	1	GIROD	LEARNING DISABILITIES (D&D)	LUCENT	01	1	21.96	21.96
1	21	1	***	LITERATURE OF DEVELOPING 02V0		00	2	159.96	159.96
	23	1	PETTIT	HARTIN LUTHER KING JR A (BRB)		01	1	14.20	14.20
1	24	1	SHUKER	MAYA ANGELOU AMERICAS (GAAC)	BLACKBIRC		1	21.95	21.95
	25	1	DRAMER	MEKONG RIVER (WL-WOW)	WATTS	01	1	17.96	17.96
1	24	1	GLASSMAN	MIKHAIL BARYSHNIKOV (GAAC)	BLACKBIRC		1	21.95	21.95
-	27	1	NARDO .	Honsters (DM)	LUCENT	02	1	21.96	21.96
	28	1	HARSTON	MUHAMMAD OF MECCA PROPHE (BRB)	WATTS	01	1	14.20	14.20
	29	1	***	MUSLIM ALMANAC	GALE	96	1	114.96	114.96
	20	1	WHITCRAFT	NIAGARA RIVER (WL-WOW)	WATTS	01	1	17.96	17.96
1	31	1	***	NOTABLE HISPANIC AMER WOMEN	GALE	93	1	89.96	89.96
	21		HACNEE	OUTLAWS MOBSTERS CROOKS 63V6	UXL	98	_	104.96	
	3	1	MACDONALD.	PABLO PICASSO GREATEST (GAAC)	BLACKBIRC		1	21.95	21.95
	34	1	STEWART	PHOBIAS (D&D)	LUCENT	01	1	21.96	
	3		HIRSCHMANN	PLAGUES (ND)	LUCENT	02	1	21.96	21.96
H	<u>στγ</u>	B/O	OTY SHIP						
								V.	

3 04 09° 541047F-6 1



FOLLETT LIBRARY RESOURCES

A FOLLETT CORPORATION COMPANY

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
888.511.5114 or 815.759.1700 FAX: 800.852.5458 or 815.759.9831
CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVEFLR.FOLLETT.COM
Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002
If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

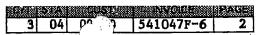
BILL TO

ACCNTS PAYABLE
CLOVIS UNIFIED SCH DIST
1450 HERNDON AVE
CLOVIS CA 93611-0599

SHIP

BUCHANAN HIGH SCHOOL CNTRL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

SLM HK 021902 02:09:04 BILLTO ADR# 000 SHIPTO# 04-90810-002 DATE ORDER 01/22/02 INVOICE 02/19/02 CUST DO NOT EXCEED L31914 2,290.00 **AMOUNT** PO DATE RECEIVED 0.000000 3 CARTON(S) SHIPPED ON 02/19/02 GREENFELD AFTER THE HOLOCAUST 18.89 18.89 1 GREENWILL 01 1 2 1 SHEEHAN 19.98 19.98 AFTER THE HOLOCAUST (H) 01 RAINTREE 1 1 19.95 19.95 KING AL CAPONE AND THE ROARI (NAATT BLACKBIRC 99 1 4 *** 1 ANCIENT GREECE (CHO) GREENHAVE 01 105.19 105.19 RENNISON ANGUS THONGS AND FULL FRONTAL FOLL-HC B 99 10.56 1 10.56 1 **ALAGNA** ANNE FRANK YOUNG VOICE O(HB2) ROSEN 19.95 19.95 01 1 1 STRATHERN ARISTOTLE IN 90 MINUTES #P# IVAN DEE 96 5.96 5,96 1 1 LANDAU ASSYRIANS (COC) MILLBROOK 97 17.18 17.18 1 ATTACK ON PEARL HARBOR 1 TANAKA HYPERION 01 1 16.57 16.57 FRANKLIN AUTOBIOGRAPHY OF BENJAMIN FRA MODERN LI 18.66 18.66 10 1 1 1 CURTIS BACKPACKERS FIELD MANUAL #P# THREE RIV 12,71 12,71 *** 1 BEGINNERS GDE TO HOME+REV (RD) READERS D 01 1 25,46 25,46 12 1 NADEN BELLE STARR AND THE OL (NAATT) BLACKBIRC 00 19,95 19.95 13 1 BENEDICT ARNOLD AND THE (NAATT BLACKBIRC 99 1 KING 1 19.95 19.95 14 CLINTON BLACK SOLDIER HOUGHTON 00 14.45 14.45 1 1 BODY OF CHRISTOPHER CREED 9.26 1 PLUM-UCCI FOLL-LITB 00 1 9.26 13.59 1 CADNUM BOOK OF THE LION VIKING 00 1 13.59 17 19.95 18 OTFINOSKI BUGSY SIEGEL AND THE P(NAATT) BLACKBIRC OO 1 19.95 19 TAYLOR CHRONOLOGY OF FLIGHT 1940 (WGA CHELSEA 1 24.15 24,15 1 TAYLOR CHRONOLOGY OF FLIGHT C 8 (WGA) CHELSEA 00 1 24.15 24.15 24 21 1 CHANT CIVIL AIRCRAFT (WGA) CHELSEA በበ 1 24.15 24.15 CRIME SOLVING SCIENCE PR (SFS) ENSLOW 20.36 20.36 22 1 RAINIS 00 1 23 SOUMERAI 53.95 1 DAILY LIFE DURING THE HOLOCAU GREENWOOD 98 1 53.95 *** 1 DAYS OF DESTINY CROSSROADS IN DORLING K 01 1 29.71 29.71 25 1 BOOKBINDER DICT OF THE GLOBAL ECONO (WR) WATTS ก1 1 28.50 28.50 DISASTERS IN SPACE EXPLORATIO MILLBROOK 01 17.96 24 1 VOGT 1 17.96 27 1 JUSSIM DOUBLE TAKE THE STORY OF TWIN VIKING 15.29 01 1 15.29 1 22 CHANT EARLY FIGHTERS (WGA) 24.15 CHELSEA กก 1 24.15 *** 1 29 ENCY OF CLASSICAL PHILOSOPHY GREENWOOD 97 118.80 118.80 1 1 WYNBRANDT ENCY OF GENETIC DISORDE +2/E+ FACTS 71.50 30 00 71.50 1 1 KENDALL FAILURE IS IMPOSSIBLE (PH) 18.95 18.95 3 LERNER 01 1 QTY B/O QTY SHIP







FOLLETT LIBRARY RESOURCES

A FOLLETT CORPORATION COMPANY

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
888.511.5114 or 815.759.1700 FAX: 800.852.5458 or 815.759.9831
CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVEFLR.FOLLETT.COM
Remittance Address: P.O. Box 98002, Chicago, IL 60693-9002
If remitting in Canadian dollars, please see the last page of this involce for remittance address.

BILL

ACCNTS PAYABLE
CLOVIS UNIFIED SCH DIST
1450 HERNDON AVE
CLOVIS CA 93611-0599

SHIP

BUCHANAN HIGH SCHOOL CNTRL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

BILLTO ADR# 000 SHIPTO SLM SHIPTO# 04-90810-002 HK 021902 02:09:04 CUST L31914 DO NOT EXCEED INVOICE 02/19/02 2,290.00 PO AMOUNT RECEIVED DATE FAILURE IS IMPOSSIBLE (FV) BOHANNON 02 1 22.63 M REYNOLD 22,63 2 1 GOTTLIEB 93 FAMILY IN THE WESTERN WOR #P# OXFORD 1 18.31 18.31 3 1 CHANT FIGHTERS AND BOMBERS (WGA) **CHELSEA** 00 24.15 1 24.15 FLU THE STORY OF THE GREAT IN FARRAR 4 KOLATA 99 21.25 21.25 1 2 1 CAMPBELL FORENSIC SCIENCE (CJAP) 21.95 CHELSEA 00 21.95 1 **DEFOREST** FORENSIC SCIENCE AN INTRO 4 **MCGRAW** 85.67 1 83 85.67 1 ٦ *** GENETIC DISORDERS SOURC +2/E+ OMNIGRAPH 77.96 1 00 77.96 1 AMBROSE GOOD FIGHT HOW WORLD WAR II 16.96 ATHENEUM 01 1 16.96 ና 1 MYERS GREATEST MUHAMMAD ALI FOLL-SCHB 01 8,46 8,46 1 10 1 FREEMAN GREEK ACHIEVEMENT VIKING 99 33.96 33.96 1 ADKINS 11 1 HANDBOOK TO LIFE IN ANC GREEC FACTS 97 1 49,96 49.96 12 1 OWEN HIDDEN EVIDENCE 40 TRUE CRIME FIREFLY 00 1 29.75 29.75 1 BERGER HIKING & BACKPACKING COMPL#P# NORTON 95 16.11 16.11 13 1 **FARRINGTON** HISTORICAL ATLAS OF EXPEDITIO CHECKMARK OO 14 1 34.96 34.96 15 72 1 RUSSELL HISTORY OF WESTERN PHIL #P# SIMON 20.40 1 20.40 LEWIS 16 1 HORSE AND HIS BOY (BK3) FOLL-HC B 54 10.56 1 10.56 17 *** 1 HUTCHINSON ENCY OF RENAISSANC WESTVIEW 99 74.96 1 74.96 1 18 GRIBBIN HYPERSPACE OUR FINAL FRONTIER DORLING K 01 1 25.46 25.46 19 *** 1 ILLUSTRATED ENCY OF THE UNIVE WATSON 01 1 40.50 40.50 1 MENHARD INTERNET ISSUES PIRATES (IIF) ENSLOW 01 20.36 1 20.36 JOHN WILKES BOOTH AND T (NAATT BLACKBIRC 99 19.95 21 1 OTFINOSKI 19.95 1 JOSEPH MCCARTHY AND THE (NAATT BLACKBIRC 99 22 .1 SHERROW 19.95 19.95 1 23 1 LEWIS LAST BATTLE (BK7) FOLL-HC B 56 10.56 10.56 1 24 1 LEWIS MAGICIANS NEPHEW (BK1) FOLL-HC B 83 1 10.56 .10.56 25 1 HAMPTON MELTDOWN A RACE AGAINST NUCLE CANDLEWIC 01 16.99 16,99 1 24 1 CHANT MILITARY AIRCRAFT (WGA) 24.15 CHELSEA 00 1 24.15 27 1 BLACKLOCK OLYMPIA WARRIOR ATHLETES OF WALKER 00 1 20.36 20.36 28 1 HASKINS ONE NATION UNDER A GROOVE RAP JUMP AT T 00 1 13.59 13.59 25 1 CAMENSON OPPORT FORENSIC SCIENCE CAREE VGM CAREE 01 1 13.56 13.56 30 1 *** OXFORD HIST OF ANCIENT EGYPT 44.96 OXFORD 00 1 44.96 31 1 **LEWIS** PRINCE CASPIAN (BK4) FOLL-HC B 51 10.56 1 10.56 1 32 **SPANGENBUR** SAVVY SURFING ON THE INT(IIF) ENSLOW 01 20.36 1 20.36 33 1 FRIDELL SOLVING CRIMES PIONEERS (LIS) WATTS 00 1 14.21 14.21 34 1 CHANT SPECIALIZED AIRCRAFT (WGA) **CHELSEA** 00 1 24.15 24.15 35 1 DURANT STORY OF PHILOSOPHY FOLL-POCB 61 1 9.46 9.46 OTY SHIP QTY B/O 70 N

INVF.Ý2

ORIGINAL INVOICE

3 04 098/ 553175F-2 1



FOLLETT LIBRARY RESOURCES

A FOLLETT CORPORATION COMPANY

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
888.511.5114 or 815.759.1700 FAX: 800,852.5458 or 815.759.9831
CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVEFLR.FOLLETT.COM
Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002
If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL TO

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599 SHIP

CLOVIS HIGH SCHOOL CURR DEV/LIB SVCS 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

SLM HK 031202 02:08:43 BILLTO ADR# 000 SHIPTO# 04-09875-001
CUST 132023 DO NOT EXCEED AMOUNT 1,315.00 DATE ORDER RECEIVED 02/11/02 INVOICE 03/12/02
DATE ORDER 02/11/02 INVOICE 03/12/02

PO	1000 XXXII 830		AMOUNT 1,515,00	RECEIVED	6/ I.	./ 02	DATE	E 03/12/02
		ALTERON.	****					A SACTORES
								AMILIAN I
	1				7,6276883	*********		
į)				i		. (
			1 CARTON(S) SHIPPED ON O	3/12/02				
1				-,,		•		
1.	1 1	WEISS	ADOPTIONS TODAY QUESTIONS AND	21ST CENT	01	1	18.68	18.68
2	1	MONROE	ALLERGIES (PODI)	LIFEMATTE	01	1		
3	1	PEACOCK	ALLERGIES (PODI) ASTHMA (PODI)	LIFEMATTE	00	1		
4	1	***	BRITISH AND IRISH L V4(WLAIT)	GALE	01		109.96	
5	1	noss	BRITISH AND TRISH L V3 (WLATT	GALE	01	1	109.96	
6	- 1	***	CENSORSHIP (OV-CI)	GREENHAVE	02	. 1		
7	1	PEACOCK	CENSORSHIP (OV-CI) CEREBRAL PALSY (PODI) CIRCULATORY SYSTEM (21CH&W)	LIFEMATTE	00	1	17.95	
8	1	AVRAHAH	CIRCULATORY SYSTEM (21CH&W)	CHELSEA	00	1	24.95	
1	1	HOYT	CREATURES OF THE DEEP	FIREFLY	OTI		33.96	33.96
10	1	BADEN	DEAD RECKONING THE NEW SCIENC	SIMON & S	01	1	21.25	21.25
1 11	1	PEACOCK	DIABETES (PODI) DIGESTIVE SYSTEM (21CH&W)	LIFEMATTE	00	1	17.95	17.95
12	1	AVRAHAM	DIGESTIVE SYSTEM (21CH&W)	CHELSEA			24.95	24.95
13	1	HULL	ENTERTAINMENT AND THE A (WOAG)		99		17.25	
14		PEACOCK	EPILEPSY (PODI)		00	1	17.95	17.95
که ا	1	HULL	EVERYDAY LIFE (WOAG)	WATTS	QO	1		
14	1 1	FLANNERY	GAP IN NATURE DISCOVERING THE				29.71	
17		GREGSON	HEART DISEASE (PODI)	LIFEMATTE	01	1	17.95	
18			HIGH BLOOD PRESSURE (PODI)				17.95	
19		GEDATUS	HIV AND AIDS (PODÍ)	LIFEMATTE	00	1	17.95	
. 20		DUNCAN REED	I SEARCH YOU SEARCH WE AL #P#	NEAL SCHU	00		44.96	
21			ILLUSTRATOR IN AMERICA 1860-2	WATSON	01	1	44.96	
23		PEACOCK	IMMUNE SISTEM (ZICH&W)	CHELSEA	00	1	24.95	
24	1		IMMUNE SYSTEM (21CH&W) JUVENILE ARTHRITIS (PODI) LEUKEMIA (PODI)	LIFEMATTE	00	1	17.95	
25	1		PERVEUTY (LODI)	LIFEMATTE	00	1	17.95	
25 24 27 28 25 30	1	SOMERLOTT	LIQUIDS AND GASES PRIN (SOTU)	LERNER	02		18.95	
2	1	MONROE	LITTLE ROCK SCHOOL DESEG(IAH)	ENSLOW	01	. 1		
28		WHITE	LYME DISEASE (PODI)	LIFEMATTE	01	1		
25	i	LONGFELLOW	MEMORIES OF SUMMER	FARRAR	00			
30	1 1	GEDATUS		HANDPRINT	01	1	15.26	
31		GRACE	MONONUCLEOSIS (PODI)	LIFEMATTE				
"	*	GRACE	NATURE OF LIONS SOCIAL CATS	FIREFLY	01	1	. 25.46	25.46
OTY	B/O	QTY SHIP			******			
			All THANK Y	75 E 314 S		10		ł
}	.]		(21)	Series (SE		UA		••
								1

INVF.V2

ORIGINAL INVOICE

04

553175F-2



FOLLETT LIBRARY RESOURCES

A FOLLETT CORPORATION COMPANY

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
888.511.5114 or 815.759.1700 FAX: 800.852.5458 or 815.759.9831
CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVEFLR.FOLLETT.COM Remittance Address: P.O. Box 99002, Chicago, IL. 60693-9002 if remitting in Canadian dollars, please see the last page of this involce for remittance address.

BILL TO

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599

SHIP

CLOVIS HIGH SCHOOL CURR DEV/LIB SVCS 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

SLM	НK	031202 02:0	08:43 BILLTO ADR# 000 SH	IPT	0# 04-09	875-001
CUST	L3202	23	DO NOT EXCEED 1 315 00 DATE ORDER 02/11	/02	INVOIC	E03/12/02
PO			AMOUNT PECEIVED		DATE	
		ALTHER	TIME		## (SE	AMOURE
Ī	1	BOURSIN	ORIGAMI PAPER AIRPLANES FIREFLY 00	1	16.96	16.96
2	1	***	PORNOGRAPHY (OV-CI) GREENHAVE 02	ī	24.96	24.96
3	1	HULL	RELIGION & THE GODS (WOAG) WATTS 99	ī	17.25	17.25
4	1	KITTREDGE	RESPIRATORY SYSTEM (21CH&W) CHELSEA 00	1	24.95	24.95
5	1	SPANGENBUR	SAVVY SURFING ON THE INT(IIF) ENSLOW 01	ī	20.36	20.36
6	1	BURGAN	SEPARATION (CW) RAINTREE 01	1	24.98	24.98
7	1	LITTLE	SEXUALLY TRANSMITTED DIS(21CH CHELSEA 00	1	24,95	24.95
9	1	KERR	SLAP YOUR SIDES HARPERCOL 01	1	15.89	1
9	1	HAMILTON	SPECIAL EFFECTS IN FILM AND T DORLING K 98	1	15.26	15.26
10	1	BURGAN	THREATS (CW) RAINTREE D1	ī	24.98	24.98
1 10	1	HULL	TRADE AND WARFARE (WOAG) WATTS 99	1	17.25	17.25
12		FLEISHER	WAVES PRINCIPLES OF LIG(SOTU) LERNER 02	1	18.95	18.95
		EARLE	WILD OCEAN AMERICAS PARKS NATL GEOG 99	1	33,96	
) •		***	WORLD ALMANAC & FACTS 02 #P# ST MARTIN 01	2	11.95	23.90-
1 13		NATHAN	YANKEE DOODLE GALS WOMEN PILO NATL GEOG 01	1	17.96	17.96
-	Ί,					-,,,,
(os)	Out	of Stock; (are not available at this time due to: POS) Publisher Out of Stock; (NYP) Not Yet pped per your request for specific bindings.		,	
		JUDSON	GENETIC ENGINEERING DEBA(IIF) ENSLOW		(os)	#25818L0
1	1		SUBTOTAL		1	1,179.34
			AUTOMATED PROCESSING 47 AT .68		1	31.96
	1		Data diskette mailed separately		}.	31,70
			CA SALES TAX #SS OHA 30-609846 AT 8.17%			99.02
			•			
	1		, .			
			Please contact your personal Customer Car	C	mault a n	(*)
QTY	B/O	QTY SHIP				l <u></u>
			「ALL THANK YOU YEAR			
				**********	***********	

0988 *3*61356F−2



FOLLETT LIBRARY RESOURCES

A FOLLETT CORPORATION COMPANY

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048 888.511.5114 or 815.759,1700 FAX: 800.852,5458 or 815,759.9831 CUSTOMER SERVICE: \$00.435.6170 E-MAIL: CUSTSERV@FLR.FOLLETT.COM Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002
If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL TO

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599

SHIP TO

CLOVIS WEST HIGH SCHOOL CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

SLM I	ik .3209	050302 03:2 3	DO NOT EXCEED 3.510.00 DA	DR# 000 ATE ORDER 02 RECEIVED	SH 2/25	IPT /02	D# 04-14 INVOIC DATE	E05/03/02
		Altrica	THIS I			(170	F11(%)	AMORITE
1 2	1	BONNER	SEALS AND SEA LIONS OF THE	FACTS	94	1	32.95	32.95
3	1	FEINSTEIN RICHARDS	TED HUGHES THE LIFE OF A POET TERRIFYING TORNADOES (ND)	CHELSEA	01	1	25.46	25.46
4	1	FRANKL	TERRY BRADSHAW (FL)	CHELSEA	02 95	1	16.95 18.65	16.95 18.65
5		ELIOT	i i i i i i i i i i i i i i i i i i i	NEW AMERI		1	11.86	11.86
6	1	RICHARDS	VIBRATING VOLCANOES (ND)	CHELSEA	02	1	16.95	16.95
7	1	GUY		TICKTOCK	98	1	5.55	5.55
8	1	CHURCH	VOICE OF AN ANGEL HY STORY"	WARNER	01	1	19.50	19.50
9	1	ELLIS	WALKING THE TRAIL #P#	UNIV NEBR	01	1	14.96	14.96
10	1	WARD	WILD BEARS OF THE WORLD	FACTS	95	1	32.95	32.95
111	1	STEBBINS	WORK AND FAMILY IN AMERI (CWI)	ABC-CLIO	01	1	44.96	44.96
2	1	GILBERT	WORLD POPULATION (CWI)	ABC-CLIO	01	1	44.96	44.96
(OS)	Out	of Stock; (1 i; (DSB) Drop opped because	are not available at this time POS) Publisher Out of Stock; (NY oped per your request for special the \$3,510.00 Do Not Exceed as	(P) Not Ye Eic bindin	g s ;	i me	t.	
		OTOOLE	BEES OF THE WORLD	FACTS			(DNE)	#09114G3
}		ALLABY	BLIZZARDS (DW)	FACTS			(DNE)	#27096E5
1		MEYERS	BOGART A LIFE IN HOLLYWOOD	HOUGHTON			(POS)	#23158C5
		HOVEY	CQS STATE FACT FINDER 02 #P#				(os)	#16082H7
			DESK REFERENCE ATLAS +4/E+	OXFORD			(DNE)	#27233H1
		ALLABY	FLOODS (DW)	FACTS		i	(DNE)	#30334A8
	٠.	BRACKETT	JEFF BEZOS (LITL)	CHELSEA			(DNE)	#10610L5
].		JACKSON CRISP	RU KLUX KLAN IN THE CITY #P# HILES DAVIS (IB)	IVAN DEE			(0S)	#06066L1
~		DANIELS	NOT LIKE US IMMIGRANTS AND	WATTS IVAN DEE			(DNE)	#26534C9 #22150E9
		STEWART	RACHEL CARSON (CB)	FERGUSON			(DNE)	**
		***	SEARS LIST OF SUBJ HDG +17/E+			1	(DNE)	#19121L2 #12268L2
		CORDRY	TOBACCO (CWI)	ABC-CLIO			(OS)	#1220012 #08457H1
		ALLABY	TORNADOES (DW)	FACTS			(DNE)	#28498E6
	•	AUDUBON	WRITINGS AND DRAWINGS	LIB OF AM	i	1	(DNE)	#27846L4
] .					•	1	,,	# E TOTO ET
	<u> </u>							
QTY	B/O	QTY SHIP	TOTAL MARKET NAME OF THE					
			THANK Y				er.	• •
. –								

CLOVIS UNIFIED SCHOOL DISTRICT

nedule of Increased Costs for Science Classroom/Lab Materials and Supplies 2001-02

SCHEDULE 2	LINE	VENDOR	INVOICE AMOUNT	SHIPPING	SALES TAX	AMOUNT
PAGE	NUMBER	BioCam Communications	7			292.60
1		Franchise Tax Board / BioCam				20.03
2		Carolina Biological Supply				845.37
3		Carolina Biological Supply Carolina Biological Supply				75.77
4		Carolina Biological Supply Carolina Biological Supply				240.88
5		Carolina Biological Supply Carolina Biological Supply				53.19
6						378.89
7		Carolina Biological Supply			•	412.68
8		Carolina Biological Supply	•			94.19
9		Carolina Biological Supply	•			61.53
10 .		Carolina Biological Supply		-		60.85
11		Carolina Biological Supply				1,146.51
12		Carolina Biological Supply				894.73
13		Carolina Biological Supply				132.15
14		Carolina Biological Supply				14.87
15		Carolina Biological Supply				376.65
16		Carolina Biological Supply				29.52
^e 17		Carolina Biological Supply				145.39
18		Fisher Scientific				64.12
19		Frey Scientific				3,934.28
. 20A-E		Flinn Scientific				111.38
21		Fisher Scientific				135.21
22		Flinn Scientific				598.90
23		Flinn Scientific				1,028.70
24		Flinn Scientific				108.12
25		Frey Scientific				468.65
26		School Specialty				3,334.9
27		Flinn Scientific				144.7
28		Nasco				124.3
29		Nasco				23.1
30		Nasco				282.6
31		Nasco		•		12.5
32		Nasco				70.5
33		Nasco				161.2
34		Science Kit and Boreal Laboratories				832.1
35		Sargent-Welch				207.3
36		Sargent-Welch			÷	116.2
37		Sargent-Weich				419.7
2-38A		Sargent-Welch				542.2
40	•	Sargent-Welch				17,997.0

OVIS UNIFIED SCHOOL DISTRICT

nedule of Increased Costs for Science Classroom/Lab Materials and Supplies 2001-02

SCHEDULE 2	LINE	VENDOR	INVOICE AMOUNT	SHIPPING	SALES TAX	AMOUNT
PAGE	NUMBER	Balance from previous page	71			17,997.04
		Sargent-Welch			4	470.71
41A						43.71
43		Sargent-Welch				121.95
44A		Sargent-Welch				372.32
46		Sargent-Welch				328.18
47		Sargent-Welch		•	**	174.01
48		Science Kit and Boreal Laboratories				268.72
49A		Science Kit and Boreal Laboratories				42.9
50		Science Kit and Boreal Laboratories				122.9
51		Science Kit and Boreal Laboratories				762.2
52	•	Science Kit and Boreal Laboratories				1,013.6
53	•	Science Kit and Boreal Laboratories			•	247.5
54		Science Kit and Boreal Laboratories				666.1
55		Science Kit and Boreal Laboratories				637.4
56A		Science Kit and Boreal Laboratories				438.9
57		Science Kit and Boreal Laboratories				60.2
58		Science Kit and Boreal Laboratories	•	•		519.2
59		Science Kit and Boreal Laboratories				234.0
60		Science Kit and Boreal Laboratories				746.
61		Science Kit and Boreal Laboratories		•		31.
62		Science Kit and Boreal Laboratories				81.
63		Science Kit and Boreal Laboratories				31.
64		Science Kit and Boreal Laboratories	•			124.0
65	**	Science Kit and Boreal Laboratories				559.5
66		Science Kit and Boreal Laboratories				563.
67A		Science Kit and Boreal Laboratories		•		401.
68		Science Kit and Boreal Laboratories				401.
*-		Science Kit and Boreal Laboratories				
69A		Science Kit and Boreal Laboratories				220.
70 71		Science Kit and Boreal Laboratories				74.
71		Science Kit and Boreal Laboratories				23.
72		Ward's Natural Science				138.
73		Ward's Natural Science				11.
74		Ward's Natural Science				180.
75		Ward's Natural Science	•		•	15.
76		Ward's Natural Science				354.
77		Ward's Natural Science				35.
78						4,624.
79A-C	•	Ward's Natural Science			•	19.
80	-	Ward's Natural Science				715.
81A-C	-	Ward's Natural Science laterials and Supplies				33,964.

OVIS UNIFIED SCHOOL DISTRICT

conedule of Increased Costs for Science Classroom/Lab Materials and Supplies 2001-02

SCHEDULE 2	LINE	VENDOR	INVOICE AMOUNT	SHIPPING	SALES TAX	AMOUNT
PAGE	NUMBER		AMOUNT	Om the		33,964.85
		Balance from previous page				30.22
82		Ward's Natural Science				1.097.86
83A-C		Ward's Natural Science				11.61
84A-B		Ward's Natural Science	•			75.98
85		Ward's Natural Science				127.80
86		Ward's Natural Science	*			35,308.32
Total all Pages for	Science Classroo	m/Lab Materials and Supplies				35,500.02

Prepared by SixTen and Associates: L. Hendee 12-27-02

Invoice No. B15741

INVOICE

23-Jul-01

Page 1 of 2

BioCam Communications Inc.

PMB 12, 250 H St., Blaine WA 98230

Tel: (800) 667-3316 Fax: (800) 668-2279 FEIN 91-1415528

Sold To:

Ship To:

Clovis Unified School District Att: Accounts Payable 1450 Herndon Ave.

Clovis Unified School District 1690 David E. Cook Way

Clovis, CA 93611-0567

93611-0599 Clovis, CA

Att: Central Warehouse

Your PO # 68864

Quantity	Catalog #	Description	Unit Price	Extended
1	cc124	The Concise Crayfish	4.50	4.50
1	cc127	The Concise Grasshopper	4.50	4.50
. 1	cc128	The Concise Perch	4.50	4.50
· 1	wc4	Bacteria Wall Chart	14.95	14.95
1	wc5	Blood Cells Wall Chart	[*] 14.95	14.95
1	wc7	Cells Wall Chart	14.95	14.95
1	wc8	Mitosis Wall Chart	14.95	14.95
1	wc10	Epithelial Tissue Wall Chart	14.95	14.95
1	wc11	Connective Tissue Wall Chart	14.95	14.95
1	wc12	Bone Tissue Wall Chart	14.95	14.95
1	wc13	Muscle Tissue Wall Chart	14.95	14.95
1	wc14	Nervous Tissue Wall Chart	14.95	14.95
1	wc15	Female Reproduction Wall Chart	14.95	14.95
. 1	wc16	Male Reproduction Wall Chart	14.95	14.95
1	wc17	Digestive System Wall Chart	14.95	14.95
1	wc18	Urinary System Wall Chart	14.95	14.95
1	wc19	Integumentary System Wall Chart	14.95	14.95
1	wc20	Respiratory System Wall Chart	14.95	14.95
1	wc32	Pond 1 Wall Chart	14.95	14.95
1	wc33	Pond 2 Wall Chart	14.95	14.95
1	wc36	Cnidaria Wall Chart	14.95	14.95
		Subtotal	<u> </u>	282.60
		Shipping		10.00
		Total	US\$	292.60
t	erms net 30 days 1-	1/2 % /month charged on overdue accounts		Origir

Clovis Unified School District

Fresno County Superintendent of Schools

VOID SIX MONTHS AFTER ISSUE DATE

10 /·0 6 / 01

56-0269845

Bank of the West 2300 Tulare Street Fresno, Ce 93721

> 90-78 1211

PAY THIS ALTOUNT

*****27,729.65

EXAMINED, APPROVED, AND ALLOWED BY

DATE NUMBER 10/06/01 0269845

STATE BOARD OF EQUAL PO BOX 942754 SACRAMENTO, CA 94291

PAY TO THE ORDER OF:

<u>NON-NEGOTIABLE</u>

AUTHORIZED AGENT OR TRUSTEE

COPY COPY COPY COPY COPY COPY COPY COPY

COPY

COPY

PLEASE	DETACH THIS PORTION BEFORE	DEPOSITING Fresno Co	ounty Superintendent of Schoo	ls
P.O. #	INVOICE NO.	· INVOICE AMOUNT	CHECK	
68864	815741	1.18	j	Pond II
68864	B15741			Mitosis
68864	B15741			Cnidaria
68864	B15741			Epthelial
68864	815741			Connective Tissue
68864	B15741			Bone Tissue
68864	815741		· ·	Muscle Tissue
68864	B15741			Nervous tissue
^ 9864	B15741			Digestive Tissue
864	B15741			Male reproduction
b8864	B15741	1.18		Urinary System
68864	815741	1.19		Integumentary
68864	B15741	1.18		Respiratory system
68864	B15741	1.19	•	Female reproduction
68864	815741	1.18		Cells
68864	815741	1.19		Blood cells:
68864	815741	0.35		Grasshopper
68864.	B15741		·	Crayfish
68864	815741	0.36	70.03	Perch
69059	B199158H01	7.89		Jamestown Signature REa
L30825	8275921H01	8.68	12-23-02	04304E. Jamestown's Sig
L30832	B296603F01	0.85		95180E. Crime and Punis
L30832	B296603F01	0.85	•	95121E. Total Panic
L30832	B296603F01	15.77	• • • •	04347E. Jamestown Signa
L30832	B296603F01	1.00	•	03065E. Annotated Teach
L30832	B296603F01	0.87		1106E. Apparitions
L30832	B296603F01	0.87	•	1076E. Monsters
69059	B296560H01	15.06	•	
69059	B307782H01	15.06		Reading Impr Vocab. Dri
70021	B323979H01	65.38		Reading Impro vocab Dri
70020	B325525H01	65.38		ELEMENTARY SCHOOL TEACH
70132	B332347H01	. 55.48		TRAINING KITS FOR ELEME
L30876	B341575F01	1,251:52	•	ISBN-1570352895
70133	B352027H01	27.74		ISBN #0-02-653128-3 TEE
L30836	B388612F01	1.64		ISBN-1570352895. Middle
130836	B388612F01	1.04		*REVISED ORIGINAL P.O.
		1.27	***** 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0-02-826961-6 Study Gui
			*****27,729.65	,
		•	3105 60	NT I NUED

Please Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000

BURLINGTON, NC 27216-6000 Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

PAGE: 1

IMPORTANT

Please refer to this number on all payments

INVOICE NUMBER

OE 2120845

Account Charged:

7086529

Ship To:

12

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE

CLOVIS

CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE

1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORI DA		OUR ORDER N	PREIGHT TERMS	CREDIT CARD	PA	YMENT	TERM	is .		PURCHASE NUMBER	INVOICE DATE
07/1	-	1847349	FOB DESTINATION		NE	T 30 DA	YS		. 69	2005	07/23/01
NO.	M	TALOG UMBER	DESC	RIPTION		UNIT	QUA INV	NTITY B/O	PRICE	DISCOUNT	EXTENSION
1 2 3 4 5 6 7 8 9 10 11 12 13	2240 2242 2248 2245 2255 2266 2266 2266 2268 2269 2274 2279 2284	200 232 346 552 575 330 332 310 552 460	P21-GRANTIA VIAL/12 P122C-COMMON JELLYFI P161C-SEA ANEMONE P499C-FRESHWATER MUS P530D-SQUID UP TO 8 P726C-ROMALEA BUCKET P335C-STARFISH 31/2- P1266D-LANPREY 18-22 P1307C-DOGFISH 22-27 P1411D-PERCH 5-7 IN P1494C-X-JUMBO (R) F P1700C-PIGEON, PLAIN P1904BC-PIG EMBRYO 8	SEL IN /100 5 IN IN IN ROG 4-41/2		EACH EACH EACH EACH EACH EACH EACH EACH	20 20 24 24 1 24 20 20 20 20 20		7.88000 1.31000 2.12000 0.72000 1.62000 23.63000 0.68000 4.05000 7.60000 0.81000 3.33000 5.67000		15.76 13.10 42.40 17.28 38.88 23.63 16.32 81.00 152.00 40.50 66.60 113.40
				. :						pping & Hdlg Sub Total Discount Total	783.27 783.27
		•	•						•	ales/Use Tax Down Payment Balance Due	
									·		
-										·	
					•		. :		•		
					·						
									•		
					ļ						

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

Please Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000 BURLINGTON, NC 27216-6000 Telephone: 336-584-0381 Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5).

PAGE: 1

IMPORTANT

Please refer to this number on all payments

INVOICE NUMBER OE 2114787

Account Charged:

7086529

Ship To:

12 .

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE

CLOVIS

CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE

1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORI DA		OUR ORDER NO	FREIGHT TERMS	CREDIT CARD	P/	YMEN	r term	8	CUSTOME	PURCHASE NUMBER	INVOICE DATE
07/0		1846546	FOB DESTINATION		. NE	T 30 D/			69	2007	07/16/01
LINE NO.	C/	ATALOG UMBER	DESC	RIPTION		UNIT	QUA	NTTTY B/O	PRICE	DISCOUNT	EXTENSION
1	6297	200	WEAREVER ALUM DISSEC	T PAN		EACH	4			pping & Hdlg Sub Total Discount Total ales/Use Tax Down Payment Balance Due	70.20 70.20
•							-				
									·		

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000

BURLINGTON, NC 27216-6000

Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

Account Charged:

7086529

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS

CA 93611-0599

PAGE: 1

IMPORTAN

Please refer to this number on all payments

INVOICE NUMBER

OE 2116491

Ship To:

12

CLOVIS UNIFIED SCHOOL DISTRICT

CENTRAL WAREHOUSE

1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORD DA'		NO	FREIGHT TERMS	CREDIT CARD	P/	YMEN	r term	S	CUSTOME! ORDER	CUSTOMER PURCHASE ORDER NUMBER	
07/09	I		FOB DESTINATION		NE	T 30 DA			69	008	07/17/01
LINE NO.	CATALOG NUMBER		DESC	RIPTION		UNIT	QUA	B/O	PRICE	DISCOUNT	EXTENSION
1	759930		-SOLAR HYDROGEN SCIE	NCE KIT		EACH	1			oping & Holg Sub Total Discount Total ales/Use Tax Down Payment Balance Due	223.20 223.20 17.68
	•										
							ļ,.				
				•							
	· .		·							·	

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, LEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

r se Remit to:

CAROLINA B. LOGICAL SUPPLY COMPANA

PO BOX 6000

BURLINGTON, NC 27216-6000 Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

PAGE: 1 **IMPORTANT**

Please refer to this

number on all payments INVOICE NUMBER

OE 2121534

Account Charged:

7086529

Ship To:

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE

CLOVIS

CA 93611-0599

CHERYL LOYKO CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE

1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORI DA		OUR ORDER NO	Freight Terms	CREDIT CARD	PA	YMEN	r term	s	CUSTOMER ORDER	PURCHASE NUMBER	INVOICE DATE
07/0	192	1846905	FOB DESTINATION		NE	T 30 D/	YS		69	009	07/23/01
LINE NO.		TALOG UMBER	DESC	RIPTION		UNIT	QUA INV	B/O	PRICE	DISCOUNT	EXTENSION
3 5	7061 7542		BEAKER/JAR/CYLINDER -TUNING FORK, 2048 C	BRUSH 2.9		EACH EACH	1 4			pping & Hdlg Sub Totat Discount Total ales/Use Tax	49.28 49.28
			•						•	Down Payment Balance Due	:
*		•			-						·
							-				
				• •						•	
			•	,							
				. •					٠.		
										;	
			*** IMPOR								

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

Please Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000

BURLINGTON, NC 27216-6000 Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

PAGE: 1

IMPORTANT

Please refer to this number on all payments

INVOICE NUMBER OE 2118339

Account Charged:

7086529

Ship To:

12

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE

CLOVIS

CA 93611-0599

CHERYL LOYKO CLOVIS UNIFIED SCHOOL DISTRICT' CENTRAL WAREHOUSE

1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORI DA		OUR ORDER NO	FREIGHT TERMS	CREDIT CARD	PA	YMEN	TERM	S	CUSTOMER	PURCHASE NUMBER	INVOICE DATE
07/09		1846905	FOB DESTINATION		- NE	T 30 DA	YS			009	07/19/01
LINE NO.	CA? NU	TALOG MBER	DESC	RIPTION	······································	UNIT	QUA	B/O	PRICE	DISCOUNT	EXTENSION
1 2 4	22824 22755 84240	52	P1842-MINK DOUBLE P1502D-MEDIUM FROG 2 ALCONOX (R) DETERGEN	21/2-3 IN IT 4LB		EACH EACH EACH	28 100 2	38,0	: S	pping & Hdlg Sub Total Discount Total ales/Use Tax Down Payment	351.06 351.06 27.83
			•		. •				•	Balance Due	378.89
										•	
.											
		-							<i>*</i>		
										-	,
	•									-	
					•						
		······································	*** TMPOR								

*** IMPORTANT *** IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

se Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000 **BURLINGTON, NC 27216-6000** Telephone: 336-584-0381 Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

7086529

Ship To:

12

IMPORTANT Please refer to this

number on all payments

OE 2108492

INVOICE NUMBER

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE

Account Charged:

CLOVIS

CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1690 DAVID E COOK WAY

PAGE: 1

CLOVIS

CA 93611-0573

ORI DA		OUR ORDER NO	VREIGHT TERMS	CREDIT CARD	PA	YMENT	TERMS	3	CUSTOMER	PURCHASE NUMBER	INVOICE DATE
07/0	9/01	1846607	FOB DESTINATION		HE	T 30 DA	YS		69	010	07/10/01
NO.	ÇA'	TALOG MBER	DESC	RIPTION		UNIT	QUAY INV	B/O	PRICE	DISCOUNT	EXTENSION
1 2 3 4 5 15 18 16	22502 22534 22556 22876 2275 2287 30246	42 65 60 52 70 62	P403C-EARTHWORM UNIT P595D-CRAYFISH 2-3 P P724C-ROMALEA MICRO- P213DC-SHEEP EYE P15DZD-MEDIUM FROG 2 P214OC-SHEEP HEART B555P-FISH AND ONION ***** BACKORDER SUMM -ALUMINUM FOIL	ACK/12 GT BKT/100 1/2-3 IN		EACH EACH EACH EACH EACH EACH	1 11 2 120 120 20 20	3	33.50000 3.60000 25.50000 0.59000 2.21000 14.63000		33.50 39.60 51.00 70.80 114.00 44.20 29.26
									.s	pping & Hdig Sub Total Discount Total Ales/Use Tax Down Payment	382.36 382.36 30.32
Į										Balance Due	412.68
				· .			·				
										-	

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

ise Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000 **BURLINGTON, NC 27216-6000** Fax: 336-584-3399 Telephone: 336-584-0381

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

IMPORTANT

PAGE: 1

Please refer to this number on all payments

INVOICE NUMBER

OE 2113271

Account Charged:

7086529

CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE

CLOVIS

ACCOUNTING

CA 93611-0599

Ship To:

12

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE

1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORI DA		OUR ORDER NO	FREIGHT TERMS	CREDIT CARD	. P/	YMENT	TERM	§ .		PURCHASE NUMBER	INVOICE DATE
07/09	7/01	1846607	FOB DESTINATION		NE	T 30 DA	YS.		69	010	07/13/01
LINE NO.		TALOG IMBER	DESC	RIPTION		UNIT	QUA INV	NTITY B/O	PRICE	DISCOUNT	EXTENSION
7 8 9 10 11 12 13	8402 8612 8925 8889 8925 8413 8928	261 332 903 901 923	MOLECULAR HODEL SET FL-ETHANGL 70% 500ML STARCH POTATO PWD RC SCO CHL GRAN RG 2.5 STARCH CORN PWD RG 5 ACETIC ACID 0.1M 1L* SUCROSE LG 500G	500G (G 500G		EACH EACH EACH EACH EACH EACH			27.10000 7.00000 18.69000 8.56000 9.45000 8.18000 8.30000	pping & Hdlg Sub Total	87.28
		•	· · · · · · · · · · · · · · · · · · ·							Discount Total ales/Use Tax Down Payment Balance Dus	87.28 6.91
										·	
			•								
		٠.								:	
	•		•		,					·	

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

se Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000

BURLINGTON, NC 27216-6000

Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

7086529

Ship To:

12

IMPORTANT Please refer to this

INVOICE NUMBER

number on all payments

OE 2123084

PAGE: 1

ACCOUNTING

CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE CLOVIS

Account Charged:

CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE

1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORI DA		OUR ORDER NO	FREIGHT TERMS	CREDIT CARD	P/	YMEN	TERM	S	CUSTOMER ORDER	PURCHASE NUMBER	INVOICE DATE
07/0	9/01	1846607	FOB DESTINATION		NE	T 30 DA	YS		69	010	07/24/01
LINE NO.	C.A NI	TALOG UMBER	DESC	CRIPTION		UNIT	QUA	NTITY B/O	PRÍCÉ	DISCOUNT	EXTENSION
6 14 16 17 19 20 21	7062 6291 7132 7126 6946 6946	118 210 500 508	PAIL OPENER DISSECTING PINS, NICALUMINUM FOIL BACTERIOL PLUGGING C HAND-HELD VISUAL ACC SNELLEN EYE EXAMINA ASTIGMATISM TEST CH	COTTON UITY PK/3 TION PK/3		EACH EACH EACH EACH EACH EACH	1 1 3 1 1 1		12.20000 6.05000 1.80000 8.15000 8.55000 8.55000 8.10000	pping & Hdls Sub Total	
									\$	Discount Total ales/Use Ta Down Payment Balance Due	57.00 4.53
	,								·		
			•				·		·	-	
				•	·					·	
							·				
							• .				
			·								

*** IMPORTANT *** IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

se Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000 BURLINGTON, NC 27216-6000 Telephone: 336-584-0381

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

Fax: 336-584-3399

Account Charged:

7086529

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE

CLOVIS

CA 93611-0599

PAGE: 1

IMPORTANT

Please refer to this number on all payments

INVOICE NUMBER

OE 2127115

Ship To:

12

CENTRAL WAREHOUSE CLOVIS UNIFIED SCHOOL DISTRICT DEL HOURS MON-THURS 7AM-3PM 1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORD DA		FREIGHT TERMS	CREDIT CARD	P.	YMEN	f TERM	S .	CUSTOMER ORDER	PURCHASE NUMBER	INVOICE DATE
07/13		FOB DESTINATION		N	T 30 DA			69	237	07/27/01
LINE NO.	CATALOG NUMBER	DESC	CRIPTION		UNIT	QUA	MITTY	PRICE	DISCOUNT	EXTENSION
4	191400	VENUS' FLYTRAP TISSE	JE CULT		EACH	1NV 1	B/O	56.39000 Shi	pping & Holi	56.39
					1				Sub Total Discount	56.39
							_	\$	Total ales/Use Tax Down Payment Balance Duc	4.46
1]	
1							·		.#	
	-	•						•	·	
	-	•		•					<u>;</u>	
										·
				·						
			D'TANT ***		<u> </u>	<u> </u>	<u> </u>	L	<u> </u>	<u>-H</u>

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

ase Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000

BURLINGTON, NC 27216-6000

Telephone: 336-584-0381

Account Charged:

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

7086529

ACCOUNTING
CLOVIS UNIFIED SCHOOL DISTRICT
1450 HERNDON AVE
CLOVIS CA 93611-0599

Ship To:

12

IMPORTANT

INVOICE NUMBER

Please refer to this number on all payments

OE 2138178

PAGE: 1

CENTRAL WAREHOUSE CLOVIS UNIFIED SCHOOL DISTRICT DEL HOURS MON-THURS 7AM-3PM 1690 DAVID E COOK WAY CLOVIS CA 93611-0573

ORI DA	DER OND		Freight Terms	CREDIT CARD	P/	YMEN	TERM	18		PURCHASE NUMBER	INVOICE DATE
07/1		0609	FOB DESTINATION		NE	T 30 DA			69	237	08/06/01
NO.	CATALO		DESC	RIPTION		UNIT QUANTITY PRICE DISCOUNT			DISCOUNT	EXTENSION	
1 2 3 5 6 7 8 9 * 10 11 12	190100 190110 190120 217300 706345 706346 706347 706293 214068 654604 654303		KIT 1: MICROORGANISM KIT 2: PREPARING PLA KIT 3: ALTERNATIVE G CAROLINA (R) BLU DNA DIS GLOVES SMALL BOX DIS GLOVES MED BOX/1 DIS GLOVES LARGE BOX LABORATORY COAT-SIZE PERSONAL MICROCENTRI INSECT DISPLAY CASES INSECT PINS SIZE 1	NT MATER. ROUTH ENV. STAIN /100 050 PAIR /100 40 FUGE 110V		EACH EACH EACH EACH EACH EACH EACH EACH	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		·s	pping & Hdlg Sub Total Discount Total ales/Use Tax	1,062.33 1,062.33 84.18
1										Down Payment Balance Due	
								·.			
							· .				
							. *			·	
								ue.			

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE,
PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT
1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

P se Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000 BURLINGTON, NC 27216-6000 Telephone: 336-584-0381 Fax: 336-584-3

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

7086529

Fax: 336-584-3399

12

IMPORTANT

Please refer to this

number on all payments **INVOICE NUMBER**

OE 2225440

PAGE: 1

Account Charged:

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE

CLOVIS

CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE

1690 DAVID E COOK WAY

CLOVIS CA 93611-0573

Ship To:

DAD		DUR DER NO	FREIGHT TERMS	CREDIT CARD	P	YMEN	TERMS	}		PURCHASE NUMBER	INVOICE DATE
9/21	/01 19	715281	FOB DESTINATION		NE.	T 30 D/	YS		70	849	10/05/01
NE IO.	CATAL NUMB		DESC	HIPTION		UNIT	QUA	NTTTY B/O	PRICE	DISCOUNT	EXTENSION
12345678	622230 624084 624534 626524 626642 629003 634200 701012A		-SURG SCISSORS ONE E -DISSECTING FORCEPS -THUMB DRESSING FR S -ECONO SCALP HAND #4 -SCAL BLD #22 BOX/10 POLYETHYLENE DISSECT CAROLINA (R) PLASTIC CORNING(R) HOT PLATE	STR,SS STR 6 IN 100 PANS BLUE BOX		EACH EACH EACH EACH EACH EACH EACH	36 20 20 20 1 20 25		4.27000 2.09000 3.61000 2.75000 21.47000 8.02750 1.61000 284.05000	ipping & Hdl	153.77 41.8 72.2: 55.0 21.4 160.5 40.2 284.0
		•							·	Sub Total Discount Total ales/Use Tax Down Payment Balance Due	829.0 829.0 65.6
			•		,			-		;	
		٠.		.'					į		
							٠		•		
			•				-				
									•		
				·					·		
	٠										

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

se Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000 **BURLINGTON, NC 27216-6000** Telephone: 336-584-0381 Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

IMPORTANT Please refer to this number on all payments INVOICE NUMBER OE 2210605

PAGE: 1

Account Charged:

7086529

Ship To:

12

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS

CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CA 93611-0573 CLOVIS

	DER ATE	OUR ORDER NO	FREIGHT TERMS	CREDIT CARD	P/	YMENI	TERM	3	CUSTOMER ORDER	PURCHASE NUMBER	INVOICE DATE
09/	21/01	1915506	FOB DESTINATION		NE	T 30 DA			70	900	09/25/01
LIN	E C/	ATALOG UMBER	DESC	RIPTION		UNIT	QUA	BVO	PAICE	DISCOUNT	EXTENSION
1 2	694! 173	506 824	HUMAN SENSES BIOKIT TYPES OF HMN CHROMOS SHAMPOO EVALUATION D	OME A		EACH EACH	1 1		50.68250 39.71000 32.06250 Shi	pping & Hdls	50.68 39.71 32.06
					•					Sub Total Discount Total ales/Use Tar Down Payment	122.45 9.70
*										Balance Du	132.13
					٠.				,		
	-		•								
									· .		
			•								
					·						
					·						

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

se Remit to:

CAROLINA BIÓLOGICAL SUPPLY COMPANY

PO BOX 6000

BURLINGTON, NC 27216-6000 Telephone: 338-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

PAGE: 1 IMPORTANT Please refer to this number on all payments INVOICE NUMBER OE 2240995

17

Account Charged:

7086529

Ship To:

ACCOUNTING

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE

CLOVIS

CA 93611-0599

CENTRAL WAREHOUSE

1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

DA	DER TE	OUR ORDER NO	FREIGHT TERMS	CREDIT CARD	P/	YMENI	TERMS	}	CUSTOMER	Purchase Number	INVOICE DATE
	6/01	1938201	FOB DESTINATION		NE	T 30 D/			71	414 .	10/22/01
LINE NO.	C/N	ATALOG UMBER	DESC	HIPTION .		UNIT	QUA	B/O	PRICE	DISCOUNT	EXTENSION
1	292		BM1000-TYP ANIMAL &	PLANT CELL		EACH	1	B/O	13.77500		13.78
2	631	960	***** BACKORDER SUMM -CAROSLIDE SET	ARY ****				2	,		
					•				Shi	pping & Holla Sub Total	13.78
										Discount	: [[
					•				ş	iotat ales/Use Tax Down Payment	: II 1.09 I
1 "										Balance Due	14.87
·						1					
				â.		İ					
						1					1.
1 .		•								* ***	
			•								
						1		·			
		•	•				1				
	ļ		•								
				* .							
	, .										
	1										
						l	<i>'</i>				
								[
									•	l i	
1 1		•									
			•		•					ļ]
											1 .
					!				.•		

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

e Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000 BURLINGTON, NC 27216-6000

Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

Account Charged:

7086529

Ship To:

17

PAGE: 1

IMPORTANT Please refer to this

number on all payments

INVOICE NUMBER

OE 2247019

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE

CLOVIS

CA 93611-0599

CENTRAL WAREHOUSE

1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORDI		FREIGHT TERMS	CREDIT CARD	PAYMEN	TTEAMS			PURCHASE NUMBER	INVOICE DATE
10/16	/01 1938201	FOB DESTINATION		NET 30 D	AYS		71	414	10/26/01
INE NO.	CATALOG NUMBER	DESC	HIPTION	UNIT	QUAN	TITY :	PRICE	DISCOUNT	EXTENSION
4 5 6 7 8 9 10 11	451083 \$\frac{3}{451085 4}\$ 451085 4 451246 5 451021 LP 451032 7 451307 \$\frac{4}{53249 9}\$ 666517 ID 227880 4	SCIENCEWISE BOOK 2 SCIENCEWISE BOOK 3 HANDS-ON GENERAL SCI BLACK SCIENTISTS WOMEN INVENTORS THINKING CONNECTIONS ENVIRONMENTAL SCIENC FLUORESCENT STAND P1680-OML PELLETS ****** BACKORDER SUMM** -CAROSLIDE SET	SE ACT KIT	EACH EACH EACH EACH EACH EACH EACH EACH	1 1 1 1 1 1 1 1 1 45	. 2	22.75250 22.75250 26.55250 18.95250 28.95250 22.75250 28.45250 76.23750 -2.61250	a.48 ipping & Hdlg	954.95
-	·							Discount Total Sales/Use Tax Down Payment Balance Dua	354.95
			·						
		٠.	·						
		June oue C	12 they harging instant	je Na					
		€ () ∝	rolls	AD .			·		

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

*** IMPORTANT ***

se Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000 BURLINGTON, NC 27216-6000 Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

PAGE: 1 **IMPORTANT** Please refer to this number on all payments INVOICE NUMBER OE 2287011

17

Account Charged:

7086529

Ship To:

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS

CA 93611-0599

CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS CA

CA 93611-0573

ORD DA	ER OUR TÉ ORDEN N	FREIGHT TERMS	CHEDIT CARD	PA	YMEN	r terms	CUSTOMER	PURCHASE NUMBER	INVOICE DATE
10/10	5/01 1938201	FOB DESTINATION		ИE.	7 30 D/	NYS .	71	414	12/17/01
NO.	CATALOG NUMBER	DESC	RIPTION		UNIT	QUANTITY INV B/O	PRICE	DISCOUNT	EXTENSION
. 2	631960	CAROSLIDE SET			EACH	2		pping & Hdig Sub Total Discount Total Beles/Use Tax Down Payment Balance Due	27.36 27.36 2.16
ψ.									
			·	•					

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE. PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE



ACCT# 153630-001 DEPT. LA 21160 PASADENA

91185-1160

INQUIRE AT (800) 955 4500 TURNBERRY DRIVE HANOVER PARK IL 60103

D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE

NOR FON CON

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER INV DATE 68625 07/03/2001 2309565 ORDER NO ACCOUNT NO. C50 F.O.B ORDER ENTRY DATE PAGE DUPLICATE G11833259 153630-001 END SHIPPING POINT 07/02/2001 SOLD TO. SHIP TO INVOICE TYPE.

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE

CLOVIS CA 93612

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS CA 93611

THIS IS A PARTIAL SHIPMENT DUE: 08/02/2001

TERMS: NET 30 DAYS FROM INVOICE DATE.
PAYABLE IN U.S. CURRENCY.

Vigit the Righer Web Site: WWW FISHEDSCT COM

DESCRIPTION	CATALOG NUMBER	-	QUANT SHIPP		UNIT PRICE	AMOUNT
CALLER-MAIL PHONE-559-327-9475						
SHIPMENT NER: 001 FROM: EMM ON	07/03/2001					
HUBOR PROBE	S17344		T	10 EA	1.48	14.8
PIN DISSECTING - 225G BOX	S17430		T	1 PK	7.68	7.6
DELUXE PAN W/FISHER FLEX-PAD	817422		T	1 EA	11.04	11.0
DIBSECTING SET INTERMED 7 PC	817257		T ·	5 KA	10.00	50.0
PITHELIUM SQUAMOUS	S12111	- 1	T	1 EA.	5.76	5.7
NUSCLE, 3 TYPES	812321		T	1 EA	5.08	5.0
BROMOTHYMOL BLUE INDICAT 100ML	8718891	•	T	1 EA	1.72	1.7
ROMOTHYMOL BLU SODIUM SALT 1G	871920	•	T	1 KA	3.47	3.4
-6-DICHLOROINDOPHENOL SALT 1G	871931	*	r ·	1 EA	5.95	5.9
PEPSIN POWDER 30G	871975	*	T .	1 EA	5.25	5.2
PHENOL RED IND SOL 100ML	871434	. •	T	1 EA	2.98	2.9
RENNIN 25G	877937		r	.1 EA	20.97	20.9
MERCHANDISI SUBTOTAL SALES TAX			٠	•		134.7 10.6
TOTAL INVOICE AMOUNT			-			145.3
(*) FOR YOUR REFERENCE, AM ASTERISK HAS I UNDER SEPARATE COVER. CONTACT YOUR C	MEN PLACED BY THO	RESEN	MS FOR V	HICH MSDS	(S) WILL BE PROV	IDED SEEDED.
(T) SUBJECT TO TAX.	·					•
PLEASE USE RENIT TO ADDRESS ABOVE AND IS	CLUDE DEPT. NBR.					
•	.					
	PERSE SIDE FOR ADDITION					

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1838, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES SEE REVERSE SIDE FOR DISCOUNT OR PRICE REDUCTION DISCLOSURE REQUIREMENTS.

Appleton, WI 54913-1579

SEND

#RS & CORRESPONDENCE TO Frey Scientific

100 Paragon Parkway Mansfield, OH 44903

Toll Free Phone (800) 225-3739 Toll Free Fax (877) 256-3739

Corporate FID# 39-0971239

Invoice Number..... 96723665

1 of 1

07/11/01 943270 Invoice Date..... Customer Number.... PO Number.... 68876

Attention...... Shipped From..... Sales Rep..... RT

Cust Service Rep.... 1# Entered By..... FE Shipping Instr.....

<u> 153-on1158</u>

Bill to: CLOVIS UNIF SCHOOL DISTRICT

1450 HERNDON AVENUE CLOVIB CA 93611-0567

Hilarattallaarittarlltarrittarittatiolatilatilarit

Ship Ta: CLOVIS USD/CMTML WHRSE 1690 DAVID E COOK WAY *DEL 7:00-3:00/CLOSED PRIDAY*

CLOVIB CA 93611

DAMAGED GOODS OR LOSS: Please report all damages or losses within 15 days after shipping; all shortages within 30 days.

Quantity Ordered	иом	Quantity Shipped	Quantity Back-Ord	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	PK	1		2721632	036242	5032A 2" T-PINS PK/100	3.950	3.950	3.95
4	EA	. 4		07971	574088	TUNING FORK, DIATONIC, 8480 MFG NO: IV-TUN11	7.450	7.450	29.80
5	EA	5		00784	574067	MALLET, STRIKING MFG NO: IV-TUN28	3.650	3.650	18.25
1_	EA	1		SHPHDL		SHIPPING AND HANDLING	8.000	8.000	8.00
								Taxes \$	4.12
								Total ¢	6/, 12

940

< < tear along this performion >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

CLOVIS UNIF SCHOOL DISTRICT Customer Name:

and PO Number: 68876

Please note NEW REMIT ADDRESS

Make Checks

Payable to: & Mail to:

SCHOOL SPECIALTY INC MB UNIT #68-9541

MILWAUKER WI 53268-9541

Customer Number..... 943270 Invoice Number..... 96723665
Invoice Date..... 07/11/01 Due Date..... 08/10/01

4.12 Taxes..... Invoice Amount...... 64.12 less payments..... .00 balance DUE..... 64.12

Remittance Amount.....



689541000967236650000064120000064120



"Your safer source for science supplies"
P.O. Box 219 Batavia, Illinois 60510
630/879-6900 FEIN No. 36-2926914

E-mail: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

Original Invoice

Flinn Invoice No.:

61309B

Flinn Order No.:

01-40644

Page No.: 5

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ATTH ACCOUNTS PAYABLE 1450 HERNDON AVE CLOVIS, CA 93611 CLOVIS CENTRAL WAREHOUSE 1690 DAVID E. COOK WAY SCIENCE DEPT CLOVIS, CA 93611

Cı	ustomer Order No 69015	a.	Date Shipped 07/16/2001	Shipped Via UPS/RPS		invoice i 07/16/	
Quantity Shipped	Catalog Number		Descript	ion		Unit Price	Extended Price
1	H0005	HYDROCHLORIC	ACID, REAGENT 2.5 L	•	Ï	\$16.07	\$16.07 125
ī	50145		REAGENT, PVC 2.5 L	•		\$21.94	\$21.94 124
1	H0207		JL, 4 L, LAB GRADE	•		\$12.84	\$12.84
2	C0335		FOAN SYSTEM, SET			\$22.02	144.03 128
1	P0204	POTASSIUM 5	SKALL DENONSTRATION PI	ECES		47.04	19.04 129
16	AP146	HYDRION TEST	PAPER B, VIAL	• *		\$1.28	120.40 150
1	AP 1278		CNG., 1.5G, 500/PKG DIS	POSABLE		\$23.76	123.76 136
1	AP1122	WEIGHING PAPE				\$7.52	17.52 132
	AP1874	· ·	INSTRATIONS, VOL 3			\$32.09	\$32.09 135
2	AP1516		GRADUATED, 500/PKG			\$17.89	\$35.79 34
1	AP8581		CTRONIC VI200 200g X .	01 g		\$227.BO	\$227.80 135
. 1	FB1195	A DNA NÚRDER				\$91.B0	\$91.80 22
		*** BACK ORD		_]	
12	FB1451		ECTING, ECONOMY CHOIC	i E		}	3600.22
BACKORDERED	, Expected D	elivery 2-3 wee	KS	· · · · · · · · · · · · · · · · · · ·	line	18 2	7,40>
ļ		144 BANDENTA	444	heeld I not _3	·	20	1 16 4
		*** CONNENTS		WATER CONDENS THE HATE	•		14,100/
ì				CAPTION COUPON INCLUDED		-	210011
			13. ITEM BT21- 1007 IN ITEM. THANK YOU FOR		5 (1	- TAV ALITE	3578.67
		TO HOL N FLAT	IN TIER* IUNUK ION LOL	TOUR AUNEN:	CIANI	TAXRATE	183.61
		- SALES TA)	- CALIFORNIA REGISTR	ATION 1 SCOHA97-695535	7.9	25%	1274.52
		-	4. (1)				•
1						[
		•	•	•			•
•		,					
				•			
						ĺ	
			*			}	
_ _						Transportation	
	Ther	k Von For	Your Valued Or	derl		and	المرا
	1 1141	IN JULI 101	Iour varuou Or	uci i		Insurance	\$72.00
Our terms	are Net 30 D	avs. We do not	collect tax for your s	tate. If you are			100 00
			please pay it directly.			TOTAL	3434.28
, oquirou to	hay tak on	ou. puronado,	process pay it an outly.				

PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

customer service department. Do not return any material without prior

authorization.

"Your safer source for science supplies" P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914

E-mail: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

Original Invoice

Flinn Invoice No.:

613098

Flinn Order No.:

01-40644

Page No.:

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ACCOUNTS PAYABLE 1450 HERNDON AVE CLOVIS, CA 93611

CLOVIS CENTRAL WAREHOUSE 1690 DAVID E. COOK WAY SCIENCE DEPT CLOVIS, CA 93611

	ustomer Order N 69015	07/16/2001	Shipped Via UPS/RPS	Invoice Da 07/16/2	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
6	AP1130	BUCHNER FUNNEL, FOLY, 7.0 CM	· .	\$10.41	\$62,48
1	AP1133	FILTER DISCS, 7.0 CH FOR BUCHNER FUNNE	L	\$9.73	\$9.73
6	AP1521	STOPPERS, RUBBER, BUCHNER FUNNEL SIZE 6		\$.72	\$4.34
4	AP2249	FILTER PAPER, BUALITATIVE 7.0 CH		\$2.81	\$5.61
2	AP3103	FILTER PAPER, QUALITATIVE 11 CM		\$2.89	\$5.78
• 4	GP4072	FLASK FILTERING, BORDSILICATE GLASS, 2	50 ML	\$10.06	\$60.33
6	AP1136	ASPIRATOR (FILTER PUNP), HETAL		\$10.88	\$45.28
2	AP8789	TUBING, VACUUN, 10 FT.		\$13.56	\$27.12
5	6P9035	RODS, STIRRING, SOFT GLASS, 5NN X 24",	PK/10	\$10.88	\$54.40
12	AP1696	BOTTLE, DROP DISPENSING, 125ML		\$2.68	- \$32.13
10	6P2040	CYLINDERS, STUDENT GRADE 10NL BURDSILIG	CATE GLASS	\$3.40	\$34.00
14	GP2042	CYLINDERS, STUDENT GRADE 25ML BORDSILI		\$3.38	\$47.36
2	GP 20 44	CYLINDERS, STUDENT GRADE SONL BORDSILIE	CATE GLASS	\$3.98	\$7.96
4	GP2046	CYLINDERS, STUDENT GRADE 100NL BOROSIL	ICATE GLASS	\$4.22	\$8.43
10	AP1110	THERNONETERS, PARTIAL, -20 TO 150C, NON-1	NERCURY	\$4.21	\$42.08
2	AP2078	NATURAL LATEX TUBING, 10 FT. 1/4 X 1/1	6 ANBER	\$5.87	\$11.73
3	APB236	TONGS, BEAKER		\$5.27	\$15.81
1	AP4412	TONGUÉ DEPRESSORS, PKG 500	,	\$10.58	\$10.5B
1	B0040	BRONCRESOL GREEN 5 G		118.36	\$18.36
1	H0072	METHYLENE BLUE, 25G		\$11.39	\$11.39
2	H0091	MALONIC ACID, 25G		\$7.46	\$14.93
4	F0073	FERROIN 0.5% SDLM, 10KL	•	\$6.25	\$31.24
1	P0038	POTASSIUN CARBONATE, LAB GRADE 500G		\$8.80	\$8.80
1	P 0136	POTASSIUM BROHATE 100 G	•	\$12.33	\$12.33
1	N 00 30	HANGANDUS SULFATE REAGENT, 100 G	•	\$8.03	\$8.03
1	A0057	AMMONIUM MITRATE, LAB GRADE 2 KG		\$21.34	\$21.34
2	C0287	CERIUM IV AMHONIUM HITRATE REAGENT, 25	GRANS	\$9.22	\$18.45
i	B0232	BARIUN HITRATE, 500 G, LAB GRADE		\$9.29	\$9.29
1	R0013	RESAZURIN SOLN., 1%, 20 HL		\$5.74	\$5.74
	H000H	HYDROGEN PERDXIDE 30%, REACENT 500 NI		\$25.92	\$125.51
		CONTINUED ON PAGE 5		Transportation	
		ık You For Your Valued Order		and Insurance	
		Pays. We do not collect tax for your state. your purchase, please pay it directly.	If you are	TOTAL	

PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

customer service department. Do not return any material without prior

authorization.



"Your seter source for science supplies"
P.O. Box 219 Batavia, Illinois 60510
630/879-6900 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

Original Invoice

Flinn Invoice No.:

613098

Flinn Order No.:

01-40644

Page No.: 3

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ATTN ACCOUNTS PAYABLE 1450 HERNDON AVE CLOVIS, CA 93611 CLOVIS CENTRAL WAREHOUSE 1690 DAVID E. COOK WAY SCIENCE DEPT CLOVIS, CA 93611

Cust	## Number ## HL1189 SLIDE, HY ## ML1263 SLIDE, FR ## ML1305 SLIDE, ST ## AP5238 METEORITE ## AP4504 THIM-LAYE ## AB1100 FIELD AMB ## AB1118 AIR POLLU ## AP4863 BECKER BO ## FB1384 WESTERN B ## FB1389 ANIMAL TR ## FB1390 MAMMALS - ## FB1393 INSECTS - ## FB1404 WESTERN TI ## FB1407 WESTERN TI ## AB1117 BIRDS OF I ## AB1117 BIRDS OF I ## AB1119 REPTILES ## AB1122 TREES OF I ## FB0726 NORTH AME ## FB0731 HORTH AME		Date Shipped 07/16/2001	Shipped Via UPS/RPS	Invoice D 07/16/2	
		<u> </u>	Description	on	Unit Price	Extended Price
	H1 1 1 R 9	SI TOF HYDE	(Δ. W. W		\$3.19	\$12.75
			BLOOD, SHEAR		\$2.38	\$9.52
			MATED HUSCLE, L.S.	•	\$3.91	\$15.64
				•	+10.63	\$10.63
			CHROMATOGRAPHY KIT		\$62.01	\$62.01
			AB HETHODS FOR GENERAL E	COLOGY	\$50.79	\$50.79
			L FOR WATER QUALITY HONI		\$20.36	\$40.72
			DN INVESTIGATION SUPER V	•	\$49.26	\$147.77
	1		ILES - SET OF TWO		\$50.19	\$50.19
			DS - A PETERSON GUIDE		\$15.90	\$15.90
			KS - A PETERSON GUIDE		\$15.90	\$15.90
1	FB1390	HANNALS - A	PETERSON GUIDE		\$15.90	\$15.90
1	FB1393	INSECTS - A	PETERSON GUIDE		\$15.90	\$15.90
		WESTERN TRE	ES - A PETERSON GUIDE		\$16.79	\$16.79
		WESTERN REI	TILES & ANPHIBIANS A PET	ERSON GUIDE	\$16.79	\$16.79
1	AB1117	BIRDS OF NO	RTH AMERICA - GOLDEN GUI	DE FIELD SERIES	\$12.84	\$12.84
. 1	AB1119 .	REPTILES OF	HORTH AMERICA - COLDEN	GUIDE FIELD SERIES	\$12.84	\$12.84 \$12.84
1	AB1122	TREES OF NO	RTH AMERICA - GOLDEN GUI	DE FIELD SERIES	. \$12.84	\$12.84
1	FB0726	NORTH AMERI	ICAN WILDFLOWERS, WESTERN	, N.A.S. FIELD GUIDE	\$16.41	\$16.41
1	FB0728	HORTH AMERI	CAN INSECTS & SPIDERS, K	.A.B. FIELD GUIDE	\$16.41	\$16.41
. 1	FB0731	NORTH AMERI	CAN TREES-WESTERN, N.A.S	. FIELD GUIDE	\$16.41	\$16.41
11.	FB0734	HORTH AMERI	CAN BIRDS-WESTERN, N.A.S	. FIELD GUIDE	\$16.41	. \$16.41
1.	AP5908	ROCKS AND I	IINERALS - A PETERSON GUI	DE	\$15.90	\$15.90
4	EP6040	TEST TUBES,	25 X 200, 70ML BOROSILI	CATE CLASS	\$1.16	\$4.62
• 4	EP6030	TEST TUBES,	, 20 X 150, 34ML BOROSILI	CATE GLASS	\$.63	\$2.52
a' ··	AP8575	BIO GLASSES	, RED		\$5.36	\$10.71
14	AP8572		, PURPLE/HEON GREEN		\$5.36	\$53.55
- 1	AP8202 *	TEST TUBE B	RUSH, 1-3/8° WHITE NYLDN		\$1.79	\$1.79
4	AP8409	BRUSH, BEAK	ER, NYLON		\$8.04	\$8.04
2	AP1516	BERAL PIPET	GRADUATED 500/PKG		\$17.89	£75.70
			CONTINUED ON PAGE 4		Transportation	
	Than	k You For	Your Valued Ord	ler!	and insurance	
Dur terms ar	e Net 30 D	avs. We do n	ot collect tax for your sta	ate. If you are		
			, please pay it directly.	,	TOTAL	
oquirou to p	-, on ,	Parana	., Pisase baj it ali ootij.			

ORIGINAL INVOICE

customer service department. Do not return any material without prior

authorization.

PLEASE PAY THIS AMOUNT



"Your safer source for science supplies" P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914

E-mall: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

Flinn Order No.:

Flinn Invoice No.:

613098

01-40644

Page No.: 2

SHIP TO:

Original Invoice

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ATTN ACCOUNTS PAYABLE 1450 HERNDON AVE CLOVIS, CA 93611

CLOVIS CENTRAL WAREHOUSE 1690 DAVID E. COOK WAY SCIENCE DEFT CLOVIS, CA 93611

Cus	tomer Order No 69015).	Date Shipped 07/16/2001	Shipped Via UPS/RPS	Invoice D 07/16/7	
	Catalog Number		Description	on .	Unit Price	Extended Price
1	AP1501	PARAFTIN N.	4" X 125', ROLL		\$14.37	\$14.37 34
14	AP1452		R, -20 TO -110C, PARTIAL,	NON-RECURY	\$4.00	\$63.92 35
11	AP4556		POLYHER GEL DEHONSTRATIO		\$8.46	\$8.46 94
1	C0153		ASTERILE, ABSORBEHT 1 LB		\$8.46	\$8.46 37
1	AP8749		DR EVERY KID		\$13.13	\$13.13 38
à	A0019	ALUNINUM FI		•	\$2.0B	\$8.33. A
9	C0359	CATALASE, 1			\$22.06	144.12 40
4	L0045		IQUI-NOX, QUART		\$11,18	\$33.53 Al
7	A0126	ALCOHOX, 4			\$17.09	\$51.26 42
j	AP5393		EVERYONE! STUDENT LABORATO	IRY KTT	\$26.35	152.70 43
. 1	FB1429	CORN GENETI			\$83.78	\$83.98 44
1	FB1440		DPHILA GUIDE		\$3.36	\$3.36 档
₹	AP6092			ENOS TO IMPROVE NATH SKILL	I I	\$16.96 44
1	AP1714		ECTRA, 8" X 10" SHEET		\$12.71	\$12.71 47
1	AP5601		OF THE BLUE		\$22.87	\$22.87 48
1	AP5946		RON COMPLEXES CHEMICAL DE	KONSTRATION KIT	115.09	\$15.09
- 1	AP5930	PRESSURE BO		rono i militari na i	\$4.55	إِخْ \$4.55
1	FB1435	CHENICALS			\$33.07	\$33.07 B
1	FB1430	COACERVATE			\$16.92	\$16.92 57
j	AP 8563		ABLE, SIMPLIFIED 38" X 50'	•	\$23.72	\$23.72 5
3	AP1231		ON PLUG, 25 ML TRANSPAREI		148.12	\$96.24 157
4	NL1261		TEFISH HITOBIS, SEC.		\$10.16	\$60.95
2	ML1163	SLIDE, ALLI			\$5.36	\$32.13
. 9	NL1103		TERIA, THREE FORMS, KIXED		\$3.87	123.21
,	HL1019	SLIDE, ANAR			\$2.6B	\$16.07
, 9	NL1017		EBA PROTEUS, W.N.	·	\$3.32	\$13.26
· 1	HL1034		MECIUM CAUDATUN, W. H.		\$2.30	\$13.26 \$7.18 67 \$11.56 6
3			IDRINA, W.M.		\$2.89	\$11.56
1	NL1047	SLIDE, VOLV			\$4.34	\$17.34
	HL 1049		PHA (GRANTIA), C.S.		\$2.98	111.90
4	NI 11 84	L SLUE, SLU				111.11
			CONTINUED DN PAGE 3		Transportation and	
	Thar	ik You Fo	r Your Valued Ord	ler!	insurance	
Our terms a	re Net 30 D	ays. We do n	ot collect tax for your sta	ate. If you are		
		. •	e, please pay it directly.	· , ,	TOTAL	

ORIGINAL INVOICE

customer service department. Do not return any material without prior

authorization.

PLEASE PAY THIS AMOUNT

"Your safer source for science supplies"

P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914

E-mail: flinn@flinnscl.com www.flinnsci.com

SOLD TO:

Original Invoice

Flinn Invoice No.:

613098

Flinn Order No.:

01-40644

Page No.:

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ATTN ACCOUNTS PAYABLE 1450 HERNDON AVE CLOVIS, CA 93611

CLOVIS CENTRAL WAREHOUSE 1690 DAVID E. CODK WAY SCIENCE DEPT CLOVIS, CA 93611

Customer Order t 69015	Date Shipped Shipped Via 07/16/2001 UPS/RPS	Invoice Da 07/16/2	
uantity Catalog hipped Number	Description	Unit Price	Extended Price
1 BO172	BENEDICT'S QUALITATIVE SOLUTION, 4 LT.	\$16-24	\$16.24 l
1 80230	BIURET SOLUTION, 1000 ML	111.82	\$11.82 2
1 00015	DEXTROSE, ANHYDROUS, REAGENT 2 KG	\$16.53	\$16.53 3
1 10023	IDDINE SOLUTION, 0.05M 500ML	\$8.59	\$8.59 A
2 AB1230	DIALYSIS TUBING, 100 FT. 25HH X 16HH X 30H	\$25.76	151.51 S
6 AP6010	TOOTHPICKS, WOODEN, FLAT 750/PKG	\$1.70	\$10.20
₫ £₽5075	STIR ROD, 8°	\$.26	\$1.53 8
2 HL1382	COVER SLIPS, CLASS #1, 18MM X 18MM	\$4.80	\$9.61 1
8000H k	HYDROGEN PERDXIDE 30X, REAGENT 500 HL	\$20.92	120.92, 10
2 AP1736	PLASTIC WRAP, 200 FT.	\$4.21	18.42 12
B0 051	BIURET SOLUTION 500ML	\$5.87	15.07
i 10027	IDDINE SOLUTION 500 NL (POTASSIUM IODIDE SOLN.)	\$5.53	15.53 H
1 H0075	METHYLENE BLUE SOLUTION 1%, 500 HL	\$8.12	\$8.12_15
1 60004	GELATIN, 500G	\$11.86	\$11.86 lb
3 H000B	HYDROGEN PEROXIDE 30%, REAGENT 500 ML	\$20.92	162.76
3 Y000B	YEAST, BAKER'S VIABLE PKG/3		5 10 \$11.09
1 30015	DEXTROSE, ANHYDROUS, REAGENT 2 KG	\$16.53	116.53 19
2 50062	SODIUM CHLORIDE REAGENT 2 KG		4.6 128.31
1 FB0313	TRANSFORMATION OF E. COLI WITH PGAL	\$100.14	\$100.14 2
1 A0132	ACAROSE-LE 10G	\$18.74	118.74 23
f FB0324	ELECTROPHORESIS REAGENT PACKAGE	\$55.08	155.08 24
1 FB 0 300	PRINCIPLES AND PRACTICE OF AGARDSE GEL ELECTROPHORESIS	\$50.49	150.49 25
40 AP5360	CRUCIBLE, ECONOMY CHOICE, HIGH FORM, PORCELAIN W/COVER, 30 ML	.\$1.94	177.52 24
6 GP1040	BEAKERS, LOW FORM, 1000 HL BORDSILICATE GLASS	\$6.22	\$37.33 27
10 GP1020	BEAKERS, LOW FORM, 250ML BORDSILICATE GLASS	\$2.11	\$21.08 28
6 AP8108	BOTTLES, WASH, POLYETHYLENE 250ML	\$2.02	\$12.14 2-9
3 AP8205	FLASK BRUSH	13.15	\$9.44.340
4 APB201	TEST TUBE BRUSH, 3/4" WHITE HYLDN	\$1.32	\$7.91 3
1 AP8284	RUBBER TUBING 1/4" BLACK 10 FT	\$7.65	\$7.65 32
1 AP8848	CORK ROPER. 7 NM T.D.	45.99	15.99 33
н ниди	CONTINUED ON PAGE 2	Transportation	
Tha	nk You For Your Valued Order!	and	
	Days. We do not collect tax for your state. If you are your purchase, please pay it directly.	TOTAL	

If you have a problem of any kind with this invoice, please call or write our customer service department. Do not return any material without prior authorization.

PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

Fisher

REMIT TO: ACCT# __3630-001

DEPT. PASADENA LA 21160 CA 91185-116D

INQUIRE AT (800) 955-1177 4500 TURNBERRY DRIVE HANOVER PARK IL 60133

D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE

				_
DIEADE	DECED	TO THE	S INVOICE	
PLEASE	DELEU	IO I DIS	PINACIÓ	
NUMBER	ON VO	HD DEL	HTTANC	E
MOMBE				
· /				

						~:	Littleber	ALL VALL	'n
1	USTOMER PURCHASE OR	DER NUMBER - RELEASE NUMBER			/	INV. DATE	NUMBER	I-UN-YUU	n
-	1717			/	/	09/05/2001	$\mathcal{O}($	307372	9
	OADER NO.	ACCOUNT NO.	CSO	F.O.B		ORDER ENT	RY DATE-	PAGE	۴
•	G12432113	153630-001	EMD	SHIPPING POI	TH	08/31	1/2001	1	l

SHIP TO.

INVOICE TYPE: MOR FON CON

DUPLICATE

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS CA 93612

SOLD TO:

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WARREOUSE 1690 DAVID E COOK WAY CLOVIS CA 93611

DUE: 10/05/2001 TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit the Fisher Web Site: WWW.FISHERSCI.COM

DESCRIPTION	CATALOG NUMBER	QU. SH	ANTITY IPPED	UNIT PRICE	AMOUNT
CALLER-FAX PHOME-559-327-9475					
SHIPMENT MBR: 001 FROM: EMW	ON 09/05/2001				
ELUXE PAN W/FISHER FLEX-PAD	817422	T	10 MA	10.32	103.20
MERCHANDISE SUBTOTAL SALES TAX					103.20
TOTAL INVOICE AMOUNT				·	111.3
(T) SUBJECT TO TAX.			}.	j	
PLEASE USE REMIT TO ADDRESS ABOVE AND	INCLUDE DEPT. MBR.				
_		·	.]	1	
			,		
	-		Ì	-	•
				· .	•
				1	
			.		
			.		
·		~	1		
	1			·	

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1838, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES. SEE REVERSE SIDE FOR DISCOUNT OR PRICE REDUCTION DISCLOSURE REQUIREMENTS.

"Your safer source for science supplies"
P.O. Box 219 Batavia, Illinois 60510
630/879-6900 FEIN No. 36-2926914

E-mail: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

CLOVIS UPIFIED SCHOOL DISTRICT - 9361301 ATTH ACCOUNTS PAYABLE 1450 HERPDON AVE CLOVIS. CA 93611

Original Invoice

Flinn Invoice No.:

648248

Flinn Order No.:

01-69481

Page No.:

SHIP TO:

CLOVIS CENTRAL WAREHOUSE 1690 DAVID E. COOK WAY SCIENCE DEPT CLOVIS, CA 93611

C	Customer Order N 72612	lo.	Date Shipped	Shipped Via UPS/RPS	Invoice Di 11/29/288	
Quantity Shipped	Catalog Number		Description	רוכ	Unit Price	Extended Price
1 1 1 1	AP8739 SE4039 SE2553 AP4694 AP4246	CHENICAL LABELS.	UCTION KIT ITIBLE CHEMICAL FAMILIES ILING SOFTWARE 2" X 4", BOX 1886 IEMICAL FAMILIES BOTTLE L		\$21.43 \$4.84 \$31.64 \$41.36 \$26.36	\$21.43 \$4.84 \$31.64 \$41.36 \$26.36
		*** CONNENTS QUOTE 26965 F THANK YOU FOR	AS BEEN APPLIED.	·		•
	•	SALES TAX	: - CALIFORNIA REGISTRATI	ON # SCOHA97-695535		\$9.58
	·					
			r Your Valued Or		Transportation and Insurance	\$8.88
			ot collect tax for your st e, please pay it directly.	ate. If you are	TOTAL	\$135.

If you have a problem of any kind with this invoice, please call or write our customer service department. Do not return any material without prior authorization.

PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

"Your safer source for science supplies".
P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914

E-mail: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

authorization.

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ATTM ACCOUNTS PAYABLE 1450 HERNDON AVE CLOVIS. CA 93611

Original Invoice

Flinn Invoice No.:

656826

1

Flinn Order No.:

02-12771

Fage No.:

SHIP TO:

CLOVIS CENTRAL WAREHOUSE 1690 DOVID E. COOK WAY ATTN SCIENCE CLOVIS, CA 93611

	Customer Order N 73497	lo,	Date Shipped 01/23/2002	Shipped Via UPS/RPS	Invoice D 01/23/20	
Quantity Shipped	Catalog Number		Description	n	Unit Price	Extended Price
7	SE3007	FIRE BLANKET	WITHOUT CASE	•	431.41	\$219.85
7	SE240	FIRST ALD KIT	FOR 25 PEOPLE	•	\$32.51	\$227.59
7	SE121	ABSORBENT CHE	NICAL PADS, 12X12 6/PKE		\$4.55	\$31.83
1	SE102		IICAL SPILL CONTROL KIT		\$28.01	\$28.01
1	SE103	E-Z POUR HEUT			\$10.11	\$10.11
• 1	SE104	E-Z POUR ABSO			\$8.46	\$8.46
1	SE105	E-Z POUR SANI)		\$8.93	\$8.93
. 1	80005	SAND, 12 KG			\$20.40	\$20.40
1	AP6262	FLIMM CHEMICA	AL STORAGE PATTERN POSTER		\$.00	. \$.00
		*** CONNENTS THANK YOU FO	### R YOUR DRBER. QUOTE #27268	HAS BEEN APPLIED.		
		SALES TA	K - CALIFORNIA RECISTRATIO	N & SCOHA97-695535		\$43.72
					1	
		1			1	
	`					
	Tha	ınk You Fo	r Your Valued Ord	ler!	Transportation and Insurance	\$0.00
			not collect tax for your sta	ate. If you are	TOTAL	·
lf vou br	wa a nroblos	n of any blad u	ith this involce, please ca	ll or write our		<u>\$598.</u>
			not return any material wit			

ORIGINAL INVOICE

PLEASE PAY THIS AMOUNT

P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914

E-mail: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

CHOVIS CALFIED SCHOOL DISTRICT - 9361301 ATTM ACCOUNTS PAYABLE 1450 HERMOUN AVE Shovis, CA 93611

Original Invoice

Flinn Invoice No.:

669301

Flinn Order No.:

02-23635

Fage No.:

SHIP TO:

CLOVIS CHMTRAL WAREHOUSE 1690 DAVID E. COOK WAY SCIENCE DEFT CLOVIS, CA 93611

	Customer Order N 75638	lo .	Date Shipped 03/26/2002	Shipped Via TRUCK	Invoice D: 03/26/200	
Quantity Shipped	Catalog Number		Description		Unit Price	Extended Price
1 1 2 40	SE2060 AP3309		BINATION ACID/ FLAMMABLES REE, STANDARD, VENTED	CABINET	\$639.90 \$6.04	\$639.90 \$241.40
			** S BEEN APPLIED. A GREAT ORDER!			
		SALES TAX	- CALIFORNIA REGISTRATION	‡ SCOHA97-695535		\$69.40
					·	
· · · · · · · · · · · · · · · · · · ·	·					· · .
	 - -					
				·		
			·			
			Your Valued Ord		Transportation and Insurance	175.00
			ot collect tax for your sta e, please pay it directly.	te. If you are	TOTAL	# # /\ #\\! **

If you have a problem of any kind with this invoice, please call or write our customer service department. Do not return any material without prior authorization.

PLEASE PAY

frey scientific

A School Specialty Company
PO Box 1579
Appleton, WI 54913-1579

SEND ORDERS & CORRESPONDENCE TO Frey Scientific PO Box 8101 Mansfield OH 44901

Toll Free Phone (800) 225-3739 Toll Free Fax (877) 256-3739

Corporate FID# 39-0971239

103

The National Science Education Content Standards, grades 6-8, are met when you teach using Premer Science Curriculum Units in your classroom.

_____I /OICE

Invoice Number..... 96232559

Invoice Date..... 04/19/02 Customer Number.... 943270-00002

PO Number..... 76573

Attention.....

Shipped From..... H 44903

Sales Rep..... RE
Cust Service Rep... 3#
Entered By..... BS

Shipping Instr....

103-001412

1 of 1

Page:

Bill to: CLOVIS UNIF SCHOOL DISTRICT

1450 MERSHOOM AVERUE CLOVIS CA 93611-0599 000974 Ship To: CLOVIS USD/CHIRL WHRSE

1696 DAVID E COOK WAY CLOVIS CA 93611-0573

DAMAGED GOODS OR LOSS: Please report all demages or losses within 15 days after shipping; all shortages within 30 days.

Quantity Ordered	UOM EA	Quantity Shipped 1	Quantity Back-Ord	Ordered Item 15577084	Our Item (if different) 577084	Description AZ-20-1633 MAGNETS & MAGNETISM LAB	Unit Price 99.950	Net Price 99.950	Extended Price
•						4.		Taxes \$ Total \$	8.17 108.12

<< seer along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: CLOVIS UNIF SCHOOL DISTRICT and PO Number: 76573

Please note NEW REMIT ADDRESS

Make Checks

Payable to: & Mail to:

SCHOOL SPECIALTY INC MB UNIT #68-9541

MILWAUKEE WI 53268-9541

Customer Number...... 943270-000002 Invoice Number...... 96232559

Invoice Date...... 04/19/02 Due Date..... 05/19/02

Taxes......\$ 8.17
Invoice Amount.....\$ 108.12
less payments....\$.00
batance DUE....\$ 108.12

Remittance Amount..... \$



687541000096232559000001081200000108128

X ID: Ø3453586 School Specialty

SEND DRDERS & CORRESPONDENCE TO Frey Scientific PO Box 8101 Mansfield DH 44901

Toll Free Phone (800) 225-3739 Toll Free Fax (877) 258-3738

The National Science Education Content Standards, grades 6-8, are met uhen you teach using Premer Science Curriculum Units in your classroom. Sent: Ø6/Ø7

4 11:22

Page: 0001/0001

Page:

.1 of 1

INVOICE

Invoice Number..... 96232558

Invoice Date...... 04/10/02 Customer Number.... 943270-000002 PD Number..... 76573

Attention.....

Shipped From..... H 44903 Sales Rep.....RE

Cust Service Rep...3# Entered By.....BS Shipping Instr.....

SM596 Our Office Use.....

CLOVIS UNIF SCHOOL DISTRICT

1450 HERNDON AVENUE CLOVIS CA 93611-0599

Ship To:

CLOVIS USD/CNTRL WHRSE

1690 DAVID E COOK WAY CLOVIS CA 93611-0573

DAMAGED GOODS OR LOSS: Please report all damages or losses within 15 days after shipping; all shortages within 30 days.

Quantity Ordered	иом	Quantity Shipped	Quantity Back Ord	Ordered Item	Our item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		15577001	577081	AZ-20-1683 WORKING WITH AN OPTICAL BENCH LAB	29. 950	29. 958	29. 95
1	EA	1		15576247	576247	AZ-20-1659 INVESTIGATING LIGHT	99. 950	99. 950	99. 95
1	ER	1		15584053	564053	4003 DEFRACTION KIT	94, 250	94, 250	94. 25
1	EA	1		15564647	564647	STATIC ELECTRICITY LAB KIT	56. 950	56. 950	56. 95
2	PK	2		15563297	563297	IVHR23 UNBREAKABLE HIRROR, PK/8	9, 950	9. 950	19. 90
. 1	EA .	1		15580226	590226	PLATES, GLASS, FLAT MFG NO: 15040	9. 500	9, 500	9. 50
1	ST	1		15561796	561796	COLOR FILTER SET	5. 050	5. 950	5. 65
12	EA	12		15599085	589085	CLAMP, LEVER, STEEL	3, 950	3. 950	47. 40
3	EA	3		15590634	590634	SUPPORT, DEMONSTRATION BALANCE	14. 600	14. 800	44. 40
, 1	EA	1		SHPHDL		SHIPPING AND HANDLING Thank you for placing your order with Frey Scientific,	28. 000	28.000	28.00
1	EA		1	15577084	577084	AZ-20-1633 MAGNETS & MAGNETISM LAB	99, 950	99. 950	. 00
								Taxes \$	33. 30
								Total \$	4 68. 65

<< cut along this kne >> -----

REMITTANCE STUB To ensure proper credit, please return this portion with remittance.

Customer Name: CLOVIS UNIF SCHOOL DISTRICT and PO Number: 76573

Customer Number..... 943270-000002 Invoice Number..... 96232558 Invoice Date...... 04/10/02

Due Date...... Ø5/10/02

Please note NEW REMIT ADDRESS

33.3Ø 68.65 Invoice Amount..... \$ less payments..... balance DUE..... 468.65

Remittance Amount..... \$

Make Checks

Payable to: SCHOOL SPECIALTY INC & Mail to: MB UNIT #68-9541 MILWAUKEE WI 53268-9541

"Your safer source for science supplies" P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914

E-mail: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ATTN ACCOUNTS PAYABLE 1450 HERNDON AVE CLOVIS, CA 93611

Original Invoice

Flinn Invoice No.:

671168

Flinn Order No.:

02-25137

Fage No.: 1

SHIP TO:

CLOVIS CENTRAL WAREHOUSE 1690 DAVID E. COOK WAY CHERYL LOYKO CLOVIS, CA 93611

	Customer Order I 76146	lo	Date Shipped 04/05/2002	Shipped Via UPS/RPS	Invoice E 04/05/20	
Quantity Shipped	Catalog Number		Descripti	on	Unit Price	Extended Price
2	AP1005	AUTOCLAVE SU	PPORT BASE		\$65.21	\$130.42
100	AP8576	BIO CLASSES			\$5.2B	\$528.00
120	AP3309	COCCLES, FOC	FREE, STANDARD, VENTED		45.85	1702.24
1	SE1000	COCCLE SANIT			\$365.16	\$365.16
10	SE102	1 '	NICAL SPILL CONTROL KIT	•	\$29.00	\$289.96
1	SE101	SUPER SORB		•	\$18.57	\$18.57
1	SE106		SODIUN CARBONATE & CALCI	IUM HYDROXIDE, 25 LBS.	\$37.75	\$37.75
2	SE1069	SHELF LIPS,		-	\$37.75	\$75.50
. 7	SE1040		DSENECK FAUCET	•	\$77.8B	\$545.16
7	SE1045	HALE ADAPTER		•	\$5.06	\$35.42
1	SE8071	POLYPROPYLEN	E COMPARTMENT FOR HITRIC	ACID	184.68	\$84.48
11	AP4519		ETY & EXERGENCY EQUIPMENT		\$16.68	\$183.44
6	SE332	SIGH: NOTICE	-AUTHORIZED PERSONNEL ONL	.Y., 10" X 14"	\$15.53	\$93.19
1	AP6262	FLINN CHENIC	AL STORAGE PATTERN POSTER		1.00	\$.00
·			R YOUR ORDER! QUOTE 28014 ENCE IS DUE TO QUOTED PRI			
		SALES TA	X - CALIFORNIA REGISTRATI	ON # 9COHA97-695535		\$243.45
	Ì				1 .)	
						•
	·				- -	
	1			· .	1	
	<u> </u>	<u> </u>			Transportation	
		_	r Your Valued Or		and Insurance	10.00
			not collect tax for your si se, please pay it directly.	tate. If you are	TOTAL	at the fire till
			111 111 1 1			\$3334.

If you have a problem of any kind with this invoice, please call or write our customer service department. Do not return any material without prior authorization.

PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

134.10 134.10 EXTENSION 144, 73 10.63 144, 73 9-3140-2 CASH WITH ORDER INVOICE NO 900544 DISTRICT ORDER NO. AMOUNT DUE ▶ 134, 10 NET TOTAL PRICE TOTAL LESS ¥ CLOVIS UNIFIED SCHOOL 1690 DAVID E COCIK WAY 7 × 18/01 F936-9557 BE SHIPPED AND INVOICED SEPARATELY CLOVIS CA 93411-0547 DATE WHEN MITHUR JAM - UPA 55972974000 CUSTOMER PO NUMBER FOR PROPER CREDIT TO YOUR ACCOUNT, RETURN 1 COPY OF INVOICE WITH REMITTANCE OR WRITE CUSTOMER CODE AND INVOICE NUMBER ON YOUR CHECK, ALL CLAIMS FOR DAMAGES AND/OR SHORTY-L'ES MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE. MERCHANDISE MAY NOT BE POSTAGE: FAIAL-V GOGGLE, SILVER-EACH 69014 PAY FROM THIS ORIGINAL INVOICE - TERMS: NET 30 DAYS FED. 10 MD. 39-1743735 PAGE REJURNED WITHOUT AUTHORIZATION, HELP US SERVE YOU BETTER (SEE QUESTIONS ON BACK) ₹ DESCRIPTION SPECIAL INFORMATION FAX 209-545-1869 CUST. ACCT. NO. 408-134-00 CLOVIS UNIFIED SCHOOL DISTRICT HOME "SHIP DIRECT" WILL OI SM CO STIS CATALOG NO. CLOVIS CA 93611-0599 88276278 1450 HERNDON AVE CONTRACT 2587 UNIT COCO Modesto 1ARKED SHIPPED BACK ORDER 4625 Stockard Road P.C. Box 3837 Modesin, California 95358-8318 PHONE 808-658-8596 - 109-546-190 SOLD TO: TEMS ORDERED **320**

	· · · · · · · · · · · · · · · · · · ·									
PO3318 PISTRICT	оерев ио 5 9-31 40-1 с∧зн wπн оврев	EXTENSION	115.20				9.13	124. 33	GG	124.33
	80 65	PRICE	115. 20 NET TOTAL	SEPARATELY	· · · · · · · · · · · · · · · · · · ·	 . ·	TAX	TOTAL	LESS	AMOUNT DUE
ACCO. Modesto PAY FROM THIS ORIGINAL INVOICE: TERMS: NET 30 DAYS Acts shocken from the state and the part of the	VIA CUSTOMER P.O NUMBER SECTION STATE OF STATE O	12587 1 NM.4A DESCRIPTION	CHILDBEARING 20 X 23	S ITEMS MARKED "SHIP DIRECT" WILL BE SHIPPED AND INVOICED SEPAINTS			FOR PROPER CREDIT TO YOUR ACCOUNT, RETURN 1 COPY OF INVOICE WITH REMITTANCE OR WRITE CUSTOMER CODE AND INVOICE NUMBER ON YOUR CHECK ALL CLAIMS FOR DAMAGES AND SHOPT SHOPT SECRETARIES.	MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE MAY NOT BE	RETURNED WITHOUT AUTHORIZATION. HELP US SERVE YOU BETTER (SEE QUESTIONS ON BACK)	

QUCO Modesto

4028 Stooderd Road P.O. Box 3637 Modesto, Catfornia 95356-5318 PHONE 500-658-9595 * 209-545-1810

PAY FROM THIS ORIGINAL INVOICE - TERMS: NET 30 DAYS FED. ID NO. 39-1743735 PAGE

FAX 209-545-1669

POSTAGE:

INVOICE NO. 903317

7 × 23/01

DATE

FOR-DEST

CUST. ACCT. NO. 400-134-00

SOLD TO:

CLOVIS UNIFIED SCHOOL DISTRICT

CLIMIS CA 93611-0599 1450 HERNDON AVE

ORDE

322

CLOVIS UNIFIED SCHOOL DISTRICT 1690 DAVID E COCK HAY CLOVIS CA 93611-0567 WHISE M-THUR JAM-UPM

₹ ¥

								,	
NO.	0-0	CASH WITH ORDER		EXTENSION	8888	21.47	23. 47		
ORDER NO.	59-3140-0	ర		PRICE	115, 20 38, 30 134, 10 80, 10	38. 30 64. 80 21. 47	T TOTAL AS POSSIBLE ELY		
UMBER			74000						
CUSTOMER P.O. NUMBER	69014	SPECIAL INFORMATION	AUIU 55974500	DESCRIPTION	CHILDBEARING 20 % 23 ABC'S OF SMOKIMG-FLIP CHRI FATAL-V GOGGLE, SILVER-EACH 10 WAYS BODST SELF ESTEEM	STD FLIP CHART ROLLS OF FAT SET ARTERY SECTION PORTION SIZES XIT	NET T BE SHIPPED AND INVOICED AS SOON AS L BE SHIPPED AND INVOICED SEPARATELY		*****
		SISCD.	7	CATALOG NO.	5815913¢ 5823390¢ 5827627¢ 5830683¢	58327109 58327260 4809742(X)9 48205119	SP COLUMN WILL		
				BACK ORDER UNIT	5555	DIRECT ST EA H	IN BACKORDER MARKED "SHIP		
				SHIPPED			TEMB II		
		l		ERED		નનન			

1.70 23.17 23.17 AMOUNT DUE TOTAL LESS ₹ FOR PROPER CREDIT TO YOUR ACCOUNT, RETURN 1 COPY OF INVOICE WITH REMITTANCE OR WRITE CUSTOMER CODE AND INVOICE NUMBER ON YOUR CHECK. ALL CLAIMS FOR DAMAGES AND/OR SHORTAGES MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION, HELP US SERVE YOU BETTER (SEE QUESTIONS ON BACK)

					•		
904481 BISTRICT	140-3 CASH WITH ORDER	58. 503 80. 106 38. 502 64. 804	261.90			20.76	282. 66
ig sig	69-3 69-3	58. 50 80. 10 38. 50 64. 80	NET TOTAL SEFARATELY			TAX	TOTAL LESS AMOUNT DUE
PAY FROM THIS ORIGINAL INVOICE TERMS: NET 30 DAYS FAX 209-44-01 FAX 209-46-134-02 CLEVIS UNIFIED SCHOOL WHISE M-THUR TAM-3PM 1650 DAVID E COOK WAY CLEVIS CA 93611-0567	VIA CUSTOMER PO NUMBER ASPOSA 4 WS ID SPECIAL INFORMATION ESPACE ASPOSO	ABC'S OF SMCKING-FLIP CHRT 10 WAYS BOOST SELF ESTEEM STD FLIP CHART ROLLS OF FAT SET	WILL BE SHIPPED AND INVOICED SEFAR			FOR PROPER CREDIT TO YOUR ACCOUNT, RETURN 1 COPY OF INVOICE WITH REMITTANCE OR WRITE. CUSTOMER CODE AND INVOICE NUMBER ON YOUR CHECK ALL CLAIMS FOR DAMAGES AND/OR SHORTAGES	
NI S	CONTRACT SLS CD 12587 UNIT CATALOG NO.	EA SB23390¢ EA SB30683¢ EA SB32710¢ ST SB32726¢	"SHIP DIRECT"			O YOUR ACCOUNT, RETURNOICE NUMBER ON YOUR	<u>tihin 10 days</u> after re <u>Thorization,</u> help us sei
MACCO Modesto 422 Shadderd Road PLOS Box 2817 PLOS Box 2817 PLOS Box 2817 PLOS Box 2817 PLOS Box 2817 PLOS Box 2818 PLOS Box 281	SHIPPED BACK ORDER	en en en en	ITEMS MARKEI	• .		FOR PROPER CREDIT TO YOUR ACCOUNT	<u>IUST</u> BE REPORTED <u>W</u> ETURNED WITHQUT AU
	ORDERED	ન્ય ન્ય ન્ય	323			πО	

11.66 11.66 92 ŝ 00 12, 58 EXTENSION 12. INVOICE NO CLOVIS UNIFIED SCHOOL DISTRICT 930405 69-3140-0 AMOUNT DUE 11.66 NET TOTAL PRICE TOTAL LESS ₹ 9/11/01 1690 DAVID E COCIK WAY FOB-DES CLOVIS CA 93411-0567 WHSE M-THUR 7AM-3PM DATE 559/2974000 CUSTOMER P O NUMBER FOR PROPER CREDIT TO YOUR ACCOUNT, RETURN 1 COPY OF INVOICE WITH REMITTANCE OR WRITE CUSTOMER CODE AND INVOICE NUMBER ON YOUR CHECK. ALL CLAIMS FOR DAMAGES AND/OR SHORTAGES MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE, MERCHANDISE MAY NOT BE POSTAGE: 69014 RETURNED WITHOUT AUTHORIZATION. HELP US SERVE YOU BETTER (SEE QUESTIONS ON BACK) PAY FROMELING GRIGING, INVOIGE 1 FERMS SIJET 30 MAKE ₹ PORTION SIZES KIT SPECIAL INFORMATION *YOUR ORDER IS COMPLETE* ***WITH THIS INVOICE*** FAX 209-545-1669 400-134-00 CLOVIS UNIFIED SCHOOL DISTRICT 1 AUTO MS ID SISCO CATALOG NO. CUST ACCT. NO CLUVIS CA 93611-0599 WA20511G 1450 HERNDON AVE CONTRACT UNIT EA hadCQ Modesto ORDERED SHIPPED BACK ORDER Modesto, California 95386-8318 PHONE 800-688-8696 • 208-646-1601 SOLD TO: 324

PAY FROM THIS ARIGINAL IN YOUG TEBUS NET 30 KO'S

Axio Modesto

4825 Shoddard Road P.O. Box 2937 Modeato, Caffornia 95356-8318 PHONE BOD-652-8595 * 208-645-1909

SOLD TO:

FAX 209-545-1668

400-134-00 CUST. ACCT. NO. CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE

CLOVIS CA 93611-0599

FOB-DEST POSTAGE:

931333

9/18/01

CLOVIS UNIFIED SCHOOL DISTRICT 1690 DAVID E COOK WAY CLUVIS CA 93611-0567 WHSE M-THUR 7AM-3PM

ORDER NO

CUSTOMER P O NUMBER

₹

5.94 45.90 13. 50 65, 34 EXTENSION 70-6938-1 . 90 2. 97 3. 06 TOTAL PRICE "SHIP DIRECT" WILL BE SHIPPED AND INVOICED SEMARATELY 559/2974000 BI 70845 WORM 6-8" PLAIN PK10 STARFISH 5-6" PLAIN DESCRIPTION SEE EDITING NOTE RECEIVED THE OTHER MATERIAL SAFETY PIG 5-7" PLAIN SPECIAL INFORMATION *YOUR ORDER IS COMPLETE* ****ILH THIS INVOICE*** CORRESPOND TO THE ABOVE ITEMS ACWN 1 OI SM SPECIAL REMARKS CO STS CATALOG NO. LS01073M LS01079M S01435M CONTRACT 13130 UNIT M X M ITEMS MARKED ORDERED SHIPPED BACKORDER YOU HAVE ALREADY DATA SHEETS THAT ti u ti 325

5.18	70. 52	00	70. 52
,• TAX	TOTAL	LESS	AMOUNT DUE

ΤĀΧ

FOR PROPER CREDIT TO YOUR ACCOUNT, RETURN 1 COPY OF INVOICE WITH REMITTANCE OR WRITE CUSTOMER CODE AND INVOICE NUMBER ON YOUR CHECK, ALL CLAIMS FOR DAMAGES AND/OR SHORTAGES MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE. MERCHANDISE MAY NOT BE

RETURNED WITHOUT AUTHORIZATION, HELP US SERVE YOU BETTER (SEE QUESTIONS ON BACK)

Science Kiť &Boreal Laboratories

777 East F.... Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

AL INVOICE DUE

161.25

S O L D

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

S H I P T O

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science Supplies

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599 PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Please refer to this number in all correspondence

Science Kit &Boreal Laboratories 777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

NVOICE #: 9294-670-00

Page:

1

YOUR P.O. #: 69204

DATE:

7/10/01

CATALOG	QUA	TITY			
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
361-00	1		Solar Furnace	86.95	86.95
183-15	1		Aquarium Cover, 15/20 Gallon, Hinged Glass	15.95	15.95
46730-00	1		Book, GPS Made Easy (Letham)	14.95	14.95
74183-00	1		VHS Video, Using GPS w/ Maps	19.95	19.95
			* SUBTOTAL	1	137.80
- [SALES TAX	1 1	10.50
			INSURANCE & TRANSPORTATION	1	12.95
			· skr	TOTAL DUE	161.25
				1. 1	
. 1	ĺ			1	
]					
1					
ļ	· ·			1	

featuring **CENCO Products**

ORIGIN, _ INVOICE

Invoice Date	imvoice No.	Purchase Order A	Ġ.		· Ceder Date "
080301	8210619	69243	•	, , , , , , , , , , , , , , , , , , , ,	071301
Customer Bill	NATO CLON	Sales Order No. Terr	14		
1102711	1071	0617 NE	T 30 DA	rs ·	
Payment >:	090201	Please F This Am	oum >>	832.13	

ATTN: PO#69243 CLOVIS UNIFIED SCH DIST CENTRAL WAREHOUSE 1690 DAVID E COOK WAY **CLOVIS** , CA 93611

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

Sargent Welch Div. of VWR International, Inc. P.O. Box 640169 Pittsburgh, PA 15264-0169 T.

Ordered by: 559-327-9475

WWR FED ID # 91 - 1319190 Currency = USD

WL419-50		1			Linit Price	Merchandise Externaion	Tex:
PERCH 9-12" - SNGLE INJ 10/PK	2		2	PK	26.00	52.00	4.13
134-0988.10 PSLIP# 10710617-9180	.	Į.			•		
WL424-12	18		18	RA	7.50	135 00	10.70
PIGEON COLUMBA - DBL INJ		ļ			7.50	. 255.00	20170
138-1020.1 PSLIP# 10710617-9180	- 1	1				1	
WL425-48	24	l	24	BA	13.35	320.40	25.38
FETAL PIG 11-13 - SNGLE INJ		·				420.20	
140-1289.1 PSLIP# 10710617-9180	. 1			+			
WLS26795-C	10	1	10	PK	1.90	19.00	1.51
BLADES SCALPEL - #22 10/PK		1					
22350-22 PSLIP# 10710617-9180		ľ					-
WLS26028	2	L	2	cs	90.00	180.00	14.27
	i					1	
		Į	ĺ				
	2	1	2	BA	14.30	28.60	2.28
		i !			i		
	ľ						
	4		4	PK	9.00	36.00	2.86
		į l	-		Į		
	i	1					
	1					771.00	
PRICE QUOTE -DAVE MEYER	l					i	
1	1					1	•
]						
	1				į	1	
	1.				į	. 1	
number you ordered may have changed.		•	··		Total Tay		61.13
	PIGEON COLUMBA - DBL INJ 138-1020.1 PSLIP# 10710617-9180 WL425-48 FETAL PIG 11-13* - SNGLE INJ 140-1289.1 PSLIP# 10710617-9180 WLS26795-C BLADES SCALPEL - #22 10/PK 22350-22 PSLIP# 10710617-9180 WLS26028	PIGEON COLUMBA - DBL INJ 138-1020.1 PSLIP# 10710617-9180 WIA25-48 FETAL PIG 11-13* - SNGLE INJ 140-1289.1 PSLIP# 10710617-9180 WIS26795-C BLADES SCALPEL - #22 10/PK 22350-22 PSLIP# 10710617-9180 WLS26028 USE PETRI - 100X15MM 20/PK 25384-070 PSLIP# 10710617-9180 WLS19655-A CLEANER - ALCOJET 4LB 1404 PSLIP# 10710617-9180 WLC4862Y WLC4862Y GLUCOSE TEST STRIPS 50/PK GLU101 SPC'L PSLIP# 10710617-9180 Merchandise Total PRICE QUOTE -DAVE MEYER	PIGEON COLUMBA - DBL INJ 138-1020.1 PSLIP# 10710617-9180 WI425-48 FETAL PIG 11-13 - SNGLE INJ 140-1289.1 PSLIP# 10710617-9180 WIS26795-C BLADES SCALPEL - #22 10/PK 22350-22 PSLIP# 10710617-9180 WLS26028 DISH PETRI - 100X15MM 20/PK 25384-070 PSLIP# 10710617-9180 WLS19655-A CLEANER - ALCOJET 4LB 1404 PSLIP# 10710617-9180 WLC4862Y GLUCOSE TEST STRIPS 50/PK GLUIO1 SPC'L PSLIP# 10710617-9180 Merchandise Total PRICE QUOTE -DAVE MEYER	PIGEON COLUMBA - DBL INJ 138-1020.1 PSLIP# 10710617-9180 WI425-48 FETAL PIG 11-13* - SNGLE INJ 140-1289.1 PSLIP# 10710617-9180 WIS26795-C BLADES SCALPEL - #22 10/PK 22350-22 PSLIP# 10710617-9180 WLS26028 ULS26028 DISH PETRI - 100X15MM 20/PK 25384-070 PSLIP# 10710617-9180 WLS19655-A CLEANER - ALCOJET 4LB 1404 PSLIP# 10710617-9180 WLC4862Y GLUCOSE TEST STRIPS 50/PK GLUIO1 SPC'L PSLIP# 10710617-9180 Merchandise Total PRICE QUOTE -DAVE MEYER	PIGEON COLUMBA - DBL INJ 138-1020.1 PSLIP# 10710617-9180 W1425-48 FETAL PIG 11-13 - SNGLE INJ 140-1289.1 PSLIP# 10710617-9180 W1S26795-C BLADES SCALPEL - #22 10/PK 22350-22 PSLIP# 10710617-9180 W1S26028 ULS26028 ULS26028 ULS19655-A CLEANER - ALCOJET 4LB 1404 PSLIP# 10710617-9180 WLC4862Y GLUCOSE TEST STRIPS 50/PK GLUIO1 SPC'L PSLIP# 10710617-9180 Merchandise Total PRICE QUOTE -DAVE MEYER	PIGEON COLUMBA - DBL INJ 138-1020.1 PSLIP# 10710617-9180 WL425-48 WL425-48 WL425-48 WL526795-C BLADES SCALPEL - #22 10/PK 22350-22 PSLIP# 10710617-9180 WLS26028 DISH PETRI - 100X15MM 20/PK 25384-070 PSLIP# 10710617-9180 WLS19655-A CLEANER - ALCOJET 4LB 1404 PSLIP# 10710617-9180 WLC4862Y GLUCOSE TEST STRIPS 50/PK GLU101 SPC'L PSLIP# 10710617-9180 METCHANGISE TOTAL PRICE QUOTE -DAVE MEYER 24 24 24 28 13.35 10 10 10 10 PK 1.90 2 CS 90.00 2 2 2 BA 14.30 2 PSLIP# 10710617-9180 4 PK 9.00	PIGEON COLUMBA - DBL INJ 138-1020.1 PSLIP# 10710617-9180 WL425-48 FETAL PIG 11-13* - SNGLE INJ 140-1289.1 PSLIP# 10710617-9180 WL526795-C BLADES SCALPEL - #22 10/PK 22350-22 PSLIP# 10710617-9180 WLS26028 DISH PETRI - 100X15MM 20/PK 25384-070 PSLIP# 10710617-9180 WLS19655-A CLEANER - ALCOJET 4LB 1404 PSLIP# 10710617-9180 WLC4862Y GLUCOSE TEST STRIPS 50/PK GLU101 SPC'L PSLIP# 10710617-9180 Merchandise Total PRICE QUOTE -DAVE MEYER

Date Shipped Vi 080301 ANY GROUND SERVICE For Billing Questions and Returns Call Sargent Welch: 1-800-727-4368

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

CLOVIS UNIFIED SCHL DIST 1450 E HERNDON AVE **CLOVIS** , CA 93611

ORIGINAL INVOICE

TOTAL DUE

Invoice Date	Invoice No.:	Purchase Order No. :	•	Order Date "
080301	8210619	69243		071301
	ing ID WIR Se	ies Order No. Terms		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
1102711	107106	17 NET 30 DAY	S	
Payment >	> 090201	Piegus Pay This Amount >>	832.13	

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

1 L

832.13

v. 07/01 3.2

Visit our web site at http://www.sargentwelch.com



featuring CENCO Products

ORIGINAL INVOICE

invoice Date	im/tilce #	lo. 1	Punchage O	rder No.	•		Ortier Date
080301	82106		59244		·		071301
Citatornar Elli	no ID I V	WFI Salas	Driet No.	Teirne			
1102711	10	071036	9	NET 30 DAYS	3		•
Payment >:	> 0902	01	PA Th	had Pay is Amount >>	207.3	8	

ATTN: PO#69244 CLOVIS UNIFIED SCH DIST CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS , CA 93611

SW

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS CA 93611 Sargent Welch
Div. of VWR international, inc.
P.O. Box 640169
Pittsburgh, PA 15264-0169

Ordered by: 559-327-9475

VWR FED ID # 91 - 1319190 Currency = USD

WFI Mar Is.	Cunt. Lide No.	Catalog Number and Description	Ondered	Backorder \$	beqqirk	LIAM	Unit Price	Merchandise Extension	Tex
		WL405-10 ROUNDWORM PIG - ASCARIS 10/PK 120-2004.10 PSLIP# 10710369-9179	. 3		. 3	PK	3.60	10.80	0.86
,		WL404-14 TAPEWORM - SHEEP 118-1320.1 PSLIP# 10710369-9179	2		2	EA	5.10	10.20	0.80
		WL409-12 EARTHWORM 9-12" - PLAIN 10/PK 120-1040.10 PSLIP# 10710369-9179	3		3	PK	3.65	10.95	0.8
		WL412-12 CRAYFISH 4-6" - SNGL INJ 10/PK 126-1212.10 PSLIP# 10710369-9179	6		. 6	PK	6.15	36.90	2.92
		WL413-10 GRASSHOPPER +3" PLAIN 10/PK 126-1875.10 PSLIP# 10710369-9179	3		3	PK	2.90	8.70	0.6
,		WL414-12 STARFISH 6-9" - PLAIN 10/PK 128-1006.10 PSLIP# 10710369-9179	2		2	PK	10.50	21.00	1.6
l		WL419-20 SHARK DOGFISH +27" - SNGLE INJ 132-1035.1 PSLIP# 10710369-9179	12		12 .	BA	7.80	93.60	7.4
		Merchandise Total PRICES QUOTES PER DAVE MEYER						192.15	
		(but a shared as a base of							15.2
ne ca	roduct	number you ordered may have changed. you have received is as ordered.					Total Tax		13.2

Dete Shipped Vis 080301 ANY GROUND SERVICE

For Billing Questions and Returns Call Sargent Welch: 1-800-727-4368

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

ORIGINAL INVOICE

Involte Dete	Invok	te No.	Purchase	Order No.		. Order Dela
080301	8210	0618	69244			071301
Gustomer Bl	ilino ID.	WR Se	es Order! N	o. Tumu		
1102711		107103	69	NET 30 DA	YS	
Payment >	> 09	0201		Please Pay This Amount >>	207.38	•

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

pg 1 L

Rev 07/01 3.2 Visit our web site at http://www.sargentwelch.com

Sargent-Welch (***

featuring **CENCO Products**

Invoice Date	Invoice No.	Purchase Order No.	Order Date
080101	8179782	69244	071301
Cuelomer Bill	ng ID VWB S	se Order No. Terms	
1102711	107103	NET 30 DAYS	
Payment >	083101	Piness Pay:	116.20

ATTN: PO#69244 CLOVIS UNIFIED SCH DIST CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS , CA 93611

CLOVIS UNIFIED SCHL DIST 1450 E HERNDON AVE CLOVIS , CA 93611

Sargent Welch Div. of VWR international, inc. P.O. Box 640169 Pittsburgh, PA 15264-0169

Ordered by: 559-327-9475

VWR FED ID # 91 - 1319190

ANFI IM IS.	Cont. Lina Ms.	Catalog Number and Description	Ordinard	Backorde	Shipped	WW	Milit Price	Merchandise :	144
)		WL411-34 SQUID 12-16* - SINGLE INJECTED 122-3080.1 PSLIP# 10710369-0	24.	·	24	EA	4.10	98.40	7.80
		Merchandise Total PRICES QUOTES PER DAVE MEYER				()		98.40	
		Freight Charge			!		•	10.00	0.00
			1	İ					
									ı
.								'	
								•	
					4		,		
			<u> </u>						
e pr	talog i	number you ordered may have changed. you have received is as ordered.					Total Tax		7.8
	loue)	For Billing	ig Questi	ions and	Returns	3	TOTAL DUE		116.20

072301 ANY GROUND SERVICE Call Sargent Welch: 1-800-727-4368

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

CLOVIS UNIFIED SCHL DIST 1450 E HERNDON AVE CLOVIS , CA 93611

ORIGINAL INVOICE

Involce Date	invoice No.	Rurchase	Order No.	7 ^{1,1} P.Milliana, asserti	Dreier Date:
080101	8179782	69244	•		071301
Distoner 50	IN IO WAS	les Order No	Turne	. Sistiluiuu	242,211,112,112,112
1102711	107103	69	NET 30 DAY	S.	
Payeriaesi -Caus: Clade: >	083101	F	tis Amount	116.20	

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

1 L

Rev. 07/01 3.2

Visit our web site at http://www.sargentwelch.com

Sargent-Welch featuring vwill entific to the same of t

featuring VW CENCO Products

ORIGIN/	AVOICE
OH HORIN	.1110101

invoice Date	Invoic	B No.	Purchase C	Irdet No.		Order Date
080601	822	1484	69245			071601
Customer Bill	nn ID	WA SA	ies Order No.	Terms		
1102711	-	107182	:00	NET 30 DAY	S	
Payment >	- 09	0501	th Ti	ease Pay his Amount >>	419.77	

WFE ## 4.	Litte No.	Catalog Number and Description	Ordered	Backorde	Shipped	UNI	Unit Price	Melonandise Extension	fax
		WLS44325 LENS PAPER - 4X6IN 50SETS/BK PRIV LABEL PSLIP# 10718200-9185 Merchandise Total QOTD BY DAVE MEYERS	20		20	BA	0.55	11.00	0.87
				·					
٠									•
	·								
					,				
CI P	atalog i	number you ordered may have changed. you have received is as ordered.			:		Total Tex		30.82
	baggin	For Billin	g Quest all Sarge	ions and	i Retums	3	TOTAL DUE		419.77

w.01/00 a.0

Visit our web site at http://www.sargentwelch.com

pg. 2 L

ORIGIN	/	NV	OICE

invoice Date	Invoir	os No.	Purchase (Order No.		Order Date
080601	822	4484	69245			071601
Customer Bill	nn D	WR Se	des Order No	Terms	•	
1102711		107182		NET 30 DAY	S	
Payment Due Date	> 09	0501	4	iname Pay his Amount >>	419.77	

ATTN: PO#69245
CLOVIS UNIFIED SCH DIST SW
CENTRAL WAREHOUSE
1690 DAVID E COOK WAY
CLOVIS , CA 93611

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

Sargent Welch
Div. of VWR International, Inc.
P.O. Box 640169
Pittsburgh, PA 15264-0169

Ordered by: 559-327-9475

WR FED ID # 91 - 1319190 Currency = USD

10460	A44	Andrew Annual Control of the Control	1		· · · · · · · · · · · · · · · · · · ·		The state of the s			
VWFL Lida; Na,	CHAR. Char No.:	Catalog Number and Description	1	Backorde	Shipped	WM:	Unit Price	Meichandise Extension	Tex:	
1		WLS25275-AF TUBING CELLUL - 1.0IN 100FT/PK MC-18 PSLIP# 10718200-9185	4		4	PK	33.85	135.40	10.73	1
2		WLC3676V DEXTROSE ANHYD LG 2.5KG 52481-200 PSLIP# 10718200-9185	1		.1	EA	16.00	16.00	1.27	2
3		WLC4862Y GLUCOSE TEST STRIPS 50/PK GLU101 SPC'L PSLIP# 10718200-9185	3		. 3	PK	15.60	46.80	3.71	3
4		WLC4093F IODNE SOL LUGLS BIOSTN WGRTLT IX150-7 PSLIP# 10718200-9185	1		1	EA	8.15	8.15	0.64	4
5		WLC4771T STARCH CORN - HOUSEHOLD 500GM 157203 PSLIP# 10718200-9185	3		3	EA	2.30	6.90	0.54	5
6		WLS9990 BRUSH T-TUBE RADIAL MED 9-1/4" 3002 PSLIP# 10718200-9185	24		24	EA	1.35	32.40	2.56	16
7		WLS79515-G TEST TUBE 18X150MM 9800 72/PK 9800-18 PSLIP# 10718200-9185	3		3	PK	33.90	101.70	8.07	7
8		WLS79105-05F SUPPORT T-TUBE EPOXCT 40-PLACE F18772-0000 PSLIP# 10718200-9185	2		2	EA	15.30	30.60	2.43	146

The catalog number you ordered may have changed. The product you have received is as ordered.

Date Shipped	Vis.
080601	ANY GROUND SERVICE

For Billing Questions and Returns Call Sargent Welch: 1-800-727-4368

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

ORIGINAL INVOICE

frivolos Dele	invoice No.	Purobasa Order No.	Order Date
080601	8224484	69245	071601
Citatoriar Bill	HUD WAS	les Cittle Sio. Turina	·
1102711	10718	NET 30 DAYS	
Payment >	> 090501	Please Pay This Amount .>>	419.77

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

pg. 1

Rev. 07/01 3.2

Visit our web site at http://www.sargentwelch.com

Schedule 2

Page 2-39

is **BLANK**

featuring CENCO Products

Involce Date	trivolce No.	Pumhase Order I	ю.			Order Date
080301	8210623	69246				071301
Customer Sill	no ID . WAS	es Order No. Ten	TSB\$:		•	-1
1102711	107117		T 30 DAY	'S		
Fayment Due Date >	090201	Please This Are	ound >>	1,384.03		

MPE Japa 60.	Cappl. Little NG.	Catalog Number and Description	Ordered	Backorde	Shipped	1 1	Unit Price	Merchandise Extension	Tax 1.1
0		WLS61815 MOLECULAR MODEL SET 104PCS/ST 9078 PSLIP# 10711728-9184	10		10	ST	23.80	238.00	18.86
,		WLS8449-90M BOTTLE CLR JUG W/CAP - 1GAL 15701374-4 PSLIF# 10711728-9184	10		10	EA	5.30	53.00	4.20
		Merchandise Total						_1,382.40 502 НО)
							,		
				-					
i								•	
	}			·				•	
		•							
	İ						•	į	
									٠
			· -						
				-		ļ			
		. *			ĺ				
cate	ejog nu	umber you ordered may have changed, ou have received is as ordered.					Total Tax		
	dučtyo poed	Eor Billing	n Questio	ne end !	Datuma		TOTAL DUE	39.82	

ANY GROUND SERVICE 080301

Call Sargent Welch: 1-800-727-4368

Rev.01/00 3.0

Visit our web site at http://www.sargentweich.com

pg 2 L



vwij entific

featuring CENCO Products

ORIGINAL INVOICE

Involce Date	travok	as No.	Purchase	Order No.		Order Date
080301	821	0620	69247		• •	071301
Customer Sill	nn ID	WWR S	eles Onder N	o. Turms		• •
1102711		10711	008	NET 30 DAYS	3	
Payment >	> 09	0201		Pinasa Pay This Amount >>	470.71	•

IFE D	Cappl Lago No.	Catalog Number and Description	Ordered	Backonder	Shipped	UAM	Unit Page	Merchandise Extension	Tax
;	.,,,,	WLS79515-M TEST TUBE 25X200MM 9800 48/PK 9800-25X PSLIP# 10711008-9181	1		1	PK	46.85	46.85	3.71
Ì		Merchandise Total		}				436.15	
							·		
			·						
				,					
							· · · · ·		
-				-					
				ļ	1				
						·			
		• •							·
		·					·		
						-			
			<i>'</i>						
									·
							•		
			ų·.						
	telon	number you ordered may have changed. you have received is as ordered.	<u> </u>	<u> </u>	1		Total Tax		34.56

Date Shipped Vis 080301 ANY GROUND SERVICE For Billing Questions and Returns
Call Sargent Welch:
1-800-727-4368

10TAL DUE 470.71

Rev.01/00 3.0

Visit our web site at http://www.sargentweich.com

pg. 2 L

featuring **CENCO Products** ORIGINAL INVOICE

Involce Date	Invoice No.	Purch	see Order No.		Order I	Data
080301	8210620	6924	1 7		0713	01
Customer Bill	inn (D) VW	Seles Ont	erNo. Terms			•
1102711		11008	NET 30 DAYS	•		
Payment >	> 090201		Pinanu Pay This Amount >>	470.71		<u> </u>

ATTN: PO#69247 CLOVIS UNIFIED SCH DIST CENTRAL WAREHOUSE 1690 DAVID E COOK WAY SW CLOVIS , CA 93611

CLOVIS UNIFIED SCHL DIST 1450 E HERNDON AVE CLOVIS , CA 93611

Sargent Welch Div. of VWR International, Inc. P.O. Box 640169 Pittsburgh, PA 15264-0169 T :0

Ordered by: 559-327-9475

WR FED ID # 91 - 1319190 Currency = USD

AVR	GUH. Litvi No.	Catalog Number and Description	Occupation	Backorder	Shipped	WAU	Unit Price	Merchandise Extension	Tex	١.
#0,	1907	WLC4768T	1		1	EA	27.00	27.00	2.14	1
		STARCH SOLUBLE POWD RG 500GM SS940-2 PSLIP# 10711008-9181							0.50	2
	1	WLC4975T ZINC METAL MOSSY LG 500GM	1		1	EA	8.00	8.00	0.63	
		ZZ15-1 PSLIP# 10711008-9181 WLS40266 HOT HAND PROTECTOR/GRIPPER	5		5	EA	11.80	59.00	4.68	3
		F38000-0000 PSLIP# 10711008-9181 WLS8735	3		3	PK	6.00	18.00	1.42	5
		PIPET W/RUBBER BULB RED 12/PK BPB010-PK/12 PSLIF# 10711008-9181	2		2	PK	25,65	51.30	4.06	١,
		WLS9486-05B BOTTLE WASH WM PE 250ML 12/PK F11620-0250 PSLIP# 10711008-9181	. 2				25.05	32133		_
		WLS34755-F FLASK DEWAR HDPE - 10L	1		1	EA	204.00	204.00	16.17	
		4150-9000 PSLIP# 10711008-9181 WLS65710-A	1		1	EA	15.45	15.45	1.23	8
		PARAFILM GRADE M - 4*X125FT/RL PM996 PSLIP# 10711008-9181 WLS40254-15	1		1	PR	6.55	6.55	0.52	4
•		GLOVES HOT CANVAS AND FLANNEL HM1816 PSLIP# 10711008-9181								
					·	1				╛

The catalog number you ordered may have changed. The product you have received is as ordered.

Dele Shloped ANY GROUND SERVICE 080301

For Billing Questions and Returns Call Sargent Welch: 1-800-727-4368

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

SW CLOVIS UNIFIED SCHL DIST 1450 E HERNDON AVE **CLOVIS** , CA 93611

ORIGINAL INVOICE

Involce Date	lovok	e No.	Putchage C	rear No.		Order Dete
080301	821	0620	69247			071301
Gustomer Bill	ing ID	WAR SA	es Order No.	Terms		
1102711		107110	08	NET 30 DAY	S	
Payment >	> 09	0201	P	sate Pay ois Amount >>	470.71	

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

pg. 1

Visit our web site at http://www.sargentweich.com

Rev. 07/01 3,2

Schedule 2
Page 42
is <u>BLANK</u>

featuring CENCO Products

ORIGINAL INVOICE

Invoice Date	invoice No.	Purchase	Order No.		Order Date
080601	8224479	69247			07.1301
Customer Bill	ng ID . VWR S	iles Order No	o. Tema		
1102711	10711	008	NET 30 DAY	S	•
Payment >	090501		Pane Pay The Amount >>	43.71	•

ATTN: PO#69247 CLOVIS UNIFIED SCH DIST SW CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS , CA 93611

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

Sargent Welch
Div. of VWR International, inc.
P.O. Box 640169
Pittsburgh, PA 15264-0169

Ordered by: 559-327-9475

MAR FED ID # 91 - 1310100

Currency = USD

		<u> </u>						Currency = USD	
WFT CA	016. 06 ::	Catalog Number and Description	Outlement	Backorder	Shipped	MACI	Unit Price	Merchandise. Extension	in Teas
	WLS8725 BOTTLE DROPPING - BARNES 36/PK BOT030-PK/36 PSLIP# 10711008-1747		1		1	PK	40.50	40.50	3.21
		Merchandise Total						40.50	
					,	·			
		·							
									•
ŀ									
		·						. '	
		·						·	
						· .			
					-				
	-								
e cata	dog r	number you ordered may have changed. you have received is as ordered.	•			•	Total Tax		3.21
e Shio		For Billin				s	TOTAL DUE		43.71
0601		ANY GROUND SERVICE		ent Welc '27-4368					

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

ORIGINAL INVOICE

Involce Dete	Invoice No	Puro	nee Order No.		der Dete
080601	8224479	692	47	0	71301
Customer Bil	IND ICE VAN	R Cales On	er No. Termis	Markette in the Associate	स्रपञ्चातः
1102711	107	711008	NET 30 DAY	S	
Payment.	> 090501		Please Pay This Amount >>	43.71	

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

pg. IL

Rev. 07/01 3.2

Visit our web site at http://www.sargentweich.com

Vwi entific

featuring CENCO Products

ORIGIN _ INVOICE

invoice Date	Invok	na Nić.	Pumhasa C	Irdef No.	•	Order Date
080301	8210	0621	69248			071301
Customer 28	na iD	WAS	les Order No.	Tacris		
1102711		10711		NET 30 DA	YS	· · · · · · · · · · · · · · · · · · ·
Payment Due Dete	> 09	0201	# T	num Pay	121.95	

WR HP	Ciușt. Litte No.	Catalog Number and Description	Ordered	Backordei	Shipped	M	Unit Price	Merchandise Extension	Tax
0		WLC4426T POTASSIUM CHLORATE CR LG 500GM PP440-2 PSLIP# 10711321-9182 WLC4549V	1		1	EA EA	17.00	17.00	1.35 0.48
		SAND WHITE FINE 2.5KG 55322-200 PSLIP# 10711321-9182 Merchandise Total Hazardous Charges						9 <u>6.00</u> - 17.00	1.35
	1								
							7 / 5		
		430000	L	405	3	10	6101		
		• • • • • • • • • • • • • • • • • • •	} 						
		. •						.o	
ca	talog r	number you ordered may have changed. you have received is as ordered.					Total Tax	·	8.95
	ipped	For Billing	g Questi	ons and ent Welcl	Retums	;	TOTAL DUE		121.95

lev.01/00 3 0

Visit our web site at http://www.sargentwelch.com

pg 2 L

featuring CENCO Products

ORIGIN INVOICE

	involce Date	Invoid	Ma.	Purchase C	Index No.			Order Date	
	080301	821	0621	69248				071301	
1	Gustomer 28	na ID	WA Set	es Onser No.	Terrine .				
٠	1102711		107113	21	NET 30 DAY	S			
	Payment Due Dete	0 9	0201	FH 11	nasa Pay na Arnouni >>	121.95	-		,

ATTN: PO#69248
CLOVIS UNIFIED SCH DIST
CENTRAL WAREHOUSE
1690 DAVID E COOK WAY
CLOVIS , CA 93611

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611 Sargent Welch
Div. of VWR international, Inc.
P.O. Box 640169
Pittsburgh, PA 15264-0169

Ţ

Ordered by: 559-327-9475

VWR FED ID # 91 - 131 9190 Currency = USD

WA CHA	Catalog Number and Description	penebri O	Backorder	Shipped	MAL	Unit Rrice	Merchandise Extension	Tax	
	WLC3086X ALUM METL STRIP 1X10X.05 30/PK	1		1	PK	8.70	8.70	0.69	۱ ا
	AA146-1 PSLIP# 10711321-9182 WLC3078T ALUMINUM HYDROXIDE LG 500GM C3078T PSLIP# 10711321-9182	1		1	EA	8.40	8.40	0.66	-
	WLC3301T BORIC ACID CRYST LG 500GM 47763-010 PSLIP# 10711321-9182	1		1	EA	6.70	6.70	0.53	
	WLC3322B BROMOTHYMOL BLUE 0.04% 500ML 62510-033 PSLIP# 10711321-9182	1		. 1	EA	4.65	4.65	0.37	1
	WLC3841E GLYCEROL LG 500ML 22220-033 PSLIP# 10711321-9182	1		1	RA	7.35	7.35	0.58	
	WLC4099R LYCOPODIUM FOWD LG 100GM LL270-2 PSLIP# 10711321-9182	1		1	EA	16.00	16.00	1.27	1
	WLC4126-QC MAGNESIUM RIBBON LG 25GM 2/CS C4126-QC PSLIP# 10711321-9182	1		1	cs	18.00	18.00	1.42	-
	WLC4171T MARBLE CHIPS CO2 GENERAT 500GM 05604-010 PSLIP# 10711321-9182	1		1	EA	3,20	3.20	0.25	

The catalog number you ordered may have changed. The product you have received is as ordered.

Date Shipped Vis 080301 ANY GROUND SERVICE For Billing Questions and Returns Call Sargent Welch: 1-800-727-4368

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

ORIGINAL INVOICE

invoice Date.	Invoice No.	Rurchase Order No.	: ::::::::::::::::::::::::::::::::::::	Order Date
080301	8210621	69248		071301
Customer Sit	ing ID WAR BA	es Order No. Terms	· · · · · · · · · · · · · · · · · · ·	
1102711	107113	21 NET 30 DAYS		77
Payment >	> 090201	Piense Pay This Amount >>	121.95	

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

pg.

Rev. 07/01 3.2

Visit our web site at http://www.sargentwelch.com

Schedule 2
Page 45
is <u>BLANK</u>

featuring CENCO Products

ORIGINAL INVOICE

involce Date	Imedica No.	Pumhese Order No.	Order Date
080301	8210622	69400	071301
Customer Bill	od ID YWR S	Ree Order No.1 Terros	
1102711	10711		
Paymant Due Date	- 090201	Plante Pay This Amount >>	372.32

ATTN: PO#69400 CLOVIS UNIFIED SCH DIST CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS , CA 93611

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611 Sargent Welch
Div. of VWR International, Inc.
P.O. Box 640169
Pittsburgh, PA 15264-0169

Ordered by: 559-327-9475

VWR FED ID # 91 - 1319190 Currency = USD

VWR Line No.	Clust Lina No.	Catalog Number and Description	Den elon Q	Baçkorde	Shipped	ΠW	Unit Price	Extension	Tex	
1		WL5265B KIT - HOUSEHOLD PH TEST 3-10PH 2912 PSLIP# 10711604-9183	4		4	ST	5.30	21.20	1.67	1
		WLS18808-90 CHART - PERIODIC ILLUS 51X30IN 60575F PSLIP# 10711604-9183	. 4		4	EA	23.70	94.80	7.51	6
	٠	WL3404 LENS CV 38MM DIA X 150MM FOCAL PER OUOTE PSLIP# 10711604-9183	18		18	EA	3.00	54.00	4.28	3
		WL3428 LENS CC 38MM DIA X 150MM FOCAL PER QUOTE PSLIP# 10711604-9183	18		18	EA	2.90	52.20	4.14	1
		WLSB0035-BC THERMOMETER -20 TO 110C 305MM TROS1060 PSLIP# 10711604-9183	20		20	EA	3.85	77.00	6.10	5
		WLS3777-75 BALANCE SCALE - 120KG/260LB 68598-00 PSLIP# 10711604-9183	2		2	EA	15.55	31,10	2.46	ال
		WL0706B COLLISION BALLS MODL - ECONOMY 6557-16 PSLIP# 10711604-9183	1		1	EA	14.70	14.70	1.16	
		Merchandise Total QOTE-PER DAVE MEYERS			-		:	345.00		
ne ca	talog i	l number you ordered may have changed. you have received is as ordered.		<u> </u>		1	Total Tabe		27.32	
	bettofi	F	or Billing Quest	•		s	TOTAL DUE		372.32]
RU3U		ANY OPOLIND SERVICE	Call Sarg	ent Welc	:h:		L	L		J

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

1-800-727-4368

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

ANY GROUND SERVICE

ORIGINAL INVOICE

Involce Date	:lnvok	>e No. Parti	see Order No.		Order Dete
080301	8210	0622 694	00		071301
Customer B	ma ID	. WWR Sales Dro	ler No. Turns		
1102711		10711604	NET 30 DAYS		
Payment Doe Date	> 09	0201	Piesse PAy This Amount >>	372.32	

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

pg. 1 լ

Rev 07/01 3.2

080301

Visit our web site at http://www.sargentwelch.com

featuring CENCO Products

ORIGINA AVOIC

Invoice Date	invoic	e No.	Purchase	Order No.		Order Date
	8179		69410			071301
Customer BRi	ng ID	WH 5	ee Order b	lo. Terms		
1102711		107100		NET 30 DAYS	•	
Reymeni >	08	3101	•	Please Pay Trie Amount >>	328.18	

ATTN: WAREHOUSE CLOVIS UNIFIED SCH DIST SW CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS , CA 93611

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

Sargent Welch
Div. of VWR International, Inc.
P.O. Box 640169
Pittsburgh, PA 15264-0169

Ordered by: 559-327-9475

WR FED ID # 91 - 1319190 Currency = USD

VWFL Liau No.	Cont. Line No	Catalog Number and Description	Ordered	Backorde	Shipped		Unit Pripe	Merchandise Extension	Tex	
1		WL0850Z-11 PAPER TAPE F/WL0850Z 500'/ROLL	10		10	EA	2.95	29.50	2.34	
2		29-1040 PSLIP# 10710054-1235 WL0850Z-20 CARBON DISK(24) F/WL0850Z BSX	10		10	EA	2.95	29.50	2.34	1
3		67-5070 PSLIP# 10710054-1235 WLS14544-A	3		3	PK	2.20	6.60	0.53	[
		CANDLES PARAFFIN - 4" 4/PK 4U PSLIP# 10710054-1235 WL6043B-HYB	1		1	EA	150.99	150.99°	11.96	Ł
4		CD ROM - CROCODILE CHEMISTRY CH001CD PSLIP# 10710054-6598	_							6
5		WLS13225 CALCULATOR SCI/SOLAR - TI-25X TI-25X SOLAR PSLIP# 10710054-1235	5		5	EA	15.95	79.75	6.33	`
		Merchandise Total Freight Charge						Ø 8.34	0.00	
		line #Ll								
The c	atalog	numbe tyou ha			1	<u> </u>	Total Tax		23,50	
	roduci		-	ions and	d Return	s	TOTAL DUE		328.18	

Date Sispered Vis. 080101 NOT

DISWER

ions and Returns ant Welch: 27-4368

JRN WITH YOUR PAYMENT

ORIGINAL INVOICE

D	Rurchise Droier No.	Order Dela
10	69410	071301
VR Se	ed Order No. Terms	
1102711 107100	54 NET 30 DAYS	
Payment >> 083101	This Amount >> 328.18	

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

g. 1 <u>L</u>

CLOVIS UNIFIE 1450 E HERNDO CLOVIS , C.

Rev. 07/01 8.2

Visit our web site at http://www.sargentwelch.com

7 East Park Drive O Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

TOTAL INVOICE DUE

174.01

so

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Please refer to this number in all correspondence

DATE YOUR PURCHASE ORDER NUMBER INVOICE NUMBER 9/20/01 9333-073-00 70846

Science Kit

777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

9333-073-00 INVOICE #:

Page:

1

YOUR P.O. #: 70846

DATE: 9/20/01

CATALOG	QUAN	ITITY			AMOUNT
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
45259-01	1		Wire Lid, Hamster/Rat Cage	66.83	66.83
45259-00	1		Cage, Hamster/Rat w/o Cover	21.26	21.26
63320-00	4		Thermometer, -20 C to 110 C,	3.44	13.76
		-	Partial Immersion, Red Alcohol		
68785-10	7		Scalpel, Disposable, Handle & #10 Blade, 138 mm	.77	5.39
68705-50	1		Kit, Principles of Genetics Study,	30.50	30.50
	ĺ		7 Student Workstations		,
45631-00	1	•	Game, Codon: The DNA Game	23.95	23.95
	·		* SUBTOTAL		161.69
•			SALES TAX		12.32
·			**	TOTAL DUE	174.01
			·		
,				·	
1	ŀ				
1					
-	•				•



Tonawand 14151-5003 Phone: 8(6-7777 Fax: 800-828-3299 Email: sk@ sciencekit.com Science Kit E.I.N. 16-0807641

YOUR PO.#. 71

DATE: 10/04/01

644

QUANTITY CATALOG NUMBER **UNIT PRICE AMOUNT** PRODUCT DESCRIPTION Back Ordered Shipped 268.72 TOTAL DUE PAY THIS AMOUNT TO SCIENCE KIT INC. TERMS: NET 30 DAYS PLEASE REMIT PAYMENT TO: SCIENCE KIT INC.
777 EAST PARK DR.. PO BOX 5003, TONAWANDA. NY 14151-5003 268.72

777/ ark Drive
PO L 003
Tonawanda, NY 14151-5003
Phone: 800-828-7777 Fax: 800-828-3299
Emall: sk@sciencekit.com
Science Kit E.I.N. 16-0807641

INVOICE#

YOUR P.O # 71383 DATE:

10/04/01

969-00

643

CATALOG -			DRANIET DECOMPTAN	IINIT OPICE '	AMOUNT
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	
7345-07		3	Preserved Starfish, Plain, 3.5"-5"	6.25	
. !	,		(Small), Vac-Pak/10 (Asterias)		
2242-01	1		Hydrochloric Acid, ACS Grade, 1 L,	6.26	6.26
. [į		1.0 Molar Solution, 1 N, Shelf	ļ	
7174-01	1		Sodium Hydroxide, Reagent Grade,	14.30	14.30
Ì			1 Ampule Prepares 1 L of Standard		
1623-03	1		Copper(II) Sulfate Pentahydrate,	10.04	10.04
			Reagent Grade, 500 mL, 20% Aqueous		
7130-01	1		Sudan IV BIOstain, 10 g, Powder,	9.23	9.23
		·	Red 24, Shelf Life Indefinite,	,	
0695-04	1		Benedict's Solution, Qualitative,	6.26	6.26
,			1 L, for detection of reducing	<u> </u>	•
2575-02	1		Iodine - Iodide (KI) Solution,	4.46	4.46
· ·	·		Reagent Grade, 100 mL,	ł	
2553-01	1		2,6-Dichloroindophenol Sodium Salt	7.61	7.63
			Lab Grade, 1 g, Powder,		•
2137-03	1		Glucose Standard, 500 mL,	6.98	6.9
		-	Solution, 1 mL = 10 mg, Shelf Life		
8746-00	1		Parafilm M, 10 cm x 38 m Roll	15.30	15.3
		•	(4 in x 125 ft)		
0720-01	10		Bottle, Dropping, Barnes, Glass,	1.22	12.2
			30 mL		
0745-01	12		Brush, Test Tube, Natural Pig	,.90	10.8
	Ì		Bristles, 24cm]	8.9
4550-72	1	}	Pen, Marking, Economy, w/ Black	8.96.	8.9
		1	Nylon Tip, Pkg/12	5 00	8.9
2855-09	1	1	Stopper, Rubber, Size 9, Solid,	8.96	8.9
		l	1 1b (454 g)	8.96	8.9
62855-06	1		Stopper, Rubber, Size 6, Solid,	8.96	و. ه
	3	}	1 lb (454 g) Gloves, Polyethylene, 250 Pair,	34.65	103.9
65403-50	3	1	Disposable	34.05	105.5
60228-04	6	ł	Bottle, Squeeze Jet, 150 mL,	1.31	7.8
60228-04) °	Į	Polyethylene	1	
60550-04	6	ţ	Bottle, Amber Squeeze Jet, 150 mL,	1.26	7.5
00550-04	•	1	Polyethylene	1 2.20	
60712-16	}	1 12	Bottle, Flint Glass, 473 mL w/	1.76	
60/12-10		1	Narrow Mouth & Screw Cap		
		1	THE DATE OF STREET		1
			* SUBTOTAL	. .	249.6
	.}		SALES TAX		19.0
				į	1
					1
	1	1	·	1	1
	 	<u> </u>	<u> </u>	Y THIS AMOUNT TO	
		YMENT TO	: SCIENCE KIT INC.		

777 East Park Drive PO Box 5003 FO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641 TOTAL INVOICE DUE

42.91

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science Supplies

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Ayenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

9340-969-01

Please refer to this number in all correspondence

DATE YOUR PURCHASE ORDER NUMBER INVOICE NUMBER 12/06/01 9340-969-01 71383

Science Kit

777 East Park Drive PO Box 5003

INVOICE #:

PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

1

YOUR P.O. #: 71383

12/06/01 -DATE.

Page:

CATALOG	QUAN	TITY			
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
67345-07	3		Preserved Starfish, Plain, 3.5"-5" (Small), Vac-Pak/10 (Asterias)	6.25	18.75
60712-16	12		Bottle, Flint Glass, 473 mL w/ Narrow Mouth & Screw Cap	1.76	21.12
·			* SUBTOTAL SALES TAX		39.87 3.04
		-			
		•	**	TOTAL DUE	42.9
		•			•
			·		
į					
·					

Science Kit & Boreal' Laboratories

177 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone, 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

TOTAL INVOICE DUE

122.96

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science supplies

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenus Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Please refer to this number in all correspondence

INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9350-488-00	72027	10/24/01

Science Kit

777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

9350-488-00 INVOICE #:

Page:

YOUR P.O. #: 72027

10/24/01 DATE:

CATALOG	QUAN	TITY		UNIT PRICE	AMOUNT
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION		
63320-00	10		Thermometer, -20 C to 110 C,	4.28	42.80
87165-03	2		Partial Immersion, Red Alcohol Sulfuric Acid, ACS Grade, 500 mL,	12.90	25.80
89100-01	1	ı	18 M, 36 N, Solution , In Safety Hydrochloric Acid, ACS Grade, 2.5 L, 37% Solution, 12 M, In	21.95	21.95
		ı	+ CITOMOMA I		90.55
			* SUBTOTAL		6.90
			SALES TAX INSURANCE & TRANSPORTATION		8.51
			HAZARDOUS MATERIAL SURCHARGE		17.00
			. **	TOTAL DUE	122.96
			,	,	

77 East Park Drive
O Box 5003
Tonawanda, NY 14151-5003
Phone: 800-828-7777 Fax: 800-828-3299
Email: sk@sclencekit.com
Science Kit E.I.N. 16-0807641

1_AP.O.#: 72038

DATE. 10/24/01

9350-826-00

219

rage:

QUANTITY CATALOG AMOUNT **UNIT PRICE** PRODUCT DESCRIPTION Back Ordered NUMBER Shloped 64407-01 89.75 pH Meter, Rapitest Soil 17.95 5 Test Kit, Instant Lead Testing, 134.75 5 26.95 45478-00 Pkg/8 Tests Filter, Whisper Power III for 52.95 45399-01 52.95 1 30 to 55 Gallon Tank 165.00 Portable Water Test Laboratory 165.00 46254-00 1 33.00 65806-00 2 Synthetic Sea Salts, Instant 16.50 Ocean, 3.6 kg 45.00 Kit, Dissolved Oxygen Water Test 45.00 1 45088-00 Kit, Class Size, Chemetrics 23.00 Refill Kit for Dissolved Oxygen 23.00 45088-01 1 Water Test Kit, (45088-00), 29.85 Coral Chips, Aquarium, 6.8kg, 15 9.95 3 45205-00 Kit, Total Hardness Water Kit, 26.50 26.50 45089-00 1 Class Size, Chemetrics Net, Aquatic Kick 58.00 58.00 45981-00 1 657.80 * SUBTOTAL 50.12 SALES TAX 54.3€ INSURANCE & TRANSPORTATION 762.28 TOTAL DUE PAY THIS AMOUNT TO SCIENCE KIT INC. PLEASE REMIT PAYMENT TO: SCIENCE KIT INC. 762.28 777 EAST PARK DR., PO BOX 5003. TONAWANDA. NY 14151-5003 TERMS: NET 30 DAYS



awanda, NY 14151-5003 ione: 800-828-7777 Fax: 800-828-3299 Email: sk@sclencekit.com Science Kit E.I.N. 16-0807641

#: 72068

10/29/01 DATE

CATALOG	QUAN		DECELLAT DECARIOMAN	UNIT PRICE	AMOUNT
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNITPRICE	
32605-03	2		Iron, 500 g, Filings, Oil Free,	3.70	7.40
	• •		50 Mesh Fine, Shaker Top, Shelf	•	
52290-00	7		Magnet, Steel Bar, 150 mm x 19 mm	8.95	62.65
		N.	x 7 mm, Pair in Box, w/ Poles	·	
6483-00	7		Magnet Bars, Plastic Cased	6.95	48.65
51180-12	1		Compass, Small Magnetic, 20 mm	9.95	9.95
			Diameter, Pkg/12		
51226-03	1		Conductivity Tester	44.95	44.95
16135-00	7		Kit, Electricity	9.95	69.65
7731-00	2		Tuning Fork, Economy Set/8 with	26.95	53.90
.,,,,,			Mallet		33.00
62420-01	15		Meter Stick, Maple, w/ Plain Ends,	4.25	63.75
		•	Metric & English Scales, 1 m; 3'	1.25	001,2
62760-00	14	-	Protractor, Plastic, 180 deg, 10	.95	13.30
32,33			cm; 6" Ruler		13.30
60520-00	1		Ball & Ring Apparatus	9.95	9.95
48997-00	3		Weight, Hooked, 10 g to 1000 g,	35.00	105.00
#0331~00	·		Cast Iron, Set/9	35.00	105.00
62595-06	7		Mirror, Glass w/ Seamed Edges	2.95	20.65
02393-00	•		Plane, 10 cm x 15 cm	233	20.65
66234-00	1		Mirror, Large Concave Spherical	47 65	43.95
66233-00	1		Mirror, Large Convex Spherical	43.95 48.50	48.50
61789-00	3		Kit, Friction Rod		58.50
60416-01	7		Spring Scale, 2000 g x 50 g; 20 N	19.50	
00410-01			spring scare, 2000 g x 50 g; 20 N x 0.5 N	8.95	62.65
60417-01	7				
904T1-0T	'		Spring Scale, 250 g x 10 g; 2.5 N x 0.1 N	8.95	62.65
65122-10	1		1 · · · · · · ·	39.50	20 50
65122-10	1		Apron, Disposable, Polyethylene, Pkg/100	39.50	39.50
20321-00	7				- ED - E
20321-00	' '		Stopwatch, Electronic LED, 1/100	7.50	52.50
	i .		Second, 60 Minutes	1	
	i '		+ GTTDBOTTS	1	
			* SUBTOTAL		878.05
			SALES TAX	<u> </u>	66.9
			INSURANCE & TRANSPORTATION		68.6
	,		**	TOTAL DUE	1,013.6
				1	. •
]	
	İ			1 1	
]			
• .			1		
		· .		<u> </u>	
		l .			
	<u></u>	ļ		1	

777 EAST PARK DR., PO BOX 5003, TONAWANDA. NY 14151-5003

SCIENCE KIT INC. TERMS: NET 30 DAYS

& Boreal' Laboratories

Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

RPO.# 72332

DATE:

11/07/01

2-54

CATALOG	QUAN	TITY				
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	
68490-01	1		Book, Lab & Field Investigations in Marine Life (Sumich)	42.24	42.24	
69430-00	1		Book, Merck Index	59.76	59.76	
64707-02	1		Book, Earth Science Fact Books	19.35	19.35	
	_		Set/2 (Boyer, Whittingham)	19.33	19.33	
16509-00	1	. •	Book, A Dictionary of Astronomy (Oxford University Press)	13.88	13.88	
50031-00	1		Book, Rocks & Minerals (Peterson Field Guide)	14.71	14.71	
16300-04	1		Book, Stars & Planets (Peterson Guide)	14.71	14.71	
17244-00	1		Book, Q is for Quantum (Gribbin)	13.97	13.97	
58776-01	1		Book, How to Know Freshwater Algae		34.95	
69498-00	1		(Prescott) Book, Reptiles & Amphibians (Audubon Field Guide)	16.48	16.48	
		-	* SUBTOTAL		230.05	
			SALES TAX		17.53	
	·		**	TOTAL DUE	247.58	
. !				,	•	
	-					
1						
	į					
	İ			4		
1	• 1	•	·		·	
1						
			·			
.]						
*						
	ļ					
	İ					
	{	i			, ,	
	ł		·			
l	ŀ		·		•	
	.]					
						

PLEASE REMIT PAYMENT TO: SCIENCE KIT INC. 777 EAST PARK DR., PO BOX 5003, TONAWANDA, NY 14151-5003

PAY THIS AMOUNT TO SCIENCE KIT INC. TERMS: NET 30 DAYS

247.58

Science Kit' & Boreal' Laboratories

777 East Park ... /e PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

TOTAL INVOICE DUE

666.17

S O L D Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599 SHIP

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599 PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Please refer to this number nall correspondence

 INVOICE NUMBER
 YOUR PURCHASE ORDER NUMBER
 DATE

 9377-654-00
 73029
 12/12/01

Science Kit & Boreal Laboratories 777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com

INVOICE #: 9377-854-00

ਮੈage:

1.

YOUR P.O. #: 73029

DATE:

12/12/01

CATA	06	QUANTITY				ALCOME	
NUM		Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	
69	-00	1		Model, Brain, Six-Part, Denoyer- Geppert, 15 cm x 20 cm x 23 cm	619.00	619.00	
	~			* SUBTOTAL SALES TAX		619.00 47.17	
•	·	•		**	TOTAL DUE	666.17	
	·	,				· .	
-							
		·					

Science Kit

777 East Park Drive 7/7 East Pilve
PO Box 5003
Tonawanda, NY 14151-5003
Phone: 800-828-7777 Fax: 800-828-3299
Email: sk@sciencekit.com
Science Kit E.I.N. 16-0807641 TOTAL INVOICE DUE

637.48

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Please refer to this number in all correspondence

INVOICE NUMBER

9363-336-00

YOUR PURCHASE ORDER NUMBER

DATE

11/26/01

777 East Park Drive PO Box 5003

72575

PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

9363-338-00 INVOICE #:

Page:

YOUR P.O. #: 72676

DATE:

11/26/01

CATALOG	QUA	NTITY				
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	
			* SUBTOTAL SALES TAX INSURANCE & TRANSPORTATION		541.24 41.24 55.00	
			*1		637.48	
					•	
		1				
•						
	,					
				1.		
	l	1		.]		

Science Kit & Boreal Laboratories

777 East | Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Emall: sk@sciencekit.com Science Kit E.I.N. 16-0807641

INVOICE#: 93. .36-00

YOUR P.O.#: 72575

DATE: 11/26/01

171

Page:

CATALOG	QUA	NTITY			
UMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
20-00 د	4		Thermometer, -20 C to 110 C,	4.75	19.00
			Partial Immersion, Red Alcohol		
17190-00	1		Balance, Compact Scale, 200 g x	105.00	105.00
			0.1 g		
30832-01	1		Bromothymol Blue Sodium Salt, 1 g,	4.95	4.95
			Indicator Powder, pH 6.0-7.6,		,
39205-01	1		Bromothymol Blue Sodium Salt,	5.75	5.75
		*	500 mL, 0.04% Aqueous Indicator		
36878-03	1		Sodium Hydroxide, Lab Grade,	5.30	5.30
		•	500 mL, 0.1 M Solution, 0.1 N,		
71893-01	1		Blackline Masters, Mastering The	15.95	15.9
50550-04			Periodic Table (Trombley)		
0050-04	24		Bottle, Amber Squeeze Jet, 150 mL,	1.40	33.60
50718-12	12		Polyethylene		.
00/18-12	12		Pipet Assembly for 15 mL Dropping Bottle (60717-15), Pkg/12	7.30	87.6
51360-02	6		Cylinder, Borosilicate, 10 mL x	4.20	25.2
22300 02			0.2 mL, w/ Plastic Base, Single	4.20	25.2
6058-00	9		Mortar & Pestle Set, 100 mm,	6.95	60 E
			100 mL	0.95	62.5
51545-00	ُو و	·	Scalpel, Superior, Forged Steel,	2.40	21.6
			140 mm	2.40	2.1.0
51495-12	1		Needles, Straight Teasing, w/	2.25	2.2
			Plastic Handle, 145 mm, Pkg/12	2.25	2.2
1965-08	40		Stirring Rod, Glass, 5 mm x 200 mm	.36	14.4
0243-10	1		Pitcher, Polypropylene, 1000 mL	5.25	5.2
700-01	1	·	Wood Splint, 114 mm x 6 mm,	4.00	4.0
		ļ	Pkg/500, Round Ends		-
50760-01	12		Brush, Test Tube, White Nylon	1.20	14.4
			Bristles, 24 cm		
3280-00	4		Rack, Test Tube Support, Six 21 mm	6.75	27.0
	• •		Tube Capacity, Student, w/ Drying		
2845-00	1		Rubber Policeman w/ Glass Rod,	7.95	7.9
			Pkg/12		
9147-01		1	Prepared Slide, Rotifers, wm	2.65	2.6
59229-01	1		Prepared Slide, Fish Scales, 4	10.99	10.9
74030-00		<u> </u>	Types, wm		1
, - 2030-00	1		Chart, Periodic Table of Elements,	29.95	29.9
53730-00			Biology, Unlaminated, 106 cm x	<u>.</u>	
.3/30-00	1	1	Book, The Complete Handbook of	14.95	14.9
16822-01	1		Science Fair Projects (Bochinski)		•
- JUZZ - UI	}		Book, Science Fair Using the Internet (Rosner)	20.95	20.9
			THEETHEL (KOBHEI)		
		MENT TO:	SCIENCE KIT INC. PAY	THIS AMOUNT TO	



px 5003 wanda, NY 14151-5003 Filone: 800-828-7777 Fax: 800-828-3299 Emall: sk@sciencekit.com Science Kit E.I.N. 16-0807641

#: 73048 YOU

12/11/01 DATE:

261

CATALOG	QUANTITY		DBODUOT DESCRIPTION	HAIT PRICE	AMOUNT	
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	· ·	
5091-00	1		Model, DNA	55.95	2 55.95 3 9.97	
16930-00	1		Poster, The Genetic Code: DNA to	9.97	2 9.97	
			Proteins, 60 cm x 91 cm		-	
46275-00	1	j	Lab Activity, DNA Fingerprinting:	55.95	4 55.95	
	1		A Simple Simulation, 30 Students,		<u>,</u>	
68922-00	1		Kit, Chlorophyll Chromatogram/	39.93	5 39.93	
			Wavelength, Class Size			
47066-00	2		Lab Activity, Testing Familial	29.33	(p 58.66	
			Relationships Using Simulated		U	
46971-00	1		Lab Activity, Respiration of	39.95	139.9 !	
			Yeast: A Student Designed		•	
46815-03	1		Chart, Quick Study, The Basics of	3.95	₹ 3.95	
	_		Biology, 22 cm x 28 cm		. 0	
73954-24	1	·	Wall Chart, The Cell, 52 cm x 75	5.13	Ø 5.13	
,0,001	-		cm	0,55	. • (
46815-06	1		Chart, Zoology Today, 22 cm x 28	3.95	(D 3.9	
40010 00			cm	3.45	,0 -1-	
65689-00	1 1		Model, Dimensional Man	25,20	11 25.2	
79724-00	i		Chart Stand, Non-Adjustable, 71 cm			
73724-00			x 135 cm]	10 00.0	
79876-00	1 1		Chart, The Endocrine System, 70 cm	18.17	13 18.1	
,,,,,,	-	1	x 100 cm		1,7	
46996-00	1		Lab Activity, Investigating the	57.50	14 57.5	
10000	_		Sense of Taste, 30 Students		' '	
			bombo on rabbo, so boadened	i	ļ	
			* SUBTOTAL		407.8	
	l ·	·	SALES TAX		31.0	
	-		.'	1.3		
			**	TOTAL DUE	438.9	
	1		,		}	
		l		•		
•	İ					
	İ					
				·	,	
	1.			İ		
			İ		1	
			1			
	1			1		
•	1	1		1		
		1		1	1	
					1	
PLEASE	REMIT PAY	MENT TO:		THIS AMOUNT TO	400 0	
			COOO TOLINIA NO. NV. 44454 COOR	CIENCE KIT INC. MS: NET 30 DAYS	438.9	

Science Kit' & Boreal' Laboratories 777 East Pa... Jrive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sclencekit.com Science Kit E.I.N. 18-0807641

INVOICE # 9377-6-01

71

Page:

_

YOUR P.O. #: 73048

DATE: 3/11/02

DO LATAL	QUAN			UNIT PRICE	AMOUNT
ATALOG NUMBER	8hipped	Back Ordered	PRODUCT DESCRIPTION		
687-00	1		Model, Bio-Membrane, 13 cm x 7 cm	55.95	55.95
			* SUBTOTAL		55.95
Ì			SALES TAX		4.26
	-				60.21
			**	TOTAL DUE	60.21
,	·]	
Į			·		
	'!				
		ļ			
Ì				4	
		}	A .		
-			PAO	<u>'</u>	
			737		
			PAST DUE!		
-		}	JUE!		
				-	
					l
•	·				1
				•	
		}		1	
		1			
		1			
÷		}			
. •		-			
		1			
	j				
•		1		. [
•					1
	ļ	<u> </u>		Y THIS AMOUNT TO	
PLEASE	REMIT PA'	YMENT TO	SCIENCE KIT INC.	SCIENCE KIT INC. RNIS: NET 30 DAYS	60.23

PO Box F Tonawa Y 14151-5003 Phone: b 328-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807841

YOUR P.O. #: 75

DATE:

12/11/01

260

CATALOG	QUA	ITITY	ADABIICA BEREIRA	WILL PRIOR	THUOMA	
NUMBER	8hipped	Back Ordered				
16363-03 16404-00 16364-00	3 5 3 0 1		Pipettor, Volac, 1000 uL to 10000 uL, Green Timer, Teach Tip, Plain, Calibrated, Blue, 10 mL, for Green Volac Pipettor	72.50 49.95 70.00	362.50 49.95 70.00	
	-		* SUBTOTAL SALES TAX		482.45 36.76	
			**	TOTAL DUE	519.21	
_						
•						
				.]		
				,		
		İ				
		İ			•	
	-					
,						
÷						
	a 1					
			1			
DI EACE	DEANT DAY	(MENT TO	SCIENCE KIT INC PAY	THIS AMOUNT TO		

PLEASE REMIT PAYMENT TO: SCIENCE KIT INC. 777 EAST PARK DR., PO BOX 5003, TONAWANDA, NY 14151-5003

PAY THIS AMOUNT TO SCIENCE MIT INC. TERMS: NET 30 DAYS

519.21



Science Kit' & Boreal' Laboratories

777 Lust Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Emall: sk@sciencekit.com Science Kit E.I.N. 16-0807641

234.07

TOTAL INVOICE DUE

S O L D T O

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

S H I P Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenus Clovis, CA 93611-0599 PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Please refer to this number in all correspondence

Science Kit & Boreal Laboratories 777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email. sk@sciencekit.com Science Kit E.I.N. 16-0807641

INVOICE #: 9377-565-01

Page:

1

YOUR P.O.#: 73036

DATE:

1/11/02

CATALOG	QUAN	ITITY		
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION UNIT PRICE	AMOUNT
46363-03	3		Pipettor, Volac, 1000 uL to 10000 72.50 uL, Green	217.50
			* SUBTOTAL SALES TAX	217.50 16.57
			** TOTAL DUE	234.07
·				
·	-			

Science Kit & Boreal Laboratories

P 5003 T anda, NY 14151-5003 Phone. 800-828-7777 Fax. 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 18-0807841

INVOICE - 9394-481-00

YOUR P. 73922

DATE:

1/25/02

2-6

CATALOG	QUAN		DDODUGT DECOMPTON	UNIT PRICE	AMOUNT	
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNII PRICE		
57889-00	4		Microscope, Two Way, 13 cm x 17 cm	7.05	28.20	
62370-01	20	,	Magnifier, Dual, 3x & 6x	1.37	27.40	
69005-00	1	•	Kit, Kemtec, Shampoo Evaluation,	33.59	33.59	
	· 1	,	24 Students in Groups/4			
69601-13	1		Kit, Toothpaste Evaluation, 24	59.39	59.39	
			Students in Groups/2	j	•	
65254-10	1		Pipet, Dropper, Microtip,	4.87	4.87	
			Disposable Polyethylene, 144 mm x		F	
46485-00	1		Kit, Cartesian Diver, Super	15.48	15.48	
62800-00	1		Radiometer	7.67	7.67	
46128-00	3		Kit, White Wings, Science of	12.42	37.26	
	1		Experimental Flight			
46195-00	1		Model, Hot Air Balloon, Pkg/10,	55.00	55.00	
	Ť		TD/CT, 30 Students	l .		
66112-00	1		Kit, Magnetism Demonstration,	62.25	62.25	
			w/ Activity Book			
46214-00	1		Kit, Magnetic Levitation	20.64	20.64	
62285-00	10		Magnet, Steel Bar, 150 mm x 15 mm	3.68	36.80	
			x 7 mm, w/ Poles Marked]		
65891-00	1 1		Magnet, Ring, Pkg/16, 25 inside D	13.48	13.48	
	1 -		x 35 mm outside D, 6.4 mm Thick			
61190-00	10		Compass, Magnetic, 40 mm Diameter	1.79	17.90	
68931-50			Lab Activity, Inference Boards:	65.50	65.50	
	!		Patterns in Electric Circuits,			
65304-05	1 1		Kit, Discover Electric Circuits,	32.50	32.50	
	ļ '		Kit/5			
46135-00	4	•	Kit, Electricity	7.74	30.96	
64373-00	1		Two Potato Clock	17.20	17.20	
63968-00	1		Collection, Rock & Mineral, Earth	55.50	55.50	
	1	}	Science, School, 2.5 cm x 5 cm,			
68634-01	1		Collection, Fluorescent Rock,	24.90	24.90	
	1		Basic, 1" x 2", Set/10		,	
45733-00	1	1	Rocks & Minerals Kit	45.55	45.5	
		1				
]		* SUBTOTAL		692.04	
		}	SALES TAX		54.40	
					-	
			**	TOTAL DUE	746.5	
	1				·	
					•	
		1				
1						
		1	·			
1						
PLEASE	REMIT PAY	Manter		THIS AMOUNT TO		
777 FAS	T PARK DR	PO BO	C WOOD TO ALLEAND A ALLEA FOOD	CIENCE KIT INC. RMS: NET 30 DAYS	746.50	

cience Kit' & Boreal' ,aboratories 777 East Park D. PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

21 52

lovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

SH I P T O

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599 PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

ase refer to this number

cience Kit & Boreal aboratories 777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

INVOICE #: 9398-320-01

Page:

1

YOUR P.O. #: 73937

DATE:

2/18/02

ATALOG	QUAN	ITITY				1				OLIMIT .
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION			UNIT PI	UCE	AM	OUNT	
4 00	6		Magnet Bars,	Plastic	Cased		4	1.87		29.22
			* SUBTOTA SALES TAX	AL						29.22
				·		**	TOTAL	DUE		31.52
							:			
					_					
		-		•	· .		•			
							•			
		l							٠.	

icience Kit & Boreal Laboratories 777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

TOTAL INVOICE DUE

81.14

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

S H I P T O

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenus Clovis, CA 93611-0599 PLEAST REMIT THIS TOP FORTION WITH YOUR PAYMENT.

ase refer to this number

cience Kit & Boreal aboratories 777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003

INVOICE #: 9398-320-00

YOUR PO. #: 73937

Page:

1

Phone: 800-828-7777 Fax: 800-828-3298 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

DATE.

2/12/02

CAT	ng .	AUD	YTITY			•
NL	l	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1180	-12	1		Compass, Small Magnetic, 20 mm Diameter, Pkg/12	6.97	6.97
5304	-05	3 3		Kit, Discover Electric Circuits, Kit/5	22.75	68.25
				* SUBTOTAL SALES TAX		75.22 5.92
				**	TOTAL DUE	81.14
•						

777 East Park D PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

TOTA

OICE DUE

31.52

2-64

lovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

SHIP

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599 PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

ase refer to this number

 INVOICE NUMBER
 YOUR PURCHASE ORDER NUMBER
 DATE

 9398-320-01
 73937
 2/18/02

cience Kit & Boreal aboratories 777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sclencekit.com Sclence Kit E.I.N. 16-0807641

INVOICE #:

9398-320-01 Page:

1

YOUR P.O. #: 73937

DATE: .

2/18/02

CATAL	ng l	QUANTITY					
NUMB	ER	Shipped	Back Ordered	PRODUCT DESCRIPTION		UNIT PRICE	AMOUNT
54	00	6		Magnet Bars, Plastic Cased		4.87	29.22
				* SUBTOTAL SALES TAX			29.22 2.30
				to.	**	TOTAL DUE	31.52
		· .		the state of the s		·	
•				·.	٠		
	•			·			

Science Kit

it Park Drive Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.i.N. 16-0807641

TOTAL INVOICE DUE

S O L D

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science Supplies

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

9397-127-00

Please refer to this number in all correspondence

INVOICE NUMBER YOUR PURCHASE ORDER NUMBER 9397-127-00 74067

Page:

1/31/02

DATE

Science Kit &Boreal

777 East Park Drive PO Box 5003

Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299

Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

YOUR P.O. # 74067

INVOICE #.

DATE: 1/31/02

CATALOG	QUAN	TITY				
NUMBER	Shipped Bac Order		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	
47021-00	5		pH Paper, Colorphast, 0-14, 100 Strips	11.25	56.25	
64305-01	1		Petri Dish, 100 mm x 15 mm Sterile Disposable, Polystyrene, Pkg/20	3.54	3.54	
45111-03	12		Beaker, Pyrex Student Grade, 250mL Low Form, Double Scale	2.14	25.68	
63256-06	72		Test Tube, SK, 18 mm x 150 mm, 27 mL, Borosilicate	.41	29.52	
			* SUBTOTAL SALES TAX	·	114.99 9.05	
			**	TOTAL DUE	124.04	

Science Kit & Boreal Laboratories

2ast Park Drive
20x 5003
Tonawanda, NY 14151-5003
Phone: 800-828-7777 Fax: 800-828-3299
Email: sk@sciencekit.com
Science Kit E.I.N. 16-0807641

559.20

TOTAL INVOICE DUE

S O L D T O

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599



Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599 PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Please refer to this number in all correspondence

| INVOICE NUMBER | YOUR PURCHASE ORDER NUMBER | DATE | 2/05/02 |

Science Kit & Boreal Laboratories 777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

INVOICE #. 9397-870-00

Page:

1

YOUR P.O # 74130

DATE. 2/05/02

QUANTITY Shipped. Back Ordered				
		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
. 16		Preserved Cat, Single, 14"-19" (Medium), Skinned	32.40	518.40
		* SUBTOTAL SALES TAX		518.40 40.80
		**	TOTAL DUE	559.20
				-
	! 			
	Shipped.	Shipped. Back Ordered	Shipped Back Ordered PRODUCT DESCRIPTION 16 Preserved Cat, Single, 14"-19" (Medium), Skinned * SUBTOTAL SALES TAX	Shipped Back Ordered PRODUCT DESCRIPTION UNIT PRICE 16 Preserved Cat, Single, 14"-19" 32.40 (Medium), Skinned * SUBTOTAL SALES TAX

Science Kit^{*} & Boreal' Laboratories rr/ East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

INVOICE#. 9397-871-00

Page:

e: 2

YOUR P.O.#: 74131

DATE: 2/07/02

80898-01 80899-10 80408-03 86865-04 83305-02 87088-03 89006-03 63680-00	1 1 1 1 1 1 60	Back Ordered	PRODUCT DESCRIPTION Buffer Capsules, pH 4, Vial/10 Capsules Each Makes 100 mL of Buffer Capsules, pH 10, Vial/10 Capsules Each Makes 100 mL of Ammonium Peroxydisulfate, Lab Grade, 500 g, Crystals, Ammonium Sodium Hydroxide, Lab Grade, 2.5 kg, Pellets, Caustic Soda, Lycopodium Powder, Lab Grade, 100 g, Shelf Life Indefinite, Steel, 500 g, Wool, Fine, Shelf Life Indefinite, Non-Hazardous	0.19 6.19 10.71 25.71 12.21 5.25	6.19 6.19 10.71 25.71
80899-10 80408-03 86865-04 83305-02 87088-03 89006-03 63680-00	1 1 1 1		Capsules Each Makes 100 mL of Buffer Capsules, pH 10, Vial/10 Capsules Each Makes 100 mL of Ammonium Peroxydisulfate, Lab Grade, 500 g, Crystals, Ammonium Sodium Hydroxide, Lab Grade, 2.5 kg, Pellets, Caustic Soda, Lycopodium Powder, Lab Grade, 100 g, Shelf Life Indefinite, Steel, 500 g, Wool, Fine, Shelf Life Indefinite, Non-Hazardous	6.19 10.71 25.71 12.21	6.19 10.71 25.71
80408-03 86865-04 83305-02 87088-03 89006-03 63680-00	1 1 1 1		Buffer Capsules, pH 10, Vial/10 Capsules Each Makes 100 mL of Ammonium Peroxydisulfate, Lab Grade, 500 g, Crystals, Ammonium Sodium Hydroxide, Lab Grade, 2.5 kg, Pellets, Caustic Soda, Lycopodium Powder, Lab Grade, 100 g, Shelf Life Indefinite, Steel, 500 g, Wool, Fine, Shelf Life Indefinite, Non-Hazardous	10.71 25.71 12.21	10.71 25.71
80408-03 86865-04 83305-02 87088-03 89006-03	1 1 1 1		Capsules Each Makes 100 mL of Ammonium Peroxydisulfate, Lab Grade, 500 g, Crystals, Ammonium Sodium Hydroxide, Lab Grade, 2.5 kg, Pellets, Caustic Soda, Lycopodium Powder, Lab Grade, 100 g, Shelf Life Indefinite, Steel, 500 g, Wool, Fine, Shelf Life Indefinite, Non-Hazardous	10.71 25.71 12.21	10.71 25.71
86865-04 83305-02 87088-03 89006-03 63680-00	1 1 1	**************************************	Ammonium Peroxydisulfate, Lab Grade, 500 g, Crystals, Ammonium Sodium Hydroxide, Lab Grade, 2.5 kg, Pellets, Caustic Soda, Lycopodium Powder, Lab Grade, 100 g, Shelf Life Indefinite, Steel, 500 g, Wool, Fine, Shelf Life Indefinite, Non-Hazardous	25.71 12.21	25.71
86865-04 83305-02 87088-03 89006-03 63680-00	1 1 1		Grade, 500 g, Crystals, Ammonium Sodium Hydroxide, Lab Grade, 2.5 kg, Pellets, Caustic Soda, Lycopodium Powder, Lab Grade, 100 g, Shelf Life Indefinite, Steel, 500 g, Wool, Fine, Shelf Life Indefinite, Non-Hazardous	25.71 12.21	25.71
83305-02 87088-03 89006-03 63680-00	1 1		Sodium Hydroxide, Lab Grade, 2.5 kg, Pellets, Caustic Soda, Lycopodium Powder, Lab Grade, 100 g, Shelf Life Indefinite, Steel, 500 g, Wool, Fine, Shelf Life Indefinite, Non-Hazardous	12.21	-
83305-02 87088-03 89006-03 63680-00	1 1		2.5 kg, Pellets, Caustic Soda, Lycopodium Powder, Lab Grade, 100 g, Shelf Life Indefinite, Steel, 500 g, Wool, Fine, Shelf Life Indefinite, Non-Hazardous	12.21	-
87088-03 89006-03 63680-00	1	•	Lycopodium Powder, Lab Grade, 100 g, Shelf Life Indefinite, Steel, 500 g, Wool, Fine, Shelf Life Indefinite, Non-Hazardous		12.23
87088-03 89006-03 63680-00	1		100 g, Shelf Life Indefinite, Steel, 500 g, Wool, Fine, Shelf Life Indefinite, Non-Hazardous		12.21
89006-03 63680-00	1		Steel, 500 g, Wool, Fine, Shelf Life Indefinite, Non-Hazardous	5.25	
89006-03 63680-00	1		Life Indefinite, Non-Hazardous	5.25	
63680-00	ľ				5.2
63680-00	ľ				
63680-00			Zinc, Reagent Grade, 500 g,	14.25	14.2
	20		Shots, Shelf Life Indefinite,	1	
	וטס		Battery Electrode, Zinc,	.69	41.40
	. 1		19 mm x 100 mm		
80621-03	1		Aluminum, 500 g, Shot, Shelf Life	7.65	7.6
]	Ì		Indefinite, Non-Hazardous	· 1	
83223-03	1.		Dodecanoic Acid, 500 g, Powder,	9.39	9.3
1	ì		Lauric Acid, Shelf Life Indefinite		
ខ ទបឋ ទី÷៤៛ ¦៉	' 1		Zinc, Reagent Grade, 500 g,	9.77	9.7
			Powder, Shelf Life Indefinite,		
89100-01	2		Hydrochloric Acid, ACS Grade,	31.54	63.0
. 1	ľ	•	2.5 L, 37% Solution, 12 M, In		
80095-00	2		Aluminum, 12" x 25' roll, 30 cm x	1.72	3.4
1			7.6 m roll, Regular Foil, Shelf		•
			+ armmom r		522.0
1	ł		* SUBTOTAL SALES TAX		41.0
Į.		•	SALIES TAX		22.0
	1		**	TOTAL DUE	563.1
}			·		
1				\	
1	1		· · · · · ·	1	
				· ·	
• 1		,			
				1	
	j				
	}			. .	
				1110 4 110111 =====	
PLEASE RI				THIS AMOUNT TO SIENCE KIT INC.	563.1

Science Kit &Boreal Laboratories

x 5003 wanda, NY 14151-5003 Pnone: 800-828-7777 Fax: 800-828-3299 Emall: sk@sciencekit.com Science Kit E.I.N. 16-0807641 9397-871-00 YOUR #: 74131

DATE 2/07/02

2-17 B

148

QUANTITY AMOUNT CATALOG UNIT PRICE PRODUCT DESCRIPTION NUMBER Shipped Ordered 31.47 31.47 86785-04 Sodium Chlorate, Lab Grade, 2.5 kg Crystals, Shelf Life Indefinite, 11.76 Iron(II) Chloride Tetrahydrate, 11.76 1 82001-02 Lab Grade, 100 g, Crystals, 17.43 3 Calcium Carbonate, Lab Grade, 5.81 81052-04 2.5 kg, Marble Chips, Shelf Life 6.48 6.48 Weighing Boat, 78 mm x 25 mm, 64552-02 1 Pkg/100 47.95 Magnifier, Dual, 3x & 6x 1.37 62370-01 35 2.56 2.56 64775-01 Ruler, Plastic, Clear, 15 cm; 6", 1 Metric & English Scales, Pkg/10 3.47 13.88 Paper, Filter, Medium Flow, 11 cm 61655-11 4 diameter, Pkg/100 5.60 5.60 Sodium Tetraborate Decahydrate, 86740-03 1 Lab Grade, 500 g, Powder, Sodium 41.76 Compass w/ Pencil, 12" diameter, 1.16 36 61200-00 Safety, Plastic 5.43 5.43 Demonstration, Slinky Spring 66370-00 1 13.97 13.97 Diffraction Viewer, 2"x2", Pkg/25 30395-02 1 Cardmounted, Grating Film 15.86 Sodium Hydrogen Carbonate, Lab 7.93 86705-04 2 Grade, 2.5 kg, Powder, Sodium 16.59 Oxalic Acid, Reagent Grade, 500 g, 16:59 1 84530-03 Crystals, Shelf Life Indefinite, 9.84 Calcium Chloride, Lab Grade, 9.84 1 81075-04 2.5 kg, Granular, 4-8 Mesh, 9.84 1 Magnesium Chloride Hexahydrate, 9.84 83530-03 ACS Grade, 500 g, Crystals, Shelf 4.73 9.46 2 Sodium Chloride, Lab Grade, 86795-04 2.5 kg, Fine White Crystals, 6.23 6.23 Sodium Chloride, Lab Grade, 2.5 kg 86800-04 1 Large Crystals, Rock Salt, Shelf 3.47 3.47 Calcium Oxide, Lab Grade, 500 g, 81121-03 1 Powder, Burnt Lime, Shelf Life 1 7.91 7.91 Thymol Blue Sodium Salt, Reagent 1 89119-03 Grade, 500 mL, 0.04% Indicator 6.86 3.43 2 Bromocresol Green, 100 mL, 80795-01 0.04% Aqueous Indicator Solution, .57 6.84 12 pH Paper, Blue Litmus Test Paper, 63180-00 Vial/100 6.84 .57 63190-00 12 pH Paper, Red Litmus Test Paper, Vial/100 8.80 .88 pH Paper, Wide Range, 1/4" x 2", 69642-03 10 (.64cm x 5cm), Vial/100 ot truoma siht yaf SCIENCE KIT INC. PLEASE REWIT PAYWENT TO: SCIENCE KIT INC. (CONTINUED) 777 EAST PARK DR., PO BOX 5003, TONAWANDA, NY 14151-5003 TERMS: NET 30 DAYS

Science Kit & Boreal Laboratories INVOICE #: 9415 16-00

YOUR P.O. #: 7⊾

DATE:

4/05/02

2-68

125

CATALOG -	QUANTITY		DODING BECCHE	UNIT PRICE	AMOUNT	
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	
9516-02	2		Food, Tetramin, Aquarium, 200 g,	13.73	27.46	
	İ		Fish Staple Food	ĺ		
37505-01	4		Food, Aquarium, Freeze-Dried	4.87	19.48	
	_		Tubifex Worms, 30 grams	!		
8179-00	4		Food, Aquarium, Spirulina Flakes,	3.77	15.08	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- }		2 oz	1		
60258-00	2		Scraper, Aquarium, 48 cm long	3.49	6.98	
50262-01	2		Siphon, Air-Vac	5.25	10.50	
50216-00	8		Air Breaker Stone, Aquarium	1.09	8.72	
68510-04	4	,	Replacement Undergravel Filter,	2.07	8.2	
10210-04	- 1		Carbon Cartridge, Pkg/2	_,,,		
45405-00	2		Biological Filter Supplement,	7.48	14.9	
13403.00	-		Aquarium, 227 grams			
65809-00	4		Ph & Alkalinity Booster, SeaBuffer	4.11	16.44	
73845-01	1		CDROM, Sky Works, Win, Win 3.1	27.97	27.9	
47034-01	2		Map Measure w/ Magnifier	19.88	39.7	
45443-00	6			3.96	23.7	
	5		Tetra, Reptomin, 75 grams		67.4	
69518-00	. 5		Illuminator, Double Intensity, 20W & 40W	13.40	07.4	
			Replacement Illuminator Bulb for	2.52	25.2	
69518-01	10			2.52	25.2	
68634-01	1	İ	Double Intensity Illuminator	24.90		
68634-0T	T	,	Collection, Fluorescent Rock,	24.50		
05305 03	1		Basic, 1" x 2", Set/10	9.03	9.0	
85395-03			Potassium Permanganate, Lab Grade, 500 g, Crystals, Shelf Life	9.03		
00070 00	-			26.37	. 26.3	
82270-03	1		Hydrogen Peroxide, ACS Grade,	20.37	20.5	
			500 mL, 30%, Stabilized,		•	
			* SUBTOTAL		372.2	
			SALES TAX	}	29.3	
			SAUED TAK			
_			**	TOTAL DUE	401.5	
				101111	•	
				l :		
	i	•				
		·		1		
	1	1			•	
				ļ		
	((
	, ·]		
	1	· ·		[



PO Box 5003 Tonawanda, NY 4-5003 Phone: 800-828- Fax: 800-828-3299 Emall: sk@sciencekit.com Science Kit E.i.N. 16-0807641

YOUR P.O. #: 76555

DATE: 4/16/02

ATALOG	QUANTITY		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
NUMBER	Shipped Back Ordered		PRODUCT DESCRIPTION	UNITERIOE	
· ·			* SUBTOTAL		453.68 35.70
			SALES TAX		35.70
			**	TOTAL DUE	489.38
	}			i i	
•		1			
			·		
					٠
	1	<u> </u>	·		
å				·	
			· ,	.	
		1] .	·
		ľ			
		-			
		1			
	1 .				
				1	
		-			
	1				
					•
C) 54.65		VANE NE TO	The state of the s	V THE AMOUNT TO	
PLEASE	REMITPA	YMENT TO:	SCIENCE KIT INC. 5003. TONAWANDA, NY 14151-5003	Y THIS AMOUNT TO SCIENCE KIT INC. RMS: NET 30 DAYS	489.30



Tonawanda, NY 1/ 5003 Phone: 800-828-71 fax: 800-828-3299 Email: sk@sciencekii.com Science Kit E.I.N. 16-0807641

YOUR P.O. #: 76565

DATE:

4/18/02

Z-675

88

QUANTITY AMOUNT CATALOG **UNIT PRICE** PRODUCT DESCRIPTION Back NUMBER Shipped Ordered 15.86 15.86 Sodium Polyacrylate, Lab Grade, 1 9436-00 500 g, Powder, Shelf Life 36.36 36.36 Sodium, Lab Grade, 125 g, Lumps, 1 665. J2 Severe Fire Risk in Contact With 6.86 6.86 Methyl Orange, Lab Grade, 25 g, 1 3760-01 Powder, Shelf Life Indefinite, 10.29 10.29 1 Magnesium Carbonate Hydroxide 3525-03 Pentahydrate, Lab Grade, 500 g, 20.86 Magnesium, 25 g, Ribbon, 1/8" wide 10.43 2 3510-01 x 120', Roll, Shelf Life 24.78 Cylinder, Borosilicate, 100 mL x 4.13 6 1360-08 1 mL, w/ Plastic Base, Single 55.40 2.77 Crucible, Student High Form, 18 mL 20 4342-03 Glazed Porcelain w/ Cover 21.00 Watch Glass, Pyrex, 100 mm 1.75 12 3580-04 22.66 11.33 6119-00 Pump, Pipette, 10 mL, Green 2 15.67 31.34 2 Pump, Pipette, 25 mL, Red 6119-01 4.03 4.03 Beral Pipet, Thin Stem, Disposable 1 15728-00 Polyethylene, 150 mm x 2.5 mm, 5.76 17.28 Visorgogs 15273-00 3 8.40 .70 Brush, Test Tube, Natural Pig 12 50745-01 Bristles, 24cm 2.00 2.00 1 Brush, Flask, 31 cm 50775-12 2.07 2.07 Brush, Flask, 36 cm 1 50775-15 2.46 1.23 2 Spoon, Plastic, 15 cm, Pkg/12 53020-00 12.04 12.04 Pipet, Dropper, Thin Stem, 1 55093-00 Disposable Polyethylene, 150 mm x 21.50 10.75 53690-50 2 Plate, Spot, Clear Polystyrene, 15 Depressions, 140 mm x 80 mm, 28.80 .40 Test Tube, SK, 16 mm x 150 mm, 20 72 632 05 mL, Borosilicate 6.97 6.97 Rubber Policeman w/ Glass Rod, 62845-00 1 Pkg/12 17.52 Beaker, Pyrex Student Grade, 600mL 2.92 45111-05 6 Low Form, Double Scale 22.92 1.91 45111-03 12 Beaker, Pyrex Student Grade, 250mL Low Form, Double Scale 11.55 11.55 69610-00 1 Hand Protector 3.54 Petri Dish, 100 mm x 15 mm Sterile 3.54 64305-01 1 Disposable, Polystyrene, Pkg/20 1.12 13.44 61867-03 12 Funnel, Polypropylene, 65 mm diameter, Standard Stem, 60 degree 33.75 63451-01 3 Tray, Tote, Laboratory, 48 cm x 23 11.25 cm x 11 cm

PLEASE REMIT PAYMENT TO: SCIENCE KIT INC. 777 EAST PARK DR., PO BOX 5003, TONAWANDA, NY 14151-5003 PAY THIS AMOUNT TO SCIENCE KIT INC. TERMS: NET 30 DAYS

(CONTINUED)



PO Box 5003 Tonawanda, N 4151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

INVOICE #: 9422-58

YOUR P.O. #: 76574 DATE:

4/10/02

158

QUANTITY CATALOG NUMBER UNIT PRICE AMOUNT PRODUCT DESCRIPTION Back Ordered Shipped 59.40 14.85 9-00 Pump, Pipette, 10 mL, Green 87.80 21.95 Pump, Pipette, 25 mL, Red 9-01 5 4 39.50 3.95 Crucible, Student High Form, 18 mL 54342-03 10 Glazed Porcelain w/ Cover Poster, Illustrated Periodic 17.95 17,95 45570-01 1 Table, 96 cm x 63 cm (38" x 24") 204.65 * SUBTOTAL 16.11 SALES TAX 220.76 TOTAL DUE PAY THIS AMOUNT TO SCIENCE KIT INC. TERMS: NET 30 DAYS PLEASE REMIT PAYMENT TO: SCIENCE KIT INC. 777 EAST PARK DR., PO BOX 5003, TONAWANDA, NY 14151-5003 220.76



Tr. anda, NY 14151-5003 Pi. : 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807541

YOUR 7 76576

DATE:

4/10/02

6-

161

QUANTITY AMOUNT CATALOG NUMBER UNIT PRICE PRODUCT DESCRIPTION Back Ordered Shipped 69.50 69.50 Wire Lid, Hamster/Rat Cage 45259-01 69.50 * SUBTOTAL 5.47 SALES TAX 74.97 TOTAL DUE PAY THIS AMOUNT TO SCIENCE KIT INC. TERMS: NET 30 DAYS PLEASE REMIT PAYMENT TO. SCIENCE KITING. 777 EAST PARK DR., PO BOX 5003, TONAWANDA, NY 14151-5003 74.97



777 East Pan /e
PO Box 5003
Tonawarda, NY 14151-5003
Phone: 800-828-7777 Fax: 800-828-3299
Email: sk@sciencekit.com
Science Kit E.I.N. 16-0807641

INVOICE#: 9438 00

Page:

1

2-74

YOUR P.O.#: 77354

DATE:

5/21/02

CA'	TALOG	QUAN		BROBLIOT BECCEIPMON	HAUTERIOE	AMOUNT	
, , , , ,	TALOG YBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE		
	00-و	1		Cage, Hamster/Rat w/o Cover	21.67	21.67	
				* SUBTOTAL		21.67	
				SALES TAX		1.71	
				**	TOTAL DUE	23.38	
					TOTAL DOE	25.30	
					·		
			•			-	
				·			
	e						
		-					
		İ			.		
				·	_		
						İ	
			1		}		
	•			·			
			}	•			
			1				
]				
	1						
				DAM	THIS AMOUNT TO		
	PLEASE I	REWILL PAY	MENTIU:	SCIENCE KIT INC. 5003. TONAWANDA. NY 14151-5003	CIENCE KIT INC. IMS: NET 30 DAYS	23.30	

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021

TOTAL INVOICE DUE 138.40

PHONE: (800) 962-2660 FAX:(800) 635-8439 www.wardsci.com

E-Mail: customer_service@wardsci.com

L D

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis Unified School District Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Reference this number on all payments and correspondence.

III by course and the course of the course o	· · · · · · · · · · · · · · · · · · ·		
INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE	
9226-450-00	69012	7/17/01	

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921

ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX;(800) 635-8439 WARD'S FLN 16-0971836

INVOICE #: 9226-450-00 Page:

YOUR PO# 69012

DATE: 7/17/01 191

Shipped	Back	7		
	Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
5		Refill Kit/WARD'S Simulated ABO/Rh	15.00	75.00
		Blood Typing Lab Activity, 36-0019		,,,,,,
1		Dialysis Tubing, 22mm Diameter,	27.00	27.00
		34mm Flat Width, 23 Microns Thick,	1	
12		Laboratory Scoop, Blade Only	.75	9.00
3		Polypropylene Stirring Rod (Policeman)	1.10	3.30
1			6 00	6.99
j		25mm x 75mm, 1.25mm Thick	0.99	0.99
	12	Barnes Dropping Bottle, 30ml	85	
1		Broad Bean Seed, Viable, 1/21b Pkg	4 50	4.50
1		Sweet Corn Seed, Untreated 200/Pkt		2.45
1		Viable, , 20z, Seneca Variety		2.45
l		* SUBTOTAL	1	128.24
ľ	ľ	SALES TAX		10.16
J				10.16
		**	TOTAL DUE	138.40
}	İ		1	
	1	3 1 1 12	Blood Typing Lab Activity, 36-0019 Dialysis Tubing, 22mm Diameter, 34mm Flat Width, 23 Microns Thick, Laboratory Scoop, Blade Only Polypropylene Stirring Rod (Policeman) Single Concavity Slide Pkg/12 25mm x 75mm, 1.25mm Thick Barnes Dropping Bottle, 30ml Broad Bean Seed, Viable, 1/21b Pkg Sweet Corn Seed, Untreated 200/Pkt Viable, , 2oz, Seneca Variety * SUBTOTAL SALES TAX	Blood Typing Lab Activity, 36-0019 Dialysis Tubing, 22mm Diameter, 34mm Flat Width, 23 Microns Thick, Laboratory Scoop, Blade Only Polypropylene Stirring Rod (Policeman) Single Concavity Slide Pkg/12 25mm x 75mm, 1.25mm Thick Barnes Dropping Bottle, 30ml Broad Bean Seed, Viable, 1/21b Pkg Sweet Corn Seed, Untreated 200/Pkt Viable, , 20z, Seneca Variety * SUBTOTAL

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021

11.01

TOTAL INVOICE DUE

PHONE: (800) 962-2660 FAX:(800) 635-8439 www.wardsci.com

E-Mail: customer_service@wardsci.com

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis Unified School District Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567 s E

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Reference this number on all payments and correspondence.

INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9226-450-01	69012	8/03/01

T O

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC.

P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S F.I.N. 16-0971836

9228-450-01 INVOICE #

YOUR PO. #: 69012

8/03/01 DATE:

78

Page:

04741.00	QUAN	ITITY	WARD'S E.I.N. 16-0971836				4 MOUNT
CATALOG NUMBER	Shipped	Back Ordered	PRODUCI	UNIT PRICE	AMOUNT		
17-6011	12		Barnes Dropping	Bottle, 30	ml	. 85	10.20
	-		* SUBTOTAL SALES TAX				10.20 .81
					**	TOTAL DUE	11.01
					·		
						•	
						•	•
				•			
	l						

PLEASE REMIT .

WARD'S NATURAL SC P.O. BOX 92921 ROCHESTER, NEW YORK

180.44

TOTAL INVOICE DUE

PHONE: (800) 962-2660 FA

www.wardscl.com E-Mail: customer_service@wardsci.com

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis Unified School District Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Reference this number on all payments and correspondence.

DATE YOUR PURCHASE ORDER NUMBER INVOICE NUMBER 7/16/01 9226-447-00 69013

55 8439

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921

ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836

9226-447-00 INVOICE #:

7/16/01

Page:

1

YOUR P.O. #: 69013

DATE:

224

QUANTITY AMOUNT UNIT PRICE CATALOG PRODUCT DESCRIPTION Back NUMBER Shipped Ordered 150.00 15.00 Refill Kit/WARD'S Simulated ABO/Rh 10 36-0034 Blood Typing Lab Activity, 36-0019 4.20 4.20 String, 1/2 Lb spool 1 15-9863 13.00 6.50 Filter Paper, Coarse Grade, 125mm 2 15-2829 Box/100 25 microns 167.20 * SUBTOTAL 13.24 SALES TAX 180.44 TOTAL DUB

0 L D

T O

EASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921

ROCHESTER, NEW YORK 14692-9021

PHONE: (800) 962-2660 FAX:(800) 635-8439 www.wardsci.com

E-Mail: customer_service@wardsci.com

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis Unified School District Central Warehouse 1690 David E. Cook Way Clovis, CA 93611-0567

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

TOTAL INVOICE DUE

15.00

Reference this number on all payments and correspondence.

YOUR PURCHASE ORDER NUMBER DATE INVOICE NUMBER 1/09/02 70417 9245-467-03

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921

ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX: (800) 635-8439

9245-487-03 INVOICE #:

1 Page:

YOUR P.O. # 70417

1/09/02 DATE:

CATALOG	QUANTITY		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	
NUMBER	Shipped	Back Ordered	<u></u>		·	
37-2380	2		Iodine, Potassium Iodide Sol.LABgr 500ml Plastic Bottle, MSDS # 913	6.95	13.90	
		. •	* SUBTOTAL SALES TAX		13.90 1.10	
			**	TOTAL DUE	15.00	
•			·			
					•	
					1	



WARD'S N ... AL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX: (800) 635-8439 WARD'S E.I.N. 16-0971836

YOUR P.O. # 70417

10/05/01

, 123

ATALOG	QUAN		PROPILOT DESCRIPTION	UNIT PRICE	AMOUNT
UMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	JAITFRICE	
7 5072	2		Spirometer Mouthpieces, Pkg/250 Disposable, 11mm O.D.,	15.50	31.00
9-7232	2	•	Pig Heart, Preserved, Pail/10 MSDS 694.5 + 153.5	45.00	90.00
3-6138	17	3.	Bone-Ground Preparation (CS&LS) Slide (Human) Thin sections;	8.79	149.4
		\$ ·	FOLLOWING ITEMS WAITING FOR SHIP	DATE	
7-0390			Amoeba proteus Culture 30/35	4.99	
7-1300			Students, Live Paramecium aurelia Culture, 30/35	4.99	
7-0100			Students, Live Euglena sp. Culture 30/35 Students Live	4.99	
7-2500			Brown Planaria, Living, 30/35 Student Culture	5.95	-
7-5210			Daphnia magna, Mature, 30/35 Students	5.99	
7-2020			Brown Hydra Culture, Living, 30/35	5.15	
7-2023			Brown Budding Hydra, Living, 30/35 Student Culture	6.99	.
• .			SALES TAX TRANSPORTATION & PACKAGING		22.6 61.8
				TOTAL DUE	354.
	43	000	0 4151100100		
	,		1 XXt	Jan	
			The Andrews	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
			is all and po		
		_	1,0		
EACE DEM	IT DAVMENT	TO: WAR	O'S NATURAL SCIENCE ESTABLISHMENT, INC. WARPE	THIS AMOUNT TO	354.

REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921

ROCHESTER, NEW YORK 14692-9021

PHONE: (800) 962-2660 FAX:(800) 635-8439 www.wardscl.com
E-Mail: customer_service@wardscl.com

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis Unified School District Central Warehouse 1690 David E. Cook Way Clovis, CA 93611-0567

L INVOICE DUE

35.39

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Reference this number on all payments and correspondence.

INVOICE NUMBER YOUR PURCHASE ORDER NUMBER DATE 10/29/01 9245-467-02 70417

SHI

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921

ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 INVOICE #:

9245-487-02

Page:

1

YOUR P.O. #: 70417

DATE:

10/29/01

CATALOG	CATALOG QUANTITY NUMBER Shipped Back Ordered				
NUMBER			PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
า3-6138	3		Bone-Ground Preparation (CS&LS) Slide (Human) Thin sections;	8.79	26.37
			SALES TAX TRANSPORTATION & PACKAGING	·	2.20 6.82
			**	TOTAL DUE	35.39
					•
)· 		·
		· ·			

WARD'S

S NATURAL SCIENCE EST., INC.

PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836

INVOICE # 45-467-00

YOURPO . J417

.DATE. 9/27/01 '

•

2-79 A

QUANTITY CATALOG NUMBER AMOUNT PRODUCT DESCRIPTION **UNIT PRICE** Back Ordered Shipped 87-2023 Brown Budding Hydra, Living, 30/35 6.99 Student Culture SALES TAX 311.43 476.93 TRANSPORTATION & PACKAGING TOTAL DUE 4,624.95 PLEASE REMIT PAYMENT TO: WARD'S NATURAL SCIENCE ESTABLISHMENT. INC. PO BOX 92921, ROCHESTER, NEW YORK 14692-9021 PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS 4,624.95

E REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836

INVOICE # **46-467-00**

YOUR PO # 70417

9/27/01 4 DATE.

Page:

CATALOG	AND	ITITY			ئىسىدىن <u>.</u>
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
39-1456	2		Glucose (Dextrose), Anhydrous	19.45	38.90
			Granular, LABgr, 2.5kg Bottle		23.00
5-2558	,		pH Paper, 1-14 range, Vial/100	1.15	
4-4512	2		Dialysis Tubing, 22mm Diameter, 34mm Flat Width, 23 Microns Thick,	37.95	75.90
L4-3500	6		Preclean Microscope Slides, Pkg/72	7.50	45.00
			3 X 1 Inch, 1mm Thickness	•	
L4-3555	. 8		22mm Plastic Coverslips, Box/100	2.79	
59-7194	3		Sheep Eyes, Preserved, Pail/100	57.50	172.5
			MSDS 694.5 + 153.5	•	
59-7182	2		Cow or Calf Eyes, Pail/10	15.25	30.5
ţ			Preserved, MSDS 694.5 + 153.5		
59-2244	3		Pln. Med 3-4" Grassfrog-Pail/100	153.50	. 460.5
			Preserved, MSDS 694.5 + 42		
58-2204	2		Earthworm, 9"+, Plain, Pail/100,	32.50	65.0
-0.004	3		Preserved, MSDS 694.5 + 152 Crayfish, 4-6", Plain, Pail/100	60.00	180.0
8-2804	3		Preserved		180.0
8-4054	3		Lubber Grasshopper (Romalea), P1/100	27.00	81.0
0-4054			Preserved, MSDS 1704		
86-8280	10		Radish Seeds, Viable, Packet,	2,75	27.5
		•	Cherry Belle		
86-8081	2		Sweet Corn Seed, Viable, 11b Pkg.,	7.25	14.5
			Untreated		
15-2000	1		3 1/8" Circle Weighing Papers,	14.75	14.7
		•	Box/1000		
L4-4105	12		P.T.C. Taste-Test Paper, Pkg/100	1.05	12.6
			MSDS# 676		
			FOLLOWING ITEMS WAITING FOR SHIP	DATE	
				4 00	
37-0390			Amoeba proteus Culture 30/35	4.99	
			Students, Live Paramecium aurelia Culture, 30/35	4.99	!
37-1300		•	Students, Live	4.23	
37-0100			Euglena sp. Culture 30/35 Students	4.99	
37-0100			Live	4.33	}
37-2500			Brown Planaria, Living, 30/35	5.95	
. 2500	1		Student Culture		
37-5210			Daphnia magna, Mature, 30/35	5.99	1
	•		Students		
37-2020			Brown Hydra Culture, Living, 30/35	5.15	
. [ļ		Students	• •	
					{
			S NATURAL SCIENCE ESTABLISHMENT INC. PAYTH	IS AMOUNT TO	

PLEASE REMIT PAYMENT TO: WARD'S NATURAL SCIENCE ESTABLISHMENT, INC. PO BOX 92921, ROCHESTER, NEW YORK 14692-9021

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

(CONTINUED)



W NATURAL SCIENCE EST., INC. P. JX 92921 RODHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N 16-0971836

YOUR P.O #

DATE:

9/27/01

2-77 C

QUANTITY CATALOG UNIT PRICE AMOUNT PRODUCT DESCRIPTION Back Ordered NUMBER Shipped 2,90 29.00 Kimwipes Disposable Wipers-Box/280 15-1025 10 4 1/2" x 8 1/2" 44.95 2 Animal Mitosis (Sect) IH Stain 8.99 5 93-2241 Parascaris mitosis. Shows diploid 54.00 Ward's Antibiotic Sensitivity Kit 54.00 88-8105 1 (NON-HAZARDOUS) 95.00 Refill Kit/WARD'S Simulated ABO/Rh 19.00 36-0034 5 Blood Typing Lab Activity, 36-0019 5.75 23.00 Albino Tobacco Seeds, Viable, 3:1, 86-8330 4 Green:Albino, .1g vial, 800-1000 4.25 4.25 Diatomaceous Earth, Preserved, 63-0240 1 Jar/30 51.84 Disposable Petri Dish, Pkg/20 150x 8.64 18-7100 6 15mm 795.00 4 Spirometer, with 50 Disposable 159.00 5 14-5070 Mouthpieces & Capacity Charts 15.50 Spirometer Mouthpieces, Pkg/250 14-5072 Disposable, 11mm O.D., 250.00 0 Fully Extracted Brain w/Dura Mater 12:50 . 20 69-7001 Jar/1, Preserved, MSDS 694.5 + 153.5 45.00 Pig Heart, Preserved, Pail/10 69-7232 MSDS 694.5 + 153.5 22.00 12 22.00 Sheep Kidney, Preserved, Pail/10 69-7322 1 488.00 3 Double Injected Medium, 14-18" Cat 30.50 69-5238 16 VacPak/1, Preserved 8.79 20 Bone-Ground Preparation (CS&LS) 93-6138 Slide (Human) Thin sections; 18.36 الآ Filter Paper, Medium Grade, 12.5cm 4.59 15-2819 4 Box/100 15 microns 59.40 14.85 Filter Paper, Coarse Grade, 125mm 15-2829 4 Box/100 25 microns 77.28 h 6.44 Student Grd. 1000ml Griffin Beaker 17-4080 12 Graduated, Pyrex 168.84 1 14.07 Beaker, 2000ml Pyrex Std. Grade 12 17-4122 94.80 4 17-2974 3.95 24 Erlenmeyer Flask, Pyrex 500ml, Std. 77.52 12 17-2975 Erlenmeyer Flask, Pyrex 1000ml, Std. 6.46 1.2 175.68 14.64 17-2976 Elenmeyer Flask, Pyrex 2000ml, Std. 12 19.50 1 9.75 Glycerol (Glycerin) LABgr, 500ml 39-1438 2 MSDS # 297 13.90 3 2 Benedict's Solution, Qualitative 6.95 37-0701 1 Liter LABGR. MSDS # 081 Starch, Potato, LABgr, 500gm Btl. 10.30 10.30 15 39-3268 1 MSDS # 855

PLEASE REMIT PAYMENT TO: WARD'S NATURAL SCIENCE ESTABLISHMENT, INC. PO BOX 92921, ROCHESTER, NEW YORK 14692-9021 PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

(CONTINUED)

LEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2860 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836

9248-945-01

Page:

YOUR P.O # 70803

9/28/01 DATE.

21Ò

CATALOG	QUAN		BRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMUUMF
37-5746		1	Strontium Chloride, Crystal, LABgr 100gm- MSDS # 1362, IP2	7.90	
37-2833		1	Magnesium Chloride, LabGrade Crystals, 500g Btl. MSDS # 474	6.25	
37-5770		. 2	Sulfuric Acid, Reagent ACS 18M 500ml Btl. MSDS # 326	14.60	
37-2250		4	Hydrochloric Acid 37%, Reagent Concentrate 500ml Safety Bottle,	11.95	·
14-0105		4	Wood Splints, 5 1/2", Pkg/500	3.10	
			SALES TAX TRANSPORTATION & PACKAGING		1. 6.
		-	**	TOTAL DUE	. 19.
		,			•
				·	
					,
·				1,03	
			, 30000 4150 DI	100	
	. •				
ı					÷
			S NATURAL SCIENCE ESTABLISHMENT, INC.	IIS AMOUNT TO	

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021

PHONE: (800) 962-2660 FAX:(800) 635-8439

www.wardscl.com E-Mail: customer_service@wardsci.com

Clovis Unified School District Accounts Payable 1450 Herndon Ave. Clovis, CA 93611-0599

Clovis Unified School District Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

TOTAL INVOICE DUE

715.88

ATTN: Cheryl Loyko

Clovis Unified School District Accounts Payable 1450 Herndon Ave. Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WETE YOUR PAYMENT.

Reference this number on all payments and correspondence.

INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9246-945-00	70803	10/03/01

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439

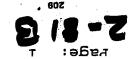
9246-945-00 INVOICE #:

Page:

YOUR P.O. #: 70803

DATE: 10/03/01

CATALOG	AUQ	ITITY			
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
37-2833	1		Magnesium Chloride, LabGrade Crystals, 500g Btl. MSDS # 474	6.25	ə 5 6.25
37-5770	2		Sulfuric Acid, Reagent ACS 18M 500ml Btl. MSDS # 326	14.60	H 29.20
37-2250	4		Hydrochloric Acid 37%, Reagent Concentrate 500ml Safety Bottle,	11.95	27 47.80
14-0105	4		Wood Splints, 5 1/2", Pkg/500	3.10	26 12.40
			SALES TAX TRANSPORTATION & PACKAGING		44.86 156.04
			\\P\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	TOTAL DUE	715.88
					7
				X to f	
				į	



1040 9246-946-01 YOUN, O.# 70803

DATE

10/82/8

МАНР'S ИАТИПАL SCIENCE EST., INC. Р.О. ВОХ 92921 РОСНЕБТЕВ, ИЕW YORK 12692-9021 РНОИЕ. (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836



(COMLINAED)	MET 30 DAYS	WARD'S LOOK TO A TON THE STATE OF THE STATE	KOB 09	LHAUMENII	HIMTU TOWN
	OT THUOMA S	HT VAG			1
		4-20mesh Labgr. Granular	İ		1
	ST'9	Calcium Chloride, Anhydrous	2	1	6260-48
		TYBOX: 1000 WEDE # 426	-		
56'TT	S6'TT	Cobalt (ous) Chloride, Crystals		τ	TSET-LE
øe		MSDS # 227, IP2]	.
	12.00	n-Amyl Alcohol Prim., LABgr., 500ml	T		5970-68
	•••	WEDE # 297	•		1300 00
	87.6	Glycerol (Glycerin) LABgr, 500ml	7		867T-68
		LABGY, 500ml Bottle MSDS # 053, IP2	•	·	0511-06
					6670 66
ļ	06 ₺	Wethyl Alcohol (Methanol)Anhydrous	٥		3620-68
1		scidr, i Liter Plastic Bottle		-	
İ	06.8	Iso-Propyl Alcohol, 2-Propanol, 99%	τ		6720-68
1		3.8 litter Btl. LABgr. MSDS # 574			
	22.61	Ethyl Alcohol, 95%, Denatured,	τ		8720-6
		Wads #015			1
	5.25	Acetone, LABgr, 500ml	2	ļ	TSTO-6
• . }		6TT# SOSW			}
	68°L .	Nitrate, Reag, Crystal, 100g	2		S499-L
**	05 9T	Phosphoric Acid, Reag, ACS, 500mL	7	}	9899-6
	ST.IE	Spectrum Tube, Bromine Vapor	τ		2450-9
		Wads # 207			1
	25.75	Janc, .08 x 30.48 x 30., oriz	τ		7-2347
		Crystals, 500g Btl. MSDS # 597			
	27.65	Mickelous Mitrate LabGrade	τ		1-2546
ŀ		WEDE #TEO	-	}	57,20
	09.6T	Silver Nitrate, LabGr, 0.1M, 500mL	7		T698-4
•		100g Bottle MsDs # 096	۱		1 2030 2
	05'01	Sodium lodide, LABgr., Granular	2		FELE-7
	,	Granular MsDs # 430	اد		EC LE-2
·	re• e	Potassium Chloride, LABgr, 100g	_	•	0507
Ì	3 6. E		6		9697-6
1		TOOG BOLLTe	_	ŀ	
	96.6	Manganese Dioxide, Resg., Powder	2	{	0782-7
		1/8" x 120 Ft., LABGY, 30 gm spool	_		-
	Se.et	x "300. , noddig LatsM , mutaengaM	2	ŀ	7-2850
		WEDE #166			i
	13.50	Lead, LabGr, Sheet (12x12x1/32")	ΙT		ELS9-L
	-	Per Pkg, Non-Sterile	j	İ	i
	2,25	Cotton Balla, Absorbant, 300 Puffs	2	}	7286-8
		Thickness: 0.002" MSDS # 127]	1
•	05.8	Copper Foil, 100g LABgr.	2		ETSZ-4
	•	Gnsde 18	-	-	
	- 58 • 6	Bare Copper Magnet Wire-11b. Spool	Ιτ		5626-8
	 	2000 Borrje Wada # 312] _		2000 3
	05.9	Ammonium Chloride, LABgr., Granular	2		996T-L
			benebro	 	330 L-L
				peddide	REBMUN

WARD'S

ARD'S NATURAL SCIENCE EST., INC. -0.0. BOX 92921
ROCHESTER, NEW YORK 14692-9021
PHONE: (800) 962-2660 FAX:(800) 635-8439
WARD'S E I.N. 16-0971836

YOUR . . . 70803

10/03/01

DATE:

2-816

QUANTITY CATALOG AMOUNT UNIT PRICE PRODUCT DESCRIPTION NUMBER Shipped Ordered 13:00 Ammonium Chloride, LABgr., Granular 6.50 37-1966 2 500g Bottle MSDS # 315 9.85 9.85 Bare Copper Magnet Wire-1Lb. Spool 15-9235 1 Guage 18 16.60 8.30 2 Copper Foil, 100g LABgr. 37-2513 Thickness: 0.002" MSDS # 127 4.50 Cotton Balls, Absorbant, 300 Puffs 2.25 15-9827 2 Per Pkg, Non-Sterile 13.50 13.50 1 Lead, LabGr, Sheet (12x12x1/32") 37-6573 MSDS #166 27.90 13.95 37-2850 2 Magnesium, Metal Ribbon, .006" x 1/8" x 120 Ft., LABgr, 30 gm Spool 19.90 9.95 Manganese Dioxide, Reag., Powder 37-2870 2 100g Bottle 3.95 35.55 9 Potassium Chloride, LABgr, 100g 37-4636 Granular MSDS # 430 21.00 10.50 Sodium Iodide, LABgr., Granular 37-3123 2 100g Bottle MSDS # 096 39.20 Silver Nitrate, LabGr, 0.1M, 500mL 19.60 6 2 37-8691 MSDS #160 " 21.65 21.65 Nickelous Nitrate LabGrade 1 37-2546 Crystals, 500g Btl. MSDS # 597 25.75 25.75 Zinc, .08 x 30.48 x 30.48cm, Sheet 37-2347 1 MSDS # 207 13 31.75 31.75 Spectrum Tube, Bromine Vapor 16-0572 1 14 33.00 16.50 Phosphoric Acid, Reag, ACS, 500mL 37-6585 2 15.78 7,89 15 37-6675 Zinc Nitrate, Reag, Crystal, 100g 2 MSDS #119 10.50 5.25 اا Acetone, LABgr, 500ml 2 39-0151 MSDS #015 19.25 17 19.25 Ethyl Alcohol, 95%, Denatured, 39-0278 1 3.8 liter Btl. LABgr. MSDS # 574 8.90 8.90 Iso-Propyl Alcohol, 2-Propanol, 99% 39-0279 1 SCIgr, 1 Liter Plastic Bottle 9.80 4.90 Methyl Alcohol (Methanol) Anhydrous 2 39-0295 LABgr,500ml Bottle MSDS # 053, IP2 9,75 Glycerol (Glycerin) LABgr, 500ml 9.75 39-1438 1 MSDS # 297 12.00 n-Amyl Alcohol Prim., LABgr., 500ml 12.00 39-0265 1 MSDS # 227, IP2 12.30 2 Calcium Chloride, Anhydrous 6.15 37-0929 4-20mesh Labgr. Granular 7.90 7.90 Strontium Chloride, Crystal, LABgr 37-5746 1 100gm- MSDS # 1362, IP2

PLEASE REMIT PAYMENT TO: WARD'S NATURAL SCIENCE ESTABLISHMENT, INC. PO BOX 92921, ROCHESTER. NEW YORK 14692-9021 PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

(CONTINUED)

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836

9248-521-03

10/05/01 DATE:

YOUR PO. #. 71354

166

Page:

CATALOG	QUAI	YTITY			
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
92-5670	8	11 Rx	Ascaris lumbricoides-Males (CS)	3.50	28.00
			H&E through sex organs.		37
					•
			FOLLOWING ITEMS WAITING FOR SHIP	DATE	
87-0398	`.		Amoeba proteus MAGNAculture/100	15.25	
	Si.		Live	13,20	
87-0396			Amoeba ReadySlide, Living	10.50	-
l.			pkg/5, Live	}	
87-1318			Paramecium caudatum, MAGNA/100	15.25	
			Students, Live		
87-1316			Paramecium Caudatum ReadySlide,	10.50	
			Living	[
87-0108			Euglena sp. MAGNAculture/100	15.25	
07 01 05			Live	10 50	
87-0106		ľ	Euglena Ready Slide, Living	10.50	
87-2500			Brown Planaria, Living, 30/35	8.95	
87-2300	:		Student Culture	, 0.55	
87-2900			Turbatrix aceti Culture, 30/35	8.50	
1			Students	}	
87-2025			Brown Hydra, Living, MAGNA/100	15.25	•
:			Culture		
87-2023			Brown Budding Hydra, Living, 30/35	9.99	•
1	•		Student Culture	{ · }	
		i	* SUBTOTAL	ļ ·,	28.00
ł			SALES TAX	l med	2.2
	•	}	1]	•
		}	**	TOTAL DUE	30.2
ł				1	
i		l .			
.		1			
]		Ì			
-[. !	
		1			•
			•	. [
				}	
.				}	
	·			{ ·	
				[·	
				}	
		I		[

PLEASE REMIT PAYMENT TO: WARD'S NATURAL SCIENCE ESTABLISHMENT. INC. PO BOX 92921. ROCHESTER. NEW YORK 14692-9021

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE, TERMS: NET 30 DAYS

30.22



PLEASE HEMIT PAYMENT TO: WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8438 WARD'S E.I.N. 16-0971836

71354

9248-521-00

DATE

9/28/01

CATALOG	QUA	NTITY			
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
87-2900			Turbatrix aceti Culture, 30/35 Students	8.50	
87-2025			Brown Hydra, Living, MAGNA/100 Culture	15.25	
87-2023	. •		Brown Budding Hydra, Living, 30/35 Student Culture	9.99	
			* SUBTOTAL SALES TAX		1,017.29 80.5
			**	TOTAL DUE	1,097.8
					•
				•	
				•	
		'			
				-	
Ì	•			·	
	•				
		I			

PLEASE REMIT PAYMENT TO: WARD'S NATURAL SCIENCE ESTABLISHMENT, INC. PO BOX 92921, ROCHESTER, NEW YORK 14692-9021

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE, TERMS: NET 30 DAYS

1,097.86



WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836 P.O # 71364

DATE:

9/28/01

2-83 5

2

CATALOG	WO'N!	ITITY	BROBUST DESCRIPTION	HAUT PRICE	AMOUNT
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	
59-2269	1		Feather Set/10 Down + Contour,	6.40	6.40
	•		w/Study Guide		
32-2203	1		Ward's Dichotomous Key To Protozoa	5.39	5.39
			Pkg/30	P 24	14 6
21-2101	2		Medium Covered Aquarium/Terrarium 14"L x 8"W x 9-1/2"H	7.31	14.62
2-8255	16		Starfish Embryology II-Composite	6.50	104.0
2-6255	10		(WM) Slide of unfertilized eggs	0.50	202.0
2 0552	ļ	16	Scypha (CS & LS) H&E Slide	4.40	
2-0553	ļ	7.0	Demonstrates general structure of	3.20	
				3.50	
2-5670	1	8	Ascaris lumbricoides-Males (CS)	3.50	
	_ (H&E through sex organs.	2 20	20.4
2-5671	8		Ascaris lumbricoides-Female (CS)	3.80	30.4
			H&E Slide through sex organs.	[
2-2903	4		Starfish Pedicellariae (WM) Slide	2.70	10.8
B-4262	2		Giant Water Bug (Lethocerus or	7.50	15.0
8-4262			Belastoma), Preserved, Jar/10	7.50	
3-0278	1		WARD'S Owls and Owl Pellets	5.59	5.5
3-02/8			Reference Poster, 27 x 38"	٠. د د ۱	٠٠
c =400	1		WARD'S Advanced Owl Pellet Skull	52.00	52.0
6-5492	-	•	Display Sets, Lab Activity	52.00	
c =400	1		WARD'S Investigation of NW vs SE	62.40	62.4
6-5488	<u> </u>		Owl Pellets Lab Activity,	02.40	
3-1200	1		Museum of Life Poster Set, Set/9	144.95	144.9
3-1200	-		Laminated Posters, 24"x18" Each	144.55	
			FOLLOWING ITEMS WAITING FOR SHIP	DATE	
7-0398	•		Amoeba proteus MAGNAculture/100	15.25	
7-0396			Live Amoeba ReadySlide, Living pkg/5, Live	10.50	
37-1318			Paramecium caudatum, MAGNA/100 Students, Live	15.25	
37-1316			Paramecium Caudatum ReadySlide, Living	10.50	
37-0108 ·			Euglena sp. MAGNAculture/100 Live	15.25	·
37-0106	!		Euglena Ready Slide, Living pkg/5	10.50	
37-2500			Brown Planaria, Living, 30/35	8.95	
	1		Student Culture	l	I

PLEASE REMIT PAYMENT TO: WARD'S NATURAL SCIENCE ESTABLISHMENT, INC. PO BOX 92921, ROCHESTER. NEW YORK 14692-9021 PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

(CONTINUED)

WARD'S

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836 _#: 9248-521-00

9/28/01

YOUR PO #. 71354

Page: 1 2-85 C

23

Number Shipped Seck Ordered Scypha, Medium 1/2"-3/4", Vial/10 7.10 7.2	CATALOG	QUAN	TITY	PRODUCTORONICAL	UNITEDICE	AMOUNT
Scypha, Medium 1/2"-3/4", Vial/10 7.10 Preserved Gonionemus, Preserved, Jar/10 10.20 10.20 MSDS 694.5 + 153.5 Common Sea Anemone, Sm. 1"-1-1/2", 18.50 37.6 (Metridium); Preserved, Pail/10 13.50 13.5 (Aurelia), Preserved, Pail/10 8.70 17.5 13.50 13.5 (Aurelia), Preserved, Pail/10 8.70 17.5 13.50 13.5 (Aurelia), Preserved, Pail/10 8.70 17.5 13.5		Shipped		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNI
Gonionemus, Preserved, Jar/10 10.20 10.25 10.26 10.26 10.27 10.27 10.28 10.2	8-0102	1	14.		7.10	7.10
Common Sea Anemone, Sm. 1"-1-1/2", (Metridium), Preserved, Pail/10 (Common Jellyfish, Small 2"-3", (Aurelia), Preserved, Jar/10 Freshwater Mussel, 3.5-4.5", Pail/10 8.70 17.4 18.50 13.50	8-0222	1		Gonionemus, Preserved, Jar/10	10.20	10.20
Common Jellyfish, Small 2"-3", (Aurelia), Preserved, Jar/10 Freshwater Mussel, 3.5-4.5", Pail/10 8.70 17.4	8-0422	2		Common Sea Anemone, Sm. 1"-1-1/2",	18.50	37.00
Freshwater Mussel, 3.5-4.5", Pail/10 8.70 17.4	8-0312	1	· i	Common Jellyfish, Small 2"-3",	13.50	13.50
Squid, 6-8", Plain Preserved, Pail/10 16.60 33	8-7052	2		Freshwater Mussel, 3.5-4.5", Pail/10	8.70	17.40
Nautilus pompilius Shell (Recent), Whole Shell 4" - 6", Preserved, Salvarilus pompilius-Bisected Shell (Recent), 4" - 6", Preserved, Each Annelid Collection, Preserved, Each Annelid Collection, Preserved, Each Set/5 Crayfish, 4-6", Plain, Pail/100 60.00 60. Preserved 60.00 60. Pres	8-7442	2		Squid, 6-8", Plain Preserved, Pail/10	16.60	33.20
Nautilus pompilius-Bisected shell (Recent), 4" - 6", Preserved, Each Annelid Collection, Preserved, Each Annelid Collection, Preserved, Each Annelid Collection, Preserved, Each Annelid Collection, Preserved, Each Annelid Collection, Preserved, Each Annelid Collection, Preserved, Each Annelid Collection, Preserved, Each Annelid Collection, Preserved, Each Each Each Each Each Each Each Each	3-2120	1		Nautilus pompilius Shell (Recent),	23.60	23.60
Annelid Collection, Preserved, Set/5 (8-2804 1 Crayfish, 4-6", Plain, Pail/100 60.00 Preserved (8-7635 3 Starfish, 5-6", Plain, Vac-Pack/10 8.30 24. (9-0052 1 Lancelet (Amphioxus), Vial/10, 7.10 7. (9-1005 2 Plain Large Sea Lamprey-VacPack/10 43.70 87. (9-1006 1 Lamprey Larvae (Ammocoetes) 3.30 3. (9-1172 1 Dogfish, 22-27", 2 Inj, Pail/10, 68.25 68. (9-1281 1 Raffish (Chimaera), Preserved, 6.85 6. (VacPk/1, MSDS 694.5 + 153.5 Sea Horse (Hippocampus), Dry, Preserved, Jar/1, MSDS 694.5 154.5 Sea Horse (Hippocampus), Dry, Preserved, MSDS 694.5 + 154.5 Sea Horse (Hippocampus), Dry, Preserved, MSDS 694.5 + 154.5 Sea Horse (Hippocampus), Dry, Preserved, MSDS 694.5 + 154.5 Sea Horse (Hippocampus), Dry, Preserved, MSDS 694.5 + 154.5 Sea Horse (Hippocampus), Dry, Preserved, MSDS 694.5 + 154.5 Sea Horse (Hippocampus), Dry, Preserved, MSDS 694.5 + 154.5 Sea Horse (Hippocampus), Dry, Dry, Preserved, MSDS 694.5 + 154.5 Sea Horse (Hippocampus), Dry, Dry, Preserved, MSDS 694.5 + 154.5 Sea Horse (Hippocampus), Dry, Dry, Preserved, MSDS 694.5 + 154.5 Sea Horse (Hippocampus), Dry, Dry, Dry, Dry, Dry, Dry, Dry, Dry	3-2140	1		Nautilus pompilius-Bisected shell	29.30	29.30
8-2804 1 Crayfish, 4-6", Plain, Pail/100 60.00 60. Preserved Starfish, 5-6", Plain, Vac-Pack/10 8.30 24. Medium, Preserved Lancelet (Amphioxus), Vial/10, 7.10 7-Preserved Plain Large Sea Lamprey-VacPack/10 43.70 87. Preserved, 20"+ Lamprey Larvae (Ammocoetes) 3.30 3. Preserved, Vial/1, 4-4.75" Dogfish, 22-27", 2 Inj, Pail/10, 68.25 68. Medium, Preserved Ratfish (Chimaera), Preserved, 6.85 6. VacPk/1, MSDS 694.5 + 153.5 Sea Horse (Hippocampus), Dry, Preserved, Jar/1, MSDS 694.5 88.36 88. Preserved, MSDS 694.5 + 154.5 Blade For No. 4 Scalpel, #22 .18 7. Hydra w/Buds, Preserved, Vial/10 4.73 9. MSDS 1154 Obelia, Preserved, Vial/10 4.46 4. MSDS 694.5 + 153.5 Obelia Medusae, Preserved, Vial/10 4.46 4.	8-2309	1	• !:	Annelid Collection, Preserved,	17.50	.17.5
Medium, Preserved 9-0052 1 Lancelet (Amphioxus), Vial/10, 7.10 7- Preserved 9-1005 2 Plain Large Sea Lamprey-VacPack/10 43.70 87. 9-0069 1 Lamprey Larvae (Ammocoetes) Preserved, Vial/1, 4-4.75" Dogfish, 22-27", 2 Inj, Pail/10, 68.25 68. Medium, Preserved Ratfish (Chimaera), Preserved, 6.85 6. VacPk/1, MSDS 694.5 + 153.5 Sea Horse (Hippocampus), Dry, 5.20 5. Preserved, Jar/1, MSDS 694.5 Preserved, Jar/1, MSDS 694.5 Sea Horse (Hippocampus), Dry, 5.20 5. Preserved, Jar/1, MSDS 694.5 Sea Horse (Hippocampus), Dry, 5.20 5. Preserved, Jar/1, MSDS 694.5 Sea Horse (Hippocampus), Dry, 5.20 5. Preserved, Jar/1, MSDS 694.5 Sea Horse (Hippocampus), Dry, 5.20 5. Preserved, Jar/1, MSDS 694.5 Sea Horse (Hippocampus), Dry, 5.20 5. Preserved, Jar/1, MSDS 694.5 Sea Horse (Hippocampus), Dry, 5.20 5. Preserved, Jar/1, MSDS 694.5 Sea Horse (Hippocampus), Dry, 5.20 5. Preserved, Jar/1, MSDS 694.5 Sea Horse (Hippocampus), Dry, 5.20 5. Sea Horse (Hippo	8-2804	1		Crayfish, 4-6", Plain, Pail/100 Preserved		60.0
Preserved Plain Large Sea Lamprey-VacPack/10 Preserved, 20"+ Lamprey Larvae (Ammocoetes) Preserved, Vial/1, 4-4.75" Preserved, Vial/1, 4-4.75" Preserved, Vial/1, 4-4.75" Pogfish, 22-27", 2 Inj, Pail/10, 68.25 68. Medium, Preserved Ratfish (Chimaera), Preserved, 6.85 6. VacPk/1, MSDS 694.5 + 153.5 Preserved, Jar/1, MSDS 694.5 Preserved, Jar/1, MSDS 694.5 Preserved, MSDS 694.5 + 154.5 Preserved, MSDS 694.5 + 154.5 Blade For No. 4 Scalpel, #22 .18 7. Hydra w/Buds, Preserved, Vial/10 4.73 9. MSDS 1154 Obelia, Preserved, Vial/10 4.46 4. MSDS 694.5 + 153.5 Obelia Medusae, Preserved, Vial/10 4.46 4.				Medium, Preserved		24.9
Preserved, 20"+ Lamprey Larvae (Ammocoetes) 3.30 3- Preserved, Vial/1, 4-4.75" Dogfish, 22-27", 2 Inj, Pail/10, 68.25 Medium, Preserved Ratfish (Chimaera), Preserved, 6.85 VacPk/1, MSDS 694.5 + 153.5 Sea Horse (Hippocampus), Dry, 5.20 Preserved, Jar/1, MSDS 694.5 2X Inj Med 7-9" Fetal Pig-Pail/10 Preserved, MSDS 694.5 + 154.5 Blade For No. 4 Scalpel, #22 Hydra w/Buds, Preserved, Vial/10 MSDS 1154 Obelia, Preserved, Vial/10 MSDS 694.5 + 153.5 Obelia Medusae, Preserved, Vial/10 A.46 4.46 4.46 Dobelia Medusae, Preserved, Vial/10 A.46 Preserved, Vial/10 A.46 A.4	Ì			Preserved		7.1
Preserved, Vial/1, 4-4.75" Dogfish, 22-27", 2 Inj, Pail/10, 68.25 68. Medium, Preserved Ratfish (Chimaera), Preserved, 6.85 6. VacPk/1, MSDS 694.5 + 153.5 Sea Horse (Hippocampus), Dry, 5.20 5. Preserved, Jar/1, MSDS 694.5 2X Inj Med 7-9" Fetal Pig-Pail/10 88.36 88. Preserved, MSDS 694.5 + 154.5 Blade For No. 4 Scalpel, #22 .18 7. Hydra w/Buds, Preserved, Vial/10 4.73 9. MSDS 1154 Obelia, Preserved, Vial/10 4.46 4. MSDS 694.5 + 153.5 Obelia Medusae, Preserved, Vial/10 4.46 4.		,	<u>.</u>	Preserved, 20"+		
Medium, Preserved Ratfish (Chimaera), Preserved, NacPk/1, MSDS 694.5 + 153.5 Sea Horse (Hippocampus), Dry, Preserved, Jar/1, MSDS 694.5 2X Inj Med 7-9" Fetal Pig-Pail/10 Preserved, MSDS 694.5 + 154.5 Blade For No. 4 Scalpel, #22 Rydra w/Buds, Preserved, Vial/10 MSDS 1154 Obelia, Preserved, Vial/10 MSDS 694.5 + 153.5 Obelia Medusae, Preserved, Vial/10 Medium, Preserved, 6.85 6. 6.85 6.85 6.85 6.85 6.86 6.85 6.87 6.87 6.885				Preserved, Vial/1, 4-4.75"		
VacPk/1, MSDS 694.5 + 153.5 Sea Horse (Hippocampus), Dry, Preserved, Jar/1, MSDS 694.5 2X Inj Med 7-9" Fetal Pig-Pail/10 88.36 Preserved, MSDS 694.5 + 154.5 Blade For No. 4 Scalpel, #22 .18 7. Hydra w/Buds, Preserved, Vial/10 4.73 9. MSDS 1154 Obelia, Preserved, Vial/10 4.46 4.68-0248 1 Obelia Medusae, Preserved, Vial/10 4.46 4.68-0248	(1		Medium, Preserved		6.8
Preserved, Jar/1, MSDS 694.5 2X Inj Med 7-9" Fetal Pig-Pail/10 88.36 Preserved, MSDS 694.5 + 154.5 Blade For No. 4 Scalpel, #22 .18 7. Hydra w/Buds, Preserved, Vial/10 4.73 9. MSDS 1154 Obelia, Preserved, Vial/10 4.46 4. MSDS 694.5 + 153.5 Obelia Medusae, Preserved, Vial/10 4.46 4.				VacPk/1, MSDS 694.5 + 153.5		
Preserved, MSDS 694.5 + 154.5 Blade For No. 4 Scalpel, #22 .18 7. Hydra w/Buds, Preserved, Vial/10 4.73 9. MSDS 1154 Obelia, Preserved, Vial/10 4.46 4. MSDS 694.5 + 153.5 Obelia Medusae, Preserved, Vial/10 4.46 4.	;			Preserved, Jar/1, MSDS 694.5		<u> </u>
Hydra w/Buds, Preserved, Vial/10 4.73 9. MSDS 1154 Obelia, Preserved, Vial/10 4.46 4. MSDS 694.5 + 153.5 Obelia Medusae, Preserved, Vial/10 4.46 4.		1		Preserved, MSDS 694.5 + 154.5		7.2
0belia, Preserved, Vial/10 4.46 4. MSDS 694.5 + 153.5 0belia Medusae, Preserved, Vial/10 4.46 4.		1 .		Hydra w/Buds, Preserved, Vial/10		
8-0248 1 Obelia Medusae, Preserved, Vial/10 4.46 4.	8-0239	1		Obelia, Preserved, Vial/10	4.46	4.4
MSDS 694.5 + 153.5	8-0248	1			4.46	4.4

WARD'S NATURAL SCIENCE ESTABLISHMENT, INC. PO BOX 92921, ROCHESTER. NEW YORK 14692-9021 PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS (CONTINUED)



PLEASE REMIT PAYMENT 1V: WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921

PROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836 NV--0# 9248-921-

DATE:

9/28/01

2-

CATALOG	QUAI	YTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
NUMBER	Shipped	Back Ordered		L	
87-2500			Brown Planaria, Living, 30/35	8.95	• .
			Student Culture Turbatrix aceti Culture, 30/35	8.50	
87-2900		·	Students		
87-2025		l	Brown Hydra, Living, MAGNA/100	15.25	
		ł	Culture	9.99	
87-2023			Brown Budding Hydra, Living, 30/35 Student Culture	9.99	
		1	Student Curture		
		1	* SUBTOTAL	<u>]</u>	10.7
		ļ	SALES TAX		. 5
			**	TOTAL DUE	11.6
ì			<u>.</u>		
}					
1		-			
				1]
	•	1.			
ì)			
		Ì		1	
		1			
]		ľ	
		1			
		l			
				1	
		1			
	{	1.			
	ļ				1
			·		
			·	}	1
				1	,
 		 	'S NATURAL SCIENCE ESTABLISHMENT. INC. WARDS	THIS AMOUNT TO	11.0



PLEASE REMIT PAYMENT TO:
WARD'S NATURAL SCIENCE EST., INC.
P.O. BOX 92921
ROCHESTER, NEW YORK 14692-9021
PHONE: (800) 962-2660 FAX:(800) 635-8439

WARD'S E.I.N. 16-0971836

PO.# 71364

DATE 9/28/01

2-84 B

QUANTITY CATALOG UNIT PRICE AMOUNT PRODUCT DESCRIPTION Back NUMBER Shipped Ordered 7.10 68-0102 1 Scypha, Medium 1/2"-3/4", Vial/10 Preserved Gonionemus, Preserved, Jar/10 10.20 68-0222 MSDS 694.5 + 153.5 18.50 68-0422 Common Sea Anemone, Sm. 1"-1-1/2", (Metridium), Preserved, Pail/10 Common Jellyfish, Small 2"-3", 13.50 68-0312 (Aurelia), Preserved, Jar/10 8.70 68-7052 2 Freshwater Mussel, 3.5-4.5", Pail/10 Large, Preserved 16.60 2 Squid, 6-8", Plain Preserved, Pail/10 68-7442 MSDS 694.5 + 153.5 53-2120 1 Nautilus pompilius Shell (Recent), 23.60 Whole Shell 4" - 6", Preserved, 29.30 1 Nautilus pompilius-Bisected shell 53-2140 (Recent), 4" - 6", Preserved, Each 1 Annelid Collection, Preserved, 17.50 68-2309 Set/5 68-2804 1 Crayfish, 4-6", Plain, Pail/100 60.00 Preserved 8.30 68-7635 3 Starfish, 5-6", Plain, Vac-Pack/10 Medium, Preserved 7.10 1 Lancelet (Amphioxus), Vial/10, 69-0052 Preserved 2 Plain Large Sea Lamprey-VacPack/10 43.70 69-1005 Preserved, 20"+ 3.30 69-0069 1 Lamprey Larvae (Ammocoetes) Preserved, Vial/1, 4-4.75" 1 Dogfish, 22-27", 2 Inj, Pail/10, 68.25 69-1172 Medium, Preserved 10.76 6 10.76 69-1232 1 Dogfish Pups, Preserved, Jar/10 MSDS 694.5 + 153.5 6.85 1 Ratfish (Chimaera), Preserved, 69-1281 VacPk/1, MSDS 694.5 + 153.5 5.20 1 Sea Horse (Hippocampus), Dry, 69-1501 Preserved, Jar/1, MSDS 694.5 69-5772 1 2X Inj Med 7-9" Fetal Pig-Pail/10 88.36 Preserved, MSDS 694.5 + 154.5 14-0709 40 Blade For No. 4 Scalpel, #22 .18 2 Hydra w/Buds, Preserved, Vial/10 68-0209 4.73 MSDS 1154 68-0239 Obelia, Preserved, Vial/10 4.46 MSDS 694.5 + 153.5

PLEASE REMIT PAYMENT TO: WARD'S NATURAL SCIENCE ESTABLISHMENT, INC. PO BOX 92921, ROCHESTER, NEW YORK 14692-9021 PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

(CONTINUED)



WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660. FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836

i#: 71354

10/02/01 DATE:

CATALOG	QUAI	TITY		UNIT PRICE	AMOUNT
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNII PRICE	AMOUNT
92-0553	16		Scypha (CS & LS) H&E Slide	4.40	70.49
			Demonstrates general structure of	1	: ···
92-5670		8	Ascaris lumbricoides-Males (CS)	3.50	
			H&B through sex organs.		
		•	FOLLOWING ITEMS WAITING FOR SHIP	DATE	
37-0398			Amoeba proteus MAGNAculture/100	15.25	
87-0396	•	ı.	Amoeba ReadySlide, Living pkg/5, Live	10.50	
37-1318			Paramecium caudatum, MAGNA/100 Students, Live	15.25	
37-1316			Paramecium Caudatum ReadySlide, Living	10.50	
87-0108			Euglena sp. MAGNAculture/100 Live	15.25	
37-0106			Euglena Ready Slide, Living pkg/5	10.50	•
37-2500		-	Brown Planaria, Living, 30/35 Student Culture	8.95	
37-2900			Turbatrix aceti Culture, 30/35 Students	8.50	-
87-2025			Brown Hydra, Living, MAGNA/100 Culture	15.25	
87-2023			Brown Budding Hydra, Living, 30/35 Student Culture	9.99	· .
			* SUBTOTAL		70.4
			SALES TAX		5.5
-			DAULD TAK	·	1
		ļ	**	TOTAL DUE	75.9
		1			
	}	j .		}	
	}			j ·	
	j	ŀ			·
	Ì]		
]		·	į i	
	i .			1	
	1				
]	}	·		-
					1.
			<u> </u>		
EARE DEMA	DAVMENT	O: WARD	NATURAL SCIENCE ESTABLISHMENT, INC.	IIS AMOUNT TO	75.9
	AUNIEN	DO BO	WARD'S N	ATURAL SCIENCE.	15.9

EMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021

PHONE: (800) 962-2660 FAX:(800) 635-8439

www.wardscl.com E-Mail: customer_service@wardsci.com

Clovis Unified School District Accounts Payable 1450 Herndon Ave. Clovis, CA 93611-0599

Clovis Unified School District Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ΤO

INVOICE DUE

127.80

ATTN: Cheryl Loyko

Clovis Unified School District Accounts Payable 1450 Herndon Ave. Clovis, CA 93611-0599

PLEASE REMITITHS TOP PORTION WITE YOUR PAYMENT.

Reference this number on all payments and correspondence.

INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9255-895-00	72304	11/01/01

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC.

P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX (800) 635-8439

YOUR P.O. #: 72304

INVOICE #:

DATE: 11/01/01

9255-895-00

237

Page:

CATALOG	QUAN	ITITY	DECEMENT DESCRIPTION	UNIT PRICE	AMOUNT	
NUMBER	Shipped Back Ordered		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	
? 1783	1		Dictionary of Environmental	35.44	35.44	
			Science and Technology, by Porteous			
32-1825	1		Reading Maps, Book, by Riffel,	11.35	11.35	
			C 1973, Spiral Bound, 72 p.	.		
32-0500	1		GPS Made Easy, Book, by L. Letham,	9.01	9.01	
			Using Global Positioning Systems			
32-1803	1]	A Field Manual for the Amateur	17.77	17.77	
	•		Geologist, Book, by Cvancara,			
32-5094	1		The Evolution Revolution, By:	39.95	39.95	
		ļ	McNamara & Long, Softcover, 298p	.		
32-0114	1		Investigating Water Problems	4.90	4.90	
•			By: Dr. Charles E. Renn, Softcover			
			* SUBTOTAL		118.42	
			SALES TAX	*	9.38	
			DALIBO IAA			
	İ		**	TOTAL DUE	127.80	
			· .			
		.]				
	1					
	1					

CLOVIS UNIFIED SCHOOL DISTRICT INCREASED GRADUATION REQUIREMENTS

Schedule of Increased Costs for Science Classroom/Lab Equipment

2001-02

SCHEDULE 3 PAGE	LINE NUMBER	VENDOR	INVOICE AMOUNT	SHIPPING	SALES TAX	AMOUNT
PAGE	HOMBEIL	a n Billion and Ormania				3,511.63
1		Carolina Biological Suppy				690.62
2		Science Kit ans Boreal Laboratories				474.56
3		Flinn Scientific		== 00	E0 73	765.63
4	· 1	Flinn Scientific	639.90	75.00	50.73	5,442.44
Total for Science	Classroom/Lab Equ	ipment .				0,112,11

Prepared by SixTen and Associates: L. Hendee 12-26-02

🏸 wase Kemit to: 🦿

CAROLINA B. LOGICAL SUPPLY COMPAN'S

PO BOX 6000

BURLINGTON, NC 27216-6000 Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

PAGE: 1 **IMPORTANT** Please refer to this number on all payments **ENVOICE NUMBER:** OE 2111476

Account Charged:

7086529

Ship To:

12

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE

1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORD DAT	er ce	OUR .	FREIGHT TERMS	CREDIT	PA	YMENT	TERM	§ ·	CUSTOMER ORDER	PURCHASE NUMBER	INVOICE DATE
07/05		1842760			NE	T 30 DA	YS		69	228	07/12/01
LINE NO.	CA N	TALOG UMBER	DES	CRIPTION		UNIT	QUA INV	B/O	PRICE	DISCOUNT	EXTENSION
	2136	530	CA WHITE LIGHT EQUI	P PKG		EACH	1		· •	pping & Hdlg Sub Total Discount Total ales/Use Tax Dомп Раумеnt Balance Due	3,253.77 3,253.77 257.86
		·	·								
								۸			
			•								

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

THANK YOU FOR YOUR ORDER

Science Kit' & Boreal' Laboratories

777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sclencekit.com Science Kit E.I.N. 16-0807641

TOTAL INVOICE DUE

690.62

S 0 L D T 0

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

SHIPTO

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science Supplies

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Please refer to this number in all correspondence

Science Kit & Boreal Laboratories 777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

INVOICE #: 8294-660-00

Page:

1

YOUR P.O. #: 69209

DATE:

7/10/01

CATALOG	QUANTITY				
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
45573-00	1		Groundwater Simulation System	595.00	595.00
,	}		* SUBTOTAL		595.00
•]		SALES TAX	1	45.34
1			INSURANCE & TRANSPORTATION		50.28
		•	***	TOTAL DUE	690.62
			·		•
i					
(- 1				
. }	l			1	•
j	j				•
	ļ		•	1	
	- 1		. •		
1	1			1 1	
]	
ł				1.	
			•	i i	•
	j				

FLINN SCIENTIFIC INC.

"Your safer source for science supplies" P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914

E-mail: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ATTN ACCOUNTS PAYABLE 1450 HERNDON AVE CLOVIS, CA 93611

Original Invoice

Flinn Invoice No.:

677517

Flinn Order No.:

02-31150

Page No.:

SHIP TO:

CLOVIS CENTRAL WAREHOUSE 1690 DAVID E. COOK WAY SCIENCE DEPT CLOVIS, CA 93611

Customer Order No. 77110			Date Shipped Shipped Via 05/09/2002 UPS/RPS			05/08/2002		
untity hipped	Latalog Number		Description				Extended Price	
1	SE1000 AP6134	COCGLE SANITI	IZER, FLINN Y VIDEO PACKAGE			\$345.16 \$74.76	\$365.16 \$74.76	
		*** CONNENTS QUOTE 22582 F HAS BEEN APPL THANK YOU FOR	OR ITEM #AP6134, QUOTE 2 IED.	B014 FOR ITEN #SE1000				
		SALES TA)	(- CALIFORNIA REGISTRATI	OH 4 SCOHA97-695535			\$34.64	
		•				-		
	1							
				-				
			•					
							-	
			•					
	Tha	nk You Fo	r Your Valued Ord	ler!		Transportation and Insurance	\$0.00	
			ot collect tax for your sta e, please pay it directly.	ate. If you are		TOTAL	\$474.	

If you have a problem of any kind with this invoice, please call or write our customer service department. Do not return any material without prior authorization.

PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

"Your safer source for science supplies" P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914

E-mail: flinn@flinnsci.com www.flinnsci.com

CHOVIS CARRIED SCHOOL DISTRICT - 9361301 ATTN ACCUMISTS PAYABLE 1450 HERMOON AVE CHOVIS, CA 93611

Original Invoice

Flinn Invoice No.:

669301

Flinn Order No.:

02-23635

Page No.: 1

SHIP TO:

CLOVIS CHATRAL WAREHOUSE 1690 DAVID E. COOK WAY SCIENCE DEFT CLOVIS, CA 93611

Customer Order No 75638			Date Shipped 03/26/2002	Shipped Via TRUCK		Invoice Date 03/26/2002	
Quantity Shipped	Catalog Number		Description		Unit Price	Extended Price	
1 1 2 40	SE2060 AP3309	STAK-A-CAB CD GOGGLES, FOG	MBINATION ACID/ FLAMMABLES FREE, STANDARD, VENTED	CABIHET	\$639.90 \$6.04	\$439.90 \$241.40	
			*** AS BEEN APPLIED. A GREAT ORDER!				
		SALES TAX	- CALIFORNIA REGISTRATION	₹ SCOHA97-695535		\$69.40	
			•				
-				•		•	
•							
			V V	•			
		•	r Your Valued Ord		Transportation and insurance	\$75.00	
			iot collect tax for your sta e, please pay it directly.	te. If you are	TOTAL		

If you have a problem of any kind with this invoice, please call or write our customer service department. Do not return any material without prior authorization.

PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

ATTACHMENT 2

CLOVIS UNIFIED SCHOOL DISTRICT INCREASED SCIENCE GRADUATION REQUIREMENTS HIGH SCHOOL (9-12) STAFFING CALCULATIONS

-	· · · · · · · · · · · · · · · · · · ·	2001-02
1	Number of Grade 9-12 pupils	10,219
2	New Pupil Load: Item 1/4	2,555
3 -	Average Science Class Size	27.2
4	Additional Science Classes: Item 2/Item 3	94
5	Number of classes per teacher	5
6	Increased Science Teachers	19
7	Average Teacher Salary and Benefits	54,432
8	TOTAL INCREASED COSTS TO GR-2	1,022,501

Prepared by SixTen and Associates: L. Hendee 12-11-02

KEITH B. PETERSEN, MPA, JD, President E-Mail: Kbpsixten@aol.com

San Diego

5252 Balboa Avenue, Suite 900 San Diego, CA 92117 Telephone: (858) 514-8605 Fax: (858) 514-8645

August 1, 2008

Sacramento

3841 North Freeway Blvd., Suite 170 Sacramento, CA 95834 Telephone: (916) 565-6104

Fax: (916) 564-6103

RECEIVED

AUG 0 4 2008

COMMISSION ON STATE MANDATES

RE: Graduation Requirements

980 Ninth Street, Suite 300

Sacramento, CA 95814

Paula Higashi, Executive Director Commission on State Mandates

Fiscal Years: 1998-99 through 2001-02 *Revised* Incorrect Reduction Claim

Dear Ms. Higashi:

Enclosed is the original and two copies of the above referenced *revised* incorrect reduction claim for Clovis Unified School District.

All interested parties should direct their inquiries to the following:

Michael Johnston, Assistant Superintendent Business Services Clovis Unified School District 1450 Herndon Avenue Clovis, CA 93611-0599

SixTen and Associates is not the representative for District. Please include me on the mailing list as an interested person.

Thank-you.

Sincerely,

Keith B. Petersen

COMMISSION ON STATE MANDATES

1. INCORRECT REDUCTION CLAIM TITLE

498/83

Graduation Requirements

Original Incorrect Reduction Claim 05-4435-I-50

2. CLAIMANT INFORMATION

Clovis Unified School District

Michael Johnston Assistant Superintendent, Business Services 1450 Herndon Avenue

Clovis, CA 93611-0599 Voice: 559-327-9128 Fax: 559-327-9059

E-Mail: MichaelJohnston@clovisusd.k12.ca.us

3. CLAIMANT REPRESENTATIVE INFORMATION

Claimant designates the following person to act as its sole representative in this incorrect reduction claim. All correspondence and communications regarding this claim shall be forwarded to this representative. Any change in representation must be authorized by the claimant in writing, and sent to the Commission on State Mandates.

Michael Johnston

Assistant Superintendent, Business Services

1450 Herndon Avenue Clovis, CA 93611-0599 Voice: 559 327 9128

Voice: 559-327-9128 Fax: 559-327-9059

E-Mail: MichaelJohnston@clovisusd.k12.ca.us

Filing Date:

AUG 0 4 2008

COMMISSION ON STATE MANDATES

IRC#:

4. IDENTIFICATION OF STATUTES OR EXECUTIVE ORDERS

Statutes of 1983, Chapter 498 Education Code 51225.3

5. AMOUNT OF INCORRECT REDUCTION

Fiscal Year	Amount of Reduction	
1998-99	\$3,345,091	
1999-00	\$2,452,070	
2000-01	\$1,114,303	
2001-02	<u>\$1,142,001</u>	
TOTAL:	\$8,053,465	
6. NOTICE OF INTENT TO CONSOLIDATE		
Yes, this claim is being filed with the intent to consolidate on behalf of other claimants.		

Sections 7-13 are attached as follows:

7. Written Detailed Narrative:	Pages 1	to 13
8. Court Decision Materials:	Exhibit	<u>A</u> _
9. Commission Order 05/26/05:	Exhibit	В
10. Controller's Revised Audit Report	Exhibit	С
11. District Letter 06/20/05:	Exhibit	D
12. Original Incorrect Reduction Clain	n Exhibit	E

13. CLAIM CERTIFICATION

This claim alleges an incorrect reduction of a reimbursement claim filed with the State Controller's Office pursuant to Government Code section 17561. This incorrect reduction claim is filed pursuant to Government Code section 17551, subdivision (d). I hereby declare, under penalty of perjury under the laws of the State of California, that the information in this incorrect reduction claim submission is true and complete to the best of my own knowledge or information or belief.

Michael Johnston

Assistant Superintendent, Business Services

Signature

Date

1 2 3 4 5 6 7 8	Claim Prepared by: Keith B. Petersen SixTen and Associates 3841 North Freeway Blvd., Suite 170 Sacramento, California 95834 Voice: (916) 565-6104 Fax: (916) 564-6103 E-mail: kbpsixten@aol.com			
9	BEF	ORE THE		
10	COMMISSION O	N STATE MANDATES		
11	STATE OF CALIFORNIA			
12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	REVISED INCORRECT REDUCTION CLAIM of: CLOVIS UNIFIED School District Claimant Claimant	RE: No. 05-4435-I-50 Chapter 498, Statutes of 1983 Education Code Section 51225.3 Graduation Requirements Annual Reimbursement Claims: Fiscal Year 1998-99 Fiscal Year 1999-00 Fiscal Year 2000-01 Fiscal Year 2001-02 NCORRECT REDUCTION CLAIM FILING		
29	PART I. AUTHOF	RITY FOR THE CLAIM		
30	The Commission on State Mandate	es has the authority pursuant to Government		
31	Code Section 17551(d) to " hear and o	decide upon a claim by a local agency or		
32	school district filed on or after January 1,	1985, that the Controller has incorrectly		
33	reduced payments to the local agency or	school district pursuant to paragraph (2) of		
34	subdivision (d) of Section 17561." Clovis	Unified School District (hereafter "District" or		

Revised Incorrect Reduction Claim of Clovis Unified School District 498/83 Graduation Requirements

- 1 "Claimant") is a school district as defined in Government Code Section 17519. Title 2,
- 2 CCR, Section 1185 (a), requires the claimant to file an incorrect reduction claim with the
- 3 Commission.

Original Incorrect Reduction Claim

The Controller issued an original final audit report dated October 22, 2004. The District submitted the original incorrect reduction claim on September 1, 2005. By letter dated September 16, 2005, the Commission on State Mandates notified the District that the incorrect reduction claim was received on September 6, 2005, and accepted as a complete filing.

Revised Incorrect Reduction Claim

The Controller issued a "revised" final audit report dated September 30, 2005.

The revised final audit report transmittal letter states that "[t]his revised final report supersedes our previous final report." The "revised" final audit report constitutes a new and separate demand for repayment and an adjudication of the claim. Title 2, CCR, Section 1185 (b), requires incorrect reduction claims to be filed no later than three years following the date of the Controller's action. There are no regulations specific to "revised" incorrect reduction claims, but the District infers the same three-year period of limitations would be applicable for filing a "revised" incorrect reduction claim in response to a "revised" final audit report. Thus, this "revised" incorrect reduction claim is timely filed.

Revised Incorrect Reduction Claim of Clovis Unified School District 498/83 Graduation Requirements

Pending Second Revised Incorrect Reduction Claim

The Controller issued a second "revised" final audit report on April 30, 2007.

The second revised final audit report transmittal letter states that "[t]his revised final report supersedes the final report issued September 30, 2005." This second revised final audit allows a portion of the claimed staffing and supply costs. The District will file a second revised incorrect reduction claim prior to April 30, 2010.

PART II. SUMMARY OF THE CLAIM

Original Final Audit Report Dated October 22, 2004

The Controller conducted a field audit of the District's annual reimbursement claims for the actual costs of complying with Education Code Section 51225.3, as amended by Chapter 498, Statutes of 1983, Graduation Requirements, for the period of July 1, 1998 through June 30, 2002. As a result of the audit, the Controller determined that all of the claimed costs for all years were unallowable:

14	Fiscal	Amount	Audit	SCO	Amount Due
15 16	<u>Year</u>	<u>Claimed</u>	<u>Adjustment</u>	<u>Payments</u>	<state> District</state>
17 18	1998-99	\$3,345,091	\$3,345,091	\$3,345,091	<\$3,345,091>
19	1999-00	\$2,452,070	\$2,452,070	\$ 202,717	<\$ 202,717>
20 21	2000-01	\$1,114,303	\$1,114,303	\$1,114,303	<\$1,114,303>
22 23	2001-02	\$1,142,001	\$1,142,001	\$1,125,383	<\$1,12 <u>5,383</u> >
24					· · · · · · · · · · · · · · · · · · ·
25 26	Totals	\$8,053,465	\$8,053,465	\$5,787,494	<\$5,787,494>

The original final audit report stated that the District was paid \$5,787,494 for these claims and concluded that the entire amount should be returned to the state.

1	Revis	sea Final Audit Report D	ated September 30, 2005		
2	The revised final audit report did not change any of the adjustment amounts.				
3	The "revised" final audit report again concluded that all of the costs claimed for all years				
4	were unallowable and that the entire amount should be returned to the state.				
5	There	e were, however, revisio	ns to the narrative for Findings 1 and 3.		
6		PART III. PRE	EVIOUS INCORRECT REDUCTION CLAIMS		
7	Re:	CSM-05-4435-I-50 Fi	scal Years 1998-99, 1999-00, 2000-01, and 2001-02		
8		The District filed this in	ncorrect reduction claim on September 1, 2005, in		
9	respo	onse to the original final	audit dated October 22, 2004. This "revised" incorrect		
10	reduc	ction claim incorporates	that incorrect reduction claim in its entirety and		
11	supplements that claim to the extent that the findings of the revised final audit report				
12	differ	from the original final a	udit report.		
13	RE:	CSM-03-4435-I-45	Fiscal Years 1999-00 and 2001-02		
14		This incorrect reduction	n claim was filed February 20, 2004, in response to "desk-		
15	revie	w" payment adjustments	noticed to the District by the Controller's letters dated		
16	October 1, 2003. Both fiscal years are also the subject of CSM-05-4435-I-50.				
17	Cont	roller letters dated Octob	per 17 and 30, 2007, indicated that FY 2001-02 has been		
18	paid	in full.			
19	RE:	CSM-00-4435-I-38	Fiscal Years 1993-94 through 1997-98		
20		CSM-99-4435-I-06	Fiscal Years 1984-85 through 1992-93		
21		These incorrect reduct	ion claims were paid in full in September 2006. The		

- Commission dismissed the incorrect reduction claims of these claimants on January 31, 2008, because the Controller paid the claims in full and no longer requested any
- 3 adjustments.

PART IV. RELEVANT LITIGATION

Six petitions for writ of administrative mandate (CCP 1094.5) were filed in the Superior Court of the State of California by six school districts, including this District, appealing the Commission's decisions on the incorrect reduction claims filed from the Controller's desk reviews of the districts' annual claims. The December 27, 2004, ruling and February 9, 2005, judgment and peremptory writ of mandate are attached as Exhibit "A."

At a public hearing on May 26, 2005, the Commission modified its previous decisions on the incorrect reduction claims for the six petitioners to the extent required by the court order, and ordered the Controller to comply with the court order on or before July 29, 2005. The Commission order to the Controller is attached as Exhibit "B," and defines the scope of the reevaluation as follows:

In reevaluating each reimbursement claim . . . , the State Controller may require the Clovis Unified School District to submit cost data and documentation to demonstrate whether it experienced any savings to offset the teachers' salary costs as a direct result of providing a second science course . . . , but the State Controller may not require [the district] to demonstrate that it could not have offset the costs by its authority . . . to terminate teachers of other courses provided by the petitioner, in particular courses provided pursuant to subdivision (a) (2) of Education Code section 51225.3.

The Controller states in the "revised" final audit report that the revised final audit report was issued in response to the court decision.

PART V. BASIS FOR REIMBURSEMENT

No change to this part.

PART VI. STATE CONTROLLER CLAIM ADJUDICATION

The Controller conducted an audit of the District's annual reimbursement claims for fiscal years 1998-99 through 2001-02. The original final audit report dated October 22, 2004, concluded that none of the costs claimed were allowable. The revised final audit report, dated September 30, 2005, also concluded that none of the costs claimed were allowable. The revised final audit report states that Finding 1 is updated based on the information contained in the court decision, and that Finding 3 is updated to correctly state the funding source for the construction. A copy of the revised final audit report is attached as Exhibit "C."

VII. CLAIMANT'S RESPONSE TO THE STATE CONTROLLER

By letter dated March 19, 2004, the District objected to the proposed adjustments set forth in the draft audit report. A copy of the District's letter is included in Exhibit "E." The Controller then issued its final audit report on October 22, 2004, without change to the adjustments as stated in the draft audit report.

On June 20, 2005, the District sent a letter (Exhibit "D") to the Controller stating that the rationale for the science teacher audit findings used in the original final audit report were disapproved by the court and requested the Controller to immediately withdraw the audit findings to the extent ordered by the court. There was no response to this letter.

There has been no District response to the revised final audit report prior to this revised incorrect reduction claim.

PART VIII. STATEMENT OF THE ISSUES

Finding 1 Unallowable salaries, benefits, and related indirect costs

The original and revised final audit reports assert that the "district did not provide documentation substantiating the allowability of claimed salaries and benefits totaling \$4,014,801" and related indirect costs of \$267,751 for the four years audited. The threshold reason for the adjustments was the Controller's insistence that increasing the science curriculum would result in "offsetting savings" from reductions of the other curriculum. The audit reports assert that the "district did not support the lack of offsetting savings." As a result of this alleged failure to justify offsetting savings in the form of reduction in non-science course costs, the audit reports concluded that "none of the claimed costs is reimbursable."

The "revised" final audit report claims to have revised this finding in accordance with the decision of the Sacramento Superior Court. However, there have been no substantive changes. The revised final audit report did remove language referencing the District's authority under Education Code Section 44955 and inserted language from the court decision. Specifically, stating "that the SCO cannot deny the costs on the grounds that the claimants have not shown a reduction in non-science classes and teachers corresponding to the addition of science classes and teachers to comply with this mandate." Yet there is no evidence that the Controller has put effect to this holding

and actually reevaluated the audit findings accordingly. The revised audit report continues to support this conclusion by stating that "the district did not support the lack of offsetting savings" in direct contradiction to the Superior Court's decision. Since the audit reports cite no other fact or law that is not dependent upon the premise of offsetting savings, the audit adjustments no longer have any basis and are void.

Finding 2 Unallowable materials, supplies, and related indirect costs

There is no change to this finding.

Finding 3 - Unallowable contracted services

This finding pertains to the cost of construction, remodeling, and temporary classrooms required to increase the number of science classrooms. All claimed costs were disallowed due to insufficient documentation in support of a board certification. As a consequence of the Sacramento Superior Court case decision previously cited, the District does not dispute the adjustments in this finding. The Court made specific findings on the type of board certifications required that apply to these costs. The District was a party to the case, and it included several of the fiscal years that are the subject of this audit.

The revised final audit report acknowledges that only one-half of the construction costs were funded by the state.

Amount Paid by The State

There is no change to this part.

21 /

Statute of Limitations for Audit

1

21

2 This issue is not a finding of the audit reports. This revised incorrect reduction 3 claim asserts that all four annual claims were past the statute of limitations when the 4 revised final audit report was released on September 30, 2005. 5 **Chronology of Claim Action Dates** 6 December 29, 2000 FY 1999-00 claim filed by the District (certified mail) 7 January 8, 2001 FY 1998-99 claim filed by the District (certified mail) 8 January 14, 2002 FY 2000-01 claim filed by the District (certified mail) 9 November 18, 2002 Entrance conference 10 December 31, 2002 FY 2001-02 claim filed by the District (certified mail) 11 December 31, 2002 FY 1999-00 statute of limitations for audit expires 12 December 31, 2003 FY 1998-99 statute of limitations for audit expires 13 October 22, 2004 Controller's original final audit report issued 14 December 31, 2004 FY 2000-01 statute of limitations for audit expires 15 December 31, 2004 FY 2001-02 statute of limitations for audit expires 16 September 30, 2005 Controller's revised final audit report issued 17 The original incorrect reduction claim asserted that the first two years of the four 18 annual claims audited, FY1998-99 and FY1999-00, were beyond the statute of 19 limitations for audit when the Controller issued its original final audit report on October 20 22, 2004. The District raised this issue at the beginning of the audit and in its letter

dated March 19, 2004, in response to the draft audit report. However, the original and

- revised final audit reports both asserted that since the audit was initiated before

 December, 31, 2003, the statute of limitations had not expired for those two fiscal year
 annual claims.
 - Statutes of 1995, Chapter 945, Section 13, operative July 1, 1996, repealed and replaced Section 17558.5, changing only the length of the period of limitations:
 - (a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to audit by the Controller no later than two years after the end of the calendar year in which the reimbursement claim is filed or last amended. However, if no funds are appropriated for the program for the fiscal year for which the claim is made, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim.

All four of the annual claims that are the subject of this audit are subject to the two-year statute of limitations established by Statutes of 1995, Chapter 945. Since funds were appropriated for the program for all the fiscal years that are the subject of the audit, the second standard is not applicable, and the potential factual issue of when the audit is initiated is not relevant. The first two years, FY 1998-99 and FY 1999-00, were no longer subject to audit when the original final audit report was issued. The last two years, FY 2000-01 and FY 2001-02, were subject to audit only until December 31, 2004, and were beyond audit when the revised final audit report was issued on September 30, 2005.

Initiation of an Audit

The original and revised final audit reports state that the Controller "initiated the audit" with the entrance conference on November 18, 2002. Initiation of the audit is not relevant to the four annual claims that are the subject of this incorrect reduction claim.

Revised Incorrect Reduction Claim of Clovis Unified School District 498/83 Graduation Requirements

The words "initiate an audit" are used only in the second sentence of Section 17558.5, that is, in a situation when no funds are appropriated for the program for the fiscal year for which the claim is made. Then, and only then, is the Controller authorized not to complete the audit within two years of the date the annual claim is submitted as long as the audit is initiated within two years from the date of initial payment. The claims at issue here were not subject to the "no funds appropriated" provision, they were subject only to the first sentence of the statute, i.e., they were only "subject to audit," a completed audit, within two years. The date the audit was "initiated" is not relevant, only the date the audit was completed as evidenced by the final audit report. If the Controller is correct, the Controller could continue to issue future revised final audit reports at whim since they would all relate back to the original initiation date and there never would be any annual claim closure.

The unmistakable language of Section 17558.5, as added by Statutes of 1995, Chapter 945, is confirmed by the subsequent actions of the Legislature. Chapter 1128, Statutes of 2002, amended subdivision (a) of Government Code Section 17558.5 to change the "subject to audit" language of the first sentence to "subject to the initiation of an audit." Had the Legislature intended the former language to mean "subject to the initiation of an audit," there would have been no need to amend the statute to state "subject to the initiation of an audit."

Completion of an Audit

The Controller did not complete the original final audit within the statutory period

allowed for the FY 1998-99 and FY 1999-00 claims, or complete the revised final audit within the statutory period for all four annual claims. The final audit report is the document that completes the audit. If the final audit report is not the action that completes the audit, then the final audit report is not a legally enforceable notice of findings or demand for payment and there is no other document of record prior to the final audit report which adjudicates the results of the audit. The revised final audit report was issued on September 30, 2005, well after the statute of limitations expired for all four annual claims. The revised audit findings are therefore void in their entirety.

PART IX. RELIEF REQUESTED

The District filed its annual reimbursement claims within the time limits prescribed by the Government Code. The amounts claimed by the District for reimbursement of the costs of implementing the program imposed by Chapter 498, Statutes of 1983, and Education Code Section 51225.3 represent the actual costs incurred by the District to carry out this program. These costs were properly claimed pursuant to the Commission's parameters and guidelines. Reimbursement of these costs is required under Article XIIIB, Section 6, of the California Constitution. The Controller denied reimbursement without any basis in law or fact. The District has met its burden of going forward on this claim by complying with the requirements of Section 1185, Title 2, California Code of Regulations. Because the Controller has enforced and is seeking to enforce these adjustments without benefit of statute or regulation, the burden of proof is now upon the Controller to establish a legal basis for its actions.

Revised Incorrect Reduction Claim of Clovis Unified School District 498/83 Graduation Requirements

1 The District requests the Commission to make findings of fact and law for each 2 adjustment made by the Controller, and each and every procedural and jurisdictional 3 issue raised in this claim, and order the Controller to correct its audit report findings 4 therefrom. 5 PART X. CERTIFICATION 6 By my signature below, I hereby declare, under penalty of perjury under the laws 7 of the State of California, that the information in this incorrect reduction claim 8 submission is true and complete to the best of my own knowledge or information or 9 belief, and that the attached documents are true and correct copies of documents 10 received from or sent by the state agency which originated the document. , 2008, at Clovis, California, by: 11 Executed on July 12 13 14 Michael Johnston, Assistant Superintendent Business Services 15 Clovis Unified School District 1450 Herndon Ave. 16 17 Clovis, CA 93611-0599 18 Voice: 559-327-9128 19 Fax: 559-327-9059 20 E-mail: MichaelJohnston@clovisusd.k12.ca.us 21 Exhibit "A" Ruling on Submitted Matter dated December 27, 2004, and 22 Judgment and Peremptory Writ of Mandate dated February 9, 2005 23 Exhibit "B" Commission's order to the Controller dated May 26, 2005 24 Exhibit "C" Controller's revised audit report dated September 30, 2005 25 Exhibit "D" District's Letter to the Controller dated June 20, 2005 26 Exhibit "E" District's Incorrect Reduction Claim dated September 1, 2006

Court Decision Materials

Exhibit A

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

ENDORSED FE8 By B. Beddow, Deputy

SUPERIOR COURT OF CALIFORNIA

COUNTY OF SACRAMENTO

SAN DIEGO UNIFIED SCHOOL DISTRICT, et al.,

Dept. 33

No. 03CS01401

Petitioners,

Consolidated with Nos. 03CS01568, 03CS01569, 03CS01570, 03CS01702,

04CS00028

COMMISSION ON STATE MANDATES.

et al..

Respondents.

<u>JUDGMENT</u>

This consolidated proceeding came on regularly for hearing in Department 33 of this court on July 30, 2004, pursuant to the petitions for writ of mandate and declaratory relief filed by petitioners San Diego Unified School District, Castro Valley Unified School District, Sweetwater Union High School District, San Jose Unified School District, Clovis Unified School District and Grossmont Union High School District. The petitioners were represented by Diana K. McDonough and Gregory A. Wedner of the Lozano Smith law firm. Respondent Commission on State Mandates was represented by Chief Legal Counsel Paul M. Starkey and Senior Commission Counsel Camille Shelton. Respondent State Controller was represented by Deputy Attorney General Geoffrey L. Graybill.

Following oral argument, the court directed the parties to submit supplemental briefing. When that supplemental briefing was filed on September 28, 2004, the court took the matter under submission.

1

140 ljudgmt

1 2 3

declarations, exhibits and oral and written arguments, and having signed and filed a ruling on submitted matter, a copy of which is attached as Exhibit A and incorporated into this judgment, IT IS ORDERED, ADJUDGED AND DECREED that:

Having considered the record of administrative proceedings and the parties'

- 1. Respondents may not deny reimbursement of costs for teachers' salaries incurred by a school district in providing a second science course pursuant to subdivision (a)(1) of Education Code section 51225.3 on the ground that the school district could have offset these costs by using its authority under subdivision (b) of Education Code section 44955 to terminate teachers of other courses provided by the district, in particular courses provided pursuant to subdivision (a)(2) of Education Code 51225.3. Such a denial of reimbursement violates the purpose of article XIII B, section 6, of the California Constitution by forcing the district to shift its limited revenues from courses being provided at the direction of the district's board to courses newly mandated by the Legislature.
- 2. A peremptory writ of mandate shall issue from this court, requiring respondent Commission on State Mandates to:
- a. Set aside its decisions sustaining respondent State Controller's reductions of petitioners' claims for reimbursement of teachers' salary costs incurred in providing a second science course pursuant to subdivision (a)(1) of Education Code section 51225.3;
- b. Direct respondent State Controller to set aside his reductions of petitioners' claims for reimbursement of teachers' salary costs incurred pursuant to subdivision (a)(1) of Education Code section 51225.3, reevaluate each claim in light of the court's ruling on submitted matter (Exhibit A to this judgment), and submit the results of these reevaluations to the Commission within 60 days of receiving the Commission's directions. In reevaluating each petitioner's reimbursement claim pursuant to the ruling on submitted matter, the State Controller may require the petitioner to submit cost data and documentation to demonstrate whether it experienced any savings to offset the teachers' salary costs as a direct result of providing a second science course pursuant to subdivision (a)(1) of Education Code section 51225.3, but the State Controller may not require the petitioner to demonstrate that it could not have offset the

1401 judgmt

	n
1	costs by using its authority under subdivision (b) of Education Code section 44955 to terminate
2	teachers of other courses provided by the petitioner, in particular courses provided pursuant to
3	subdivision (a)(2) of Education Code 51225.3;
4	c. Upon receiving the State Controller's reevaluations of petitioners' claims for
5	reimbursement of teachers' salary costs incurred pursuant to subdivision (a)(1) of Education
6	Code section 51225.3, determine whether the State Controller has properly reevaluated each of
7	the claims without requiring a showing by any of the petitioners that the claimed teachers' salary
8	costs could not have been offset pursuant to subdivision (b) of Education Code section 44955 by
9	terminating teachers of other courses provided by the petitioner, in particular courses provided
10	pursuant to subdivision (a)(2) of Education Code 51225.3;
11	d. Upon determining that the State Controller has properly reevaluated the
12	reimbursement claim of any petitioner, issue a new decision sustaining the reevaluation and
13	remanding the reevaluated claim to the Controller for payment. Upon determining that the State
14	Controller has not properly reevaluated the reimbursement claim of any petitioner, return the
15	reevaluation to the Controller for correction and resubmission to the Commission within 30 days;
16	e. File a return in this court within 120 days of receiving personal service of the
17	writ, indicating what has been done to comply with the writ.
18	3. Except as provided in this judgment, petitioners' claims for declaratory and
19	mandamus relief are denied.
20	4. Petitioners shall recover their costs of suit in the amount of, to be
21	determined pursuant to rule 870 of the California Rules of Court.
22	5. The court reserves jurisdiction to consider a motion by petitioners for an award
23	of statutory attorney fees brought pursuant to rule 870.2 of the California Rules of Court. In the
24	event that this judgment is appealed, petitioners' time for filing such a motion is extended
25	pursuant to subdivision (d) of rule 870.2 until all appeals of the judgment have been completed
26	and the matter has been returned to this court.
27	Dated: FEB - 9 2005 LLOYD G. CONNELLY LLOYD G. CONNELLY
28	JUDGE OF THE SUPERIOR COURT
udgmt	3

1401judgmt

TOTAL P.06

2 3 4 5 6 7. 8 SUPERIOR COURT OF CALIFORNIA 9 COUNTY OF SACRAMENTO 10 SAN DIEGO UNIFIED SCHOOL DISTRICT, No. 03CS01401 Dept. 33 et al.. 11 Consolidated with Nos. 03CS01568, 03CS01569, 03CS01570, 03CS01702, Petitioners. 12 04CS00028 v. 13 PEREMPTORY WRIT OF MANDATE COMMISSION ON STATE MANDATES, 14 et al., 15 Respondents. 16 17 TO RESPONDENT COMMISSION ON STATE MANDATES: 18 Judgment having been entered in this proceeding, ordering that a peremptory 19 writ of mandate issue from this court, you are hereby commanded immediately upon receipt of 20 this writ to: 21 1. Set aside your decisions sustaining respondent State Controller's reductions of 22 petitioners' claims for reimbursement of teachers' salary costs incurred in providing a second 23 science course pursuant to subdivision (a)(1) of Education Code section 51225.3; 24 2. Direct respondent State Controller to set aside his reductions of petitioners' 25 claims for reimbursement of teachers' salary costs incurred pursuant to subdivision (a)(1) of 26 Education Code section 51225.3, reevaluate each claim in light of the court's ruling on submitted 27 matter (Exhibit A to the judgment), and submit the results of these reevaluations to you within 60 28 days of receiving your directions. In reevaluating each petitioner's reimbursement claim

pursuant to the ruling on submitted matter, the State Controller may require the petitioner to submit cost data and documentation to demonstrate whether it experienced any savings to offset the teachers' salary costs as a direct result of providing a second science course pursuant to subdivision (a)(1) of Education Code section 51225.3, but the State Controller may not require the petitioner to demonstrate that it could not have offset the costs by using its authority under subdivision (b) of Education Code section 44955 to terminate teachers of other courses provided by the petitioner, in particular courses provided pursuant to subdivision (a)(2) of Education Code 51225.3;

- 3. Upon receiving the State Controller's reevaluations of petitioners' claims for reimbursement of teachers' salary costs incurred pursuant to subdivision (a)(1) of Education Code section 51225.3, determine whether the State Controller has properly reevaluated each of the claims without requiring a showing by any of the petitioners that the claimed teachers' salary costs could not have been offset pursuant to subdivision (b) of Education Code section 44955 by terminating teachers of other courses provided by the petitioner, in particular courses provided pursuant to subdivision (a)(2) of Education Code 51225.3;
- 4. Upon determining that the State Controller has properly reevaluated the reimbursement claim of any petitioner, issue a new decision sustaining the reevaluation and remanding the reevaluated claim to the Controller for payment. Upon determining that the State Controller has not properly reevaluated the reimbursement claim of any petitioner, return the reevaluation to the Controller for correction and resubmission to you within 30 days;
- 5. File a return in this court within 120 days of receiving personal service of this writ, indicating what you have done to comply with the writ.

Dated: FEB - 9 2005

JODY PATEL
CLERK OF THE SUPERIOR COURT
B. BEDDOW

BARBARA BEDDOW, DEPUTY

DEC 2 7 2004

By D. HAYES, Deputy

SUPERIOR COURT OF CALIFORNIA

COUNTY OF SACRAMENTO

SAN DIEGO UNIFIED SCHOOL DISTRICT,

Dept. 33

No. 03CS11401

et al.,

Petitioners,

Consolidated with Nos. 03CS01568, 03CS01569, 03CS01570, 03CS01702, 04CS00028

v.

RULING ON SUBMITTED MATTER

COMMISSION ON STATE MANDATES, et al..

Respondents.

This consolidated proceeding concerns the claims of six school districts for reimbursement of state-mandated costs under article XIII B, section 6, of the California Constitution (section 6) and implementing procedures set forth in Government Code section 17550 et seq. The six school districts challenge decisions by the Commission on State Mandates (commission) sustaining the State Controller's reductions of their claims for reimbursement of certain costs incurred in providing a second science course required for high school graduation by Education Code section 51225.3. Petitioners San Diego Unified School District, Castro Valley Unified School District, Sweetwater Union High School District, San Jose Unified School District, Clovis Unified School District and Grossmont Union High School District challenge the reduction of their claimed costs of hiring teachers for the second science course. Petitioners Clovis Unified School District and Grossmont Union High School District also challenge the reduction of their claimed costs of providing classrooms for the second science course.

| 40 mileg

234

5

7 8

6

9 10

11

12 13

14

15 16

17

18

19

20 21

22

23

24 25

26 27

28

Background

Section 6 requires the state to reimburse local governments for the costs they incur in providing any new program or any higher level of service under an existing program mandated by the Legislature or a state agency. This constitutional requirement was intended to preclude the state from enacting legislation or adopting administrative orders creating programs to be administered by local agencies whose taxing and spending powers had been restricted by the enactment of articles XIIIA and XIIIB of the California Constitution, thereby transferring to those agencies the fiscal responsibility for providing services which the state believed should be extended to the public but which the agencies were "ill-equipped" to handle. (County of San Diego v. State of California (1997) 15 Cal.4th 68, 81; County of Fresno v. State of California (1991) 53 Cal.3d 482, 487; County of Los Angeles v. State of California (1987) 43 Cal.3d 46, 56.) By requiring the state to reimburse local governments for their costs incurred in providing new state-mandated programs or higher service levels, section 6 was designed to protect the restricted tax revenues of local governments from expenditure on new state mandates rather than on existing local programs for which the revenues had been budgeted. (Ibid.; County of Los Angeles v. Commission on State Mandates (2003) 110 Cal. App. 4th 1176, citing County of Sonoma v. Commission on State Mandates (2000) 84 Cal. App. 4th 1264, 1283-1284.)

Education Code 51225.3, the genesis of the controversy over reimbursable state-mandated costs under section 6 in this proceeding, was enacted in 1983 as part of comprehensive legislation to reform and improve California's elementary and secondary schools. (Stats.1983, ch. 498 (S.B. 813), § 94.) Subdivision (a)(1) and (a)(2) of section 51225.3 provide that, commencing with the 1986-87 school year, no student shall graduate from high school unless the student completes the number and subject of specified courses and such other coursework as the governing board of the school district may specify by rule. Subdivision (a)(1)(C) specifies two courses in science for as a high school graduation requirement.

In 1985, the Santa Barbara School High School District filed a test claim with the Commission pursuant to article XIII B, section 6, of the California Constitution and Government Code section 17551. The test claim sought reimbursement from the state for expenses that the

school district was incurring to provide a second science class for its students in compliance with section 51225.3, subdivision (a)(1)(C). (Administrative Record/San Diego (ARSD), pp. 13-26.)

The test claim indicated that prior to the enactment of section 51225.3, only one science class had been required for graduation.

The Department of Finance (DOF) submitted a memorandum opposing the test claim. (ARSD, pp. 31-36.) The DOF indicated that the requirement for a second science course for graduation in Education Code section 51225.3 was not reimbursable for a number of reasons. (ARSD, p. 32.) In particular, according to the DOF, the salaries of staff hired to teach the second science course were not reimbursable because the Santa Barbara High School District could pay the salaries with average daily attendance (ADA) funds generated by district students who would take the science course instead of other non-mandated courses provided by the district. (ARSD, p. 33.) The DOF explained that the district could exercise its authority under Education Code section 44955 to lay off teachers of the non-mandated courses when it added the second science course to comply with the modification of curriculum by Education Code section 51225.3. (ARSD, p. 33, 35.)

The Department of Education (DOE) submitted a memorandum partially supporting the test claim. (ARSD, pp. 29-30.) The DOE stated that Education Code section 51255.3 imposed a reimbursable state mandate by specifying the number and length of courses required for high school graduation, but the Santa Barbara High School District should be using the funds that it received from various sources to provide the required curriculum: "The extent to which elective courses take funds away from the core curriculum, the courses may be discontinued and funds redirected to the core curriculum." (ARSD, p. 30.) According to the DOE, the school district's cost of retrofitting a classroom for use as a science laboratory was a reimbursable state-mandated cost, but the salaries of teachers hired for additional science classes was not reimbursable because the additional classes "should have resulted in a corresponding reduction of classes other than science. Santa Barbara should have adjusted their teaching staff accordingly, resulting in no net cost to the district." (ARSD, p. 30.)

Commission staff prepared an analysis summarizing and evaluating the test claim and the positions of the DOF and DOE. (ARSD, pp. 5-11.) Based on this evaluation, staff recommended a finding by the Commission that the enactment of Education Code section 51225.3 by Chapter 498 of the Statutes of 1983 created costs mandated by the state within the meaning of article XIII B, section 6, of the California Constitution and Government Code section 17514.

On January 22, 1987, in a decision adopted after a hearing pursuant to Government Code sections 17551 through 17555, the Commission found that Education Code section 51225.3 required an additional science course for high school graduation, that the test claimant had incurred increased costs as a result of having to provide the additional science course, and that some of the test claimant's increased costs were state-mandated costs. (ARSD, pp. 53-56.) Based on these findings, the Commission concluded that section 51225.3 imposes a higher level of service and a reimbursable state mandate upon school districts by requiring districts to provide an additional science course for students to complete in order to qualify for graduation. (ARSD, p. 56.)

On March 23, 1988, the Commission adopted, pursuant to Government Code section 17557, parameters and guidelines for the reimbursement of increased costs incurred by school districts in providing a second science class pursuant to Education Code section 51225.3.

(ARSD, pp. 59-63.) Section V of the parameters and guidelines identify reimbursable costs as costs of remodeling space in existing facilities for the additional science classes required for graduation under section 51225.3, subdivision (a)(1)(C); costs of acquiring new space and equipment for the additional science classes in the absence of space in existing facilities; and increased costs of staffing and supplying the additional science classes. Section VI of the parameters and guidelines require a school district to offset a claim for such costs as follows:

"Any savings the claimant experiences as a direct result of this statute must be deducted from costs claimed, e.g., reductions in non-science classes resulting from increase in required science classes. In addition, reimbursement for this mandate received from any source, e.g., federal, state, block grants, etc. shall be identified and deducted from this claim." Section IX of the

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

parameters and guidelines specify the documentation that a school district must provide in support of a claim, including documentation of increased units of science course enrollments attributable to Education Code section 51225.3 and certification by the school board that an analysis of all appropriate science facilities in the district had been conducted and had determined that the increased science course enrollments could not be accommodated in such facilities.

On July 27, 1989, pursuant to Government Code section 17600, the Commission adopted, by consent, an estimate of the reimbursable costs incurred by all school districts to meet the additional science graduation requirement in Education Code section 51225.3 during the 1984-85 through 1989-90 fiscal years. (ARSD, pp. 197-202.) The estimate, totaling \$16.8 million, was adopted after the Commission rejected two earlier estimates of the statewide costs totaling \$151 million and \$159 million respectively on August 28, 1988, and May 25, 1989. (ARSD, pp. 125-124, 145-195.) The Commission rejected those earlier estimates because they were based on surveys showing no reductions by school districts in non-science staff to offset additional science staff. In contrast, the estimate adopted by the Commission was developed by the DOF on the basis of several assumptions. The DOF assumed that school districts, in adding the second science course required by Education Code section 51225.3, would use their authority under Education Code section 44955 to offset the costs of the adding the course: "except where demonstrated otherwise, any cost of hiring science teachers and acquiring space for second science courses is fully offset by reductions of non-science teaching staff and by space made available for courses dropped by districts as not needed for addressing the changes in curriculum required by the mandate." (ARSD, pp. 200.) The DOF also assumed that the mandated changes in curriculum "do not require lengthening the instructional day or year. That is, offering the courses required for graduation does not require additional periods in a day or days of instruction in a year." (ARSD, pp. 200.)

On January 24, 1991, in response to the Legislature's direction (Stats. 1990, ch. 459, § 4(a)), the Commission amended its parameters and guidelines for reimbursement of school districts' costs incurred under Education Code section 51225.3. (ARSD, pp. 105-112, 519-524.) The amendment added language to section V and IX requiring a school district's claim for

1 2 3

 reimbursement of space acquisition costs to document that the space was acquired for new science classes, not to meet increased high school student enrollment, and that it would have been infeasible or more expensive to remodel existing facilities.

In January 1991, under Government Code section 17558, the State Controller issued claiming instructions for school districts to follow in claiming reimbursement for costs incurred in providing the additional science course required for graduation by Education Code section 51225.3. (ARSD, pp. 515-518.) Section 5 of the claiming instructions tracks sections V and IX of the Commission's parameters and guidelines in identifying reimbursable costs and documentation requirements for school districts' reimbursement claims. Section 6 of the claiming instructions tracks section VI of the Commission's parameters and guidelines in specifying offsetting savings or reimbursement from any source as reimbursement limitations. The State Controller's revision of these claiming instructions in September 1993 indicates no substantive change relevant to the issues in this consolidated proceeding. (ARGrossmont, pp. 108-112.)

On January 24, 1991 and May 13, 1993, pursuant to Government Code section 17561, San Diego Unified School District (SDUSD, the school district, or the district) filed a claim in the State Controller's Office for reimbursement of the costs it had incurred during the 1984-85 through 1989-90 fiscal years in providing the second science course required for graduation under Education Code 51225.3. (ARSD, pp. 531-537.) It subsequently filed reimbursement claims for the costs it had incurred during the 1990-91 through 1995-96 fiscal years. (See ARSD, pp. 1122, 1134, 1143.) Similar reimbursement claims were filed by Castro Valley Unified School District (ARCastro), by Sweetwater Union High School District (ARSweetwater), San Jose Unified School District (ARSan Jose), Clovis Unified School District (ARClovis) and Grossmont Union High School District (ARGrossmont).

Reimbursement of Teachers Salaries

On July 27, 1993, in response to the school districts' claims for reimbursement, the State Controller issued a letter indicating that reimbursement of school districts' staffing costs incurred in adding a second science course pursuant to Education Code section 51225.3 are

"limited to salary and other remuneration differentials, if any, of a science teacher. . . ." (ARSD, p. 513.) The letter based this position on the 1986 opposition of the DOE and DOF in the Santa Barbara High School District's test claim to reimbursement for teachers' salaries. (See ARSD, pp. 29-35.)

By letter dated August 20, 1993, pursuant to subdivision (d) of Government Code section 17561, the State Controller denied the claim of SDUSC for reimbursement of teachers' salaries incurred by the district in providing a second science course. (AR, pp. 511-512.) The letter of denial explained: "Reimbursement of staffing costs is limited to salary and other remuneration differentials, if any, of a science teacher and the costs of laboratory assistants or special teaching aides required by a science class. The addition of science classes should have resulted in offsetting savings due to a corresponding reduction of non-science classes. Your claims do not indicate a corresponding reduction." Similar letters denying reimbursement for teachers' salaries were sent to the other school districts appearing as petitioners in this consolidated proceeding. (ARCastro, pp. 74-75; ARSweetwater, p. 75; ARSanJose, p. 82; ARClovis, pp. 104-105; ARGrossmont, pp. 94-95.)

On October 4, 1993, pursuant to subdivision (d) of Government Code section 17551, SDUSC filed an incorrect reduction claim (IRC) with the Commission to challenge the State Controller's denial of reimbursement for the cost of science teachers for a second science course required for graduation under Education Code section 51225.3. (ARSD, pp. 493-509.) IRCs were also filed by the other school districts appearing herein as petitioners. (ARCastro, pp. 76-68; ARSweetwater, p. 69-70; ARSanJose, p. 71-81; ARClovis, pp. 67-71; ARGrossmont, pp. 73-74.) Each of these IRCs was amended to include the State Controller's denial of the school districts' subsequent claims for reimbursement of teachers' salaries.

The DOF and the DOE responded to San Diego's IRC in accordance with the positions they had taken in opposition to the reimbursement of teachers' salaries during the Santa Barbara High School District test claim and the development of the statewide cost estimates for implementation of the science graduation requirement in Education Code section 51225.3.

(ARSD, pp. 541-542, 543. See ARSD, pp. 29-36, 159-162.) The DOF supported the

Controller's limitation on reimbursement of teachers' salaries for a second science course required for graduation under section 51255.3 on the basis of an assumption that school districts would replace unmandated courses with the mandated second science course: "Chapter 498/83 does not require that school districts offer the new science class in addition to all previously offered classes and, therefore, the choice of any school district to continue to offer unmandated classes should not be funded through the mandate process." (ARSD, p. 541.) Similarly, the DOE indicated that "San Diego USC should have had savings to offset any costs related to additional required instruction in science by reducing other non-mandated classes. San Diego USD should have adjusted its teaching staff in such a way as to result in no net cost to the district for teaching staff." (ARSD, p. 543.)

The State Controller initially responded to SDUSC's IRC by requesting the Commission to reconsider the original test claim. The Controller made this request for reconsideration on the basis of a determination that the Commission's 1987 decision on the test claim and the parameters and guidelines had not adequately addressed the issue of offsetting salaries of teachers hired for the second science course by terminating teachers of non-mandated classes. (ARSD, pp. 545-546.)

Subsequently, the State Controller submitted responses defending its denial of reimbursement for the costs incurred by the SDUSC for teachers' salaries on the basis of the positions taken by DOE and the DOF in the matter and subdivision (b) of Education Code section 44955: "It is clear that Chapter 498/83 required a modification of curriculum by adding a second year of science to a student's secondary education curriculum. It is also clear the district hired new science teachers to staff the new classes. Because of Chapter 498/83, the students who would have chosen elective courses, other than science, must now take a second year of science. Assuming no change in enrollment, the requirement of students to take an additional year of science should have resulted in a reduced number of elective classes. [¶] We strongly believe the increased costs to the district are differentials in salaries or other remunerations, if any between new science teachers and non-science teachers who would have been released, and the costs of laboratory assistants or special teaching aids required by a science class. [¶] Since the district's

3

4 5

6 7

8

10 11

12

13 14

15

16 17

18 19

20

21 22

23 24

25

26

28

27

claims do not indicate cost differentials or show offsetting non-science teacher costs as directed by the claiming instructions, the claims are clearly excessive and unreasonable." (ARSD, pp. 1209-1211. See ARSD, pp. 1207-1212, 1911-1914.)

Analysis by Commission staff of the SDUSC's IRC and the responses of the DOF, DOE and the State Controller resulted in a finding that the State Controller had not incorrectly reduced the district's reimbursement claims and a recommendation that the Commission deny the IRC. (ARSD, pp. 469-492.) Following a hearing on the IRC on August 24, 2000, the Commission adopted the staff recommendation in a statement of decision issued September 28, 2000. (ARSD, pp. 2573-2590.) In pertinent part, the Commission rejected the district's contention that the State Controller had improperly relied on the positions of the DOE and the DOF rather than the Commission's parameters and guidelines and the Controller's claiming instructions when the Controller denied its claims for reimbursement of teachers' salaries. (ARSD, pp. 2584-2588.) The Commission found that, under that section VI of the parameters and guidelines as well as the positions of the DOE and the DOF, the district is only entitled to reimbursement of the differential between the cost of hiring teachers for the second science course required for graduation by Education Code section 51225.3 and the savings attained by laying off teachers of non-mandated courses. (ARSD, pp. 2584-2585.)

The Commission further found that the Controller had properly anticipated that the district could use its authority under subdivision (b) of Education Code section 44955 to eliminate a teacher of a non-mandated course for every science teacher hired and thereby avoid any state-mandated reimbursable costs for teachers' salaries attributable to the second science course. (ARSD, pp. 2585-2587.) The Commission discounted the district's contention that requiring it to use the section 44955 authority to eliminate its existing programs and pay for a state-mandated program overrode the purpose of article XIII B, section 6, of the California Constitution. The Commission explained that "the purpose of section 6, article XIII B is not to provide reimbursement for optional programs, but to prevent the state from mandating additional activities upon local agencies without providing subvention of funds. Government Code section 17514 provides that school districts are only entitled to reimbursement if they are required to

incur increased costs. In the present claim, . . . the state only requires school districts to provide additional science classes. For this requirement, the state provided funds by prioritizing science classes over elective classes. In comparison, the state does not require school districts to maintain the status quo by continuing to offer elective classes. School districts may continue to offer elective classes, but must do so at their own expense. . . . [P]rioritizing funds for science classes over non-mandated elective classes does not invoke the protections of section 6, article XIII B." (ARSD, p. 2587.)

Relying on the analysis and determination of issues in its Statement of Decision for the IRC of the SDUSC, the Commission held hearings and denied the IRCs of the other school districts contesting the State Controller's denial of their reimbursement claims for science teachers' salaries on the ground that the school districts had not shown offsetting non-science teacher costs. (ARCastro, p. 265; ARSweetwater, p. 162; ARSanJose, p. 215; ARClovis, pp.325; ARGrossmont, pp. 387.) Because the relevant facts, contentions and issues in the IRC of SDUSC are identical to those in the IRCs of the other school districts, the following analysis and determination of the issues apply to all of the school districts' challenges to the Commission's decisions sustaining the State Controller's reduction of their reimbursement claims for teachers' salaries.

In challenging the Commission's denial of its IRC in this mandate proceeding, SDUSD focuses on the State Controller's requirement that a school district claiming reimbursement for science teachers' salaries either identify offsetting savings produced by laying off teachers of non-mandated courses pursuant to Education Code section 44955 or document the lack of offsetting savings (offsetting savings requirement). This requirement is alternatively expressed by the Controller as a limitation on the reimbursement of science teachers' salaries to the differentials between the salary and other remuneration, if any, of new staff hired to teach the second science course mandated by Education Code section 51225.3 and the salary and other remuneration of teachers of non-mandated courses laid off pursuant to Education Code section 44955.

2

SDUSD contends that the Commission improperly determined that the State Controller's offsetting savings requirement is consistent with the Commission's test claim decision finding that the second science course required by Education Code section 51255.3 imposed reimbursable state-mandated costs upon school districts; with the parameters and guidelines defining such reimbursable state-mandated costs; with the intent of the Legislature in enacting Education Code sections 51225.3 and 44955; with case law interpreting article XIII B, section 6, of the California Constitution; and public policy giving school districts broad authority and control over the educational programs and curriculum that they provide. SDUSD asserts that none of these authorities limits reimbursement for teachers' salaries incurred in providing the second science course to the amount remaining or expected to remain after the district has offset the teachers' salaries by terminating teachers of other courses pursuant to Education Code section 44955. Rather, according to SDUSD, no Commission decision or legal authority requires the district to cut back the district's local course offerings to provide the state-mandated science course; as indicated in the Commission's parameters and guidelines, the district is entitled to state reimbursement of the additional science teachers' salaries offset only by the termination of teachers as a direct result of compliance with Education Code section 51225.3.

Further, SDUSD contends that the State Controller performed his audit functions under Government Code section 17561 and determined SDUSD's reimbursement claims in an arbitrary and capricious manner and that the Commission improperly endorsed such actions by the Controller. Specifically, SDUSD contends that the lack of

¹ SDUSD makes several other contentions. First, SDUSD contends that the State Controller's offsetting savings requirement establishes a standard for the reimbursement of science teachers' salaries that is separate from and inconsistent with the test claim decision, parameters and guidelines, sections 51225.3 and 44955, and section 6 case law; this standard applies generally to school districts claiming reimbursement for the salaries of teachers hired to provide the second science course mandated by section 51225.3; therefore, the standard constitutes a regulation within the meaning of the California Administrative Procedure Act (APA) and is invalid because the Controller did not adopt the requirement in compliance with the due process procedural requirements of the APA. The Controller's offsetting savings requirement, however, is not a regulation within the meaning of the APA: the requirement is not a rule adopted by the Controller to implement or interpret a law that it administers or enforces. (See Gov. Code § 11342.600.) Rather, in articulating the offsetting savings requirement, the Controller was restating the limitation on reimbursement in section VI of the Commission's parameters and guidelines in a form that could be applied to the audit and processing of reimbursement claims submitted by school districts pursuant to the parameters and guidelines. Such a restatement and application of the parameters and guidelines carries out and enforces but does not legislatively adopt a rule. (See Tidewater Marine Western, Inc. v. Bradshaw (1996) 14 Cal.4th 557, 571; Aguilar v. Association for Retarded Citizens (1991) 234 Cal. App.3d 21, 26-28. See also Sherwin-Williams Co. v. South Coast Air Quality Management Dist. (2001) 86 Cal. App. 4th 1258, 1284-1286.) Of course, when the Controller restated the reimbursement limitation in section VI of the Commission's parameters and guidelines for purposes of processing reimbursement claims, he confronted and had to interpret the ambiguous language of the limitation that, as explained in this ruling, was not addressed by the Commission until its IRC decision in September 2000. (ARSD, pp. 545-546.)

In response to SDUSD's contentions, the Commission and the State Controller assert that the Commission's denial of SDUSD's IRC was proper because the school district did not and could not establish an essential element of reimbursable costs under section 6: increased costs actually incurred for the salaries of teachers hired for the second science course mandated by Education Code section 51225.3. As explained by the Commission, Education Code section 44955 was amended in the same bill that enacted section 51225.3 to give school districts a mechanism to provide the mandated second science course or other statutory modifications of curriculum without increasing their overall costs of providing educational programs within the required minimum days and minutes of a school year. Thus, the Commission reasons, school districts can use their authority under section 44955 to lay off teachers of non-mandated courses and allocate funds from the salaries of the laid-off teachers to the salaries of teachers hired for the mandated science course; if, as in the case of the districts in this proceeding, school districts hire teachers for the mandated science course without exercising their section 44955 authority to lay off teachers of non-mandated courses, the districts have voluntarily chosen to incur increased costs and are not entitled to reimbursement under section 6. On the basis of this reasoning, the Commission affirms the State Controller's offset savings requirement as a proper application of the reimbursement limitation in section VI of the parameters and guidelines

19

20

21

22

23

24

25

26

27

documentation in its reimbursement claims regarding savings to offset teachers' salaries is consistent with the Controller's claiming instructions because the instructions do not require claims to include such documentation, that the Controller denied SDUSD's claims for teachers' salaries without requesting such documentation, and that the Controller approved claims for teachers' salaries filed by 38 school districts (not parties herein) even though those claims did not include documentation of savings offsetting teachers' salaries. The court finds, however, that section 6 of the Controller's claiming instructions is reasonably read to include a requirement for documentation of savings that offset teachers' salaries, and neither Government Code section 17561 nor any other legal provision of which the court is aware required the Controller to contact SDUSD to request such documentation. In addition, the Controller's approval of other school districts' reimbursement claims without documentation of savings offsetting teachers' salaries may, if true, indicate that the Controller's handling of the reimbursement claims was generally inconsistent and inadequate, but any such inconsistency and inadequacy would not establish that the Controller's request for documentation of savings offsetting teachers' salaries is itself improper and could not be appropriately applied to the reimbursement claims of SDUSD and the other school districts appearing as petitioners herein. Rather, the validity of the Controller's request for documentation and the Commission's decision sustaining the documentation request turns on whether the Controller's offsetting savings requirement is substantively valid, i.e., whether it is consistent with the Commission's test claim decision and parameters and guidelines, the intent of Education Code sections 51225.3 and 44955, and the case law defining reimbursable state-mandated costs within the meaning of article XIII B, section 6, of the California Constitution.

144 ruhrg

The court notes that, prior to the Commission's IRC decision in 2000, the language concerning offset savings in section VI of the Commission's parameters and guidelines -- "Any savings the claimant experiences as a direct result of this statute must be deducted from costs claimed, e.g., reductions in non-science classes resulting from increases in science classes" -- could be interpreted in a manner consistent with the contentions herein of either SDUSD or the Commission and State Controller regarding the discretionary or mandatory nature of offsetting savings pursuant to Education Code section 44955. As articulated by the State Controller in February 1993 (ARSD, pp. 545-546), the Commission's 1987 decision for the Santa Barbara High School District test claim did not address at all the issue of offsetting savings raised by the DOE and DOF,² and the Commission's parameters and guidelines adopted in 1988 did not address the issue clearly enough to resolve the large discrepancy between the claims filed by school districts for reimbursement of teachers' salaries incurred in providing a second science course pursuant to Education Code section 51225.3 and the 1989 statewide cost estimate based on DOF assumptions that limited reimbursement of such teachers' salaries to isolated cases. The Commission may have implicitly accepted the DOF's assumptions of offsetting savings pursuant to Education Code section 44955 when the Commission adopted, on consent, the statewide cost estimate, but until the Commission issued its IRC decision in 2000, it did not clearly make a determination that section VI of the parameters and guidelines required school districts to offset, pursuant to section 44955, their costs for additional science teachers' salaries incurred under section 51225.3 before claiming reimbursement for the salaries.³

³ On the basis of the parties' supplemental briefing, the court has concluded that the Commission's test claim decision is final and should not be disturbed. The court focus its review on the Commission's IRC decision, affirming the Controller's offsetting savings requirement and interpreting the reimbursement limitation language in

² Contrary to the Commission's IRC decision, the staff analysis supporting the Commission's test claim decision did not recommend deferring consideration of the offsetting savings issue to the development of parameters and guidelines. The staff analysis referenced the DOF and DOE recommendations on the test claim without mentioning the DOF and DOE positions on offsetting savings. (ARSD, p. 6.) The analysis further referenced the DOE's comments regarding the various federal, state and local sources of funding available to cover the costs of school districts' compliance with the second science course requirement of Education Code section 51225,3; it was these DOE comments that prompted the staff analysis to observe that "if the commission determines that a mandate exists in Education Code section 51225.3, the funding which has been provided as well as how ADA monies are allocated and used will be primary considerations in the development of the parameters and guidelines." (ARSD, p. 10.) The staff analysis did not mention offsetting savings, either in general or as a primary consideration in the development of parameters and guidelines at all. The issue simply was not considered by the Commission in its test claim decision, even though it had been mentioned by the DOE and DOF in their comments.

The correctness of the Commission's determination, hence the Controller's offsetting savings requirement, depends, as the Commission points out, on whether the Commission's determination and the Controller's requirement are consistent with statutory and case law limiting reimbursement under section 6 to actual increased costs incurred by a local government agency or school district in providing a new program or an increased level of service mandated by state legislation, such as the second science course required by Education Code section 51225.3. The mandate must force the agency or district to expend its limited revenues, not on the existing programs and services for which the district has budgeted the revenues, but on implementation of the mandated program or increased service level. (County of Fresno v. State of California, supra, 51 Cal.3d at 487; County of Sonoma v. Commission on State Mandates, supra, 84 Cal. App. 4th at p. 1283-1284. See Gov. Code § 17514, 17522.) Reimbursement is not available if the agency or district is able to provide the mandated program or increased service level without actually incurring increased costs. (Ibid.) For example, reimbursement is not available if the statute mandating the program or increased service level provides for offsetting savings which result in no net costs to the agency or district. (Gov. Code § 17556, subd. (e).) Reimbursement is also precluded if the district can comply with the state mandate by reallocating its revenues. (County of Los Angeles v. Commission on State Mandates, supra, 110 Cal. App. 4th at pp. 1194-1195 (state legislative requirement for domestic Violence training of county law enforcement officers was not reimbursable under section 6 because the county incurred no increased costs as a result of the requirement; the county could comply by reallocating its existing training resources to include domestic violence training).)

In the view of the Commission and the Controller, SDUSD has not been forced to incur increased costs to provide the second science course mandated by Education Code section 51225.3 because the district has the ability to comply with the mandate by reorganizing its course offerings within the existing school day and year and reallocating its existing revenues pursuant to Education Code section 44955. The Commission and Controller presume that, because the

27

28

section VI of the parameters and guidelines. The Commission's interpretation, clarifying the reimbursement limitation language, served effectively to supplement the language.

Legislature has not increased the minimum school day and year or the credits required for high school graduation, the district can shift students from non-mandated classes to science classes, eliminate the non-mandated classes, use its authority under section 44955 to terminate the teachers of the non-mandated classes, and thereby offset the costs of the teachers' salaries for the second science course. By thus reorganizing class offerings and reallocating revenues for teachers' salaries, the Commission and Controller expect that the district can avoid incurring a net increase in its costs for teachers' salaries except for a differential, if any, between the salaries of teachers hired for the second science course and the salaries of the terminated teachers of non-mandated classes. Except for any such differential, the Commission and Controller conclude that the district has incurred no increased teachers' salary costs in complying with section 51225.3 that are eligible for reimbursement under section 6.

As SDUSD correctly points out, however, Education Code section 51225.3 mandates school districts to add a second science course without requiring school districts to replace or eliminate its existing course offerings. To the contrary, subdivision (a)(2) of section 51225.3 preserves the school district's right to specify and offer other courses required for high school graduation on an equal par with the courses specified by the Legislature in subdivision (a)(1) of the section 51225.3. In contrast to the situation in *County of Los Angeles v. Commission on State Mandates, supra*, where state legislation directed local law enforcement agencies to reallocate their training resources in a certain manner to include domestic violence training, subdivision (a) of section 51225.3 directs a school district to include a second science course and other specified courses in addition to courses specified by the district's board. In section 51225.3, the Legislature does not give the courses specified in subdivision (a)(1) higher priority than the courses specified by the district's board under subdivision (a)(2) and does not require school districts to redirect their resources from the courses specified by the board to the courses specified by the Legislature. The courses specified by the district's board under subdivision (a)(2) are not deemed optional by the Legislature. (Cf. ARSD, p. 2586.)

Nor does the Legislature provide any indication in Education Code section 44955 of a legislative intent to provide the school district with a means of avoiding actual increased costs

and precluding reimbursement under section 6 for teachers' salaries incurred in providing a second science course pursuant to Education Code section 51225.3. Subdivision (b) of section 44955, which was added to the Education Code in 1983 by the same comprehensive education reform legislation that added a second science course requirement to Education Code section 51225.3 (Stats.1983, ch. 498 (S.B. 813), § 65), authorizes a school district to terminate the services of permanent employees in the district whenever the amendment of state law requires the modification of curriculum and when, in the opinion of the governing board of the district, it has become necessary by reason of this condition to decrease the number of permanent employees in the district.

By its terms, the authority given to a district by subdivision (b) of section 44955 does apply to modifications of curriculum such as the addition of a second science course by an amendment of section 51225.3, but use of the authority rests entirely in the discretion of district's governing board. There is no suggestion in subdivision (b) of a legislative intent to supply the district with an offset mechanism to reallocate teaching staff resources and avoid actual increased costs for teachers' salaries otherwise reimbursable under section 6 whenever the district adds a newly state-mandated course to its curriculum.⁴

Indeed, such a legislative intent would directly conflict with subdivision (a) of section 51225.3, recognizing the right of the district's board to specify and provide courses required for graduation in addition to courses mandated by the Legislature. Such an intent would also defeat the purpose of section 6, to protect local agencies like the district from a state mandate that forces the district to shift its limited revenues to the state mandate from existing

⁴ The court has reviewed the legislative history materials for Chapter 498 of the Statutes of 1983, compiled by the Legislative Intent Service and lodged by petitioners at the court's request. Only one document included in the materials appears to address the authority of school districts to lay off teachers in subdivision (b) of Education Code section 44955. An enrolled bill analysis by the DOF describes the lay-off authority as a means by which school districts costs would reprioritize and reorganize existing programs to reduce their costs of complying with the legislatively specified graduation requirements in Education Code section 51225.3. The enrolled bill analysis provides in relevant part: "In the judgment of Finance staff, SB 813 [subsequently chapter 498] would reduce those costs substantially by authorizing school district governing boards to lay off school employees when they must do so to modify their curriculum as a result of changes in State law. Because of this provision of SB 813, all but a few small high schools should be able to reorganize their existing resources to offer the courses required by the bill." This judgment or opinion of the DOF in the enrolled bill report prepared for the Governor is not indicative of legislative intent. (*People v. Patterson* (1999) 72 Cal.App.4th 438, 444, quoting *McDowell v. Watson* (1997) 59 Cal.App.4th 1155, 1161-1162, fn. 3.)

[40] rolling

2

3

4

5

6

7

local programs for which the revenues have been budgeted. (County of San Diego v. State of California (1997) 15 Cal.4th 68, 81; County of Fresno v. State of California, supra, 51 Cal.3d at 487.) If the school district is precluded from section 6 reimbursement of its costs for teachers' salaries incurred in providing a second science course mandated by section 51225,3 because subdivision (b) of section 44955 is construed as a mechanism for offsetting the such salary costs, the district is forced, absent an additional source of revenue, to redirect the revenues budgeted for staff teaching courses specified by the district's board under section 51225.3 to staff hired to teach the second science course. Courses locally specified by the district's board are thereby eliminated so that the district can provide the second science course mandated by section 51225.3, contrary to the terms of section 51225.3 and the purpose of section 6.5 (*Ibid.* Compare San Diego Unified School District v. Commission on State Mandates (2004) 33 Cal.4th 859. 887-888 (underlying intent of section 6 would be contravened if reimbursement were denied for a local agency's costs of providing state-mandated protective clothing and safety equipment for its employees on the ground that the local agency had initial discretion to reduce its employees and thereby avoid incurring increased costs for the mandated clothing and equipment).)

The court concludes that the Controller's offsetting savings requirement and the Commission's IRC decision sustaining the requirement are invalid to the extent that the requirement precludes reimbursement under section 6 for the teachers' salaries incurred by SDUSD and other school districts in providing the second science course mandated by Education Code section 51225.3 without offsetting the science teachers' salaries by terminating, pursuant to Education Code section 44955, teachers of courses not mandated by the state. This conclusion does not prevent the Controller, when auditing school districts' reimbursement claims under section VI of the Commission's parameters and guidelines and section 6 of the Controller's claiming instructions, from requiring claimants to provide detailed documentation of offsetting

⁵ The court does not defer, as did the Controller and the Commission, to the interpretation of Education Code sections 51225.3 and 44955 by the DOF and the DOE. Although they interpreted sections 51225.3 and 44955 roughly contemporaneously with the enactment of the statutory provisions and have administrative responsibilities closely related to the provisions, the court finds that their interpretation is contrary to the terms and structure of sections 51225.3 and 44955. (See Hoechst Celanese Corp. v. Franchise Tax Bd. (2001) 25 Cal.4th 508, 524, quoting Yamaha Corp. of America v. State Bd. of Equalization (1998) 19 Cal.4th 1, 12, 14-15.)

savings directly resulting from their provision of the second science course, including savings that offset the salaries of teachers hired for the second science course. Such a documentation requirement has a firm legal basis in subdivision (e) of Government Code section 17556 and California Code of Regulations, title 2, section 1183.1(a)(9). Further, the documentation requirement reflects a reasonable expectation that savings to offset the science teachers' salaries may be generated when students taking the second science course do not increase the number of classes that they take overall. Thus, the Controller can properly require claimants to demonstrate that the second science course has not increased the number of classes provided during the school day and year along with the number of teachers required for the classes provided.

However, the court's conclusion regarding the invalidity of the Controller's offset savings requirement does prevent the Controller from denying school districts' claims for reimbursement of science teachers' salaries on the ground that the claimants have not shown a reduction in non-science classes and teachers corresponding to the addition of science classes and teachers to comply with the mandate in subdivision (a)(1)(C) of Education Code section 51225.3. As explained in this ruling, this ground for denying reimbursement of science teachers' salaries is premised on an erroneous interpretation of Education Code sections 44955 and 51225.3 that would require school districts to divert their limited revenues from courses specified by the districts' boards pursuant to subdivision (a)(2), in violation of section 6.

Reimbursement of Classroom Costs

Grossmont Union High School District

In November 1996, Grossmont submitted claims to the State Controller for reimbursement of the costs it incurred during the 1994-95 and 1995-96 fiscal years in constructing and remodeling laboratory classrooms in four of its schools to comply with the requirement of a second science course in Education Code section 51225.3. Documentation requirements for Grossmont's claims are set forth in section IX of the Commission's parameters and guidelines and section 5 of the Controller's claiming instructions. (ARGrossmont, pp. 106, 109-110.) Section IX.C of the parameters and guidelines, mirrored in section 5B of the claiming instructions, require the following documentation: "Certification by the [School] Board that an

analysis of all appropriate science facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science course required by the enactment of Education Code section 51225.3. To reasonably accommodate includes: [¶] a. Adjusting attendance boundaries to balance attendance between under-utilized and over-utilized secondary school facilities within the district. [¶] b. Taking advantage of other available secondary school science facilities that are within a secure walking distance of the school." (ARGrossmont, p. 106.)

In February 1997, the Controller contacted Grossmont staff to request documentation of the school board certification required by the parameters and guidelines and the claiming instructions. (See ARGrossmont, pp. 118-119,181.) In response, Grossmont staff submitted a board agenda referring to approval of a project to remodel one of the high schools for which Grossmont was claiming reimbursement, a memorandum describing the process for proposing capital expenditure projects to the school board, and a memorandum describing the process for determining class loads. (ARGrossmont, pp. 182-188.)

By letters dated July 13, 1998, and August 3, 1998, the Controller denied Grossmont's school construction and remodeling claims for lack of supporting documentation. (ARGrossmont, pp. 94-98.) On August 14, 1999, Grossmont submitted an IRC to the Commission challenging the Controller's denial of its claim for reimbursement of science classroom construction and remodeling costs. (ARGrossmont, p. 73ff.)

In a letter dated July 7, 2000, Grossmont responded to the Controller's defense of its denial of the school construction and remodeling claims. (ARGrossmont, pp. 131-144.)

Appended to the letter were a declaration by Christina Becker, Grossmont's Director of Facilities Planning since 1998, and various documents related to the development during 1985 and 1986 of a multi-year capital expenditure plan to meet Grossmont's facility needs. (ARGrossmont, pp. 146-179.) On the basis of information acquired from other Grossmont staff regarding the 1994-95 and 1995-96 capital improvements to four of Grossmont's high schools, Ms. Becker's declaration sets forth her analysis and opinion on information and belief that Grossmont needed additional science laboratory classrooms as a result of Education Code section 51225.3.

12/Pireling

On December 12, 2001, the Commission conducted a hearing on Grossmont's IRC and denied the IRC. (ARGrossmont, pp. 387-409.) In its decision on Grossmont's IRC, adopted January 24, 2002, the Commission determined that none of the documents submitted by Grossmont satisfied the board certification requirement of section IX.C of the parameters and guidelines for science laboratory classroom construction and remodeling performed during the 1994-95 and 1995-96 fiscal years. The Commission found no evidence, such as an agenda, transcript or minutes of a board meeting, to establish that the Grossmont board had approved the construction and remodeling on the basis of an analysis of all appropriate science facilities within the district and a determination that no facilities existed to reasonably accommodate increased enrollment for additional science courses required by the enactment of Education Code section 51225.3.

Grossmont initially contends that the documentation it submitted to the Controller in support of its claim for reimbursement of science laboratory construction and modeling costs satisfies the certification requirement of the Commission's parameters and guidelines and the Controller's claiming instructions. According to Grossmont, the documentation, particularly the Declaration of Christina Becker, establishes that its staff conducted an analysis of its science facilities and determined that the facilities could not reasonably accommodate increased enrollment for the additional science course required by Education Code section 51225.3. This documentation, Grossmont reasons, also serves under Education Code section 35161 as board certification that the analysis was conducted and the determination. Section 35161 permits the governing board of a school district to delegate any of its powers or duties to its employees.

As the Commission found, Grossmont's documentation does not satisfy the certification requirement of section IX.C of the parameters and guidelines. The documents submitted by Grossmont, other than the declaration of Christina Becker, do not support a finding that, before approving the science laboratory classroom construction and remodeling, the board considered an analysis of Grossmont's science facilities and a determination that the facilities could not reasonably accommodate increased enrollment for the additional science course required by Education Code section 51225.3. The declaration of Ms. Becker attempts to conduct

the required analysis and make the required determination four to five years after the science laboratory classroom construction and remodeling was completed. In addition, if the Grossmont board could properly delegate its certification obligation to Ms. Becker (a matter seriously in doubt), Grossmont has provided no evidence that its board made such a delegation.

Grossmont further contends that the Controller denied its reimbursement claim arbitrarily by failing to inform it of the form of documentation required to establish the board's certification and by approving similar reimbursement claims of other school districts lacking documentation of board certification. However, the Controller has no duty to inform a claimant like Grossmont of the form or type of documentation that would establish the board's certification. Indeed, it should be apparent to the school district that an action of the board like certification would occur in a board meeting and would be reflected in the meeting agenda, transcript and/or minutes, not in documents prepared several years after the proceedings at which certification would have occurred by staff who did not participate in the proceedings. In addition, whether or not the Controller erroneously approved the reimbursement claims of other school districts without documentation of board certification, the Controller may properly deny Grossmont's reimbursement claim if it lacks adequate documentation of the board certification required by section IX.C of the parameters and guidelines. The Controller's possible error in approving other claims does not excuse the lack of adequate documentation of board certification in Grossmont's case.

Next, Grossmont contends that the Controller unlawfully denied its reimbursement claim by failing to perform an audit pursuant to subdivision (d)(2) of Government Code section 17561 prior to the denial; by failing to conduct an audit within the time period specified in subdivision (a) of Government Code section 17558.5; and by failing to provide notice of the denial to Grossmont within 30 days of the denial pursuant to subdivision (b) of Government Code section 17558.5. Section 17561, however, gives the Controller discretion to audit reimbursement claims but does not require the Controller to conduct an audit for each claim, particularly a claim like that of Grossmont which lacks specifically required documentation. In

addition, the Controller provided timely notice of the denial of Grossmont's claim by letter dated August 3, 1998. (ARGrossmont, pp. 97-98.)

Lastly, Grossmont contends that the Commission improperly required documentation of board certification under section IX.C of the parameters and guidelines in the form of agenda items, a transcript and/or the minutes of a governing board meeting. According to Grossmont, requiring documentation of board certification specifically in these forms constitutes underground rulemaking. Grossmont does not explain this contention, but the contention fails because the Commission has not required board certification in the form of agenda items, a transcript and/or the minutes of a governing board meeting. The Commission mentions such documents only as examples of evidence that would establish board certification.

(ARGrossmont, p. 403.)

Clovis Unified School District

In November 1996, Clovis submitted claims to the State Controller for reimbursement of the costs it incurred during the 1994-95 and 1995-96 fiscal years by leasing portable classrooms for the second science course required by Education Code section 51225.3. (ARClovis, pp. 141-146, 152-158.) In February 1997, the Controller contacted Grossmont staff to request documentation of the school board certification required by section IX.C of the Commission's parameters and guidelines and section 5B of the Controller's claiming instructions. (ARClovis, p. 148; ARGrossmont, pp. 106, 110-111.) The Controller received no documentation from Clovis in response.

Thereafter, by letters dated July 13, 1998, and August 3, 1998 the Controller denied the claim of Clovis for reimbursement of its portable classroom leasing costs for lack of supporting documentation. (ARClovis, p. 104-105, 110-111.) In July 2000, Clovis added an IRC contesting this denial to an IRC that it had previously submitted to the Commission with respect to other reimbursement claims related to the second science course requirement of Education Code section 51225.3. (ARClovis, p. 81ff.)

In prehearing proceedings on the IRC, Clovis submitted a declaration by Roger Oraze, who had been the district's Assistant Superintendent for Facility Services since 1991.

(ARClovis, pp. 207-209.) The declaration, submitted in April 2001 to establish the board certification required by section IX.C of the parameters and guidelines, indicated that Clovis had leased portable classrooms to facilitate the remodeling of science classrooms required as a direct result of increased graduation requirements; at the time the decision was made to lease the portable classrooms, there was a lack of appropriate space in existing facilities for additional science courses; it was not feasible to adjust attendance boundaries between under-utilized and over-utilized facilities in the district's two regular high schools; and there were no other available high school science facilities within a secure walking distance of the schools remodeled.

On December 12, 2001, the Commission conducted a hearing on Clovis's IRC and denied the IRC. (ARClovis, pp. 325-344.) The Commission found that Mr. Oraze's declaration, the only documentation submitted by Clovis in support of its claim for reimbursement of its portable classroom leasing costs, did not satisfy the board certification requirement in section IX.C of the parameters and guidelines. (ARClovis, pp. 336-337.) The Commission explained that Mr. Oraze's declaration contained conclusions unsupported by evidence that Clovis's board had considered an analysis of all appropriate science facilities within the district or determinations regarding the need for additional science facilities before deciding to lease portable classrooms for the second science course under Education Code section 51225.3. The Commission noted that Mr. Oraze's declaration of April 2001 was prepared years after the Clovis filed its reimbursement claim for leasing costs in November 1996 and years after Clovis made the decision to lease portable classrooms during remodeling the district's science classrooms.

Clovis initially contends that the declaration of Roger Oraze satisfies the certification requirement in section IX.C of the Commission's parameters and guidelines. Clovis indicates that the declaration provides not only the analysis and determination but also the certification required by section IX.C because the board could delegate the certification duty to Mr. Oraze pursuant to Education Code section 35161. However, Clovis has submitted no argument or evidence that its board could or did delegate authority to Mr. Oraze to make the certification required by section IX.C. Moreover, as the Commission found in its decision, Mr. Oraze's declaration contains conclusions unsupported by evidence and is made in April 2001, well after

1

9 10

11 12

13

15

16 17

18 19

20

21 22

23

24

25

26

27

28

1401 ruling

the board made its decision to lease portable classrooms for a second science course under Education Code section 51225.3. As such, the declaration could not provide the board certification required by IX.C prior to the board's decision to lease.

Clovis further contends that the Controller denied its reimbursement claim arbitrarily by failing to inform it of the form of documentation required to establish the board's certification and by approving similar reimbursement claims of other school districts lacking documentation of board certification. This contention is the same as Grossmont's contention, discussed above, and is rejected for the same reasons.

Lastly, Clovis contends that the Commission improperly engaged in underground rulemaking when it required documentation of board certification pursuant to section IX.C of the parameters and guidelines in the form of agenda items, a transcript and/or the minutes of a governing board meeting. This contention is the same as Grossmont's contention above and is rejected for the same reasons.

Relief

For the foregoing reasons, the court grants the claims of the six petitions in this consolidated proceeding related to the reimbursement of science teachers' salaries. In all other respects, the claims of the six petitions are denied. The court will order the issuance of a writ of mandate requiring the Commission to set aside its decision denving the IRCs of the six petitioners with respect to the reimbursement of teachers' salaries and require the Controller to reevaluate these six claims, pursuant to this ruling, without requiring the school districts to show a reduction in non-science classes and teachers corresponding to the addition of science classes and teachers to comply with Education Code section 51225.3. Counsel for petitioners is directed to prepare a proposed judgment and a proposed writ of mandate, present the judgment and the writ to counsel for the Commission and the Controller for approval as to form, and present the judgment and writ to the court pursuant to rule 391 of the California Rules of Court.

DEC 27 2004 Dated:

LLOYD CONNELLY

LLOYD G. CONNELLY JUDGE OF THE SUPERIOR COURT Case Number: 03CS01201 Department: 33

Case Title: SDUSD V COM ON STATE MANDATES, ET AL

(C.C.P. Sec. 1013a(3))

I, the Clerk of the Superior Court of California, County of Sacramento, certify that I am not a party to this cause, and on the date shown below I served the foregoing RULING ON SUBMITTED MATTER by depositing true copies thereof, enclosed in separate, sealed envelopes with the postage fully prepaid, in the United States Mail at Sacramento, California, each of which envelopes was addressed respectively to the persons and addresses shown below:

GREGORY A. WEDNER
LOZANO SMITH
899 NORTHGATE DRIVE, SUITE 200
SAN RAFAEL, CA 94903

PAUL M. STARKEY
CHIEF LEGAL COUNSEL
COMMISSION ON STATE MANDATES
980 NINTH STREET, SUITE 300
SACRAMENTO, CA 95814

DIANA SMITH McDONOUGH
LOZANO SMITH
899 NORTHGATE DRIVE, SUITE 200
SAN RAFAEL, CA 94903

CAMILLE SHELTON
COMMISSION COUNSEL
899 NORTHGATE DRIVE, SUITE 200
SAN RAFAEL, CA 94903

I, the undersigned deputy clerk, declare under penalty of perjury that the foregoing is true and correct.

Dated: December 27, 2004

Superior Court of California, County of Sacramento

By:

D. HAYES

Deputy Clerk

BEFORE THE

COMMISSION ON STATE MANDATES STATE OF CALIFORNIA

IN RE INCORRECT REDUCTION CLAIMS ON:

Education Code Section 51225.3 Statutes of 1983, Chapter 498

Filed on October 4, 1995, to include Fiscal Years 1984-85 through 1992-93;

Amended on August 3, 2000, to include Fiscal Years 1993-94 through 1997-98

By Clovis Unified School District, Claimant.

NO. CSM 4435-I-06 and 4435-I-38

Graduation Requirements

ORDER DIRECTING THE STATE
CONTROLLER TO SET ASIDE
REDUCTION OF REIMBURSEMENT
CLAIMS FOR TEACHER SALARY COSTS,
TO REEVALUATE THE
REIMBURSEMENT CLAIMS IN LIGHT OF
THE COURT'S RULING, AND TO SUBMIT
THE RESULTS OF THE REEVALUATION
TO THE COMMISSION WITHIN 60 DAYS

(Pursuant to Peremptory Writ of Mandate Issued by Sacramento County Superior Court, Case No. 03CS01702)

(Adopted on May 26, 2005)

ORDER DIRECTING THE STATE CONTROLLER TO SET ASIDE REDUCTION OF REIMBURSEMENT CLAIMS FOR TEACHER SALARY COSTS, TO REEVALUATE THE REIMBURSEMENT CLAIMS IN LIGHT OF THE COURT'S RULING, AND TO SUBMIT THE RESULTS OF THE REEVALUATION TO THE COMMISSION WITHIN 60 DAYS

On February 9, 2005, the Sacramento County Superior Court, Case No. 03CS01702, entered a judgment and issued a peremptory writ of mandate directing the Commission to:

Direct respondent State Controller to set aside his reductions of petitioners' claims for reimbursement of teachers' salary costs incurred pursuant to subdivision (a)(1) of Education Code section 51225.3, reevaluate each claim in light of the court's ruling on submitted matter (Exhibit A to judgment), and submit the results of these reevaluations to you within 60 days of receiving your directions. In reevaluating each petitioner's reimbursement claim pursuant to the ruling on submitted matter, the State Controller may require the petitioner to submit cost data and documentation to demonstrate whether it experienced any savings to offset the teachers' salary costs as a direct result of providing a second science course pursuant to subdivision (a)(1) of Education Code section 51225.3,

but the State Controller may not require the petitioner to demonstrate that it could not have offset the costs by using its authority under subdivision (b) of Education Code section 44955 to terminate teachers of other courses provided by the petitioner, in particular courses provided pursuant to subdivision (a)(2) of Education Code section 51225.3.

In accordance with the peremptory writ of mandate, the Commission hereby directs the State Andrews Controller's Office to:

- 1. Set aside the reductions of Clovis Unified School District's claims for reimbursement of teacher salary costs incurred pursuant to subdivision (a)(1) of Education Code section 51225.3 for fiscal years 1984-85 through 1997-98.
- 2. Reevaluate each claim for reimbursement filed by Clovis Unified School District for fiscal years 1984-85 through 1997-98 in light of the court's ruling on submitted matter (Exhibit A to judgment). In reevaluating each reimbursement claim filed by Clovis Unified School District pursuant to the ruling on submitted matter, the State Controller may require the Clovis Unified School District to submit cost data and documentation to demonstrate whether it experienced any savings to offset the teachers' salary costs as a direct result of providing a second science course pursuant to subdivision (a)(1) of Education Code section 51225.3, but the State Controller may not require Clovis Unified School District to demonstrate that it could not have offset the costs by using its authority under subdivision (b) of Education Code section 44955 to terminate teachers of other courses provided by the petitioner, in particular courses provided pursuant to subdivision (a)(2) of Education Code section 51225.3.
- 3. Submit the results of the reevaluation to the Commission within 60 days of receiving this order.

PAULA HIGASHI, Executive Director

Date

CLOVIS UNIFIED SCHOOL DISTRICT

Revised Audit Report

GRADUATION REQUIREMENTS PROGRAM

Chapter 498, Statutes of 1983

July 1, 1998, through June 30, 2002



STEVE WESTLY
California State Controller

September 2005



STEVE WESTLY California State Controller

September 30, 2005

Terry Bradley, Ed.D., Superintendent Clovis Unified School District 1450 Herndon Avenue Clovis, CA 93611

Dear Dr. Bradley:

The State Controller's Office audited the claims filed by the Clovis Unified School District for costs of the legislatively mandated Graduation Requirements Program (Chapter 498, Statutes of 1983) for the period of July 1, 1998, through June 30, 2002.

This revised final report supersedes our previous final report, issued on October 22, 2004. We revised Finding 3 to state that approximately 50%, rather than 100%, of the construction project was financed with School Facility Program funds. We also updated Finding 1 based on information contained in a judgment entered into by the Sacramento County Superior Court.

The district claimed \$8,053,465 (\$8,054,465 in costs less a \$1,000 penalty for filing late) for the mandated program. Our audit disclosed that none of the claimed costs are allowable because the district did not support that it incurred increased costs for staffing and supplying the new science courses mandated by legislation. The district was paid \$5,787,494. The total amount paid should be returned to the State.

If you disagree with the audit findings, you may file an Incorrect Reduction Claim (IRC) with the Commission on State Mandates (COSM). The IRC must be filed within three years following the date that we notify you of a claim reduction. You may obtain IRC information at www.csm.ca.gov (Guidebook link), and obtain IRC forms by telephone at (916) 323-3562 or by e-mail at csminfo@csm.ca.gov.

If you have any questions, please contact Jim L. Spano, Chief, Compliance Audits Bureau, at (916) 323-5849.

Sincerely,

Original Signed By:

JEFFREY V. BROWNFIELD, Chief Division of Audits

JVB:ams

cc: William C. McGuire

Associate Superintendent

Administrative Services

Clovis Unified School District

Peter Mehas, Ed.D.

Fresno County Superintendent of Schools

Fresno County Office of Education

Scott Hannan, Director

School Fiscal Services Division

California Department of Education

Arlene Matsuura, Education Fiscal Services Consultant

School Fiscal Services Division

California Department of Education

Gerry Shelton, Director

Fiscal and Administrative Services Division

California Department of Education

Jeannie Oropeza, Program Budget Manager

Education Systems Unit

Department of Finance

Contents

Audit Report

Summary	1
Background	1
Objective, Scope, and Methodology	1
Conclusion	2
Views of Responsible Official	2
Revisions to Findings	3
Restricted Use	3
Schedule 1—Summary of Program Costs	4
Revised Findings and Recommendations	6
AttachmentDistrict's Response to Draft Audit Report	

Audit Report

Summary

The State Controller's Office (SCO) audited the claims filed by Clovis Unified School District for costs of the legislatively mandated Graduation Requirements Program (Chapter 498, Statutes of 1983) for the period of July 1, 1998, through June 30, 2002. The last day of fieldwork was April 21, 2003.

The district claimed \$8,053,465 (\$8,054,465 in costs less a \$1,000 penalty for filing late) for the mandated program. Our audit disclosed that none of the claimed costs are allowable because the district did not support that it incurred increased costs for staffing and supplying the new science courses mandated by legislation. The district was paid \$5,787,494. The total amount paid should be returned to the State.

Background

Education Code Section 51225.3 (added by Chapter 498, Statutes of 1983) requires that, beginning with the 1986-87 school year, no pupil shall receive a high school diploma without completing an additional science course above that which was previously required. The legislation was effective in fiscal year (FY) 1983-84; however, a district had up to three years to implement this requirement. Prior to enactment of Chapter 498, Statutes of 1983, one science course was required. As a result of this enactment, two science courses, one each of biological and physical sciences, are now required.

On November 20, 1986, the Commission on State Mandates (COSM) determined that Chapter 498, Statutes of 1983, imposed a state mandate reimbursable under Government Code Section 17561.

Parameters and Guidelines establishes the state mandate and defines reimbursement criteria. COSM adopted Parameters and Guidelines on March 23, 1988, and last amended it on January 24, 1991. In compliance with Government Code Section 17558, the SCO issues claiming instructions for mandated programs, to assist school districts in claiming reimbursable costs.

Objective, Scope, and Methodology

We conducted the audit to determine whether costs claimed represent increased costs resulting from the Graduation Requirements Program for the period of July 1, 1998, through June 30, 2002.

Our audit scope included, but was not limited to, determining whether costs claimed were supported by appropriate source documents, not funded by another source, and not unreasonable and/or excessive.

We conducted the audit according to Government Auditing Standards, issued by the Comptroller General of the United States, and under the authority of Government Code Section 17558.5. We did not audit the district's financial statements. Our scope was limited to planning and performing audit procedures necessary to obtain reasonable assurance that costs claimed were allowable for reimbursement. Accordingly, we examined transactions, on a test basis, to determine whether the costs claimed were supported.

We limited our review of the district's internal controls to gaining an understanding of the transaction flow and claim preparation process as necessary to develop appropriate auditing procedures.

Conclusion

The audit disclosed instances of noncompliance with the requirements outlined above. These instances are described in the accompanying Summary of Program Costs (Schedule 1) and in the Revised Findings and Recommendations section of this report.

For the audit period, the Clovis Unified School District claimed \$8,053,465 (\$8,054,465 in costs less a \$1,000 penalty for filing late) for costs of the legislatively mandated Graduation Requirements Program. Our audit disclosed that none of the costs are allowable.

For FY 1998-99, the district was paid \$3,345,091 by the State. The audit disclosed that none of the costs claimed are allowable. The entire amount paid should be returned to the State.

For FY 1999-2000, the district was paid \$202,717 by the State. The audit disclosed that none of the costs claimed are allowable. The entire amount paid should be returned to the State.

For FY 2000-01, the district was paid \$1,114,303 by the State. The audit disclosed that none of the costs claimed are allowable. The entire amount paid should be returned to the State.

For FY 2001-02, the district was paid \$1,125,383 by the State. The audit disclosed that none of the costs claimed are allowable. The entire amount paid should be returned to the State.

Views of Responsible **Officials**

We issued a draft audit report on February 26, 2004. Terry Bradley, Ed.D., Superintendent, responded by the attached letter dated March 19, 2004, disagreeing with the audit results and stating that the audit report was not issued within the two-year statute of limitations. The district also requested that any request by the SCO for payment be deferred pending the court's decision on the disputed legal issues.

Revisions to **Findings**

In response to additional district-provided information, we revised Finding 3 to correctly state the funding source of the construction project. We also updated Finding 1 based on information contained in a judgment entered into by the Sacramento County Superior Court. The district's response to the February 26, 2004 draft audit report is included as an attachment to this revised final report.

Restricted Use

This report is solely for the information and use of the Clovis Unified School District, the Fresno County Office of Education, the California Department of Education, the California Department of Finance, and the SCO; it is not intended to be and should not be used by anyone other than these specified parties. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Original Signed By:

JEFFREY V. BROWNFIELD Chief, Division of Audits

Schedule 1-**Summary of Program Costs** July 1, 1998, through June 30, 2002

Cost Elements	Actual Costs Claimed	Allowable per Audit	Audit Adjustments Reference 1
July 1, 1998, through June 30, 1999			
Salaries and benefits Materials and supplies Contracted services	\$ 554,076 70,450 2,679,035	\$	\$ (554,076) Finding 1 (70,450) Finding 2 (2,679,035) Finding 3
Subtotals Indirect costs	3,303,561 42,530		(3,303,561) (42,530)
Total costs ² Less late penalty	3,346,091 (1,000)	. <u> </u>	(3,346,091) (1,000)
Total costs Less amount paid by the State	\$ 3,345,091	(3,345,091)	\$ 3,345,091
Allowable costs claimed in excess of (less tha	n) amount paid	\$(3,345,091)	
July 1, 1999, through June 30, 2000			
Salaries and benefits Materials and supplies Contracted services	\$ 1,482,352 165,242 698,206	\$	\$(1,482,352) Finding 1 (165,242) Finding 2 (698,206) Finding 3
Subtotals Indirect costs	2,345,800 106,270	_	(2,345,800) (106,270)
Total costs ² Less amount paid by the State	\$ 2,452,070	(202,717)	\$(2,452,070)
Allowable costs claimed in excess of (less than	n) amount paid	\$ (202,717)	
July 1, 2000, through June 30, 2001			
Salaries and benefits Materials and supplies Contracted services	\$ 955,872 87,190	\$	\$ (955,872) Finding 1 (87,190) Finding 2
Subtotals Indirect costs	1,043,062 71,241		(1,043,062) (71,241)
Total costs ² Less amount paid by the State	\$ 1,114,303		\$(1,114,303)
Allowable costs claimed in excess of (less than	ı) amount paid	\$(1,114,303)	

Schedule 1 (continued)

Cost Elements	Actual Costs Claimed	Allowable per Audit	Audit Adjustments	Reference 1
July 1, 2001, through June 30, 2002				
Salaries and benefits Materials and supplies Contracted services	\$ 1,022,501 47,189	\$ <u> </u>	\$(1,022,501) (47,189)	Finding 1 Finding 2
Subtotals Indirect costs	1,069,690 72,311		(1,069,690) (72,311)	
Total costs ² Less amount paid by the State	\$ 1,142,001	(1,125,383)	\$(1,142,001)	•
Allowable costs claimed in excess of (less than) a	mount paid	\$(1,125,383)		
Summary: July 1, 1998, through June 30, 2002				
Salaries and benefits Materials and supplies Contracted services	\$ 4,014,801 370,071 3,377,241	\$ 	\$(4,014,801) (370,071) (3,377,241)	
Subtotals Indirect costs	7,762,113 292,352		(7,762,113) (292,352)	
Total costs ² Less late penalty	8,054,465 (1,000)		(8,054,465) 1,000	
Net costs Less amount paid by the State	\$ 8,053,465	(5,787,494)	\$(8,053,465)	
Allowable costs claimed in excess of (less than) as	\$(5,787,494)			

¹ See the Revised Findings and Recommendations section.

² Net of offsetting reimbursements and savings.

Revised Findings and Recommendations

FINDING 1-Unallowable salaries. benefits, and related indirect costs

The district did not provide documentation substantiating the allowability of claimed salaries and benefits totaling \$4,014,801 for the audit period. The related indirect cost is \$267,751.

Parameters and Guidelines requires that, beginning with the 1986-87 school year, no pupil is to receive a high school diploma without completing an additional science course above that which was required prior to enactment of Chapter 498, Statutes of 1983. The legislation was effective for fiscal year (FY) 1983-84; however, the district had up to three years to implement this requirement. Previously, one science course was required. As a result of this mandate, two science courses, one each of biological and physical sciences, are now required. The costs incurred for providing the additional science course, net of savings a district experiences as a direct result (e.g., reductions in non-science courses resulting from the increase in required science courses), are subject to reimbursement under this mandate, Consequently, only the net increased costs of the additional biological or physical science courses taught are reimbursable.

Parameters and Guidelines states that reimbursable costs include the increased cost to the school district for staffing and supplying the new science courses mandated. Furthermore, the guidelines state that reimbursement for this mandate received from any source (e.g., federal, state, and block grants) is to be identified and deducted.

For FY 1998-99 and FY 1999-2000, the district claimed high school science teachers' salaries and benefits based on a formula that determined an incremental increase in the teachers as a result of the mandate. The district calculated the increase in the number of high school science teachers between the 1985-86 base year and claim years and reduced that amount by the percentage increase in high school enrollment for the same period. The district then multiplied that number by the claim year's average annual salaries and benefits of a high school science teacher.

The calculation made by the district for FY 1998-99 and FY 1999-2000 did not identify the courses taught in the base year for the one required high school science course or the courses taught in the claim years for the two required high school science courses. In addition, the calculation deducted the high school enrollment percentage from the percentage increase in the number of high school science teachers rather than deducting the portion of the percentage increase in science teachers that was related to enrollment growth. Consequently, the calculation did not measure the costs of teaching the additional high school biological or physical science courses in the claim years as a result of the mandate.

In addition, the district included salary and benefit costs of six nonphysical/biological science teachers in FY 1998-99, and 22 middle school teachers and one non-physical/biological science teacher in FY 1999-2000. Only the increased salaries and benefits for teaching the additional high school biological or physical science courses in the claim years due to the mandate are reimbursable.

For FY 2000-01 and FY 2001-02, the district claimed high school science teachers' salaries and benefits based on a formula that determined the increase in high school courses as a result of the mandate. The district divided one-fourth of the total number of grade 9-12 pupils by the average science course size to arrive at the additional science courses required for the mandate. The district then divided the additional science courses by the number of daily courses taught per teacher to arrive at the increased science teachers required by the mandate. From that number, the district multiplied the increased science teachers by the claim years' average science teacher salaries and benefits. This methodology measured the teacher salaries and benefits related to the additional biological or physical science courses taught as a result of the mandate.

For the audit period, the district did not identify or report any offsetting savings of salaries and benefits due to the reduction of teachers in nonscience courses as a result of the mandate. Furthermore, the district did not support the lack of offsetting savings. Consequently, none of the claimed costs are reimbursable.

Total salaries, benefits, and related indirect costs are unallowable, as follows.

	Fiscal Year				
	1998-99	1999-2000	2000-01	2001-02	Total
Salaries and benefits Indirect costs	\$(554,076) (37,732)	\$ (1,482,352) (95,612)	\$ (955,872) (65,286)	\$ (1,022,501) (69,121)	\$ (4,014,801) (267,751)
Total adjustment	\$(591,808)	\$(1,577,964)	\$(1,021,158)	\$(1,091,622)	\$ (4,282,552)

Claims filed for the audit period were similar to claims filed for FY 1984-85 through FY 1997-98. The SCO rejected these claims because the district failed to reduce claimed teacher salaries by offsetting sayings (e.g., sayings of salaries and benefits due to reduction of teachers in non-science courses). The district filed an Incorrect Reduction Claim (IRC) with the Commission on State Mandates (COSM) on October 4, 1995, and amended the IRC on August 3, 2000. The district argued that the SCO incorrectly reduced costs of science teachers' salaries.

In response, the SCO advised COSM that the district failed to report "offsetting savings and other reimbursement," as required by Parameters and Guidelines. Furthermore, the claimant did not provide reasons why offsetting savings could not be realized by laying off non-science teachers, as authorized in Education Code Section 44955. The SCO further advised COSM that the district voluntarily assumed the increased salary cost of a new teacher because the increased cost could have been avoided by exercising its statutory layoff authority. On January 25, 2002, COSM denied the district's IRC.

The district appealed the IRC's denial to the Sacramento County Superior Court. On February 9, 2005, the court entered a judgment and issued a peremptory writ of mandate directing COSM to set aside the decision sustaining the SCO reductions. On May 26, 2005, COSM adopted the court order.

The court states that the SCO cannot consider the claimant's authority to terminate teachers in non-science courses pursuant to Education Code Section 44955. The court further states that the SCO cannot deny the costs on the grounds that the claimants have not shown a reduction in non-science classes and teachers corresponding to the addition of science classes and teachers to comply with the mandate.

The court order further states that:

This conclusion does not prevent the Controller, when auditing school districts' reimbursement claims under section VI of the Commission's parameters and guidelines and section 6 of the Controller's claiming instructions, from requiring claimants to provide detailed documentation of offsetting savings directly resulting from their provision of the second science course, including savings that offset the salaries of teachers hired for the second science course. Such a documentation requirement has a firm legal basis in subdivision (e) of Government Code section 17556 and California Code of Regulations, title 2, section 1183.1(a)(9). Further, the documentation requirement reflects a reasonable expectation that savings to offset the science teachers' salaries may be generated when students taking the second science course do not increase the number of classes that they take overall. Thus, the Controller can properly require claimants to demonstrate that the second science course has not increased the number of classes provided during the school day and year along with the number of teachers required for the classes provided.

Recommendation

We recommend that the district develop and implement procedures to ensure that it claims only increased costs of salaries and benefits net of any offsetting savings and reimbursements the district experiences as a result of this mandate.

District's Response

The report states "[T]he mandate requires a district to provide the additional science course in lieu of a non-science course." (emphasis added) This is not a true statement of the law. Nothing in the legislation, the codes, or the parameters and guidelines states a requirement that a district is required to provide an additional science course in lieu of a non-science course.

The report states "...the district did not identify or report any offsetting savings of salaries and benefits due to the reduction of teachers in non-science classes as a result of the mandate. Furthermore, the district did not support the lack of offsetting savings. Consequently, none of the claimed costs is reimbursable." First of all, nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires that a district support the lack of offsetting savings. Also, this statement presumes that there were offsetting savings. And, nothing in the legislation, the codes or the parameters and guidelines requires the support of a nonexistent fact.

The report, when referring to an incorrect reduction claim filed by the district pertaining to its fiscal year 1984-1985 through 1997-1998 claims, states: "... the claimant did not provide reasons why offsetting savings could not be realized by laying off non-science teachers as authorized...." Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires districts to provide reasons why offsetting sayings could not be "realized." The P&G's only require districts to report offsetting savings. There were none to report.

The report also refers to the denial of the IRC. The report does not acknowledge the fact that the denial has been appealed to the courts and is therefore, not final. (Superior Court of the State of California, for the County of Sacramento, Case Number 03CS01702)

SCO's Comment

The finding has been updated to include the district's appeal to the Sacramento County Superior Court and to delete the phrase, "The mandate requires a district to provide the additional science course in lieu of a non-science course." In addition, the finding has been updated to include information included in the adopted court order.

Furthermore, the district did not support that the additional science course required by the mandate did not result in a corresponding reduction of a non-science course.

FINDING 2— Unallowable materials, supplies, and related indirect costs

The district did not provide documentation substantiating the allowability of claimed materials and supplies totaling \$370,071. The related indirect cost is \$24,601. (See Finding 1 for a summary of Parameters and Guidelines requirements.)

The district claimed materials and supplies for FY 1998-99 and FY 1999-2000 using a methodology similar to the one used to allocate teacher costs for the same years (see Finding 1). The district did not identify the cost of courses taught in the base year for the one required science course, or the cost of high school courses taught in the claim years for the two required science courses. Furthermore, the district applied the percentage increase in high school science teachers between the 1985-86 base year and the claim years to the claim year number, rather than to the FY 1985-86 base-year number. Consequently, the calculation did not measure the costs of additional high school science courses taught in the claim years as a result of the mandate.

For FY 2000-01 and FY 2001-02, the district applied 50% of all high school science materials and supplies to the mandate. The district did not provide any documents to substantiate the claimed percentages.

For the audit period, the district did not identify or report any offsetting savings of materials and supplies due to the reduction of non-science courses as a result of the mandate. Furthermore, the district did not support the lack of offsetting savings.

In addition, the district did not support claimed materials and supplies, totaling \$128,321 (\$35,523 for FY 1998-99, \$83,127 for FY 1999-2000, \$8,983 for FY 2000-01, and \$688 for FY 2001-02), and claimed non-science textbooks, non-science materials, and duplicated costs. totaling \$38,544 (\$3,659 for FY 1998-99, \$28,851 for FY 1999-2000, \$5,722 for FY 2000-01, and \$312 for FY 2001-02).

The district also did not report \$178,517 in reimbursements from other programs that related to costs claimed (\$23,884 for FY 1998-99, \$47,852 for FY 1999-2000, \$71,069 for FY 2000-01, and \$35,712 for FY 2001-02). These reimbursements related to the following programs: School Facility Program, Science Laboratory Material Funds, Special Education, Title VI, and Gifted and Talented.

Total claimed materials, supplies, and related indirect costs are unallowable, as follows:

	Fiscal Year				
	1998-99	1999-2000	2000-01	2001-02	Total
Materials and supplies Indirect costs	\$ (70,450) (4,798)	\$ (165,242) (10,658)	\$ (87,190) (5,955)	* *	\$ (370,071) (24,601)
Total adjustment	\$ (75,248)	\$ (175,900)	\$ (93,145)	\$ (50,379)	\$ (394,672)

Recommendation

We recommend that the district develop and implement procedures to ensure that it claims only increased costs of materials and supplies net of any offsetting savings and reimbursements the district experiences as a result of this mandate.

District's Response

The report states "...the district did not identify or report any offsetting savings of materials and supplies due to the reduction of nonscience classes as a result of the mandate." This is a brand new issue and was not in the prior incorrect reduction claim or raised by your office in its prior claim adjustments. Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires a district to identify or report offsetting savings of materials and supplies due to the reduction on non-science classes.

SCO's Comment

The finding and recommendation remain unchanged.

The previous IRC addressed only offsetting savings for salaries and wages and not materials and supplies. The district did not support that the average materials and supplies for a science course exceeded the average materials and supplies for a non-science course during the audit period. Reimbursable materials and supplies consist of the increased cost multiplied by the number of courses taught to satisfy the second mandated science course requirement.

FINDING 3— Unallowable contracted services

For FY 1998-99 and FY 1999-2000, the district claimed contracted service costs for construction projects for four high schools: Clovis, Clovis West, Clovis East, and the Center for Advanced Research and Technology. The district did not provide documentation to substantiate the allowability of costs claimed, totaling \$3,377,241 for FY 1998-99 and FY 1999-2000.

Parameters and Guidelines states that the acquisition of additional space for conducting new science courses is reimbursable only to the extent that districts can document that this space would not have been otherwise acquired due to increases in the number of students enrolling in high school, and that it was not feasible, or would be more expensive, to acquire space by remodeling existing facilities.

Parameters and Guidelines also states that the district must provide certification by the board that an analysis of all appropriate science facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science courses required by the enactment of Education Code Section 51225.3.

The district did not provide the auditors with a board certification, approved in advance of the FY 1998-99 and FY 1999-2000 construction projects, stating that the construction was carefully thought out and an analysis had been conducted of all appropriate science facilities within the district prior to the construction. On January 8, 2003, the district's board met and certified that, because of the mandate, the existing science facilities for FY 1998-99, FY 1999-2000, and FY 2000-01 failed to accommodate the current needs of the district, and, therefore, the district approved new construction, remodeling, equipment purchases, and/or temporary student classroom lease proposals. The district board members approved the certification approximately three to four years after construction; therefore, it did not meet the requirements of the mandate.

In addition, Parameters and Guidelines states that reimbursement for this mandate received from any source, including, but not limited to, service fees collected, federal funds, and other state funds, is to be identified and deducted from this claim.

The audit revealed that approximately 50% of the construction costs claimed were funded by School Facility Program funds.

Total claimed contract services are unallowable, as follows:

	Fiscal		
	1998-99	1999-2000	Total
Contract services	\$(2,679,035)	\$ (698,206)	\$(3,377,241)

The district had filed similar claims for FY 1984-85 through FY 1997-98. The SCO had rejected the contracted services costs on these claims because the district had failed to submit necessary documentation to satisfy the criteria of board certification for the costs of leasing portable classrooms. On October 4, 1995, followed by an amendment on August 3, 2000, the district filed an IRC for FY 1984-85 through FY

1997-98. The district argued that the SCO incorrectly reduced the district's contracted service costs.

In response, the SCO advised the Commission on State Mandates that the district failed to submit board certification, as required by Parameters and Guidelines. The SCO further advised that the board certification was not merely a formality but a demonstration that the construction or remodeling for which reimbursement is sought was carefully thought out and that no reasonable alternatives existed. On January 24, 2002, the commission denied the district's IRC.

Recommendation

We recommend that the district develop and implement procedures to ensure that all claimed costs are allowable and reimbursements received from any other sources are identified and deducted from claimed costs.

District's Response

The report states "[T]he district did not provide the auditors with a board certification approved in advance of the FY 1998-99 and 1999-2000 construction projects. . . . " (emphasis added) Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires advance certification. The report goes on to state "[T]he certification was approved by the district board members approximately three to four years after construction; therefore, it did not meet the requirements of the mandate."

SCO's Comment

The finding and recommendation remain unchanged.

The certification was not merely a formality but a demonstration that the construction costs to be incurred were carefully studied, and that no other facilities existed to accommodate the courses mandated. Thus, it is reasonable to conclude that such analysis would be performed prior to incurring the construction costs. The district did not perform an analysis until January 2003, approximately three to four years after the costs were incurred.

As discussed in the finding, the entire construction costs were funded through funds provided by the State. Even if the district had complied with the certification requirement, offsetting revenues related to contract services costs would have resulted in no net allowable costs.

Statute of limitations

The district's response included comments questioning our authority to audit costs claimed for FY 1998-1999 and FY 1999-2000. The district's response and the SCO's comment follow.

District's Response

The district's Fiscal Year 1998-1999 claim was filed on January 8, 2001. The district's Fiscal Year 1999-2000 claim was filed on December 29, 2000. The draft audit report is dated February 2004. Therefore, these two claims were only subject to audit until December 31, 2003 and December 31, 2002, respectively. Therefore, the proposed audit adjustments for these years are barred by the statute of limitations set forth in Government Code Section 17558.5.

SCO's Comment

The audit scope remains unchanged. Government Code Section 17558.5(a), in effect during the audit period, states that a district's reimbursement claim is subject to audit no later than two years after the end of the calendar year in which the claim is filed or last amended. The SCO initiated an audit within this time period by an entrance conference held on November 18, 2002.

Payment adjustment

Further, the district's response requested that we delay payment offsets. The district's response and the SCO's comment follow.

District's Response

Therefore, for the reasons stated above [see Attachment 1] Clovis Unified School District requests that the audit . . . defer any request for payment until the courts have had the opportunity to decide the disputed legal issues.

SCO's Comment

Consistent with our established policy, a request for payment will be initiated after the issuance of this report (see the transmittal letter to this report for discussion of COSM's IRC process).

Attachment— District's Response to Draft Audit Report



CERTIFIED MAIL - RETURN RECEIPT REQUESTED

1450 HERNDON AVENUE

CLOVIS, CA 93611-0599

March 19, 2004

559 327 9000

www.clovisusd.k12 ca.us

Mr. Jim L. Spano, Chief Compliance Audits Bureau California State Controller Division of Audits P.O. Box 942850 Sacramento, CA 94250-5874

GOVERNING BOARD

Sandra A Bengel Brian D. Heryford Girny I. Hovseplan Richard Lake, C.P.A Elizabett J Sandoval Jim Van Volkinburg D.D.S. Susan M. Waiket, D.H Sc

Dear Mr. Spano:

This letter is the response of Clovis Unified School District to the letter of Vincent P. Brown dated February 26, 2004 which enclosed a Draft Copy of your Audit Report of the district's Graduation Requirements Program, Chapter 498, Statutes of 1983, for the period of July 1, 1998 through June 30, 2002.

Statute of Limitations

ADMINISTRATION

Terry Bradley, Ed.D. Superintendent Virginia R. Boris. Ec.D. Associate Superintendent Danie: E. Katser. Ed.D. Associate Superintendent William C. McGuire Associate Superintendent Janet L. Young, Ed.D. Associate Superintendent Innet L. Young, Ed.D.

The district's Fiscal Year1998-1999 claim was filed on January 8, 2001. The district's Fiscal Year1999-2000 claim was filed on December 29, 2000. The draft audit report is dated February 2004. Therefore, these two claims were only subject to audit until December 31, 2003 and December 31, 2002, respectively. Therefore, the proposed audit adjustments for these years are barred by the statute of limitations set forth in Government Code Section 17558.5.

Finding 1 - Unallowable salaries, benefits and related indirect costs.

The report states "[T]he mandate requires a district to provide the additional science course *in lieu* of a non-science course." (emphasis added) This is not a true statement of the law. Nothing in the legislation, the codes, or the parameters and guidelines states a requirement that a district is required to provide an additional science course *in lieu* of a non-science course.

The report states "... the district did not identify or report any offsetting savings of salaries and benefits due to the reduction of teachers in non-science classes as a result of the mandate. Furthermore, the district did not support the lack of offsetting savings. Consequently, none of the claimed

costs is reimbursable." First of all, nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires that a district support the lack of offsetting savings. Also, this statement presumes that there were offsetting savings. And, nothing in the legislation, the codes or the parameters and guidelines requires the support of a nonexistent fact.

The report, when referring to an incorrect reduction claim filed by the district pertaining to its fiscal year 1984-1985 through 1997-1998 claims, states "... the claimant did not provide reasons why offsetting savings could not be realized by laying off non-science teachers as authorized ... "Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires districts to provide reasons why offsetting savings could not be "realized." The P&G's only require districts to report offsetting savings. There were none to report.

The report also refers to the denial of the IRC. The report does not acknowledge the fact that the denial has been appealed to the courts and is, therefore, not final. (Superior Court of the State of California, for the County of Sacramento, Case Number 03CS01702)

Finding 2 - Unallowable materials, supplies, and related indirect costs.

The report states "... the district did not identify or report any offsetting savings of materials and supplies due to the reduction of non-science classes as a result of the mandate." This is a brand new issue and was not in the prior incorrect reduction claim or raised by your office in its prior claim adjustments. Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires a district to identify or report offsetting savings of materials and supplies due to the reduction on non-science classes.

Finding 3 - Unallowable contracted services

The report states "[T]he district did not provide the auditors with a board certification approved *in advance* of the FY 1998-99 and 1999-2000 construction projects . . . " (emphasis added) Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires *advance* certification. The report goes on to state "[T]he certification was approved by the district board members approximately three to four years after construction; therefore, it did not meet the requirements of the mandate."

The certification requirement was inserted into the P&G's for the purpose of verifying the need for construction. If the "need" is verified by the responsible governing body after the fact, it still verifies the need.

Therefore, for the reason's stated above, Clovis Unified School District requests that the audit report be changed to comply with the law and to defer any request for payment until the courts have had the opportunity to decide the disputed legal issues.

Sincerely,

Terry Bradley, Ed.D.,

Superintendent

cc: Steve Westley, California State Controller

William C. McGuire, Associate Superintendent - Administration

Michael Johnston, Assistant Superintendent - Business

Pat Kraft, Senior Accountant - Business

State Controller's Office
Division of Audits
Post Office Box 942850
Sacramento, California 94250-5874

http://www.sco.ca.gov

S03-MCC-011

District Letter 06/20/05

Exhibit D

FILE



CERTIFIED MAIL - RETURN RECEIPT REQUESTED

1450 HERNDON AVENUE

CLOVIS, CA 93611-0567

559.327.9000

www.clovisusd.k12.ca.us

GOVERNING BOARD

Sandra A. Bengel
Brian D. Heryford
Ginny L. Hovseplan
Richard Lake, C.P.A.
Elizabeth J. Sandoval
Jim Van Volkinburg, D.D.S.
Susan M. Walker, D.H.Sc.

ADMINISTRATION

Terry Bradley, Ed.D.

Superintendent

Virginia R. Boris, Ed.D.

Associate Superintendent
Daniel E. Kaiser, Ed.D.
Associate Superintendent

William C. McGuire
Associate Superintendent
Janet L. Young, Ed.D.

Associate Superintendent

June 20 2005

Mr. Jim L. Spano, Chief Compliance Audits Bureau California State Controller Division of Audits P.O. Box 942850 Sacramento, CA 94250-5874

Re: Audit of Clovis Unified School District

498/83 Graduation Requirements

Fiscal Years Audited: 1998-99, 1999-00, 2000-01, and 2001-02

Dear Mr. Spano:

On October 22, 2004, the State Controller's Office issued its final audit report for the above referenced District annual reimbursement claims. Each of these claims included costs for the additional science teachers required by the mandate. The audit disallowed all claimed science teacher costs, among other costs.

During the period of audit work, the District had pending litigation from the decision of the Commission on State Mandates to deny the District's incorrect reduction claims for Fiscal Years 1984-85 through 1997-98, on the matter of science teacher costs, among other costs. On December 27, 2004, the Sacramento Superior Court issued its decision for San Diego Unified School District et al., v COSM which ordered the Commission on State Mandates to set aside its decisions on the incorrect reduction claims for the six districts, Clovis Unified included, which were the litigants in San Diego. No appeal of the court decision was filed. The Commission set aside the six decisions at the May 26, 2005 hearing. The State Controller's Office has now been directed by the Court and the Commission to set aside its reductions of the claims related to the reimbursement of teachers' salary costs.



The basis for the science teacher audit findings are identical to the basis the state agencies asserted in the incorrect reduction claims. The court has disapproved that basis and ordered the findings for the claims which were the subject of the incorrect reduction claim to be set aside. Therefore, the District requests that the State Controller immediately withdraw the final audit findings for the fiscal years audited to extent ordered by the Court for incorrect reduction claims.

Sincerely,

Bill McGuire

Associate Superintendent Administrative Services

cc: Terry Bradley

Michael Johnston

Vincent P. Brown, State Controller's Office

Paula Higashi, Executive Director, Commission on State Mandates

Greg Wedner, Lozano Smith

Robert Miyashiro, Consultant, Education Mandated Cost Network

Original Incorrect Claim

Exhibit E

STATE OF CALIFORNIA

ARNOLD SCHWARZENEGGER. Governor

COMMISSION ON STATE MANDATES

980 NINTH STREET, SUITE 300 SACRAMENTO, CA 95814 PHONE: (916) 323-3562 FAX: (916) 445-0278 E-mail: caminfo@cam.ca.gov



September 16, 2005

Mr. Keith B. Petersen SixTen and Associates 5252 Balboa Avenue, Suite 807 San Diego, CA 92117 Ms. Ginny Brummels
Division of Accounting and Reporting
State Controller's Office
3301 C Street, Suite 501
Sacramento, CA 95816

Re: Incorrect Reduction Claim

Graduation Requirements, 05-4435-I-50 Clovis Unified School District, Claimant Education Code Section 51225.3 Statutes 1983, Chapter 498 Fiscal Years 1998-1999, 1999-2000, 2000-2001, 2001-2002

Dear Mr. Petersen and Ms. Brummels:

On September 6, 2005, the Clovis Unified School District filed an incorrect reduction claim (IRC) with the Commission on State Mandates (Commission) based on the *Graduation Requirements* program for fiscal years 1998-1999, 1999-2000, 2000-2001, and 2001-2002. Commission staff determined that the IRC filing is complete.

Government Code section 17551, subdivision (b), requires the Commission to hear and decide upon claims filed by local agencies and school districts that the State Controller's Office (SCO) has incorrectly reduced payments to the local agencies or school districts.

SCO Review and Response. Please file the SCO response and supporting documentation regarding this claim within 90 days of the date of this letter. Please include an explanation of the reason(s) for the reductions and the computation of reimbursements. All documentary evidence must be authenticated by declarations under penalty of perjury signed by persons who are authorized and competent to do so and be based on the declarant's personal knowledge, information or belief. The Commission's regulations also require that the responses (opposition or recommendation) filed with the Commission be simultaneously served on the claimants and their designated representatives, and accompanied by a proof of service. (Cal. Code Regs., tit. 2, § 1185.01.)

The failure of the SCO to respond within this 90-day timeline shall not cause the Commission to delay consideration of this IRC.

Claimant's Rebuttal. Upon receipt of the SCO response, the claimant and interested parties may file rebuttals. The rebuttals are due 30 days from the service date of the response.

Prehearing Conference. A prehearing conference will be scheduled if requested.

Public Hearing and Staff Analysis. The public hearing on this claim will be scheduled after the record closes. A staff analysis will be issued on the IRC at least eight weeks prior to the public hearing.

Dismissal of Incorrect Reduction Claims. Under section 1188.31 of the Commission's regulations, IRCs may be dismissed if postponed or placed on inactive status by the claimant for more than one year. Prior to dismissing a claim, the Commission will provide 60 days notice and opportunity for the claimant to be heard on the proposed dismissal.

Please contact Tina Poole at (916) 323-8220 if you have any questions.

Sincerely,

NANCY PATTON

Assistant Executive Director

Enclosure: Incorrect Reduction Claim Filing - (SCO only)

J:mandates/IRC/GrReqIRC/2005/4435-J-50/completeltr

SixTen and Associates **Mandate Reimbursement Services**

EITH B. PETERSEN, MPA, JD, President 5252 Balboa Avenue, Suite 807 San Diego, CA 92117

Telephone:

(858) 514-8605

Fax:

(858) 514-8645

E-Mail: Kbpsixten@aol.com

September 1, 2005

Paula Higashi, Executive Director Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814

RE:

Graduation Requirements

Fiscal Years: 1998-99 through 2001-02

Incorrect Reduction Claim

Dear Ms. Higashi:

Enclosed is the original and two copies of the above referenced incorrect reduction claim for Clovis Unified School District.

SixTen and Associates has been appointed by the District as its representative for this matter and all interested parties should direct their inquiries to me, with a copy as follows:

Michael Johnston, Assistant Superintendent **Business Services** Clovis Unified School District 1450 Herndon Avenue Clovis, CA 93611-0599

Thank-you.

Sincerely.

Keith B. Petersen

State of California COMMISSION ON STATE MANDATES For Official Use Only 980 Ninth Street, Suite 300 Sacramento, CA 95814 (916) 323-3562 3M 2 (12/89) INCORRECT REDUCTION CLAIM FORM Claim No. Local Agency or School District Submitting Claim **CLOVIS UNIFIED SCHOOL DISTRICT** Contact Person Telephone Number Keith B. Petersen, President Voice: 858-514-8605 SixTen and Associates Fax: 858-514-8645 5252 Balboa Avenue, Suite 807 E-mail: Kbpsixten@aol.com San Diego, CA 92117 Address Michael Johnston, Assistant Superintendent **Business Services** Clovis Unified School District 1450 Hemdon Avenue Clovis, CA 93611-0599 Representative Organization to be Notified Telephone Number Robert Miyashiro, Consultant, Education Mandated Cost Network Voice: 916-446-7517 c/o School Services of California 916-446-2011 Fax: 1121 L Street, Suite 1060 E-mail: robertm@SSCal.com Sacramento, CA 95814 This claim alledes an incorrect reduction of a reimbursement claim filed with the State Controller's Office pursuant to section 17561 of the Government Code. This incorrect reduction claim is filed pursuant to section 17561(b) of the Government Code. CLAIM IDENTIFICATION: Specify Statute or Executive Order **GRADUATION REQUIREMENTS** Chapter 498, Statues of 1983 Education Code Section 51225.3 Fiscal Year Amount of the Incorrect Reduction 1998-99 \$3,345,091 1999-00 \$2,452,070 2000-01 \$1,114,303 2001-02 \$1,142,001 Total Amount \$8,053,465 IMPORTANT: PLEASE SEE INSTRUCTIONS AND FILING REQUIREMENTS FOR COMPLETING AN INCORRECT REDUCTION CLAIM ON THE REVERSE SIDE. Name and Title of Authorized Representative Telephone No. Michael Johnston, Assistant Superintendent Voice: 559-327-9128 **Business Services** 559-327-9059 Fax: E-mail: MichaelJohnston@clovisusd.k12.ca.us Signature of Authorized Representative Date

August 26 2005

3 4 5 6 7	Claim Prepared by: Keith B. Petersen SixTen and Associates 5252 Balboa Avenue, Suite 807 San Diego, California 92117 Voice: (858) 514-8605 Fax: (858) 514-8645		
8	BEFO	ORE THE	
9	COMMISSION ON STATE MANDATES		
10	STATE OF CALIFORNIA		
11 12 13 14 15	INCORRECT REDUCTION CLAIM of:)))	No Chapter 498, Statutes of 1983 Education Code Section 51225.3	
16 17 18	CLOVIS UNIFIED) School District)	Graduation Requirements Annual Reimbursement Claims:	
21 22 23 24 25	Claimant)))))	Fiscal Year 1998-99 Fiscal Year 1999-00 Fiscal Year 2000-01 Fiscal Year 2001-02	
26	in the state of th	NCORRECT REDUCTION CLAIM FILING	
27	PART I. AUTHOR	RITY FOR THE CLAIM	
28	The Commission on State Mandate	s has the authority pursuant to Government	
29	Code Section 17551(d) to " to hear an	d decide upon a claim by a local agency or	
30	school district, filed on or after January 1,	1985, that the Controller has incorrectly	
31	reduced payments to the local agency or s	school district pursuant to paragraph (2) of	

subdivision (d) of Section 17561." Clovis Unified School District (hereafter "district" or

32

"claimant") is a school district as defined in Government Code Section 17519.¹ Title 2,
 CCR, Section 1185 (a), requires the claimant to file an incorrect reduction claim with
 the Commission.

This incorrect reduction claim is timely filed. Title 2, CCR, Section 1185 (b), requires incorrect reduction claims to be filed no later than three years following the date of the Controller's remittance advice notifying the claimant of a reduction. A Controller's audit report dated October 22, 2004 has been issued, but no remittance advices have been issued. The audit report constitutes a demand for repayment and adjudication of the claim. On May 11, 2005, the Controller issued "results of review letters" for fiscal years 1998-99, 1999-00, and 2000-01, and on June 22, 2005, for fiscal year 2001-02, which reported the audit results and amounts due the state which constitutes a payment action.

There is no alternative dispute resolution process available from the Controller's office. In response to an audit issued March 10, 2004, Foothill-De Anza Community College attempted to utilize the informal audit review process established by the Controller to resolve factual disputes. Foothill-De Anza was notified by the Controller's legal counsel by letter of July 15, 2004, attached as Exhibit "A," that the Controller's

¹ Government Code Section 17519, added by Chapter 1459, Statutes of 1984, Section 1:

[&]quot;'School district' means any school district, community college district, or county superintendent of schools."

1 informal audit review process was not available for mandate audits and that the proper 2

forum was the Commission on State Mandates.

PART II. SUMMARY OF THE CLAIM

The Controller conducted a field audit of District's annual reimbursement claims for the District's actual costs of complying with Education Code Section 51225.3, as amended by Chapter 498, Statutes of 1983, Graduation Requirements, for the period of July 1, 1998-99 through June 30, 2002. As a result of the audit, the Controller determined that all of the claimed costs for all years were unallowable:

9	Fiscal	Amount	Audit	SCO	Amount Due
10	<u>Year</u>	<u>Claimed</u>	<u>Adjustment</u>	<u>Payments</u>	<state> District</state>
11	1998-99	\$3,345,091	\$3,345,091	\$3,345,091	<\$3,345,091>
1,2	1999-00	\$2,452,070	\$2,452,070	\$ 202,717	<\$ 202,717>
)	2000-01	\$1,114,303	\$1,114,303	\$1,114,303	<\$1,114,303>
14	2001-02	\$1,142,001	\$1,142,001	\$1,125,383	< \$1 ,125,383>
15	Totals	\$8,053,465	\$8,053,465	\$5,787,494	<\$5,787,494>

16 17

18

19

20

21

22

23

24

25

3

4

5

6

7

8

Since the District has been paid \$5,787,494 for these claims, the audit report concludes that the entire amount should be returned to the state.

PART III. PREVIOUS INCORRECT REDUCTION CLAIMS

On September 30, 1993, the San Diego Unified School District filed an incorrect reduction claim (CSM #4435-I-01) on the matter of increased science teacher costs and other disallowed costs. The claimant is informed and believes that as many as thirtyfive incorrect reduction claims were subsequently filed on related subject matter. including two prior claims filed by Clovis Unified School District (99-4435-I-06 for FY 1984-85 through FY1992-93, and 00-4435-I-38 for FY 1993-94 through FY1997-98).

Incorrect Reduction Claim of Clovis Unified School District 498/83 Graduation Requirements

1	Six of these claimants appealed the decisions of the Commission on these incorrect
2	reduction claims to the Sacramento Superior Court, as explained in Part IV.
3	Subsequent to the Commission adjudication of those claims, and before the
4	decision from the court case, additional incorrect reduction claims were filed by:
5	-Clovis Unified School District (FY 1999-00 and 2001-02)
6	-Castro Valley Unified School District (FY 1999-00, 2000-01, and 2001-02)
7	-Fullerton Joint Union High School District (FY 1999-00, 2000-01, and 2001-02)
8	-Grossmont High School District (FY 1999-00)
9	-San Jose Unified School District (FY 1999-00, 2000-01, and 2001-02).
10	The Commission has not yet heard and decided these additional claims.
)	PART IV. RELEVANT LITIGATION
12	Six Petitions for Writ of Administrative Mandate (CCP 1094.5) appealing the
13	Commission's decision were filed in the Superior Court of the State of California for the
14	County of Sacramento. These include:
15 16 17	San Diego Unified School District Case Number 03 CS 01401 Filed 09/19/03
18 19 20	Castro Valley Unified School District Case Number 03 CS 01568 Filed 10/27/03
21 22 23	Sweetwater Union High School District Case Number 03 CS 01570 Filed 10/27/03
24	San Jose Unified School District

Incorrect Reduction Claim of Clovis Unified School District 498/83 Graduation Requirements

1 2	Case Number 03 CS 01569 Filed 10/27/03
3 4 5	Clovis Unified School District Case Number 03 CS 01702 Filed 11/25/03
6 7 8	Grossmont Union High School District Case Number 04 CS 00028 Filed 1/9/04
9	The Court Decision
10	On December 27, 2004, the Sacramento Superior Court issued its decisions on
11	the six cases. Findings were made on the issue of increased science teacher cost
12	reimbursement and the issue of district governing board certifications for remodeling
12	and construction costs. On February 9, 2005, the court entered a judgment and issued
14	a peremptory writ of mandate. On or about April 25, 2005, the period for the parties to
15	appeal expired.
16	SCIENCE TEACHER COSTS: The Superior Court, regarding the science teacher
17	costs, directed the Commission on State Mandates to "Direct respondent State
18	Controller to set aside his reductions of petitioners' claims for reimbursement of
19	teachers' salary costs , reevaluate each claim in light of the court's ruling , and
20	submit the results of these reevaluations (to the Commission) within 60 days of
21	receiving (the Commission's) directions." See the Commission Order dated May 26,
22	2005, attached as Exhibit "B."
23	BOARD CERTIFICATIONS: The court order did not direct further action by the parties

on the question of the governing board certifications. The court decision did provide specific information regarding the procedure and substance for the board certifications. The court concluded that certification of the need to remodel or construct science classrooms would occur at a board meeting; that the information in support of the certification would be current and timely presented; that the ultimate decision regarding remodeling and construction could not be delegated to district staff; and, that a facility use analysis was needed of all appropriate science facilities within the district to determine that no facilities existed to reasonably accommodate increased enrollment for additional science courses.

State Agency Action

At public hearing on May 26, 2005, the Commission modified its previous decisions on the incorrect reduction claims for the six petitioners to the extent required by the court order and ordered the Controller to comply with the court order on or before July 29, 2005. The Commission order to the Controller of May 26, 2005, in compliance with the court order, defines the scope of the reevaluation as follows:

"In re-evaluating each petitioner's reimbursement claim ..., the State
Controller may require the (districts) to submit cost data and documentation to
demonstrate whether the (districts) experienced any savings to offset the
teachers' salary costs as a direct result of providing a second science course ..
, but the State Controller may not require the (districts) to demonstrate that
(they) could not have offset the costs by its authority ... to terminate teachers
of other courses provided by the (districts), in particular courses provided

pursuant to subdivision (a) (2) of Education Code section 51225.3 ('other course work as the governing board of the school district may by rule specify')."

As of the date of this incorrect reduction claim, the Controller has not completed their reevaluation of the claims.

PART V. BASIS FOR REIMBURSEMENT

1. Mandate Legislation

Chapter 498, Statutes of 1983, added Education Code Section 51225.3 which requires that, beginning with the 1986-87 school year, no pupil shall receive a high school diploma without completing at least two courses in science (biological and physical). The previous requirement was one course.

2. Test Claim

On April 25, 1985, Santa Barbara High School District filed a test claim which was rejected. On November 11, 1985, the test claim was resubmitted. Santa Barbara claimed two additional science teachers in fiscal year 1984-85 and a third additional teacher in fiscal year 1985-86 for a total cost of \$111,877. Santa Barbara High School District also claimed the costs of designing, renovating and constructing science labs, furniture expenses, the costs of supplies and additional teaching staff. However, the test claimant did not allege any savings and/or fees collected to offset the increased science classroom costs.

On November 20, 1986, the test claim was adopted by the Commission. The Commission determined that a higher level of service is mandated by this statute in terms of requiring schools to provide additional science courses. As was the practice at the time, the specific increased costs and activities were not identified in the test

1 claim, but specifically deferred as the function of the Parameters and Guidelines.

3. Parameters and Guidelines

On March 23, 1988, the original parameters and guidelines were adopted. After the Commission adopted the first statewide cost estimate of more than \$150,000,000, the Department of Finance requested that the parameters and guidelines be amended. On August 24, 1988, the Commission amended the parameters and guidelines to include a presumption of offsetting savings, that is, that the increased science classes would be offset by a reduction in the number of other courses. On January 24, 1991, the Commission amended the parameters and guidelines a second time to require documentation of the actual need for new science classroom laboratories. The second amended parameters and guidelines, attached as Exhibit "C," state in part:

"V. REIMBURSABLE COSTS

School Districts will be reimbursed for increased costs incurred in providing the additional science course mandated by Chapter 498/83, such as:

- A. Acquisition of additional space and equipment necessary for conducting new science classes, providing that space is lacking in existing facilities. However, the acquisition of additional space for conducting new science classes are reimbursable only to the extent that districts can document that this space would not have been otherwise acquired due to increases in the number of students enrolling in high school, and that it was not feasible, or would be more expensive, to acquire space by remodeling existing facilities.
- B. Remodeling existing space to accommodate the new science class and lab including costs of design, renovation, and special lab equipment and outlets essential to maintaining a level of instruction sufficient to meet college admission requirements.

C. Increased cost to school district for staffing and supplying the new science classes mandated.

VI. OFFSETTING SAVINGS AND OTHER REIMBURSEMENT

Any savings the claimant experiences as a direct result of this statute must be deducted from costs claimed, e.g., reductions in non-science classes resulting from increase in required science classes. In addition, reimbursement for this mandate received from any source, e.g., federal, state, block grants, etc., shall be identified and deducted from this claim."

IX. SUPPORTING DATA FOR CLAIMS

- A. Documentation of increased units of science course enrollments due to the enactment of Education Code Section 51225.3 necessitating such an increase.
- B. Documentation of lack of appropriately configured and equipped space in existing facilities for the new courses.
- C. Certification by the Board that an analysis of all appropriate science facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science courses required by the enactment of Education Code Section 51225.3. To reasonably accommodate includes:
 - a. Adjusting attendance boundaries to balance attendance between under-utilized and over-utilized secondary school facilities within the district.
 - b. Taking advantage of other available secondary school science facilities that are within a secure walking distance of the school.
- D. Documentation that the additional space for conducting new science classes is required only when the space would not have otherwise been acquired due to an increase in high school enrollment.
- E. Documentation that remodeling existing facilities was not feasible or would have been more expensive than acquiring additional space."

4. Claiming Instructions

The Controller has annually issued or revised claiming instructions for the Graduation Requirements mandate. A copy of the September 1993 revision of the claiming instructions is attached as Exhibit "D." The claiming instructions are believed to be, for the purposes and scope of this incorrect reduction claim, substantially similar to the version extant at the time the claims which are the subject of this incorrect reduction claim were filed. However, since the Controller's claim forms and instructions have not been adopted as regulations, they have no force of law, and, therefore, have no effect on the outcome of this incorrect reduction claim.

PART VI. STATE CONTROLLER CLAIM ADJUDICATION

The Controller conducted an audit of the District's annual reimbursement claims for fiscal years 1998-99 through 2001-02. The audit concluded that none of the District's costs, as claimed, were allowable. A copy of the October 22, 2004-audit report and the District's response is attached as Exhibit "E."

VII. CLAIMANT'S RESPONSE TO THE STATE CONTROLLER

By letter dated February 26, 2004, the Controller transmitted a copy of its draft audit report. By letter dated March 19, 2004, the District objected to the proposed adjustments set forth in the draft audit report. A copy of District's letter of March 19, 2004, is attached as Exhibit "F." The Controller then issued its final audit report without change to the adjustments as stated in the draft audit report. On June 20, 2005, the District sent a letter, attached as Exhibit "G," to the Controller noting that the rationale

for the science teacher audit findings are identical to the basis the state agencies asserted in the incorrect reduction claims and that the court has disapproved that basis and ordered the findings for the claims which were the subject of the incorrect reduction claims to be set aside. The letter requested the Controller to immediately withdraw the audit findings for the fiscal years audited to extent ordered by the Court for incorrect reduction claims. As of the time of the filing of this incorrect reduction claim, the Controller has not responded to the letter.

PART VIII. STATEMENT OF THE ISSUES

Finding 1 Unallowable salaries, benefits, and related indirect costs

The Controller asserts that the "district did not provide documentation substantiating the allowability of claimed salaries and benefits" of \$4,014,801 and related indirect costs of \$267,751 for the four years audited. These costs were disallowed for two reasons.

"Offsetting Savings"

The threshold reason for the adjustments was the Controller's insistence that increasing the science curriculum would result in "offsetting savings" from the other curriculum. The Controller asserts that the "district did not support the lack of offsetting savings." As a result of this alleged failure to justify offsetting savings in the form of reduction in non-science course costs, the Controller concluded that "none of the claimed costs is reimbursable."

Staff Reductions

Second, as a method to force the offsetting savings, the Controller referenced Education Code Section 44955, which authorizes districts to layoff teachers when state law requires modification of the curriculum. The Controller concluded therefrom that if "a school district has the authority to layoff a non-science teacher to meet the salary of a new science teacher, the district is not required to incur additional costs under the mandate, other than the differential in pay rate," and that the District had somehow "voluntarily assumed the increased salary cost of a new (science) teacher because the increased cost could have been avoided by exercising its statutory layoff authority."

Both of these reasons were specifically rejected by the Sacramento court decision of which this District was a party and the court decision was not appealed by the State. Since no other of fact or law not dependent on the premise of offsetting savings were cited by the Controller, the audit adjustments no longer have any basis and are void.

Finding 2 Unallowable materials, supplies, and related indirect costs

The Controller disallowed \$370,071 in science course materials and supplies direct costs and related indirect costs of \$24, 601 because the "district did not provide documentation substantiating the allowability of claimed materials and supplies."

"Offsetting Savings"

The Controller references Finding 1 regarding the offsetting savings audit

adjustment rationale. Then here, for Finding 2, the Controller applies the offsetting savings standard to materials and supplies, when it concludes that the "district did not identify or report any offsetting savings of materials and supplies due to reduction of non-science courses" nor "support the lack of offsetting savings." Since the Controller has asserted this as the threshold reason for the adjustment, and the court has rejected this standard, the adjustments are void.

Calculation of Increased Costs

3 .

The audit report criticizes the method the District used to claim increased materials and supplies cost, all of which is based on the premise that District failed to "support that the average materials and supplies for a science course exceeded the average materials and supplies for a non-science course during the audit period." The Controller apparently wants to establish a new cost accounting standard which would only reimburse the science course supplies if these costs are on the average cost more than the supplies for non-science courses. Nothing in the legislation, the Education Code, or the parameters and guidelines establishes this cost accounting standard. The Controller's audit finding based on this unpublished standard which exceeds the parameters and guidelines is not enforceable absent rulemaking which would put the claimants on notice pursuant to the Administrative Procedure Act.

Supporting Data for Claiming

The audit report states that the District did not "support" claimed materials and supplies costs of \$128,321 for the four years. There are no documentation

requirements in the parameters and guidelines for materials and supplies. The District properly recorded these costs in their general and subsidiary ledgers in the manner specified by the state for financial reporting. The amounts relevant to science courses were reported in the claim. Thus, the District has provided documentation generated in the usual course of business as well as generated for the purpose of claiming mandate reimbursement. The Controller's insistence on other forms of documentation is a ministerial preference, is an unpublished standard which exceeds the parameters and guidelines, and is not enforceable absent rulemaking which would put the claimants on notice pursuant to the Administrative Procedure Act.

"Non-Science Costs"

The audit report states that the District claimed \$38,544 of "non-science" textbooks, materials and duplicated costs. Whether the costs are science-related requires specific information on the nature of the expenditures and how the Controller's auditor was able to make the qualitative decision regarding how the textbooks and materials were used. The audit report does not provide the facts needed to evaluate the propriety of the Controller's conclusions regarding these costs. The Controller concludes that other costs reported were "duplicate" as a finding of fact, but since no facts were presented in the audit report, the propriety of these adjustments cannot be determined.

"Other Reimbursements"

The Controller also alleges that \$178,517 in "reimbursements from other

- 1 programs related to costs claimed" should have been used to reduce the claimed costs.
- 2 The "other programs" enumerated in the audit report are: School Facility Program,
- 3 Science Laboratory Material Funds, Special Education, Title VI, and Gifted and
- 4 Talented. The audit report does not provide any information regarding the specific fund
- 5 amounts, how they directly "relate" to the science program, what portion of these
- 6 program funds are properly apportioned to the increased science curriculum costs
- 7 claimed as opposed to the portion of science materials and supply costs not claimed, or
- 8 if these funds were intended by the source agency providing the funds to specifically
- 9 mitigate the increased costs which result from Chapter 498, Statutes of 1983 as it
- 10 pertains to increased science curriculum costs.

Unreasonable or Excessive

12

13

14

15

16

17

18

19

20

None of the adjustments were made because the costs claimed were excessive or unreasonable. The Controller does not assert that the claimed costs were excessive or unreasonable, which is the only mandated cost audit standard in statute (Government Code Section 17561(d) (2)). It would therefore appear that the entire findings are based upon the wrong standard for review. If the Controller wishes to enforce other audit standards for mandated cost reimbursement, the Controller should comply with the Administrative Procedure Act.

Finding 3 - Unallowable contracted services

This finding pertains to the cost of construction, remodeling, and temporary

Incorrect Reduction Claim of Clovis Unified School District 498/83 Graduation Requirements

classrooms required to provide an increased number of science classrooms. All claimed costs were disallowed due to insufficient documentation in support of a board certification. The Controller made no findings on the necessity or reasonableness of these costs. As a consequence of the Sacramento Superior Court case decision previously cited, the District does not dispute the adjustments in this finding. The District was a party to the case and several of the fiscal years which are the subject of this audit were included in the court case. The Court made specific findings on the issue of the type of board certifications required which apply to these costs.

However, the audit report erroneously stated that 100% of the construction financing was provided by state building funds. The District's annual reimbursement claims included only half of the construction costs, the portion funded by the District. The District sent a letter to the Controller on March 30, 2005 (attached as Exhibit "H") requesting that the Controller's audit report be corrected. Jim Spano, Chief, Compliance Audits Bureau, contacted the District by phone several weeks later stating that a corrected audit report would be issued. None was forthcoming. The District contacted Mr. Spano by phone on August 15, 2005, to again request the corrected audit report. Mr. Spano stated that a revised audit report would be issued soon.

Absent a revised audit report, the Commission should make findings on this issue.

Amount Paid by The State

This issue was not an audit finding. The payment received from the state is an

Incorrect Reduction Claim of Clovis Unified School District 498/83 Graduation Requirements

- 1 integral part of the reimbursement calculation. The Controller changed the payment
- 2 amount received for some of the fiscal years without a finding in the audit report.

3	}	Fiscal Year of Claim and Amount Paid

4	Amount Paid by State	1998-99	1999-00	2000-01	2001-02
5	As Claimed	\$169,400	\$202,717	\$1,554,800	\$1,125,383
6	As Audited	\$3,346,091	\$202,717	\$1,114,303	\$1,125,383

- 7 The propriety of these adjustments cannot be determined until the Controller states the
- 8 reason for each change.

9

10

11

12

13

14

15

Statute of Limitations for Audit

This issue is not a finding of the Controller. The District asserts that the first two years of the four claim years audited, fiscal years 1998-99 and 1999-00, were beyond the statute of limitations for audit when the Controller issued its audit report on October 22, 2004. The District raised this issue at the beginning of the audit and in its letter dated March 19, 2004 in response to the draft audit report.

Chronology of Claim Action Dates

16	December 29, 2000	FY 1999-00 claim filed by the District (certified mail)
17	January 8, 2001	FY 1998-99 claim filed by the District (certified mail)
18	November 18, 2002	Entrance conference
19	December 31, 2002	FY 1999-00 statute of limitations for audit expires
20	December 31, 2003	FY 1998-99 statute of limitations for audit expires
21	October 22, 2004	Controller's final audit report issued

The District's FY1998-99 claim was mailed to the Controller on January 8, 2001 (late filing). The District's FY1999-00 claim was mailed to the Controller on December 29, 2000. According to Government Code Section 17558.5, these claims were subject to audit no later than December 31, 2003, and December 31, 2002, respectively. The audit was not completed by this date. Therefore, the proposed audit adjustments for FY1998-99 and FY1999-00 are barred by the statute of limitations set forth in Government Code Section 17558.5.

In the final audit report, the Controller stated that "(t)he SCO initiated an audit within this time period by an entrance conference held on November 18, 2002." The Controller considers an audit "initiated" on the date of the entrance conference. Thus, the Controller is thus asserting that date when the audit was "initiated' is relevant to the period of limitations, and not the date of the audit report. In any case, a review of the legislative history of Government Code Section 17558.5 indicates that the matter of the audit "initiation" date is not relevant to any of the fiscal year claims which are the subject of this audit.

Statutory History

Prior to January 1, 1994, no statute specifically governed the statute of limitations for audits fo mandate reimbursement claims. Statutes of 1993, Chapter 906, Section 2, operative January 1, 1994, added Government Code Section 17558.5 to establish for the first time a specific statute of limitations for audit of mandate reimbursement claims:

4 5 6

7 8

9

10

11

13

12

14 45 17

18 19

20 21

23

22

24 25

26 27

)

A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to audit by the Controller no later than four years after the end of the calendar year in which the reimbursement claim is filed or last amended. However, if no funds are appropriated for the program for the fiscal year for which the claim is made, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim."

Thus, there are two standards. A funded claim is "subject to audit" for four years after the end of the calendar year in which the claim was filed. An "unfunded" claim must have its audit "initiated" within four years of first payment.

Statutes of 1995, Chapter 945, Section 13, operative July 1, 1996, repealed and replaced Section 17558.5, changing only the period of limitations:

A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to audit by the Controller no later than two years after the end of the calendar year in which the reimbursement claim is filed or last amended. However, if no funds are appropriated for the program for the fiscal year for which the claim is made, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim."

Al four fiscal period claims which are the subject of the audit are subject to the two-year statute of limitations established by Chapter 945/95. The first two years, FY 1998-99 and FY 1999-00 were no longer subject to audit when the audit report was issued. However, the last two years, FY 2000-01 and FY 2001-02 were subject to audit until December 31, 2004. Since funds were appropriated for the program for all the fiscal years which are the subject of the audit, the alternative measurement date is not applicable, and the potential factual issue of when the audit is initiated is not relevant.

Statutes of 2002, Chapter 1128, Section 14.5, operative January 1, 2003 amended Section 17558.5 to state:

"(a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to the <u>initiation of an</u> audit by the Controller no later than <u>three</u> years after the <u>end of the calendar year in which the date that the actual</u> reimbursement claim is filed or last amended, <u>whichever is later</u>. However, if no funds are appropriated <u>or no payment is made to a claimant</u> for the program for the fiscal year for which the claim is <u>made filed</u>, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim."

None of the fiscal period claims which are the subject of the audit are subject to this amended version of Section 17558.5. The amendment is pertinent since it indicates this is the first time that the factual issue of the date the audit is "initiated" for mandate programs for which funds are appropriated is introduced. Therefore, at the time the claim is filed, it is impossible for the claimant to know when the statute of limitations will expire, which is contrary to the purpose of a statute of limitations.

Statutes of 2004, Chapter 890, Section 18, operative January 1, 2005 amended Section 17558.5 to state:

"(a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to the initiation of an audit by the Controller no later than three years after the date that the actual reimbursement claim is filed or last amended, whichever is later. However, if no funds are appropriated or no payment is made to a claimant for the program for the fiscal year for which the claim is filed, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim. In any case, an audit shall be completed not later than two years after the date that the audit is commenced."

None of the fiscal period claims which are the subject of the audit are subject to this amended version of Section 17558.5. The amendment is pertinent since it indicates this is the first time that the Controller audits may be completed at a time other than the

stated period of limitations.

Initiation of An Audit

9 .

The audit report states that the Controller's staff "initiated the audit" with the entrance conference on November 18, 2002. Initiation of the audit is not relevant to the annual claims which are the subject of this incorrect reduction claim. The words "initiate an audit" are used only in the second sentence of Section 17558.5, that is, in a situation when no funds are appropriated for the program for the fiscal year for which the claim is made. Then, and only then, is the Controller authorized to "initiate an audit" within two years from the date of initial payment. The claim at issue here were not subject to the "no funds appropriated" provision, they were subject only to the first sentence of the statute, i.e., they were only "subject to audit" through December 2002 and 2003.

The unmistakable language of Section 17558.5 is confirmed by the later actions of the Legislature. Chapter 1128, Statutes of 2002, amended subdivision (a) of Government Code Section 17558.5 to change the "subject to audit" language of the first sentence to "subject to the initiation of an audit." Had the Legislature intended the former Section to mean "subject to the initiation of an audit," there would have been no need to amend the statute to now say "subject to the initiation of an audit."

The Controller did not complete the audit within the statutory period allowed for the FY 1998-99 and FY 1999-00 claims. The date the audit was "initiated" is not relevant, only the date the audit was completed as evidenced by the Controller's audit

report. The audit findings are therefore void for those two claims.

PART IX. RELIEF REQUESTED

The District filed its annual reimbursement claims within the time limits prescribed by the Government Code. The amounts claimed by the District for reimbursement of the costs of implementing the program imposed by Chapter 498, Statutes of 1983, and Education Code Section 51225.3 represent the actual costs incurred by the District to carry out this program. These costs were properly claimed pursuant to the Commission's parameters and guidelines. Reimbursement of these costs is required under Article XIIIB, Section 6 of the California Constitution. The Controller denied reimbursement without any basis in law or fact. The District has met its burden of going forward on this claim by complying with the requirements of Section 1185, Title 2, California Code of Regulations. Because the Controller has enforced and is seeking to enforce these adjustments without benefit of statute or regulation, the burden of proof is now upon the Controller to establish a legal basis for its actions.

The District requests the Commission to direct the Controller to reinstate the amounts adjusted in Findings 1 and 2, so far as they relate to the Controller's offsetting savings rationale that was rejected by the decision of the Sacramento Superior Court.

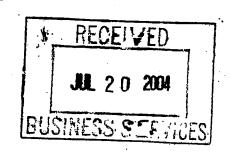
Further, as to all remaining adjustments in dispute, the District requests the Commission to make findings of fact and law for each adjustment made by the Controller and each and every procedural and jurisdictional issue raised in this claim, and order the Controller to correct its audit report findings therefrom.

PART X. CERTIFICATION 1 2 By my signature below, I hereby declare, under penalty of perjury under the laws 3 of the State of California, that the information in this incorrect reduction claim submission is true and complete to the best of my own knowledge or information or 4 5 belief, and that the attached documents are true and correct copies of documents 6 received from or sent by the state agency which originated the document. Executed on August 26, 2005, at Clovis, California, by: 7 8 9 Michael Johnston, Assistant Superintendent Business Services 10 Clovis Unified School District 11 12 1450 Herndon Ave. 13 Clovis, CA 93611-0599 14 559-327-9128 Voice: Fax: 559-327-9059 16 E-mail: MichaelJohnston@clovisusd.k12.ca.us 17 PART XI. APPOINTMENT OF REPRESENTATIVE 18 Clovis Unified School District appoints Keith B. Petersen, SixTen and Associates, as its representative for this Incorrect Reduction Claim. 19 8-26-05 Date 20 Michael Johnston, Assistant Superintendent 21 22 **Business Services** 23 24 Exhibit "A" SCO Legal Counsel Letter dated July 15, 2004 25 Commission Order dated May 26, 2005. Exhibit "B" Parameters and Guidelines as amended January 24, 1991 26 Exhibit "C" 27 Exhibit "D" Controller's Claiming Instructions as revised September 1993 28 Exhibit "E" SCO Audit Report dated October 22, 2004 29 District's Letter to the SCO dated March 19, 2004 Exhibit "F" 30 Exhibit "G" District's Letter to the SCO dated June 20, 2005 31 Exhibit "H" District's Letter to the SCO dated March 30, 2005

Exhibit A



STEVE WESTLY California State Controller



July 15, 2004

Mike Brandy, Vice Chancellor Foothill-De Anza Community College District 12345 El Monte Road Los Altos, CA 94022

Re: Foothill-De Anza Community College District Audit

Dear Mr. Brandy:

This is in response to your letter to me dated May 13, 2004, concerning the Controller's Audit of the Health Fee claim.

The Controller's informal audit review process was established to resolve factual disputes where no other forum for resolution, other than a judicial proceeding, is available.

The proper forum for resolving issues involving mandated cost programs is through the incorrect reduction process through the Commission on State Mandates. As such, this office will not be scheduling an informal conference for this matter.

However, in light of the concerns expressed in your letter concerning the auditors assigned and the validity of the findings, I am forwarding your letter to Vince Brown, Chief Operating Officer, for his review and response.

If you have any questions you may contact Mr. Vince Brown at (916) 445-2038.

RICHARD

CHIVARO

Chief Counsel

RJC/st

cc: Vincent P. Brown, Chief Operating Officer, State Controller's Office Jeff Brownfield, Chief, Division of Audits, State Controller's Office

Exhibit B

BEFORE THE

COMMISSION ON STATE MANDATES

STATE OF CALIFORNIA

IN RE INCORRECT REDUCTION CLAIMS NO. CSM 4435-I-06 and 4435-I-38 ON:

Education Code Section 51225.3 Statutes of 1983, Chapter 498

Filed on October 4, 1995, to include Fiscal Years 1984-85 through 1992-93;

Amended on August 3, 2000, to include Fiscal Years 1993-94 through 1997-98

By Clovis Unified School District, Claimant.

na na sa sa **Wilipia** a sa sa n

in Nach annihise on 1000 materials of the

Graduation Requirements

ORDER DIRECTING THE STATE CONTROLLER TO SET ASIDE REDUCTION OF REIMBURSEMENT CLAIMS FOR TEACHER SALARY COSTS. TO REEVALUATE THE REIMBURSEMENT CLAIMS IN LIGHT OF THE COURT'S RULING, AND TO SUBMIT THE RESULTS OF THE REEVALUATION TO THE COMMISSION WITHIN 60 DAYS

(Pursuant to Peremptory Writ of Mandate Issued by Sacramento County Superior Court, Case No. 03CS01702)

(Adopted on May 26, 2005)

ORDER DIRECTING THE STATE CONTROLLER TO SET ASIDE REDUCTION OF REIMBURSEMENT CLAIMS FOR TEACHER SALARY COSTS, TO REEVALUATE THE REIMBURSEMENT CLAIMS IN LIGHT OF THE COURT'S RULING, AND TO SUBMIT THE RESULTS OF THE REEVALUATION TO THE COMMISSION WITHIN 60 DAYS

On February 9, 2005, the Sacramento County Superior Court, Case No. 03CS01702, entered a judgment and issued a peremptory writ of mandate directing the Commission to:

Direct respondent State Controller to set aside his reductions of petitioners' claims for reimbursement of teachers' salary costs incurred pursuant to subdivision (a)(1) of Education Code section 51225.3, reevaluate each claim in light of the court's ruling on submitted matter (Exhibit A to judgment), and submit the results of these reevaluations to you within 60 days of receiving your directions. In reevaluating each petitioner's reimbursement claim pursuant to the ruling on submitted matter, the State Controller may require the petitioner to submit cost data and documentation to demonstrate whether it experienced any savings to offset the teachers' salary costs as a direct result of providing a second science course pursuant to subdivision (a)(1) of Education Code section 51225.3,

but the State Controller may not require the petitioner to demonstrate that it could not have offset the costs by using its authority under subdivision (b) of Education Code section 44955 to terminate teachers of other courses provided by the petitioner, in particular courses provided pursuant to subdivision (a)(2) of Education Code section 51225.3.

In accordance with the peremptory writ of mandate, the Commission hereby directs the State 1.79 Controller's Office to:

- 1. Set aside the reductions of Clovis Unified School District's claims for reimbursement of teacher salary costs incurred pursuant to subdivision (a)(1) of Education Code section 51225.3 for fiscal years 1984-85 through 1997-98.
- 2. Reevaluate each claim for reimbursement filed by Clovis Unified School District for fiscal years 1984-85 through 1997-98 in light of the court's ruling on submitted matter (Exhibit A to judgment). In reevaluating each reimbursement claim filed by Clovis Unified School District pursuant to the ruling on submitted matter, the State Controller may require the Clovis Unified School District to submit cost data and documentation to demonstrate whether it experienced any savings to offset the teachers' salary costs as a direct result of providing a second science course pursuant to subdivision (a)(1) of Education Code section 51225.3, but the State Controller may not require Clovis Unified School District to demonstrate that it could not have offset the costs by using its authority under subdivision (b) of Education Code section 44955 to terminate teachers of other courses provided by the petitioner, in particular courses provided pursuant to subdivision (a)(2) of Education Code section 51225.3.
- 3. Submit the results of the reevaluation to the Commission within 60 days of receiving this order.

PAULA HIGASHI, Executive Director

Date

Exhibit C

COMMISSION ON STATE MANDATES

1414 K Street, Suite 315 SACRAMENTO, CA 95814 J916) 323-3562



January 29, 1991

Ms. Mary T. Gleason Assistant Superintendent of Business Santa Barbara High School District 723 East Cota Street Santa Barbara, CA 93103

Re: CSM-4181

Chapter 498, Statutes of 1983 Education Code Section 51225.3

Graduation Requirements

Dear Ms. Gleason:

Pursuant to Chapter 459, Statutes of 1990, the parameters and guidelines for Chapter 1335, Statutes of 1987, were amended by the Commission on State Mandates at its January 24, 1991, hearing. The amended guidelines are attached for your review.

If you have any questions or concerns, please feel free to contact me.

Sincerely,

Michael Coleman

Program Analyst

MC:cm/0067m

Enclosure

cc:w/encl:

Mr. Jim Apps, Department of Finance

Mr. Glen Beatie, State Controller's Office

Ms. Cathy A. Neff, Attorney General's Office

Ms. Reina Forrest, Legislative Analyst's Office

Mr. Robert W. Agee, Department of Education

Ms. Carol Miller, Education Mandated Cost Network

Ms. Andrea Hix, David M. Griffith & Associates

Mr. Keith Petersen, San Diego Unified School District

Adopted: 3/23 TAMENDED: 8/24/ Amended: 1/24/91

WP 0066j

PARAMETERS AND GUIDELINES AMENDMENT Chapter 498, Statutes of 1983 Education Code Section 51225.3 Graduation Requirements

I. SUMMARY OF MANDATE

Chapter 498, Statutes of 1983, added Section 51225.3 to the Education Code. This section requires that beginning with the 1986/87 school year, no pupil shall receive a high school diploma without completing an additional science course above that which was required prior to enactment of Chapter 498/83. One year of science was required prior to Chapter 498/83 and as a result of Chapter 498/83 two science courses are now required. Chapter 498/83 further specifies that the curriculum include one course each of biological and physical sciences.

II. COMMISSION ON STATE MANDATES DECISION

On November 20, 1986, the Commission on State Mandates determined that Education Code 51225.3 as added by Statutes of 1983, Chapter 498, constitutes a reimbursable state mandate by requiring school districts to provide an additional science course to students prior to their graduation from the twelfth grade.

III. ELIGIBLE CLAIMANTS

All school districts that incurred increased costs as a result of implementing Chapter 498, Statutes of 1983, Education Code Section 51225.3.

IV. PERIOD OF REIMBURSEMENT

The graduation requirement provisions of Chapter 498, Statutes of 1983, which amended Education Code section 51225.3 became effective July 28, 1983. Section 17557 of the Government Code states that a test claim must be submitted on or before November 30 following a given fiscal year to establish eligibility for that fiscal year. The test claim for this mandate was filed November 19, 1985. Therefore, costs incurred on or after July 1, 1984 are reimbursable. If total costs for a given fiscal year total less than \$201.00, no reimbursement

shall be allowed, except as provided for in Revenue and Taxation Code Section 2233, which allows County Superintendents and County fiscal officers to consolidate claims of school districts and special districts that, taken individually are less than \$201.00.

V. REIMBURSABLE COSTS

School Districts will be reimbursed for increased costs incurred in providing the additional science course mandated by Chapter 498/83, such as:

- A. Acquisition of additional space and equipment necessary for conducting new science classes, providing that space is lacking in existing facilities. However, the acquisition of additional space for conducting new science classes are reimbursable only to the extent that districts can document that this space would not have been otherwise acquired due to increases in the number of students enrolling in high school, and that it was not feasible, or would be more expensive, to acquire space by remodeling existing facilities.
- B. Remodeling existing space to accommodate the new science class and lab including costs of design, renovation, and special lab equipment and outlets essential to maintaining a level of instruction sufficient to meet college admission requirements.
- C. Increased cost to school district for staffing and supplying the new science classes mandated.

VI. OFFSETTING SAVINGS AND OTHER REIMBURSEMENT

Any savings the claimant experiences as a direct result of this statute must be deducted from costs claimed, e.g., reductions in non-science classes resulting from increase in required science classes. In addition, reimbursement for this mandate received from any source, e.g., federal, state, block grants, etc., shall be identified and deducted from this claim.

VII. PROFESSIONAL AND CONSULTANT SERVICES

Claimants shall separately show the name of professionals or consultants, specify the functions which the consultants performed relative to the mandate, length of appointment, and the itemized costs for such services. Invoices must be submitted as supporting documentation with the claim. The maximum reimbursable fee for contracted services is \$65 per

hour, adjusted annually by the GNP Deflator. Those claims which are based on annual retainers shall contain a certification that the fee is no greater than the above maximum. Reasonable expenses will also be paid as identified on the monthly billings of consultants.

VIII. ALLOWABLE OVERHEAD COSTS

The overhead cost for all of the above reimbursable costs shall be the Non-Restrictive Indirect Cost Rate from the J-141A.

IX. <u>SUPPORTING DATA FOR CLAIMS</u>

- A. Documentation of increased units of science course enrollments due to the enactment of Education Code Section 51225.3 necessitating such an increase.
- B. Documentation of lack of appropriately configured and equipped space in existing facilities for the new courses.
- C. Certification by the Board that an analysis of all appropriate science facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science courses required by the enactment of Education Code Section 51225.3. To reasonably accommodate includes:
 - a. Adjusting attendance boundaries to balance attendance between under-utilized and over-utilized secondary school facilities within the district.
 - b. Taking advantage of other available secondary school science facilities that are within a secure walking distance of the school.
- D. Documentation that the additional space for conducting new science classes is required only when the space would not have otherwise been acquired due to an increase in high school enrollment.
- E. Documentation that remodeling existing facilities was not feasible or would have been more expensive than acquiring additional space.

X. REQUIRED CERTIFICATION

The following certification must accompany the claim:

I DO HEREBY CERTIFY:

THAT Section 1090 to 1096, inclusive, of the Government Code and other applicable provisions of law have been complied with; and

THAT I am the person authorized by the local agency to file claims with the State of California.

Signature of Authorized Repr	esentative Date
Title	Telephone Number

Exhibit D

GRADUATION REQUIREMENTS

1. Summary of Chapter 498/83

On November 20, 1986, the Commission on State Mandates determined that Education Code 51225.3 as added by Chapter 498, Statutes of 1983, constitutes a reimbursable state mandate by requiring school districts to provide an additional science course to students prior to their graduation from the twelfth grade.

Section 51225.3 requires that beginning with the 1986/87 school year, no pupil shall receive a high school diploma without completing an additional science course above that which was required prior to enactment of Chapter 498/83. One year of science was required prior to Chapter 498/83 and as a result of Chapter 498/83 two years of science courses are now required. Chapter 498/83 further specifies that the curriculum include one course each of biological and physical sciences.

2. Eligible Claimants

Any school district or county office of education which incurs increased costs as a result of this mandate is eligible to claim reimbursement of those costs.

3. Appropriations

Claims may only be filed with the State Controller's Office for programs that have been funded in the state budget or in special legislation. To determine if this program is funded for the current fiscal year, refer to the schedule "Appropriations for State Mandated Cost Programs" in the "Annual Claiming Instructions for State Mandated Costs" issued in mid-September of each year to superintendents of schools.

4. Types of Claims

A. Reimbursement and Estimated Claims

An eligible claimant may file a reimbursement claim or an estimated claim as specified below. A reimbursement claim details the costs actually incurred for the previous fiscal year. An estimated claim shows the costs to be incurred for the current fiscal year.

• A claim for reimbursement or an estimate must exceed \$200 per fiscal year. However, a county superintendent of schools, as the fiscal agent for the school district, may submit a combined claim in excess of \$200 on behalf of school districts within the county even if the individual district's claim does not exceed \$200. A combined claim must show the individual claim costs for each school district. Once a combined claim is filled, all subsequent claims for the same mandate must be filled in a combined form. A school district may withdraw from the combined claim form by providing a written notice to the county superintendent of schools and to the Controller, at lease 180 days prior to the deadline for filling claims, if its intent is to file a separate claim.

B. Filing Deadline

Refer to paragraph 3 "Appropriations" to determine if the program is funded for the current fiscal year. If funding is available an estimated claim may be filed as follows:

 An estimated claim must be filed with the State Controller's Office and postmarked by November 30 of the fiscal year in which costs are to be incurred. Timely filed estimated claims will be paid before late claims. After having received payment for an estimated claim, the claimant must file a reimbursement claim by November 30 of the following fiscal year.

If the district received payment for an estimated claim for the fiscal year in which costs are to be incurred, a reimbursement claim must be filed in the following fiscal year detailing the actual costs incurred. If the district fails to file a reimbursement claim, monies received must be returned to the State. If no estimated claim was filed, the district may file a reimbursement claim detailing the actual costs incurred for the fiscal year, provided there was an appropriation for the program for that fiscal year. This may be determined by referring to that fiscal year's "Annual Claiming Instructions for State Mandated Costs."

 A reimbursement claim must be filed with the State Controller's Office and postmarked by November 30 following the fiscal year in which costs were incurred. If a claim is filed after the deadline but by November 30 of the succeeding fiscal year, the approved claim will be reduced by a late penalty charge of 10% but not to exceed \$1,000. If the claim is filed more than one year after the deadline, the claim cannot be accepted.

5. Reimbursement

A. Acquisition of additional space and equipment

The costs of acquiring additional space and equipment necessary for conducting new science classes are reimbursable, provided that space is lacking in existing facilities.

B. Remodeling existing space

The costs of remodeling existing space to accommodate the new science class and laboratory are reimbursable, including design, renovation, and special lab equipment and outlets essential to maintain a level of instruction sufficient to meet college admission requirements.

School districts claiming costs of A and/or B must provide the following:

 Documentation of increased units of science course enrollments due to the enactment of Education Code Section 51225.3 necessitating such an increase.

However, the acquisition of additional space for conducting new science classes are reimbursable only to the extent that the districts can document that this space would not have been otherwise acquired due to increase in the number of students enrolling in high school, and that it was not feasible, or would be more expensive, to acquire space by remodeling existing facilities.

• Documentation of lack of appropriately configured and equipped space in existing facilities for the new courses.



- Certification by the Board of Trustees that an analysis of all appropriate science facilities
 within the district was conducted, and a determination made that no such facilities
 existed to reasonably accommodate increased enrollment for the additional science
 courses required by the enactment of Education Code Section 51225.3 to reasonably
 accommodate includes:
 - Adjusting attendance boundaries to balance attendance between under-utilized and over-utilized secondary school facilities within the district.
 - Taking advantage of other available secondary school science facilities that are within a secure walking distance of the school.
- Documentation that the additional space for conducting new science classes is required only when the space would not have otherwise been acquired due to an increase in high school enrollment.
- Documentation that remodeling existing facilities was not feasible or would have been more expensive than acquiring additional space.

C. Staffing and supplies

The increased costs of the school district to staff and supply the new science classes mandated are reimbursable. Staffing costs are limited to salary and other remuneration differentials, if any, of a science teacher, and the costs of lab assistants or special teaching aids required by a science class. The addition of science classes should have resulted in offsetting savings due to a corresponding reduction of non-science classes.

6. Reimbursement Limitations

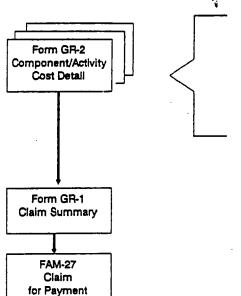
- A. Any offsetting savings (i.e., reduction in non-science classes) or reimbursements the claimant received from any source (i.e. federal, other State programs, foundations, etc.) as a result of this mandate must be deducted from the amount claimed.
- B. The maximum reimbursable fee for contracted services is \$65.00 (in 1984/85 f.y.) adjusted annually by the change in the implicit price deflator for the costs of goods and services to governmental agencies as determined by the State Department of Finance. For update changes on the maximum reimbursable fee, refer to instructions on Form GR-2. Those claims which are based on annual retainers shall contain a certification that the fee is no greater than the maximum. Reasonable expenses related to the mandate will be paid as identified on the monthly billing of consultants.

7. Claiming Forms and Instructions

Illustration of Claim Forms

The diagram, "Illustration of Claim Forms" provides a graphical presentation of forms required to be filed with a claim. A claimant may submit a computer generated report in substitution for Form GR-1 and Form GR-2, provided the format of the report and data fields contained within the report are identical to the claim forms included in these instructions. The claim forms provided in these instructions should be duplicated and used by the claimant to file an estimated or reimbursement claim. The State Controller's Office will revise the manual and claim forms as necessary.

Illustration of Claim Forms



Form GR-2 Component/Activity Cost Detail Complete a separate Form GR-2, for each component in which expenses are claimed.

- 1. Acquisition of additional space and equipment
- 2. Remodeling existing space
- 3. Staffing and supplies

Form GR-2, Component/Activity Cost Detail

This form is used to segregate the detail costs by claim component. Costs reported on this form must be supported as follows:

(1) Salaries and Benefits

Identity the employees and classifications or employee classifications and number of employees involved at each classification. Describe the mandated functions performed by employee/classification. Specify the actual number of hours devoted to each function, the productive hourly rate, and the related fringe benefits.

Source document required to be maintained by the claimant may include, but are not limited to, employee time cards and/or cost allocation reports.

(2) Materials and Supplies

Only expenditures which can be identified as a direct cots of the mandate can be claimed. List cost of materials which have been consumed or expended specifically for the purpose of this mandate.

Source documents required to be maintained by the claimant may include, but are not limited to, invoices, receipts, purchase orders, and other documents evidencing the validity of the expenditures.

(3) Contracted Services

Give the name(s) of contractor(s) who performed the service, describe the activities performed by each named contractor, inclusive dates when services were performed and itemize all costs for services performed. Contracted services are reimbursable to the extent that activities performed required skills or knowledge that are not readily available from the claimant's staff. The maximum reimbursable fee for contracted services is

\$65.00 (In 1984/85 F.Y.) adjusted annually by the change in the implicit price deflator for the costs of goods and services to governmental agencies as determined by the State Department of Finance. Those claims which are based on annual retainers shall contain a certification that the fee is no greater than the above maximum. Attach consultant invoices with the claim.

Source documents required to be maintained by the claimant may include, but are not limited to, contracts, invoices, and other documents evidencing the validity of the expenditures.

(4) Capital Outlays

Give a description and reason for the acquisition of land, equipment, furniture, fixtures, and space remodeling necessary for conducting new science classes. Identify the newly purchased land by its location and parcel number. For remodeled classrooms, identify the name of the school and room numbers. For equipment, furniture and fixtures, identify these by naming the item, serial numbers/inventory numbers, quantity purchased, and location of items.

Source documents required to be maintained by the claimant may include, but are not limited to contracts, invoices, and other documents evidencing the validity of the expenditures.

For audit purposes, all supporting documents must be retained for a period of two years after the end of the calendar year in which the reimbursement claim was filed or last amended, whichever is later. Such documents shall be made available to the State Controller's Office on request.

B. Form GR-1, Claim Summary

This form is used to summarize direct costs by claim component and compute allowable indirect costs for the mandate. Claim statistics shall identify the work performed for costs claimed. The claimant must give the number of new or remodeled science classrooms.

School districts and local offices of education may compute the amount of indirect costs utilizing the State Department of Education's Annual Program Cost Data Report J-380 or J-580 rate, as applicable. The cost data on this form are carried forward to form FAM-27.

C. Form FAM-27, Claim for Payment

Form FAM-27 contains a certification that must be signed by an authorized representative of the district. All applicable information from form GR-1 must be carried forward to this form for the State Controller's Office to process the claim for payment.

Exhibit E

RECEIVED

NOV 1 2004

SUPERINTENDENTS OFFICE

CLOVISIEN HUBB SCHOOLDISTRICT

Audit Report

GRADUATION REQUESTIVENTES PROGRAM

Chapter 498, Statutes of 1983

July 1, 1998, through June 30, 2002



STEVE WESTLY
California State Controller

October 2004



STEVE WESTLY California State Controller

October 22, 2004

Terry Bradley, Ed.D., Superintendent Clovis Unified School District 1450 Herndon Avenue Clovis, CA 93611

Dear Mr. Bradley:

The State Controller's Office (SCO) audited the claims filed by the Clovis Unified School District for costs of the legislatively mandated Graduation Requirements Program (Chapter 498, Statutes of 1983) for the period of July 1, 1998, through June 30, 2002.

The district claimed \$8,053,465 (\$8,054,465 in costs less \$1,000 penalty for filing late) for the mandated program. Our audit disclosed that none of the claimed costs are allowable because the district did not support that it incurred increased costs for staffing and supplying the new science courses mandated by legislation. The district was paid \$5,787,494. The total amount paid should be returned to the State.

If you disagree with the audit findings, you may file an Incorrect Reduction Claim (IRC) with the Commission on State Mandates (COSM). The IRC must be filed within three years following the date that we notify you of a claim reduction. You may obtain IRC information at www.csm.ca.gov (Guidebook link), and obtain IRC forms by telephone at (916) 323-3562 or by e-mail at csminfo@csm.ca.gov.

If you have any questions, please contact Jim L. Spano, Chief, Compliance Audits Bureau, at (916) 323-5849.

Sincerely,

VINCENT P. BROWN Chief Operating Officer

Vincent P. Brown

VPB:ams

cc: William C. McGuire

Associate Superintendent

Administrative Services

Clovis Unified School District

Peter Mehas, Ed.D.

Fresno County Superintendent of Schools

Fresno County Office of Education

Scott Hannan, Director

School Fiscal Services Division

California Department of Education

Arlene Matsuura, Educational Consultant

School Fiscal Services Division

California Department of Education

Jeannie Oropeza, Program Budget Manager

Education Systems Unit

Department of Finance

Charles Pillsbury

School Apportionment Specialist

Department of Finance

Contents

Audit Report

Summary		1
Background		1
Objective, Scope, and Methodology		1
Conclusion		2
Views of Responsible Officials		2
Restricted Use		3
Schedule 1—Summary of Program Costs	••••••	4
Findings and Recommendations		6
Attachment District's Response to Droft Audit De	enart	•

Audit Report

Summary

The State Controller's Office (SCO) audited the claims filed by Clovis Unified School District for costs of the legislatively mandated Graduation Requirements Program (Chapter 498, Statutes of 1983) for the period of July 1, 1998, through June 30, 2002. The last day of fieldwork was April 21, 2003.

The district claimed \$8,053,465 (\$8,054,465 in costs less \$1,000 penalty for filing late) for the mandated program. Our audit disclosed that none of the claimed costs is allowable because the district did not support that it incurred increased costs for staffing and supplying the new science courses mandated by legislation. The district was paid \$5,787,494. The total amount paid should be returned to the State.

Background

Education Code Section 51225.3 (added by Chapter 498, Statutes of 1983) requires that beginning with the 1986-87 school year, no pupil shall receive a high school diploma without completing an additional science course above that which was previously required. The legislation was effective in fiscal year (FY) 1983-84; however, a district had up to three years to implement this requirement. Prior to enactment of Chapter 498, Statutes of 1983, one science course was required. As a result of this enactment, two science courses, one each of biological and physical sciences, are now required.

On November 20, 1986, the Commission on State Mandates (COSM) determined that Chapter 498, Statutes of 1983, imposed a state mandate reimbursable under Government Code Section 17561.

Parameters and Guidelines establishes the state mandate and defines reimbursement criteria. COSM adopted the Parameters and Guidelines on March 23, 1988, and last amended it on January 24, 1991. In compliance with Government Code Section 17558, the SCO issues claiming instructions for mandated programs, to assist school districts in claiming reimbursable costs.

Objective, Scope, and Methodology

We conducted the audit to determine whether costs claimed represent increased costs resulting from the Graduation Requirements Program for the period of July 1, 1998, through June 30, 2002.

Our audit scope included, but was not limited to, determining whether costs claimed were supported by appropriate source documents, not funded by another source, and not unreasonable and/or excessive.

We conducted the audit according to Government Auditing Standards, issued by the Comptroller General of the United States, and under the authority of Government Code Section 17558.5. We did not audit the district's financial statements. Our scope was limited to planning and performing audit procedures necessary to obtain reasonable assurance that costs claimed were allowable for reimbursement. Accordingly, we examined transactions, on a test basis, to determine whether the costs claimed were supported.

We limited our review of the district's internal controls to gaining an understanding of the transaction flow and claim preparation process as necessary to develop appropriate auditing procedures.

Conclusion

The audit disclosed instances of noncompliance with the requirements outlined above. These instances are described in the accompanying Summary of Program Costs (Schedule 1) and in the Findings and Recommendations section of this report.

For the audit period, the Clovis Unified School District claimed \$8,053,465 (\$8,054,465 in costs less \$1,000 penalty for filing late) for costs of the legislatively mandated Graduation Requirements Program. Our audit disclosed that none of the costs is allowable.

For FY 1998-99, the district was paid \$3,345,091 by the State. The audit disclosed that none of the costs claimed is allowable. The entire amount paid should be returned to the State.

For FY 1999-2000, the district was paid \$202,717 by the State. The audit disclosed that none of the costs claimed is allowable. The entire amount paid should be returned to the State.

For FY 2000-01, the district was paid \$1,114,303 by the State. The audit disclosed that none of the costs claimed is allowable. The entire amount paid should be returned to the State.

For FY 2001-02, the district was paid \$1,125,383 by the State. The audit disclosed that none of the costs claimed is allowable. The entire amount paid should be returned to the State.

Views of Responsible **Officials**

We issued a draft audit report on February 26, 2004. Terry Bradley, Ed.D., Superintendent, responded by the attached letter dated March 19, 2004, disagreeing with the audit results and stating that the audit report was not issued within the two-year statute of limitations. The district also requested that any request by the SCO for payment be deferred pending the court's decision on the disputed legal issues. The final audit report includes the district's response as the Attachment.

Restricted Use

This report is solely for the information and use of the Clovis Unified School District, the Fresno County Office of Education, the California Department of Education, the California Department of Finance, and the SCO; it is not intended to be and should not be used by anyone other than these specified parties. This restriction is not intended to limit distribution of this report, which is a matter of public record.

JEFFREY V. BROWNFIELD

Drownfus

Chief, Division of Audits

Schedule 1— **Summary of Program Costs** July 1, 1998, through June 30, 2002

Cost Elements	Actual Costs Claimed	Allowable per Audit	Audit Adjustments Reference 1
July 1, 1998, through June 30, 1999			
Salaries and benefits Materials and supplies Contracted services	\$ 554,076 70,450 2,679,035	\$ <u>-</u>	\$ (554,076) Finding 1 (70,450) Finding 2 (2,679,035) Finding 3
Subtotals Indirect costs	3,303,561 42,530		(3,303,561) (42,530)
Total costs ² Less late penalty	3,346,091 (1,000)		(3,346,091) (1,000)
Total costs Less amount paid by the State	\$3,345,091	(3,345,091)	\$ 3,345,091
Allowable costs claimed in excess of (less than) a	mount paid	\$(3,345,091)	
July 1, 1999, through June 30, 2000			
Salaries and benefits Materials and supplies Contracted services	\$1,482,352 165,242 698,206	\$ <u>-</u> 	\$(1,482,352) Finding 1 (165,242) Finding 2 (698,206) Finding 3
Subtotals Indirect costs	2,345,800 106,270		(2,345,800) (106,270)
Total costs ² Less amount paid by the State	\$2,452,070	(202,717)	\$(2,452,070)
Allowable costs claimed in excess of (less than) as	mount paid	\$ (202,717)	
July 1, 2000, through June 30, 2001	·		•
Salaries and benefits Materials and supplies Contracted services	\$ 955,872 87,190	\$ <u>-</u>	\$ (955,872) Finding 1 (87,190) Finding 2
Subtotals Indirect costs	1,043,062 71,241		(1,043,062) (71,241)
Total costs ² Less amount paid by the State	\$1,114,303	<u> </u>	<u>\$(1,114,303)</u>
Allowable costs claimed in excess of (less than) as	mount paid	\$(1,114,303)	

Schedule 1 (continued)

Cost Elements	Actual Costs Claimed	Allowable per Audit	Audit Adjustments R	Leference 1
July 1, 2001, through June 30, 2002				
Salaries and benefits Materials and supplies Contracted services	\$1,022,501 47,189	\$ <u>-</u> 	\$(1,022,501) Fi (47,189) Fi	_
Subtotals Indirect costs	1,069,690 72,311		(1,069, 6 90) (72, 3 11)	
Total costs ² Less amount paid by the State	\$1,142,001	(1,125,383)	\$(1,142, 0 01)	
Allowable costs claimed in excess of (less than) amount paid		\$(1,125,383)		
Summary: July 1, 1998, through June 30, 2002		·		
Salaries and benefits Materials and supplies Contracted services	\$4,014,801 370,071 3,377,241	\$ <u>-</u>	\$(4,014,801) (370,071) (3,377,241)	
Subtotals Indirect costs	7,762,113 292,352	·	(7,762,113) (292,352)	
Total costs ² . Less late penalty	8,054,465 (1,000)		(8,054,465) 1,000	
Net costs Less amount paid by the State	\$8,053,465	(5,787,494)	\$(8,053,465)	
Allowable costs claimed in excess of (less than) a	\$(5,787,494)			

¹ See the Findings and Recommendations section.

² Net of offsetting reimbursements and savings.

Findings and Recommendations

FINDING 1— Unallowable salaries, benefits, and related indirect costs The district did not provide documentation substantiating the allowability of claimed salaries and benefits totaling \$4,014,801 for the audit period. The related indirect cost is \$267,751.

Parameters and Guidelines requires that, beginning with the 1986-87 school year, no pupil is to receive a high school diploma without completing an additional science course above that which was required prior to enactment of Chapter 498, Statutes of 1983. The legislation was effective for FY 1983-84; however, the district had up to three years to implement this requirement. Previously, one science course was required. As a result of this mandate, two science courses, one each of biological and physical sciences, are now required. The costs incurred for providing the additional science course, net of savings a district experiences as a direct result (e.g., reductions in non-science courses resulting from the increase in required science courses), is subject to reimbursement under this mandate. Consequently, only the net increased costs of the additional biological or physical science courses taught are reimbursable.

Parameters and Guidelines states that reimbursable costs include the increased cost to the school district for staffing and supplying the new science courses mandated. Furthermore, the guidelines state that reimbursement for this mandate received from any source (e.g., federal, state, and block grants) is to be identified and deducted.

For FY 1998-99 and FY 1999-2000, the district claimed high school science teachers' salaries and benefits based on a formula that determined an incremental increase in teachers as a result of the mandate. The district calculated the increase in number of high school science teachers between the 1985-86 base year and claim years and reduced that amount by the percentage increase in high school enrollment for the same period. The district then multiplied that number by the claim year's average annual salaries and benefits of a high school science teacher.

The calculation made by the district for FY 1998-99 and FY 1999-2000 did not identify the courses taught in the base year for the one required high school science course or the courses taught in the claim years for the two required high school science courses. In addition, the calculation deducted the high school enrollment percentage from the percentage increase in the number of high school science teachers rather than deducting the portion of the percentage increase in science teachers that related to enrollment growth. Consequently, the calculation did not measure the costs of teaching the additional high school biological or physical science courses in the claim years as a result of the mandate.

In addition, the district included salaries and benefits costs of six non-physical/biological science teachers in FY 1998-99, and 22 middle school teachers and one non-physical/biological science teacher in FY 1999-2000. Only the increased salaries and benefits for teaching the additional high school biological or physical science courses in the claim years due to the mandate are reimbursable.

529

For FY 2000-01 and FY 2001-02, the district claimed high school science teachers' salaries and benefits based on a formula that determined the increase in high school courses as a result of the mandate. The district divided one-fourth of the total number of grades 9-12 pupils by the average science course size to arrive at the additional science courses required for the mandate. The district then divided the additional science courses by the number of daily courses taught per teacher to arrive at the increased science teachers required by the mandate. From that number, the district multiplied the increased science teachers by the claim years' average science teacher salaries and benefits. This methodology measured the teacher salaries and benefits related to the additional biological or physical science courses taught as a result of the mandate.

For the audit period, the district did not identify or report any offsetting savings of salaries and benefits due to reduction of teachers in nonscience courses as a result of the mandate. Furthermore, the district did not support the lack of offsetting savings. Consequently, none of the claimed costs is reimbursable.

Total salaries, benefits, and related indirect costs are unallowable as follows:

	Fiscal Year				
	1998-99	1999-2000	2000-01	2001-02	Total
Salaries and					
benefits	\$ (554,076)	\$(1,482,352)	\$ (955,872)	\$(1,022,501)	\$(4,014,801)
Indirect costs	(37,732)	(95,612)	(65,286)	(69,121)	(267,751)
Total adjustment	\$ (591,808)	\$(1,577,964)	\$(1,021,158)	\$(1,091,622)	\$(4,282,552)

Claims filed for FY 1998-99 and FY 1999-2000 were similar to claims filed for FY 1984-85 through FY 1997-98. The SCO rejected these claims because the district had failed to reduce the claimed amount by offsetting savings (e.g., savings of salaries and benefits due to reduction of teachers in non-science courses). The district filed an Incorrect Reduction Claim (IRC) with the Commission State Mandates (COSM) for FY 1984-85 through FY 1997-98 on October 4, 1995, and amended the IRC on August 3, 2000. The district argued that the SCO incorrectly reduced costs of science teachers' salaries for FY 1984-85 through FY 1997-98.

In response, the SCO advised the COSM that the district failed to report "Offsetting Savings and Other Reimbursement," as required by Parameters and Guidelines. Furthermore, the claimant did not provide reasons why offsetting savings could not be realized by laying off nonscience teachers as authorized in Education Code Section 44955. The SCO further advised the COSM that the district voluntarily assumed the increased salary cost of a new teacher because the increased cost could have been avoided by exercising its statutory layoff authority. On January 25, 2002, the COSM denied the district's IRC. The district has appealed the IRC's denial to the Sacramento County Superior Court (Case No. 03CS1702).

Recommendation

We recommend that the district develop and implement procedures to ensure that it claims only increased costs of salaries and benefits net of any offsetting savings and reimbursements the district experiences as a result of this mandate.

District's Response

The report states "[T]he mandate requires a district to provide the additional science course <u>in lieu of</u> a non-science course." (emphasis added) This is not a true statement of the law. Nothing in the legislation, the codes, or the parameters and guidelines states a requirement that a district is required to provide an additional science course <u>in lieu of</u> a non-science course.

The report states "... the district did not identify or report any offsetting savings of salaries and benefits due to the reduction of teachers in non-science classes as a result of the mandate. Furthermore, the district did not support the lack of offsetting savings. Consequently, none of the claimed costs is reimbursable." First of all, nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires that a district support the lack of offsetting savings. Also, this statement presumes that there were offsetting savings. And, nothing in the legislation, the codes or the parameters and guidelines requires the support of a nonexistent fact.

The report, when referring to an incorrect reduction claim filed by the district pertaining to its fiscal year 1984-1985 through 1997-1998 claims, states: "... the claimant did not provide reasons why offsetting savings could not be realized by laying off non-science teachers as authorized ..." Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires districts to provide reasons why offsetting savings could not be "realized." The P&G's only require districts to report offsetting savings. There were none to report.

The report also refers to the denial of the IRC. The report does not acknowledge the fact that the denial has been appealed to the courts and is therefore, not final. (Superior Court of the State of California, for the County of Sacramento, Case Number 03CS01702)

SCO's Comment

The finding has been updated to include the district's appeal to the Sacramento County Superior Court and to delete the phrase, "The mandate requires a district to provide the additional science course in lieu of a non-science course." The rest of the finding remains unchanged.

Education Code Section 44955 authorized school boards to layoff teachers when state law requires modification of curriculum. If a school district has the authority to layoff a non-science teacher to meet the salary of a new science teacher, the district is not required to incur additional costs under the mandate, other than the differential in pay rate.

Futhermore, the district did not support that the average pay rate of a science teacher exceeded the average pay rate of a non-science teacher during the audit period. The reimbursable salary cost for each year consists of positive differential cost (science teacher cost in excess of non-science teacher cost) multiplied by the number of courses taught to satisfy the second mandated science course requirement.

FINDING 2— Unallowable materials, supplies, and related indirect costs The district did not provide documentation substantiating the allowability of claimed materials and supplies totaling \$370,071. The related indirect cost is \$24,601.

See Finding 1 for a summary of the *Parameters and Guidelines* requirements.

The district claimed materials and supplies for FY 1998-99 and FY 1999-2000 using a methodology similar to the one used to allocate teacher costs for the same years (see Finding 1). The district did not identify the cost of courses taught in the base year for the one required science course, or the cost of high school courses taught in the claim years for the two required science courses. Furthermore, the district applied the percentage increase in high school science teachers between the 1985-86 base year and FY 1998-99 and FY 1999-2000, rather than to the FY 1985-96 base-year number. Consequently, the calculation did not measure the costs of additional high school science courses taught in the claim years as a result of the mandate.

For FY 2000-01 and FY 2001-02, the district applied 50% of all high school science materials and supplies to the mandate. The district did not provide any documents to substantiate the claimed percentages.

For the audit period, the district did not identify or report any offsetting savings of materials and supplies due to reduction of non-science courses as a result of the mandate. Furthermore, the district did not support the lack of offsetting savings.

In addition, the district did not support claimed materials and supplies, totaling \$128,321 (\$35,523 for FY 1998-99, \$83,127 for FY 1999-2000, \$8,983 for FY 2000-01, and \$688 for FY 2001-02), and claimed non-science textbooks, non-science materials, and duplicated costs, totaling \$38,544 (\$3,659 for FY 1998-99, \$28,851 for FY 1999-2000, \$5,722 for FY 2000-01, and \$312 for FY 2001-02).

The district also did not report reimbursements from other programs that related to costs claimed totaling \$178,517 (\$23,884 for FY 1998-99, \$47,852 for FY 1999-2000, \$71,069 for FY 2000-01, and \$35,712 for FY 2001-02). These reimbursements related to the following programs: School Facility Program, Science Laboratory Material Funds, Special Education, Title VI, and Gifted and Talented.

Total claimed materials, supplies, and related indirect costs are unallowable as follows:

	Fiscal Year				
	1998-99	1999-2000	2000-01	2001-02	Total
Materials and supplies Indirect costs	\$ (70,450) (4,798)	\$ (165,242) (10,658)	\$ (87,190) (5,955)		\$ (370,071) (24,601)
Total adjustment	\$ (75,248)	\$ (175,900)	\$ (93,145)	\$ (50,379)	\$ (394,672)

Recommendation

We recommend that the district develop and implement procedures to ensure that it claims only increased costs of materials and supplies net of any offsetting savings and reimbursements the district experiences as a result of this mandate.

District's Response

The report states "... the district did not identify or report any offsetting savings of materials and supplies due to the reduction of non-science classes as a result of the mandate." This is a brand new issue and was not in the prior incorrect reduction claim or raised by your office in its prior claim adjustments. Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires a district to identify or report offsetting savings of materials and supplies due to the reduction on non-science classes.

SCO's Comment

The finding and recommendation remain unchanged.

The previous IRC addressed only offsetting savings for salaries and wages and not materials and supplies. The district did not support that the average materials and supplies for a science course exceeded the average materials and supplies for a non-science course during the audit period. Reimbursable materials and supplies consist of the increased cost multiplied by the number of courses taught to satisfy the second mandated science course requirement.

FINDING 3— Unallowable contracted services The district claimed contracted service costs for construction projects for four high schools: Clovis, Clovis West, Clovis East, and Center for Advanced Research and Technology for FY 1998-99 and FY 1999-2000. The district did not provide documentation to substantiate the allowability of costs claimed totaling \$3,377,241 for FY 1998-99 and FY 1999-2000.

Parameters and Guidelines states that the acquisition of additional space for conducting new science courses is reimbursable only to the extent that districts can document that this space would not have been otherwise acquired due to increases in the number of students enrolling in high school, and that it was not feasible, or would be more expensive, to acquire space by remodeling existing facilities.

Parameters and Guidelines also states that the district must provide certification by the board that an analysis of all appropriate science facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science courses required by the enactment of Education Code Section 51225.3.

The district did not provide the auditors with a board certification approved in advance of the FY 1998-99 and FY 1999-2000 construction projects that stated the construction was carefully thought out and an analysis had been conducted of all appropriate science facilities within the district prior to its construction. On January 8, 2003, the district's board met and certified that, because of the mandate, the existing science facilities for FY 1998-99, FY 1999-2000, and FY 2000-01 failed to accommodate the current needs of the district, and therefore, the district approved new construction, remodeling, equipment purchases, and/or temporary student classroom lease proposals. The certification was approved by the district board members approximately three to four years after construction; therefore, it did not meet the requirements of the mandate.

In addition, Parameters and Guidelines states that reimbursement for this mandate received from any source, including, but not limited to, service fees collected, federal funds, and other state funds, is to be identified and deducted from this claim.

The audit revealed that the entire costs claimed were funded by School Facility Program funds.

Total claimed contract services are unallowable as follows:

	Fiscal	•	
	1998-99	1999-2000	Total
Contract services	\$(2,679,035)	\$ (698,206)	\$(3,377,241)

The district had filed similar claims for FY 1984-85 through FY 1997-98. The SCO had rejected the contracted services costs on these claims because the district had failed to submit necessary documentation to satisfy the criteria of board certification for the costs of leasing portable classrooms. On October 4, 1995, followed by an amendment on August 3, 2000, the district filed an IRC for FY 1984-85 through FY 1997-98. The district argued that the SCO incorrectly reduced the district's contracted service costs.

In response, the SCO advised the Commission on State Mandates that the district failed to submit board certification as required by *Parameters* and Guidelines. The SCO further advised that the board certification was not merely a formality, but a demonstration that the construction or remodeling for which reimbursement is sought was carefully thought out and that no other reasonable alternatives existed. On January 24, 2002, the commission denied the district's IRC.

Recommendation

We recommend that the district develop and implement procedures to ensure that all claimed costs are allowable and reimbursements received from any other sources are identified and deducted from claimed costs.

District's Response

The report states "[T]he district did not provide the auditors with a board certification approved <u>in advance</u> of the FY 1998-99 and 1999-2000 construction projects..." (emphasis added) Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires <u>advance</u> certification. The report goes on to state "[T]he certification was approved by the district board members approximately three to four years after construction; therefore, it did not meet the requirements of the mandate."

SCO's Comment

The finding and recommendation remain unchanged.

The certification was not merely a formality, but a demonstration that the construction costs to be incurred were carefully studied, and that no other facilities existed to accommodate the courses mandated. Thus, it is reasonable to conclude that such analysis would be performed prior to incurring the construction costs. The district did not perform an analysis until January 2003, approximately three to four years after the costs were incurred.

As discussed in the finding, the entire construction costs were funded through funds provided by the State. Even if the district had complied with the certification requirement, offsetting revenues related to contract services costs would have resulted in no net allowable costs.

OTHER ISSUES

The district's response included comments questioning our authority to audit costs claimed for FY 1998-1999 and FY 1999-2000 and requesting that we delay payment offsets. The district's response and SCO's comment are as follows:

Statute of Limitations

) .

District's Response

The district's Fiscal Year 1998-1999 claim was filed on January 8, 2001. The district's Fiscal Year 1999-2000 claim was filed on December 29, 2000. The draft audit report is dated February 2004. Therefore, these two claims were only subject to audit until December 31, 2003 and December 31, 2002, respectively. Therefore, the proposed audit adjustments for these years are barred by the statute of limitations set forth in Government Code Section 17558.5.

SCO's Comment

The audit scope remains unchanged. Government Code Section 17558.5(a), in effect during the audit period, states that a district's reimbursement claim is subject to audit no later than two years after the end of the calendar year in which the claim is filed or last amended. The SCO initiated an audit within this time period by an entrance conference held on November 18, 2002.

Payment Adjustment

District's Response

Therefore, for the reasons stated above [see Attachment 1] Clovis Unified School District requests that the audit ... defer any request for payment until the courts have had the opportunity to decide the disputed legal issues.

SCO's Comment

Consistent with our established policy, request for payment will be initiated after the issuance of this report. See the transmittal letter to this report for discussion of COSM's Incorrect Reduction Claim process.

Attachment— District's Response to Draft Audit Report



CERTIFIED MAIL - RETURN RECEIPT REQUESTED

1450 HERNDON AVENUE

CLOVIS, CA 93611-0599

March 19, 2004

559 327.9000

www.clovisusd.ki2.ca.us

Mr. Jim L. Spano, Chief Compliance Audits Bureau California State Controller Division of Audits P.O. Box 942850 Sacramento, CA 94250-5874

GOVERNING BOARD

Sandia A. Bengel Brian D. Heryford Ginny L. Hovsepian Richard Lake, C.P.A. Elizabeth J. Sandoval Jim Van Volkinburg, D.D.S.

Susan M. Walker, D.H.Sc.

Dear Mr. Spano:

This letter is the response of Clovis Unified School District to the letter of Vincent P. Brown dated February 26, 2004 which enclosed a Draft Copy of your Audit Report of the district's Graduation Requirements Program, Chapter 498, Statutes of 1983, for the period of July 1, 1998 through June 30, 2002.

Statute of Limitations

ADMINISTRATION

Terry Bradley, Ed.D. Superintendent
Virginia K. Botts. Ed.D. Associate Superintendent
Daniel E. Kaiser, Ed.D. Associate Superintendent
William C. McCoure
Associate Superintendent
Janet L. Young, Ed.D.
Associate Superintendent

The district's Fiscal Year1998-1999 claim was filed on January 8, 2001. The district's Fiscal Year1999-2000 claim was filed on December 29, 2000. The draft audit report is dated February 2004. Therefore, these two claims were only subject to audit until December 31, 2003 and December 31, 2002, respectively. Therefore, the proposed audit adjustments for these years are barred by the statute of limitations set forth in Government Code Section 17558.5.

Finding 1 - Unallowable salaries, benefits and related indirect costs.

The report states "[T]he mandate requires a district to provide the additional science course <u>in lieu of</u> a non-science course." (emphasis added) This is not a true statement of the law. Nothing in the legislation, the codes, or the parameters and guidelines states a requirement that a district is required to provide an additional science course <u>in lieu of</u> a non-science course.

The report states "... the district did not identify or report any offsetting savings of salaries and benefits due to the reduction of teachers in non-science classes as a result of the mandate. Furthermore, the district did not support the lack of offsetting savings. Consequently, none of the claimed

costs is reimbursable." First of all, nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires that a district support the lack of offsetting savings. Also, this statement presumes that there were offsetting savings. And, nothing in the legislation, the codes or the parameters and guidelines requires the support of a nonexistent fact.

The report, when referring to an incorrect reduction claim filed by the district pertaining to its fiscal year 1984-1985 through 1997-1998 claims, states "... the claimant did not provide reasons why offsetting savings could not be realized by laying off non-science teachers as authorized ..." Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires districts to provide reasons why offsetting savings could not be "realized." The P&G's only require districts to report offsetting savings. There were none to report.

The report also refers to the denial of the IRC. The report does not acknowledge the fact that the denial has been appealed to the courts and is, therefore, not final. (Superior Court of the State of California, for the County of Sacramento, Case Number 03CS01702)

Finding 2 - Unallowable materials, supplies, and related indirect costs.

The report states "... the district did not identify or report any offsetting savings of materials and supplies due to the reduction of non-science classes as a result of the mandate." This is a brand new issue and was not in the prior incorrect reduction claim or raised by your office in its prior claim adjustments. Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires a district to identify or report offsetting savings of materials and supplies due to the reduction on non-science classes.

Finding 3 - Unallowable contracted services

The report states "[T]he district did not provide the auditors with a board certification approved <u>in advance</u> of the FY 1998-99 and 1999-2000 construction projects ... " (emphasis added) Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires <u>advance</u> certification. The report goes on to state "[T]he certification was approved by the district board members approximately three to four years after construction; therefore, it did not meet the requirements of the mandate."

The certification requirement was inserted into the P&G's for the purpose of verifying the need for construction. If the "need" is verified by the responsible governing body after the fact, it still verifies the need.

Therefore, for the reasons stated above, Clovis Unified School District requests that the audit report be changed to comply with the law and to defer any request for payment until the courts have had the opportunity to decide the disputed legal issues.

Sincerely,

CC:

Terry Bradley, Ed.D., Superintendent

Steve Westley, California State Controller
William C. McGuire, Associate Superintendent - Administration
Michael Johnston, Assistant Superintendent - Business
Pat Kraft, Senior Accountant - Business



CERTIFIED MAIL - RETURN RECEIPT REQUESTED

1450 HERNDON AVENUE

CLOVIS, CA 93611-0599

March 19, 2004

559.327.9000

www.clovisusd.k12.ca.us

Mr. Jim L. Spano, Chief Compliance Audits Bureau California State Controller Division of Audits P.O. Box 942850 Sacramento, CA 94250-5874

GOVERNING BOARD

Sandra A. Bengel Brian D. Heryford Ginny L. Hovsepian Richard Lake, C.P.A. Elizabeth J. Sandoval Jim Van Volkinburg, D.D.S. Susan M. Walker, D.H.Sc.

Dear Mr. Spano:

This letter is the response of Clovis Unified School District to the letter of Vincent P. Brown dated February 26, 2004 which enclosed a Draft Copy of your Audit Report of the district's Graduation Requirements Program, Chapter 498, Statutes of 1983, for the period of July 1, 1998 through June 30, 2002.

· {

Statute of Limitations

ADMINISTRATION

Terry Bradley, Ed.D.
SuperIntendent
Virginia R. Boris, Ed.D.
Associate SuperIntendent
Daniel E. Kalser, Ed.D.
Associate SuperIntendent
William C. McGuire
Associate SuperIntendent
janet L. Young, Ed.D.
Associate SuperIntendent

The district's Fiscal Year1998-1999 claim was filed on January 8, 2001. The district's Fiscal Year1999-2000 claim was filed on December 29, 2000. The draft audit report is dated February 2004. Therefore, these two claims were only subject to audit until December 31, 2003 and December 31, 2002, respectively. Therefore, the proposed audit adjustments for these years are barred by the statute of limitations set forth in Government Code Section 17558.5.

Finding 1 - Unallowable salaries, benefits and related indirect costs.

The report states "[T]he mandate requires a district to provide the additional science course <u>in lieu of</u> a non-science course." (emphasis added) This is not a true statement of the law. Nothing in the legislation, the codes, or the parameters and guidelines states a requirement that a district is required to provide an additional science course <u>in lieu of</u> a non-science course.

The report states "... the district did not identify or report any offsetting savings of salaries and benefits due to the reduction of teachers in non-science classes as a result of the mandate. Furthermore, the district did not support the lack of offsetting savings. Consequently, none of the claimed

costs is reimbursable." First of all, nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires that a district support the lack of offsetting savings. Also, this statement presumes that there were offsetting savings. And, nothing in the legislation, the codes or the parameters and guidelines requires the support of a nonexistent fact.

The report, when referring to an incorrect reduction claim filed by the district pertaining to its fiscal year 1984-1985 through 1997-1998 claims, states "... the claimant did not provide reasons why offsetting savings could not be realized by laying off non-science teachers as authorized . . ." Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires districts to provide reasons why offsetting savings could not be "realized." The P&G's only require districts to report offsetting savings. There were none to report.

The report also refers to the denial of the IRC. The report does not acknowledge the fact that the denial has been appealed to the courts and is, therefore, not final. (Superior Court of the State of California, for the County of Sacramento, Case Number 03CS01702)

Finding 2 - Unallowable materials, supplies, and related indirect costs.

The report states "... the district did not identify or report any offsetting savings of materials and supplies due to the reduction of non-science classes as a result of the mandate." This is a brand new issue and was not in the prior incorrect reduction claim or raised by your office in its prior claim adjustments. Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires a district to identify or report offsetting savings of materials and supplies due to the reduction on non-science classes.

Finding 3 - Unallowable contracted services

The report states "[T]he district did not provide the auditors with a board certification approved <u>in advance</u> of the FY 1998-99 and 1999-2000 construction projects..." (emphasis added) Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires <u>advance</u> certification. The report goes on to state "[T]he certification was approved by the district board members approximately three to four years after construction; therefore, it did not meet the requirements of the mandate."

The certification requirement was inserted into the P&G's for the purpose of verifying the need for construction. If the "need" is verified by the responsible governing body after the fact, it still verifies the need.

Therefore, for the reasons stated above, Clovis Unified School District requests that the audit report be changed to comply with the law and to defer any request for payment until the courts have had the opportunity to decide the disputed legal issues.

Sincerely,

Terry Bradley, Ed.D.,

Superintendent

cc: Y Steve Westley, California State Controller

- William C. McGuire, Associate Superintendent Administration
- Michael Johnston, Assistant Superintendent Business
- Pat Kraft, Senior Accountant Business

FILE



CERTIFIED MAIL - RETURN RECEIPT REQUESTED

1450 HERNDON AVENUE

CLOVIS, CA 93611-0567

559.327.9000

www.clovisusd.k12.ca.us

GOVERNING BOARD

Sandra A. Bengel
Brian D. Heryford
Ginny L. Hovseplan
Richard Lake, C.P.A.
Elizabeth J. Sandoval
Jim Van Volkinburg, D.D.S.
Susan M. Walker, D.H.Sc.

ADMINISTRATION

Terry Bradley, Ed.D.
Superintendent
Virginia R. Boris, Ed.D.
Associate Superintendent
Daniel E. Kalser, Ed.D.
Associate Superintendent
William C. McGuire
Associate Superintendent
janet L. Young, Ed.D.
Associate Superintendent

June 20 2005

Mr. Jim L. Spano, Chief Compliance Audits Bureau California State Controller Division of Audits P.O. Box 942850 Sacramento, CA 94250-5874

Re: Audit of Clovis Unified School District

498/83 Graduation Requirements

Fiscal Years Audited: 1998-99, 1999-00, 2000-01, and 2001-02

Dear Mr. Spano:

On October 22, 2004, the State Controller's Office issued its final audit report for the above referenced District annual reimbursement claims. Each of these claims included costs for the additional science teachers required by the mandate. The audit disallowed all claimed science teacher costs, among other costs.

During the period of audit work, the District had pending litigation from the decision of the Commission on State Mandates to deny the District's incorrect reduction claims for Fiscal Years 1984-85 through 1997-98, on the matter of science teacher costs, among other costs. On December 27, 2004, the Sacramento Superior Court issued its decision for San Diego Unified School District et al., v COSM which ordered the Commission on State Mandates to set aside its decisions on the incorrect reduction claims for the six districts, Clovis Unified included, which were the litigants in San Diego. No appeal of the court decision was filed. The Commission set aside the six decisions at the May 26, 2005 hearing. The State Controller's Office has now been directed by the Court and the Commission to set aside its reductions of the claims related to the reimbursement of teachers' salary costs.



The basis for the science teacher audit findings are identical to the basis the state agencies asserted in the incorrect reduction claims. The court has disapproved that basis and ordered the findings for the claims which were the subject of the incorrect reduction claim to be set aside. Therefore, the District requests that the State Controller immediately withdraw the final audit findings for the fiscal years audited to extent ordered by the Court for incorrect reduction claims.

Sincerely,

Bill McGuire

Associate Superintendent Administrative Services

cc:

Terry Bradley

Michael Johnston

Vincent P. Brown, State Controller's Office

Paula Higashi, Executive Director, Commission on State Mandates

Greg Wedner, Lozano Smith

Robert Miyashiro, Consultant, Education Mandated Cost Network



March 30, 2005

CERTIFIED MAIL - RETURN RECEIPT

1450 HERNDON AVENUE

CLOVIS, CA 93611-0599

659,327.9000

www.clovisusd.k12.ca,us

Mr. Jim L. Spano, Chief Compliance Audits Bureau

California State Controller

Division of Audits

P. O. Box 942850

Sacramento, California 94250-5874

GOVERNING BOARD

Sandra A. Bengel
Brian D. Heryford
Ginny L. Hovseplan
Richard Lake, C.P.A.
Elizabeth J. Sandeval
Jim Van Volkinburg, D.D.S.
Susan M. Walker, D.H.Sc.

SUBJECT:

Graduation Requirements Program Audit Report for July 1, 1998

through June 30, 2002

Dear Mr. Spano:

We'd like to thank you for the opportunity to discuss some of our concerns regarding mandates, specifically our Graduation Requirement audit, during the conference call we had with you the other day. During our conversation, you agreed that if supplied with information confirming our costs claimed for District Science Graduation facilities were not funded 100% by State funds, you would correct the statement made in your audit report which states the contrary.

ADMINISTRATION

Terry Brattley, Ed. D.
Superintendent
Virginia R. Bons, Ed. D.
Associate Superintendent
Daniel E. Kaiser, Ed. D.
Associate Superintendent
William C. McGuire
Associate Superintendent
janet L. Young, Ed. D.
Associate Supermendent

The statement that needs to be corrected is found on page 11 of the Graduation Requirements Program audit report and reads: "The audit revealed that the entire costs claimed were funded by School Facility Program funds."

Pursuant to our discussion, please find attached the appropriate documentation that reflects costs claimed were not funded 100% by State funds.

Thank you in advance for your attention to this matter. If you have any questions or concerns, please contact me at (559) 217-3891.

Sincerely,

Michael Johnston

Assistant Superintendent

Business Services

MJ/je

Enclosures

Cc: Bill McGuire, Associate Superintendent, Administrative Services

Joni Eisner, Mandated Costs Coordinator

Pursi	CLAIM FO AYMEI nant to Governman Code S Graduation Requireme	ection 17	561	(19) Paragram Number 00026 (20) Date Filed/_ (21) LRS Input/_	allerruse Ohly
(01) Claimant Identification N S10065	lumber		<u> </u>	Reimbursement Claim Date (22) GR-1, (03)	18.
Mailing Address	CLIENT	" (i) (f	© Wall		\$0.00
Claimant Name		<u>. 69 ((</u>		(23) GR-1, (04)(1)(f)	
Clovis Unifed So County of Location	hool District			(24) GR-1, (04)(2)(f)	\$2,679,035.00
Fresno County				(25) GR-1, (04)(3)(f)	\$624,526.48
Street Address or PO Box 1450 Herndon A	venue			(26) GR-1, (06)	7
City Clocis	State Zip Code CA 93611			(27)	4
Type of Claim	Estimated Claim	Re	imbursement Claim	(28)	
•	(03) Estimated	(11) A	Amended	(29)	
Fiscal Year of Cost	(06) 1999-2000	(12)	1998-1999	(30)	
Total Claim Amount	(07) \$2,000,000	(13)	\$3,346,091	(31)	
Less: 10% Late Penalty	y, not to exceed \$1,000	(14)	\$1,000	(32)	i .
Less: Estimated Claim	Payment Received	(15)	\$169,400	(33)	
Net Claim Amount		(16)	\$3,175,691	(34)	•
Due from State	(08) \$2,000,000	(17)	\$3,175,691	(35)	
Due to State		(18)	\$0	(36)	•
				(37)	

(38) CERTIFICATION OF CLAIM

In accordance with the provisions of Government Code 17561, I certify that I am the person authorized by the local agency to file claims with the State of California for costs mandated by Chapter 498, Statutes of 1983; and certify under penalty of perjury that I have not violated any of the provisions of Government Code Sections 1090 to 1096, inclusive.

I further certify that there was no application other than from the claimant, nor any grant or payment received, for reimbursement of costs claimed herein; and such costs are for a new program or increased level of services of an existing program mandated by Chapter 498, Statutes of 1983.

The amounts for Estimated Claim and/or Reimbursement Claim are hereby claimed from the State for payment of estimated and/or actual costs for the mandated program of Chapter 498, Statutes of 1983; set forth on the attached statements.

Signature of Authorized Representative	CLIENT'S COPY 12/27/00	
William McGuire Type or Print Name	Assoc. Supt Business Title	

SixTen and Associates
Form FAM-27 (Revised 10/95)

Telephone Number (858) 514-8605

Mandated Costs Graduation Requirements Claim Summary

Form GR-1

(01) Claimant
Plovis Unifed School District

(02) Type of Claim
Reimbursement

Fiscal Year 1998-1999

Claim Statistics

(03) Number of new/remodeled science classrooms

18

Direct Costs	Object Accounts						
(04) Reimbursable Components:	(a) Salaries &	(b) Materials &		(d) Capital	(e) Contracted	(f) Total	
	Benefits	Supplies	Training	Outlay	Services .		
Acquisition of additional space and equpment	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	
2. Remodeling existing space	, \$0.00	\$0.00	0.00	\$0.052	,679,035.002,6	79,035.00	
3. Staffing and supplies	\$554,076.00	\$70,450.48	0.00	\$0.00	\$0.00\$6	24,526.48	

(05) Total Direct Costs	\$554,076.00 \$70,450.48	0.00 \$0.052,679,03	5.0\$3,303,561.48
Indirect Costs		4	- ·
(06) Indirect Cost Rate	From J-380 (or J-580, as applicable	6.81%
(07) Total Indirect Costs	[Line (06) x	{line (05)(f) - line (05)(e)}]	\$42,530.25
(08) Total Direct and Indirect Costs	[Line (05)(f)	+ line (07)]	;3,346,091.73
Cost Reduction		•	•
(09) Less: Offsetting Savings, if applicable			\$0.00
Less: Other Reimbursements, if applicable	· · · · · · · · · · · · · · · · · · ·		\$0.00
(11) Total Claimed Amount:	[Line (08) -	{Line (09) + Line (10)}]	\$3,346,091.73

Stát		٠£	Cal	lii	โกา	m	ia
17 LZI	7.	91 '			w		10

Ī	CLAIM FOR PAYMENT			For State Controller Lise only			
ł	Pursuant	to Government Code Se		(19) Program Number 00026			
, }		DUATION REQUIREM		(20) Date Filed/			
)		<u> </u>		(21) Signature Present	_ ·		
	(01) Claimant Identification Number:			Reimbursement Claim Data			
	S10065			(22) GR-1, (03)	0		
	CLOVIS U.S.	D•	_	(23) GR -1, (04)(1)(e)	-0-		
	FRESNO CO 1450 HERNDO	ON AVE		(24) GR -1, (04)(2)(e)	-0-		
	CLOVIS CA 9	73611	_	(25) GR-1, (04)(3)(e)	624,526		
<u></u>				(26) GR-1, (08)	. 6.81		
	Type of Claim	Estimated Claim	Reimbursement Claim	(27)			
		(03) Estimated X	(09) Reimbursement X	(28)	·		
		(04) Combined	(10) Combined	(29)	·		
*	F! 17/	(05) Amended	(11) Amended	(30)			
	Fiscal Year of Cost	19 99 / 00	19 98 , 99	(31)			
	Total Claimed Amount	733,760	667,056	(32)			
)	Less: 10% Late Penalty, but not to exceed (14) \$1000 (if applicable)			(33)			
	Less: Estimate Pay	ment Received	169,400	(34)			
	Net Claimed Amou		(16) 497,656	(35) -	·		
	Due from State	⁽⁰⁸⁾ 733,760	⁽¹⁷⁾ 497,656	(36)			
	Due to State	CONOFCIAIM	(18)	(37)			
	ln accordance with the provisions of Government Code 17561, I certify that I am the person authorized by the local agency to file claims with the State of California for costs mandated by Chapter 498, Statutes of 1983; and certify under penalty of perjury that I have not violated any of the provisions of Government Code Sections 1090 to 1096, inclusive.						
	reimbursement of	at there were no applica costs claimed herein; a d by Chapter 498, Statut	nd such costs are for ne	r payments received, othe w program or increased le	r than from the claimant, for evel of services of an existing		
	The amounts for estimated and/or statements.	Estimated Claim and/o actual costs for the ma	or Reimbursement Clai andated program of Cha	m are hereby claimed fro apter 498, Statutes of 198	om the State for payment of 3, set forth on the attached		
	Signature of Auth	orized Representative	D	Date 41 - 18 - 2000			
	BILL MCGUIR	E		ASSOCIATE SUPERINT			
}	Type or Print Name (39) Name of Contact	Person for Claim		itle BUSINESS SERVIC	CES		
. 1		KAMURA		5, 5, 9, 3, 2, 7, 9, 0	5, 5, Ext.		
	En- FARE OF ID				Chapter 408/9		

MANDATED COSTS GRADUATION REQUIREMENTS CLAIM SUMMARY

CLAIM SUN	MARY				
(01) Claimant: CLOVIS UNIFIED SCHOOL DISTRICT	(02) Type of Cl Reimbu Estimate	rsement 💢	· ·	iscal Year 19	
Claim Statistics					
(03) Number of new/remodeled science classrooms					0
Direct Costs			Cost Elemen	ts	
(04) Reimbursable Components:	(a) Salaries and Benefits	(b) Materials and Supplies	(c) Contracted Services	(d) Capital Outlays	(e) Total
Acquisition of additional space and equipment	-0-	-0-	-0-	-0-	-0-
2. Remodeling existing space	-0-	-0-	-0-	-0-	-0-
3. Staffing and supplies.	554,076	70,450	-0-	-0-	624,526
(05) Total Direct Costs					
		·			
(06) Total Contracted Services and Capital Outlays	costs .	[line	(05)(c) + line	(05)(d)]	-0-
(07) Total Direct Costs less Contracted Services an	d Capital Outla	ys [line	(05)(e)- line(0	6)]	624,526
Indirect Costs					
(08) Indirect Cost Rate		J380 or J	580 rate, as a	pplicable	6.81 %
(09) Total Indirect Costs		[Line	(07) x line (0	B)]	42,530

(10) Total Direct and Indirect Costs		[Line	(05)(e) + lin	e (09)]	667,056
Cost Reduction					
(11) Less: Offsetting Savings, if applicable					
(12) Less: Other Reimbursements, if applicable					
(13) Total Claimed Amount	EE A	{Line (10) -	[Line (11) + i	ine (12)]}	667,056

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

COMPONENT/ACTIVITY COST DETAIL						5K-2
(01) Claimant CLOVIS UNIFIED SCHOOL DISTRICT	(02) Fisc 199	al Year C 8/99	osts Were	Incurred		
(03) Reimbursable Components: Check only one bo	x per forn	n to identif	fy the com	ponent bei	ng claime	d.
XX Acquisition Cost						
Remodeling Cost						
Staffing and Supplies						
(04) Description of Expenses: Complete columns (a) through	(g).		Object A	ccounts	
(a) Employee Names, Job Classifications,	(b) Hourly	(c) Hours	(d)	(e)	(1)	(g)
Functions Performed and Description of Expenses	Rate or Unit Cost	Worked or Quantity	Salaries and Benefits	Materials and Supplies	Contracted Services	Capital Outlays
No costs incurred						-
				·		·
					-	
			<u> </u>			
						}
,						
						} }
					li	
(05) Total X Subtotal Page:	555 of_	1	-0-	-0-	-0-	-0-

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

(01)	Claimant CLOVIS UNIFIED SCHOOL DISTRICT	(02) Fisc 199	al Year C 8/99	osts Were	Incurred		
(03)	Reimbursable Components: Check only one bo	x per form	n to identif	fy the com	ponent be	ing claime	ed.
	Acquisition Cost						
	XX Remodeling Cost		-				
	Staffing and Supplies						
(04)	Description of Expenses: Complete columns (a)	through	(g).		Object A	ccounts	
	(a) Employee Names, Job Classifications,	(b) Hourly	(c) Hours	(d)	(e)	(f)	(g)
	Functions Performed and Description of Expenses	Rate or Unit Cost	Worked or Quantity	Salaries and Benefits	Materials and Supplies	Contracted Services	Capital Outlays
					<u></u>		·
	No costs incurred						
]		
							}
							}
						}	
		-					}
							<u> </u>
			}				}
}.							
	•						
							}
		<u> </u>					
(05	5) Total X Subtotal Page:	556_of_	_1	-0-	-0-	-0-	-0-

Revised 10/00

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

							. —
(01)	Claimant CLOVIS UNIFIED SCHOOL DISTRICT	(02) Fisc 199	al Year C 8/99	osts Were	incurred		
(03)	Reimbursable Components: Check only one bo	x per forn	n to identi	fy the com	ponent be	ing claime	d.
	Acquisition Cost						
	Remodeling Cost						
	XX Staffing and Supplies						
(04)	Description of Expenses: Complete columns (a	through	(g).		Object A	ccounts	
	(a) Employee Names, Job Classifications,	(b) Hourly	(c) Hours	(d)	(e)	(f)	(g)
	Functions Performed and Description of Expenses	Rate or Unit Cost	Worked or Quantity	Salaries and Benefits	Materials and Supplies	Contracted Services	Capital Outlays
-							
	Increased staff for mandated science class			554,076	÷		
	Supplies for mandated science						
	classes				70,450	į	
					,		
	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de						
					:		
	•						1
			,				
	•						
)							
(05)) Total X Subtotal Page:	557 _{of}	1	554,076	70,450	-0-	-0-

98/99 INCREASE GRADUATION REQUIREMENT BACK-UP INFORMATION

SCIENCE TEACHERS (BASE YEAR 1985/86)

Bass, Bobbie
Biggs, Bill
Bitters, Conrad
Chortanian, Charles
Cochran, Bill
Constantino, Larry
Crowell, Thomas
Dunnicliff, George
Garabedian, Wayne
Hayes, Laurie
Henricksen, Larry
Howell, Ann
Hurado, Ray
Jarl, David
Ray, Randy
Weber, Mark
Williams, Norman

TOTAL = 17

SCIENCE TEACHERS (1998/99)

SCIENCE LEACHERS (1990/99)
Bass, Bobbie
Biggs, Bill
Bishop, Michael
Bitters, Conrad
Carneval, Scott
Chortanian, Charles
Coburn, Jeanette
Constantino, Larry
Crowell, Thomas
Dundas, Robert
Dunnicliff, George
Endler, Scott
Finch, John
Friesen, Greg
Garabedian, Wayne
Gregory, Dean
Hansen, Michael
Hayes, Laurie
Horton, Anita
Howell, Ann
Hunter, Brian
Hurado, Ray
Jarl, David
Johns, Kevin
Kennedy, Todd
Lake, Paul
Mirigian, Michael
Ohanian, Gregory
Olenchalk, Michael
Omeara Jennifer
Read, Brenda
Reis, Trevor
Sumpter, Joni
Taylor, Marc
Teraoka, Irene
Verhalen, Matt
Voelz, Daniel
Watanabe, Frances
Weber, Mark
Whelan, Keith
Williams, Norman
Wilson, Megan
TOTAL = 42

TOTAL = 42

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

FORM GR-2

(01) Claimant Clovis Unifed School	ol District	:	(02) Fisc	al Year Costs	Were Incurre 1998-1999		
(03) Reimbursable Component: Check Remodeling existing sp	•	per form to id	lentify the co	omponent bein	g claimed.		
(04) Description of Expenses: Complet	e columns (a)	through (f).			Objec	ct Account	S
(a) Employees Names, Job Classifications, Functions Performed and Description of Expe	•	(c) Hours Worked or Quantity	(d) Salaries and Benefits	(e) Materials and Supplies	(f) Travel & Training	(g) Capital Outlay	(h) Contracted Services
Contractor Contracts Rennovations, C.A.R.T. 50% of Costs See Attachment 1	\$251,073.00	1.00	4			:	\$251,073.00
Rennovations, Clovis East High 50% of Costs See Attachment 1	!,271,198.00	1.00	10				\$2,271,198.00
Rennovations, Clovis High School 50% of Costs See Attachment 1	\$62,489.00	1.00	1		•		\$62,489.00
Rennovations, Clovis West High 50% of Costs See Attachment 1	\$94,275.00	1.00	2				\$94,275.00

(05) Total X

Subtotal

Page: 1 of 1

\$0.00

\$0.00

0.00

\$0.00\$2,679,035.00

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

FORM GR-2

CO	MPONENT/AC	TIVITY C	OST DE	ΓAIL			-,,-
(01) Claimant Clovis Unife	d School District		(02) Fisca	al Year Costs	Were Incurre 1998-1999		
(03) Reimbursable Component: Staffing and suppl	· ·	per form to id	entify the co	omponent bein	g claimed.		
(04) Description of Expenses: C	omplete columns (a)	through (f).			Objec	t Accounts	}
(a) Employees Names, Job Classific Functions Performed and Description	(b) ations, Hourly Rate of Expen: or Unit Cost	(c) Hours Worked or Quantity	(d) Salaries and Benefits	(e) Materials and Supplies	(f) Travel & Training	(g) Capital Outlay	(h) Contracted Services
Increased Science Instructor S Materials and, Supplies See Attachment 2	Staffing \$0.00	0.00		\$70,450.48			;
Teachers, Science See Attachment 3	\$554,076.00	1.00	\$554,076.00	i ,	•		
• • • •			٠				
	ı	·					

(05) Total X

Subtotal

Page: 1 of 1

\$554,076.00 \$70,450.48

0.00

\$0.00

\$0.00

Clovis Unifed School District Graduation Requirements by Name

						
Materials ar Salaried I		- See Attachn	nent 2	\$0.00		
<u>Date</u> 7/ 1/98	<u>Hours</u> 0.00 57.5% o	Salary \$0.00 of total cost of 1:	<u>Materials</u> \$70,450.48 22,522.57 expe	\$0.00	Component Staffing and supplies and supplies for increased	Activity Increased Science Instructor Standardion requirements.
	0.00	\$0.00	\$70,450.48	\$0.00	•	
No reportab Salaried E				\$0.00	•	
<u>Date</u> 7/ 1/98	Hours 0.00	<u>Salary</u> \$0.00	Materials \$0.00		Component Acquisition of additional	Activity sp: Budget Analysis
	0.00	\$0.00	\$0.00	\$0.00	•	
Rennovation Contracted	-	- 50% of Cos	ts See Attachn	nent 1 \$251,073.00	••• • • • • • • • • • • • • • • • • • •	
Date	<u>Hours</u>	Salary	Materials	Contracted	Component	Activity
7/ 1/98		\$0.00 cost (502,146) c	\$0.00 of rennovations	\$251,073.00	Remodeling existing space	
// 1/98	50% of a	\$0.00 cost (502,146) c	\$0.00 of rennovations	\$251,073.00 of science classroo	Remodeling existing spaceoms to comply with Increase	e Contractor Contracts
	50% of c for the C 1.00	\$0.00 cost (502,146) c Center for Adva	\$0.00 of rennovations and Research a \$0.00 of Costs See	\$251,073.00 of science classroond Technology. \$251,073.00	Remodeling existing spaceoms to comply with Increase	e Contractor Contracts
Rennovation	50% of c for the C 1.00 as, Clovis Ead d Service Hours 1.00 50% of c	\$0.00 cost (502,146) o Center for Advar \$0.00 ast High - 50% Salary \$0.00	\$0.00 of rennovations and the second	\$251,073.00 of science classroond Technology. \$251,073.00 Attachment 1 52,271,198.00 Contracted \$2,271,198.00	Remodeling existing space oms to comply with Increase of the comply with Increase of the component of the co	e Contractor Contracts sed Graduation Requirements Activity
Rennovation Contracted Date	50% of c for the C 1.00 as, Clovis Ead d Service Hours 1.00 50% of c	\$0.00 cost (502,146) cost (502,146) cost (502,146) cost High - 50% Salary \$0.00 cost (4,389,731)	\$0.00 of rennovations and the second	\$251,073.00 of science classroond Technology. \$251,073.00 Attachment 1 52,271,198.00 Contracted \$2,271,198.00	Remodeling existing space oms to comply with Increase of the comply with Increase of the component of the co	e Contractor Contracts sed Graduation Requirements Activity e Contractor Contracts
Rennovation Contracted Date 7/ 1/98	50% of c for the C 1.00 as, Clovis Ead d Service Hours 1.00 50% of c for Clov 1.00 as, Clovis Hi	\$0.00 cost (502,146) cost (502,146) cost (502,146) cost (502,146) cost High - 50% Salary \$0.00 cost (4,389,731) is East High Sc \$0.00	\$0.00 of rennovations and search and \$0.00 of Costs See Materials \$0.00 of rennovation shool. \$0.00	\$251,073.00 of science classroond Technology. \$251,073.00 Attachment 1 52,271,198.00 Contracted \$2,271,198.00 s of science classr	Remodeling existing space oms to comply with Increase to comply with Increase to Component Remodeling existing space ooms to comply with Increase to c	e Contractor Contracts sed Graduation Requirements Activity e Contractor Contracts

BEFORE THE GOVERNING BOARD OF THE CLOVIS UNIFIED SCHOOL DISTRICT FRESNO COUNTY, CALIFORNIA

IN THE MATTER OF IDENTIFYING)	RESOLUTION NO. 2411
CLOVIS UNIFIED SCHOOL DISTRICTS)	
COMPLIANCE WITH THE CALIFORNIA)	
EDUCATION CODE)	

WHEREAS, Section 51225.3 of the California Education Code as added by Chapter 498, Statutes of 1983, requires school districts to provide an additional high school science course hereby increasing student graduation requirements; and WHEREAS, the Clovis Unified School District is experiencing a lack of appropriate high school science classroom facilities, the District has performed the following:

- 1. A study of existing appropriately configured and equipped science classroom facilities;
- 2. an analysis of existing science facilities throughout the District; and
- 3. A cost analysis of new facilities versus remodeling existing.

NOW THEREFORE, BE IT DECLARED, that:

- 1. Sufficient appropriately configured and equipped science classroom facilities do not currently exist;
- 2. Adjusting attendance boundaries, or utilizing other secondary science facilities within a secure walking distance are not a viable means of mitigating the District's lack of appropriate high school science classroom facilities; and
- 3. Remodeling existing facilities is significantly less expensive than acquiring new facilities.

NOW THEREFORE, BE IT RESOLVED, that Chapter 498, Statutes of 1983, has caused the District's existing science facilities to fail to accommodate the current needs of the District and the Clovis Unified School District has approved remodeling proposals.

Resolution No. 2411

THE FOREGOING RESOLUTION was adopted by the Governing Board of the Clovis Unified School District, County of Fresno, State of California, at a meeting of said Board held on the 13th day of December, 2000 by the following vote:

AYES: Bengel, Heryford, Hovsepian, Lake, Sandoval, Van Volkinburg, Walker

NOES: None

ABSENT: None

ABSTAIN: None

President, Governing Board Clovis Unified School District

I, Richard Lake , Clerk of the Governing Board, of the Clovis Unified School District, County of Fresno, State of California, do hereby certify that the foregoing is a true copy of a resolution adopted by said Board at a regular meeting thereof, at the time and by the vote therein stated, which original resolution is on file in the office of said Board.

, Clerk

December 13, 2000

Date

SCIENCE CLASSROOM RENNOVATION SUMMARY CLOVIS UNIFIED SCHOOL DISTRICT Increased Graduation Requirements Summary of Costs Incurred 1998-99

	CLOVIS HIGH	CLOVIS WEST HIGH	CLOVIS EAST HIGH	C.A.R.T.	TOTAL
	EXHIBIT A	EXHIBIT B	EXHIBIT C	EXHIBIT D	
District Planning and Preparation		····			
Professional Services (Architect)	187	2,077	22,069	88,443	112,77
General Rennovation Activity:					
Rennovation Management		4,000			4,00
Rennovation Supervision		1,616			1,61
Bonds and Insurance		1,807	12,902		14,70
Pre-Rennovation Planning				21,601	21,60
Pre-Rennovation Buildings	9,717	1,474	748,394	863	760,44
Pre-Rennovation Land	945		241,148	2,152	244,24
Mobilization	1,000		28,896		29,89
General Conditions			76,502		76,50
Tests				579	57
Loan Interest				43,760	43,76
State Plans		683			. 68
nspectors		5,158	13,480		18,63
tennovations:					
General Site Rennovations				4,786	4,78
General Building Rennovations			*	339,962	339,96
Demolition		2,590	90,433		93,02
Framing		4,160	577,164		581,32
Concrete		122	. 163,962		164,08
Rough Carpentry		1,264	6,000		7,26
Cabinetry	5,161	620			5,78
Insulation		375	88,767		89,14
Roofing		320	297,589		297,90
Glazing		267	20,519		20,78
Ceiling		4,411	144,003		148,41
Flooring	1,776	80	104,838		106,69
Door Frames		583	38,400		38,98
Rough Plumbing	10,579	1,079	456,552		468,21
Electrical	12,108	112,768	376,149		. 501,02
Painting	1,710	2,437	213,787		217,93
Rough HVAC		3,695	10,127		13,82
Drywall		4,000	222,000		226,000
HVAC Units	3,120	22,010			25,13
HVAC Dampers		1,295			1,29
HVAC Start-up		346	155,118		155,46
HVAC Balancing	3,431	478	1,000		3,90
Finish Work:					
Carpentry	17,211	926	56,867		75,00
Doors	3,786	474	16,680		20,94
Hardware		1,320	81,638		82,95
Display Boards	2,659	128	46,176		48,96
Signage	1,003	230			1,23
Fire Extinguishers		61	68,543		68,60
Plumbing		96	3,750		3,840
Elevator	1,729		20,758		22,487
EMS Allowance		5,600			5,600
Change Orders:				,	•
#7	3,939				3,939
#8	6,256				6,250
#9	5,529				5,529
#11	649	•			649
#12	19,613				19,613
#13	3,731				3,731
#6	9,139				9,139
All Buildings			(55)		(55
Site			5,884		5,884
Science Building			133,356		133,356
	,	~			
ISTRICT TOTAL	124,978	188,550	4,542,396	502,146	5,358,070
•			2,271,198	251,073	

Prepared by SixTen and Associates: L. Hendee 10-20-00

SCIENCE CLASSROOM RENNOVATION SUMMARY CLOVIS HIGH SCHOOL

Increased Graduation Requirements Schedule of Payments made for Specific Activities 1998-99

PART	TYPE OF EXPENDITURE	DIRECT EXPENSE	ALLOCATED EXPENSE*	TOTAL EXPENSE	July 1, 1998 Balance	Current Activity	June 30, 1999 Balance
	General Rennovation Activity		•				
A-A1	Pre-Rennovation Management		187	187	16,847	1,872	18,719
A-A2	Bonds and Insurance		٠ -	-	132,643	· <u>-</u>	132,643
A-A3	Pre-Rennovation Buildings		9,717	9,717	937,953	97,165	1,035,118
A-A4	Pre-Rennovation Land		945	945	209,259	9,445	218,704
A-A5	Demobilization		1,000	1,000	· -	10,000	10,000
	Rennovations:		•	· -		•	,
A-B1	Electrical	12,108		12,108			
A-B2	Rough Plumbing	10,579		10,579			
A-B3	Finish Work	33,306		33,306			
A-B4	HVAC ,	6,551		6,551			
	Installations:			- .			
A-B5	Elavator	1,729		1,729			
	Change Orders			· <u>-</u>			
A-C1	# 7	3,939		3,939			•
A-C2	#8	6,256		6,256			
A-C3	· #9	5,529		5,529			
A-C4	[*] #11	649		649			
A-C5	#12	19,613		19,613			
A-C6	#13	3,731		3,731			
A-C7	#6 ⁻	9,139		9,139			
	TOTAL TO DISTRICT SUMMARY	113,128	11,848	124,978			

^{*} District Architect stipulated on September 29, 2000 that 10% of costs were attributable to the Science Classroom rennovations in the Science Building (Building C).

CLOVIS HIGH SCHOOL MODERNIZATION MDC #97-45 Pay Request No. 11,"

Line	Phs	Des	cription	Mat	eriai Value	In:	stall Value		otal Value	Previous %		Previous	Current %	Gr	oss to Date	Си	rrent Due
							<u></u>	_			_						
			TOTAL REVISED CONTRACT	\$3	,486,853	\$.	3,392,090	5	6,878,944	87%	\$	6,995,158	95%	\$	6,535,389	\$	540,231
			Ratio of Change Orders to Initial Contract =	5	193,944	L		\$	6,685,000			2.90%					
end o	f sumi	mary,)												******		
1	_	Site	work	\$		\$		\$									
2	2		Mobilization, Bonds & Insurance	\$	100,643	\$	32,000	5	132,843	100%	\$	132,643	100%	\$	132,843	S	
$\frac{-}{3}$	3	 	General Conditions	\$		\$	283,597	S	283,597	87%		246,729	95%		269,417		22,688
4	3	1	Hard Demosition	T-		\$	76,875		76,875	98%		75,338	100%		76,875		1,538
5	4		Earthwork	\$		5	8,860		8,860	92%		8,151	98%		8,683		532
6	4	1	Chain Link	\$	1,500	\$	3,699	\$	5,199	80%		4,679	100%		5,199		520
7	4		Landscape Repairs	\$		\$	15,428	\$	15,428	80%	\$	12,342	95%	\$	14,657		2,314
8	4	T	Asphalt Patching	\$	2,788	\$	15,419	\$	18,207	100%		18,207	100%		18,207	\$	
9	14		Concrete	\$	33,017	\$	137,993	\$	171,010	97%		185,880	99%		169,300	\$	3,420
10	13		Painting	\$	461	\$	1,137	\$	1,598	0%	5	-	0%	\$	-	\$	-
11	13		Plumb - Trench Drain	\$	5,000	\$	4,359	\$	9,359	100%	5	9,359	100%	\$	9,359	\$	
12	3		Plumb - Bldg B Gas	5	400	5	3,135	\$	3,535	100%	\$	3,535	100%	\$	3,535	\$	
13	3		Plumb - Water, Gas	\$	2,000	\$	4,239	\$	6,239	100%	\$	6,239	100%	\$	5,239		
14	3		Plumb - Bldg E Sewer, Water, Gas	\$	500	\$	4,179	\$	4,879	100%	5	4,679	100%	S	4,679		
15	3		Electrical Work	\$	82,204	5	150,010		232,214	97%	\$	224,551	100%		232,214		7,663
18	3		Owner's Light Fixture Allowance	S	401,000	\$	16,022	\$	417,022	88%			88%		387,523		
17	11		Energy Management	5	10,000	\$	8,719	\$	18,719	90%		18,847	100%		18,719		1,87
18	5		Demobilization	\$		\$	10,000		10,000	0%			0%			S	
19				\$	-	\$		\$		0%	\$		0%			S	
20		Bul	ldings E-1 & E2, Fine Arts	\$	-	3		\$		0%		-	0%		-	5	
21	<u> </u>	<u> </u>	Termite Control	\$	51	\$	104	\$	155	100%		155	100%	\$	155	\$	
22	<u> </u>	<u> </u>	Soft Demo	\$	•	\$	26,414	\$	28,414	100%		26,414	100%	\$	26,414	\$	
23	<u> </u>	↓	Concrete	\$	810	\$	2,942	\$	3,752	100%		3,752	100%	\$	3,752		-
24	L	<u> </u>	Misc, Iron	\$	18,812	\$	7,232	\$	24,044	100%	5		100%			\$	-
25	 	 	Rough Carpentry	\$	1,988	\$	16,221	\$	18,207	100%			100%		18,207	3	-
26	<u> </u>	 	Cabinetry - Shop Dwgs.	5		5	1,993		1,993	100%			100%		1,993	\$	· -
27	├	 	Cabinetry	\$	32,292	5	23,860	\$	58,152	100%			100%		56,152		
28	 	 	Insulation - Roof-Ceiling	\$	8,345		13,451	\$	19,796	100%			100%			\$	_
29	 	1	Insulation - Exposed Roof .	5	652		1,606	\$	2,258	100%			100%				
30	<u> </u>	 	Insulation - Interior Walls	\$	583		628	\$	1,211	100%		1,211	100%	\$	1,211		-
31	<u> </u>	<u> </u>	Roof Patching	3	2,100	\$	2,891	\$	4,991	100%	\$	4,991	100%			\$	
32		1	Glass & Glazing	\$	1,548	\$	1,022		2,568	100%		2,568	100%		2,568		

CLOVIS HIGH SCHOOL MODERNIZATION MDC #97-45

Pay Request No. 15.

Line	Phs	Des	cription	Mate	erial Value	Ins	tall Value	To	kal Value	Previous %	F	Provious	Current %	Gn	oss to DateP	ACCUT	retot-Dive
			. No. 9	\$	4,544	\$	15,072	\$	19,616	100%	\$	19,616	100%	\$	19,616	\$	•
			. No. 10	s	1,335	\$	11,397	\$	12,732	100%	\$	12,732	100%	\$	12,732	\$	-
				S	2,883	\$	11,786		15,440	1.00%	\$	15,440	100%	s	15,440		
		C.O.	. No. 11							100%	Ť		100%	<u> </u>			
		C.O.	. No. 12	\$	35,527	\$	96,296	\$	139,897		\$	139,897		\$	139,897	5	
	1	C.O.	. Na. 13	\$	(13,902)	\$	36,753	\$	22,851	0%	\$		100%	\$	22,851	\$	22,851
			TOTAL CHANGE ORDERS	\$	88,272	\$	321,586	\$	418,684	95%	\$	395,833	100%	\$	418,684	\$	22,851
							570.004		7 402 88 4	100%		7,080,833	100%	_	7,103,684	s	22,851
	 -		TOTAL REVISED CONTRACT	33	,521,007	33	3,573,831	-	7,103,684	10076	-		10076	-	7,103,004	-	22,001
	<u> </u>		Ratio of Change Orders to Initial Contract	3	418,684			5	6,685,000		<u> </u>	6.26%		<u> </u>			
(end c	of sum	merv	· ·	{													
		T									-						
1	+ -	Sito	work	S		S		5			 		ļ — — — ·	 			
2	2		Mobilization, Bonds & Insurance	\$	100,843	5	32,000	5	132,643	100%	5	132,643	100%	\$	132,843	5	
3	3	-	General Conditions	\$	-	\$		\$	283,597	100%	5	283,597	100%		283,597		
4	13	_	Hard Demolition	1		\$		\$	76,875	100%	\$	76,875	100%		76,875		•
5	14	1-	Earthwork	5		\$	8,860	\$	8,860	100%	\$	8,860	100%		8,860		
8	111	 	Chain Link	S	1,500	\$	3,699		5,199	100%	5	5,199	100%		5,199		
7	H	1	Landscape Repairs	\$	-	S	15,428	\$	15,428	100%		15,428	100%		15,428		
8	14	1	Asphalt Patching	\$	2,788		15,419		18,207	100%		18,207	100%		18,207		
9	11	+	Concrete	\$	33,017		137,993		171,010	100%			100%		171,010	5	
10	3	1-	Painting	\$	461		1,137		1,598	100%	\$		100%		1,598		
11	3		Plumb - Trench Drain	\$	5,000	\$	4,359		9,359	100%	\$		100%		9,359		
12	3	I^-	Plumb - Bldg B Gas	\$	400	\$	3,135	\$	3,535	100%		3,535	100%		3,535		
13	3		Plumb - Water, Gas	\$	2,000		4,239	\$	6,239	100%		6,239	100%				
14	3		Plumb - Bldg E Sewer, Water, Ges	\$	500		4,179		4,679	100%			100%				-
15	3	1	Electrical Work	\$	82,204		150,010	+	232,214	100%			100%		232,214	\$	-
16	3	<u> </u>	Owner's Light Fixture Allowance	\$	401,000			\$	417,022	100%			100%	\$	417,022	\$	-
17	1.1	_	Energy Management	\$	10,000		8,719		18,719	100%			100%		18,719		-
18	15	1	Demob@zation	\$		\$	10,000		10,000	100%			100%		10,000		-
19	1 _	1		\$		\$		\$		0%			0%	\$. •	\$	-
20		Bul	klings E-1 & E2, Fine Arts	\$		\$	-	\$	-	0%	\$		0%	S	-	\$	
21			Termite Control	\$	51	\$	104	\$	155	100%	\$	155	100%		155		
22		1	Soft Demo	\$		\$	26,414	\$	26,414				100%				
23	\top	1	Concrete	5	810		2,942		3,752				100%				

CLOVIS HIGH SCHOOL MODERNIZATION MDC #97-45 Pay Request No. 15

Termitle Control S 51 \$ 104 \$ 155 100% \$ 155 100% \$ 1213 Soft Demo S - 5 43,790 \$ 43,790 100% \$ 22,292 100% \$ 22,390 100% \$ 22,292 22,292 100% \$ 22,292 100%	- \$ - 0 \$ - 0 5 5 - 0 5 5 - 0
Termite Control S S S 104 S 155 100% S 155 100% S	155 \$ - 790 \$ - 390 \$ - 390 \$ - 252 \$ - 797 \$ - 688 \$ - 389 \$ - 818 \$ - 848 \$ - 848 \$ - 8496 \$ - 953 \$ - 445 \$ - 445 \$ - 148 \$ - 715 \$ - 1495 \$ -
213 Soft Derino S	790 \$
Concrete \$ 4,831 \$ 17,550 \$ 22,390 100% \$ 22,390 100% \$ 22,252 100% \$ 22,255 100% \$ 22,255 100% \$ 22,255 100% \$ 22,255 100% \$ 22,255 100% \$ 22,255 100% \$ 22,255 100% \$ 22,255 100% \$ 22,255 100% \$ 22,255 100% \$ 22,255 100% \$ 22,255 100% \$ 218	390 \$ - 252 \$ - 797 \$ - 688 \$ - 389 \$ - 818 \$ - 848 \$ - 783 \$ - 445 \$ - 117 \$ - 445 \$ - 145 \$ - 175 \$ -
215 Misc. Iron, Metal Deck \$ 16,429 \$ 5,823 \$ 22,252 100% \$ 22,252 100% \$ 22	252 S
Rough Carpentry	797 \$ - 688 \$ - 389 \$ - 818 \$ - 818 \$ - 848 \$ - 783 \$ - 496 \$ - 953 \$ - 117 \$ - 445 \$ - 148 \$ - 715 \$ - 195 \$ -
217 Cabinetry - Shop Dwgs. \$ - \$ 868 \$ 888 100% \$ 888 100% \$ 218 Cabinetry \$ \$ 14,087 \$ 5,322 \$ 19,389 100% \$ 19,389 100% \$ 19,389 100% \$ 19,389 100% \$ 19,389 100% \$ 19,389 100% \$ 19,389 100% \$ 19,389 100% \$ 19,389 100% \$ 19,389 100% \$ 19,389 100% \$ 100%	588 \$ -389 \$ -38
218	389 \$ - 618 \$ - 848 \$ - 783 \$ - 496 \$ - 953 \$ - 117 \$ - 445 \$ - 148 \$ - 745 \$ -
219	818 S - 848 S - 763 S - 763 S - 953 S - 117 S - 445 S - 148 S - 715 S - 1195 S - 1195 S - 1
220	848 \$ -783 \$ -496 \$ -953 \$ -496 \$ -953 \$ -445 \$ -445 \$ -71
221 Insulation - Interior Walls \$ 377 \$ 406 \$ 783 100% \$ 783 100% \$ 222 Metal Roofing \$ 1,345 \$ 2,151 \$ 3,496 100% \$ 3,496 100% \$ 3,496 100% \$ 3 223 Glass & Glazing \$ 7,252 \$ 4,701 \$ 11,953 100% \$ 11,953 100% \$ 11,853 100% \$ 11 224 Wood Door Supply \$ 6,844 \$ 273 \$ 7,117 100% \$ 7,117 100% \$ 7 225 HM Drs/Frames, Supply \$ 7,159 \$ 280 \$ 7,445 100% \$ 7,17 100% \$ 7 226 Hang doors, frames & howre. \$ - \$ 15,146 \$ 15,140 100% \$ 15,146 100% \$ 15 227 Hardware Supply \$ 25,689 \$ 1,020 \$ 26,715 100% \$ 28,715 100% \$ 28 228 Metal Stud Framing \$ 5,000 \$ 9,195 \$ 14,195 100% \$ 28,715 100% \$ 26 229 Ext. Leth & Plaster \$ 4,000 \$ 11,235 \$ 15,235 100% \$ 15,599 100% \$ 15 230 Int Leth & Plaster \$ 6,000 \$ 9,599 \$ 15,599 100% \$ 11,959 100% \$ 11,959 100% \$ 15 231 Drywall \$ 4,500 \$ 7,459 \$ 11,959 100% \$ 11,959 100% \$ 11,959 100% \$ 11,959 100% \$ 11	763 \$ - 496 \$ - 953 \$ - 117 \$ - 445 \$ - 148 \$ - 715 \$ -
222 Metal Roofing \$ 1,345 \$ 2,151 \$ 3,496 100% \$ 3,498 100% \$ 3 223 Glase & Glazing \$ 7,252 \$ 4,701 \$ 11,953 100% \$ 11,953 100% \$ 11,953 100% \$ 11,953 100% \$ 11,953 100% \$ 11,953 100% \$ 11,953 100% \$ 11,053 100% \$ 11,053 100% \$ 11,053 100% \$ 11,053 100% \$ 11,053 100% \$ 11,053 100% \$ 11,053 100% \$ 11,053 100% \$ 11,053 100% \$ 11,053 100% \$ 11,053 100% \$ 11,053 100% \$ 11,053 100% \$ 11,053 100% \$ 7,445 100% \$ 7,445 100% \$ 7,445 100% \$ 7,445 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 100% \$ 15,146 100% \$ 20,715 100% \$ 20,715 100% \$ 20,715 100% \$ 20,715 100%<	496 \$ - 953 \$ - 117 \$ - 445 \$ - 148 \$ - 715 \$ - 195 \$ -
223 Glass & Glazing , \$ 7,252 \$ 4,701 \$ 11,953 100% \$ 11,953 100% \$ 11,953 100% \$ 11,953 100% \$ 11,953 100% \$ 11,953 100% \$ 11,953 100% \$ 11,953 100% \$ 11,953 100% \$ 11,953 100% \$ 11,953 100% \$ 11,953 100% \$ 7,117 100% \$ 7,117 100% \$ 7,117 100% \$ 7,117 100% \$ 7,117 100% \$ 7,445 100% \$ 7,445 100% \$ 7,445 100% \$ 7,445 100% \$ 7,445 100% \$ 7,445 100% \$ 7,445 100% \$ 7,445 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 28,715 100% \$ 28,715 100% \$ 28,715 100% \$ 28,715 100% \$ 28,715 100% \$ 14,195 100% \$ 14,195 100% \$ 14,195 100% \$ 15,235 100% \$ 15,235 100% \$ 15,235 </td <td>953 \$ - 117 \$ - 445 \$ - 148 \$ - 715 \$ - 195 \$ -</td>	953 \$ - 117 \$ - 445 \$ - 148 \$ - 715 \$ - 195 \$ -
224 Wood Door Supply \$ 6,844 \$ 273 \$ 7,117 100% \$ 7,117 100% \$ 7,117 100% \$ 7,117 100% \$ 7,117 100% \$ 7,117 100% \$ 7,245 100% \$ 7,445 100% \$ 7,445 100% \$ 7,445 100% \$ 7,445 100% \$ 7,445 100% \$ 7,445 100% \$ 7,445 100% \$ 15,146 100% \$ 14,195 100% \$ 14,195 100% \$ 14,195 100% \$ 14,195 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 <td>117 \$ - 445 \$ - 148 \$ - 715 \$ - 195 \$ -</td>	117 \$ - 445 \$ - 148 \$ - 715 \$ - 195 \$ -
225 HM Dre/Frames, Supply \$ 7,159 \$ 200 \$ 7,445 100% \$ 7,445 100% \$ 7,445 226 3 Hang doors, frames & howe. \$ - \$ 15,146 \$ 15,140 100% \$ 15,146 100% \$ 15 227 Hardware Supply \$ 25,680 \$ 1,020 \$ 26,715 100% \$ 26,715 100% \$ 26 228 Metal Stud Framing \$ 5,000 \$ 9,195 \$ 14,195 100% \$ 14,195 100% \$ 14 229 3 Ext. Lath & Plaster \$ 4,000 \$ 11,235 \$ 15,235 100% \$ 15,235 100% \$ 15,599 230 Int Lath & Plaster \$ 6,000 \$ 9,599 \$ 15,599 100% \$ 15,599 100% \$ 15,599 231 Drywall \$ 4,500 \$ 7,459 \$ 11,959 100% \$ 11,959 100% \$ 11,959	445 \$ - 146 \$ - 715 \$ - 195 \$ -
228 3 Hang doors, frames & hdwre. \$ - \$ 15,146 \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 15,146 100% \$ 16,146 100%	146 S - 715 S - 195 S -
227 Hardware Supply \$ 25,689 \$ 1,026 \$ 26,715 100% \$ 26,715 100% \$ 28,715 100% \$ 28,715 100% \$ 28,715 100% \$ 28,715 100% \$ 14,195 100% \$ 14,195 100% \$ 14,195 100% \$ 14,195 100% \$ 14,195 100% \$ 14,195 100% \$ 15,235 100% \$ 100% \$ 15,235	715 S -
228 Metal Stud Framing \$ 5,000 \$ 9,195 \$ 14,195 100% \$ 14,195 100% \$ 14,195 100% \$ 14,195 100% \$ 14,195 100% \$ 14,195 100% \$ 14,195 100% \$ 15,235 100% \$ 10,235 \$ 15,235	195 S -
229 3 Ext. Leth & Plaster \$ 4,000 \$ 11,235 \$ 15,235 100% \$ 15,235 100% \$ 15,235 230 Int Leth & Plaster \$ 6,000 \$ 9,599 \$ 15,599 100% \$ 15,899 100% \$ 15 231 Drywall \$ 4,500 \$ 7,459 \$ 11,959 100% \$ 11,959 100% \$ 11	
230 Int Leth & Plaster \$ 6,000 \$ 9,599 \$ 15,599 100% \$ 15,599 100% \$ 15,291 100% \$ 15,291 100% \$ 15,291 100% \$ 11,959 100% \$	(30 3
231 Drywell \$ 4,500 \$ 7,459 \$ 11,959 100% \$ 11,959 100% \$ 11	
222	959 \$ -
	519 \$ -
233 Acoustic Tile Certing \$ 18,174 \$ 21,599 \$ 39,773 100% \$ 39,773 100% \$ 39	773 \$ -
234 Vinyl Covered Tackboard \$ 22,549 \$ 24,351 \$ 48,900 100% \$ 46,900 100% \$ 46,900	900 5 -
235 \$ Resitient Tile Flooring \$ 12,000 \$ 7,093 \$ 19,093 100% \$ 19,093 100% \$ 19	093 \$ -
	125 \$ -
237 3 Goggle Cabinets \$ 2,907 \$ 438 \$ 3,403 100% \$ 3,403 100% \$ 3	403 5 -
	051 \$
239 3 Fire Ext, Blankets, Flam Cab \$ 1,295 \$ 781 \$ 2,076 100% \$ 2,076 100% \$ 2	076 \$ -
	319 s -
	685 \$
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	298 S -
	396 <b>\$</b> -
	757 \$
	729 \$ -
25 25 25 25 25 25 25 25 25 25 25 25 25 2	087 5 -
100/01	393 \$ -
	158 \$ -
	679 \$ -
	159 \$ -
	118 \$ -
258 4 HVAC - Equipment \$ 58,000 \$ 19,990 \$ 77,996 100% \$ 77,998 100% \$ 77	998 \$ -
257   HVAC - Air Distribution   \$ -   \$ 207   \$ 207   100%   \$ 207   100%   \$	207 \$ -
258 4 HVAC - Test & Balance \$ - \$ 3,431 \$ 3,431 100% \$ 3,431 100% \$	431 5 -
259 1   Electrical Work	671 S -
	718 <b>s</b> -

### CLOVIS HIGH SCHOOL MODERNIZATION MDC #97-45

#### Pay Request No. 11

		•			-47	Kedness	MU,	"	* *							
210	8	Bullding C, Academics	\$		\$		3		0%			0%]			\$	-
211		Survey			S		\$_	1,039	100%			100%			\$	-
212		Termite Control	\$	51	S	104	5	155	100%			100%			\$	
213		Soft Demo	\$	-	S	43,790	\$	43,790	100%			100%		43,780	\$	
214		Concrete	\$		\$		\$	22,390	100%			100%		22,390		-
215		Misc. Iron, Metal Deck	5	16,429	\$.	5,823	\$	22,252	100%			100%		22,252	\$	
216		Rough Carpentry	\$	7,615	\$	11,182	\$	18,797	100%	\$	18,797	100%		18,797	\$	
217		Cabinetry - Shop Dwgs.	. \$	-	\$	688	\$	688	100%	\$		100%		688	\$	•
218		Cabinetry	5	14,087	\$	5,322	\$	19,389	100%			100%	5	19,389	\$	
219		Pit Waterproofing	\$	298	\$	320	\$	816	100%	\$	618	100%	\$	818	\$	
220		Insulation - Roof-Celling	5	5,437	\$	13,411	\$	18,848	100%			100%			5	-
221		Insulation - Interior Walls	5		\$	406	\$	783	100%	S	783	100%	\$	783	\$	-
222		Metal Roofing	S	1,345	S	2,151	\$	3,496	100%	\$	3,496	100%	\$	3,496	\$	
223		Glass & Glazing	\$	7,252	\$	4,701	\$	11,953	100%	\$	11,953	100%	\$	11,953	5	
224		Wood Door Supply	S	8,844	\$	273	\$	7,117	100%	5		100%	\$	7,117		-
225		HM Drs/Frames, Supply	5	7,159	\$	288	\$	7,445	100%	.\$	7,445	100%	\$	7,445	S	
226	3	Hang doors, frames & howre.	\$		Š	15,148	\$	15,148	75%			90%	\$	13,631	\$	2,272
227		Hardware Supply	S	25,689	\$		\$	26,715	100%	\$	26,715	100%	\$	28,715		
228		Metal Stud Framing	5	5,000		9,195		14,195	100%	3		100%		14,195		
229	3	Ext. Lath & Pleater	S	4.000			S	15,235	95%			100%		15,235		582
230		Int Lath & Plaster	\$	6,000		9,599		15,599	100%			100%		15,599	_	
231		Drywall	s	4,500			\$	11,959	100%			100%		11,959		
232		Ceramic Tile	\$	11,242		в,277	\$	17,519	100%			100%		17,519		·····
233		Acoustic Tile Ceiling	-\ <u>*</u>	18,174			\$	39,773	100%			100%		39,773		<del></del>
234		Vinyl Covered Tackboard	3		\$	24,351	\$	46,900	100%	<u> </u>		100%		46,900		
235		Resilient Tile Flooring	-   \$	12,000		7,093	\$	19,093	91%			98%		18,383		1,065
238	7	Painting	- <del> </del> -	4,652		11,473	5	18,125	93%		14,977	93%			\$	
237	3	Goggle Cabinets	15	2,967			3	3,403	0%			0%		14,811	3	
238	3	Key Keeper Cabs	-   S	2.074		977	3	3,051	68%	_			<del>*</del>		\$	
239				1,295			5	2,078	82%			82%				
	3	Fire Ext, Blankets, Flam Cab	\$ \$			1,792	\$	5,319	50%			50%		1,295		<del>-</del>
240		Visual Display Boards		3,527		1,608		8,685	85%			85%		2,660		<del>-</del>
241	_3	Identifying Devices	\$	5,079			\$		100%					5,882		
242		Louvers		1,060				2,088				100%			\$	
243		Tolet Partitions	_   <u>\$</u>	7,029	_		\$_	8,116	100%			100%			\$	
244 245		Toilet Accessories	\$		\$	691 59,225	S	3,902	100%			100%		3,902		
245	3	Laboratory Cesework	\$	285,000	3		\$	344,225	95%			99%		340,783		13,769
		Elevator - Piping	\$		_	2,298	\$	2,298	100% 100%			100%			\$	
247		Elevator - Equipment	\$	21,841	5	5,555		27,396				100%			\$	
248		Elevator - Install Cab	\$		\$		5	4,757	100%			100%			\$	
249	2	Elevator - Adjust & Inspect	<u>  \$</u>		\$_	1,729		1,729	0%			50%			5	885
250		Plumb - Demo	\$	200	\$	22,887		23,087	100%			100%		23,087		
251		Plumb - Rough plping	5	70,000		99,393		188,393	100%			100%	<u> </u>	166,393		
252	Z	Plumb - Fixtures	\$	9,000		21,158		30,158	85%			100%		30,158		10,579
253		Plumb - HVAC Connect	\$	9,000	\$	8,679		17,879	100%			100%		17,679		
254		. HVAC - Demo	\$		5	4,159		4,159	100%			100%		4,159		-
255		HVAC - Rough-In	\$	8,000	\$	4,118		12,118	100%			100%		12,118		
256	4	HVAC - Equipment	\$	58,000	\$	19,998	\$	77,998	96%			100%		77,996	\$	3,120
257		HVAC - Air Distribution	\$		5	207	3	207	100%	. 5	207	100%	\$	207		<del></del>
258	4	HVAC - Teet & Balance	5	-	\$	3,431	\$	3,431	0%	. 5	; -	0%		-	\$	
259	-	Electrical Work	\$	41,919	\$	80,752		<b>6</b> 92,671	.90%		110,583	97%		118,623	S	8,059
230																

	45-306 2 - Pack Made in USA	61	addahon	<u>Kebuire</u>	2. 5	Prepared By	414
	·		Finish War	K/ 1998.	.99	Approved By	<u> </u>
==			2 ====	3 ====	4	=== 5 === <del>=</del> ==	<b>==</b> 6
	Refer to:	 			1998-99		
	Part A-B		Belance	Balance	Expense		
 		<u> </u>	07/01/98	06/30/49			
	Dors		11360	15146	3784		
	Plaster		14473	15235	56 Z		
	Flooring		17317	19093	1774		111
	Painting		14977	16125	11148		111
	Goggle Cabinets			3403	3403		111
	Lagger Last N		2074	3051	977		+++
	Fire Ext. 11	┝┟┼┼┼	1295	2076	78)	<del>┤┤┤┤┤</del>	+++
	Display Boards	-++++	H T T T T T T T		3 - 1 - 1 - 1 - 1 - 1 - 1 - 1	╀┼┼┼	+++
		┠┼┼┼┼┼	2660	5319	12459	<del>┤</del> ┼┼┼┼┼┼┼┼	+++
	ID Devices	┠┼┼┼┼┼	5682	2820	1003	┼╁┼┼┤╌╢┤	+++
	Casework	┠┪┩╃┼┼	327014	344 225	17211	<del>                                     </del>	+++
		<u> </u>	397052	430358	33306	<del>┦╎╎╎</del> ┦╼╟┤	
	, <b>1 1</b> 1	1 · i			<u> </u>		+++
		11.			<u> </u>	<u> </u>	111
				•			
		. T	000••••		$\Pi$	000	
	000		000	0•00 *		0•0	* D *.
	0•00	*		U*00 #	77	3 0	•
	44.700.00		15	•146•00 +		3,786.0	0 +
	- 11,360•00 - 14,673•00	+ ++		,235•00 +		562•0	
	17,317.00	+		•093•00  +		1,776•0	
	14,977.00	+		•125•00 + •403•00 +		1,148•0 3,403•0	
	2,074.00	+ +		,403•00 + ,051•00 +	<del>                                      </del>	977.•0	
	1,295.00	+. ++		•076•00 +	<del></del>	781•0	
	2,660.00	+ +		,319•00 +	<b></b>	2,659.0	
	5,682•00 5,014•00	+	6	•685•00 +	<del>                                      </del>	1,003•0	
	_ 327,014•00	+		,225•00 +	<del> - - -</del>	17,211.0	0. +
	397,052•00	*	010••••	750.00 -	<del></del>	77.306.0	• 0 *
	•	<del>                                     </del>	ורו.ו.ו.ו.ו.ו	•358•00 *	+++	33,306•0	<b>∪</b> ∓
	<del></del>	┝╁┼┼┼	╫┼┼┼┼	<del>┤</del> ┼┼┼┼-╢	-+	<del>;                                    </del>	<del></del>
	<del>    </del>		╫┼┼┼┼┼┼┼		<del>-}-}-}-</del>	┼┼┼┼┼┼┼	<del>       </del>
			+ + + + + + + + + + + + + + + + + + +		-{-{-}-}-}-	<del>╎╎┤╎╎</del>	
			$\frac{1}{1}$		<del></del>	<del>                                     </del>	- -
	<del>                                     </del>		<u> </u>	<u> </u>			
		<del></del>		<u> </u>	<del>                                      </del>	<del>                                      </del>	
		-  -  -		<del>                                      </del>	<del>                                     </del>	<del>╎╎╎</del> ┼	- - -
•		11111	<u> </u>			<del></del>	1-1-1-1
		11111					]

## CLOVIS HIGH SCh MODERNIZATION MDC #97-45 Pay Request No. 15 - Change Order #13 Work

Line	Phs	Description		iel Velue		ali Value		otal Value	Previous %	Γ.	Previous	Current %	Gm	ss to Date	Cun	ent Due
434		_	S	7,300		9,515	_	16,815	100%	_	****	100%		16,815		
435		<del></del>	\$	(412)		204		(208)	100%			100%		(208)		
438		CCD-84 - Door threshold repairs @ E		69		657		726	100%			100%		728		
437		CCD-84 - Plastic lam divider @ E118		75		379		454	100%			100%		454		
438			Š	(1,200)		(624)		(1,824)	100%			100%		(1,824)		
439			\$	200		1,224		1,424	100%			100%		1,424		-
440			\$	343		2,483		2,826	100%			100%		2,826		-
441																,
442		C.O. #5														
443		CCD-04 - Photo Lab circuit	\$		\$	1,141	\$	1,197	100%			100%			\$	-
444			\$	179	\$	1,589	\$	1,768	100%	\$	1,768	100%	\$	1,768	\$	-
445			\$		\$	2,724		2,835	100%			100%		2,835		-
448			\$	295		1,657		1,952	100%			100%		1,952		
447			\$	372		4,038		4,410	100%			100%		4,410		-
448		CCD-16 - Repair damaged site condu	\$	108		1,540		1,648	100%			100%			\$	•
449		CCD-20 - Modify E154 raceway	\$	235	\$	3,937	\$	4,172	100%			100%		4,172		•
450		CCD-25 - Recircuit demo'd feeds, H	\$	9	\$	953	\$	962	100%	\$	962	100%	\$	962		-
451		CCD-28 - P14 raceway mods	\$	97	\$	982		1,079	100%			100%		1,079		
452		CCD-31 - Pullbox size increase	\$	643	\$	834		1,477	100%	\$	1,477	100%	\$		\$	•
453		CCD-33 - Modify wiremold at N	\$	354	\$	2,713	\$	3,087	100%	\$	3,067	100%	\$	3,067		-
454			\$	37	\$	1,158		1,195	100%			100%	\$	1,195		
455	<u> </u> ]	CCD-40 - Add outlets E118	\$	114	\$	543	\$	657	100%	\$	657	100%	\$	657	\$	-
458			\$	-	S	1,892	\$	1,892	100%	\$	1,892	100%	\$	1,892		-
457			\$	-	\$	834	\$	834	100%	\$	834	100%	\$	834	\$	
458			\$	36	\$	1,480	\$	1,516	100%	\$	1,516	100%	\$	1,516	\$	-
459		CCD-54 - Light fixture A8 @ E1	\$	-	\$	993		993	100%	\$	993	100%	\$	993	\$	•
460		CCD-84 - Panel modifications	\$	4,654	\$	4,771	\$	9,425	100%	\$	9,425	100%	\$	9,425	\$	
461		<u> </u>					Ĺ									
462		C.O. #6					<u> </u>									
463			<u>\$</u>	34	\$		\$	1,685	100%			100%		1,685		
484	<b>  </b>		\$	242		1,630		1,872	100%			100%		1,872		-
465	<b> </b>		<u>\$</u>	1,753			\$	1,753	100%			100%		1,753		-
466	├——		\$	125		1,044		1,169	100%			100%		1,169		
467 468			\$	531			\$	1,751	100%			100%		1,751	\$	
469			\$		\$	933		933	100%			100%		933		
470	<del>  </del>		\$		\$	2,757		2,805	100%		2,805	100%		2,805		
	<del>  </del>		\$		\$	1,537		1,634	100%			100%		1,634		
471		CCD-89 - Tempower to D101 kitchen			\$	2,110		2,167	100%			100%		2,167		
472	اا		\$	573		348		921	100%			100%		921		-
473	7		\$	20		750		770	100%			100%		770		-
474	1	CCD-103- Cab installation @ C111d	\$	225	\$	1,002	\$	1,227	100%	\$	1,227	100%	\$	1,227	\$	

### CLOVIS HIGH SCHOO DERNIZATION MDC #97-45

#### Pay Request No. 15 - Change Order #13 Work

Line	Phs	Des	scription	Mate	rial Value	Ins	tall Value	To	otal Value	Previous %	Prev	lous	Current %	Gros	s to Date	Сипеп	t Due
475			CCD-105- Delete gym ceiling paint	\$	(375)	\$	(4,913)	\$	(5,288)	100%	\$ (	5,288)	100%	\$	(5,288)	\$	
476	7		RFP-16 - Relocate door C129b	\$	487	\$	1,819		2,308	100%		2,306	100%		2,308	\$	
477			CCD111- Si26 walk @ traffic circle	\$	120	\$	291	\$	411	100%	\$	411	100%	\$_		\$	-
478			RFI-249- Rework three frames, D	\$	-	\$	317	\$	317	100%	\$	317	100%	\$	317	\$	-
479			CCD-111- Replace outlets @ E, H1	\$	264	\$	3,982	\$	4,246	100%	\$	4,246	100%	\$	4,246	\$	-
480			CCD-77 - Locker light demo delete	5	-	5	318	5	318	100%	\$	318	100%	\$	318	\$	
481	7		CCD-53 - Revised UV piping, C	\$	1,744	\$	3,092	\$	4,836	100%	\$	4,836	100%	\$	4,838	\$	-
482			CCD-112- Pothole site light bases	5	-	\$	1,792	\$	1,792	100%	\$	1,792	100%	\$	1,792	\$	-
483														Ī			
484		C.C	. #7														
485		ſ	CCD-75- Wall furring & elec @ D101	\$	722	\$	2,301	\$	3,023	100%		3,023	100%		3,023	\$	
486			CCD-121- Add 60a breaker @ K	\$	272	\$	776	\$	1,048	100%	\$	1,048	100%	\$	1,048	\$	
487			CCD-88- Delete Roof Screen @ K	\$	(1,287)	\$	(2,147)	\$	(3,434)	100%	\$ (	3,434)	100%	\$	(3,434)	\$	
488	10	1.5	CCD-98- Rigid Weatherstrip @ C, D	\$	1,187	\$	5,208	\$	6,393	100%	\$	6,393	100%	\$	6,393	\$	-
489			CCD-110- Conc bases @ shrouds	\$	93	\$	1,043	\$	1,136	100%		1,136	100%	\$	1,136	\$	-
490	16	.5	CCD-115- C,D stair clg. scaffold	\$		\$		\$	515	100%		515	100%		515	\$	· -
491	1		CCD-115- Cabinet ht. coord @ C	\$	_	\$	485	\$	485	100%	\$	485	100%		485	\$	- 1
492			CCD-115- Repair tackboard @ E	\$	89	\$	206	5	295	100%		295	100%		295	\$	-
493			RFP-18- Demo VCT & carpet @ F	\$	•	\$	6,088	S	6,088	100%		8,088	100%	\$	6,088	\$	-
494						<u> </u>		<u> </u>					<u> </u>				
495		C.O	. #8					_	-					<del> </del>			
496			RFP-15- Omit misc. elec @ J	\$	(1,592)	\$	526	S	(1,066)	100%	\$ (	1,068)	100%	S	(1,066)	S	
497			RFP-20- Fiber Optic fan-out kits	5	4,301			\$	7,812	100%		7,612	100%		7,612		-
498	2		CCD-93- Misc. Demo (2) C	S	62	\$	3,114		3,176	100%		3,178	100%			\$	
499			CCD-97- Add grommets to TV cabs	\$	265	\$	1,137		1,402	100%		1,402	100%			\$	
500	2		CCD-108- Replace gas eleeves C	S	731	Š	2,349		3,080	100%		3,080	100%		3,080	S	
501				<u> </u>		<u> </u>		- <del>-</del>					100.0	<u> </u>			
502		C.O	. #9														
503			CCD-56- Progress Vd fixtures	\$	1,610	S	1,731	s	3,341	100%	\$	3,341	100%	S	3,341	\$	-
504			CCD-125- Demo foctures @ F	\$	•	Š	1,126	Š	1,126	100%		1,126	100%		1,126	\$	
505			CCD-74- Telephone mods @ D	\$	220	\$		_	2,124	100%		2,124	100%			\$	
506			CCD-152- Add elevator breekers	\$		\$	1,515	\$	2,800	100%		2,800	100%		2,800	\$	
507			CCD-101- Upsize K motion sensors	\$	308	\$	1,185	\$	1,493	100%		1,493	100%		1,493	\$	
508	3		CCD-171- Clock/speakers @ C	\$	575		4,091		4,666	100%		4,666	100%		4,666	\$	
509			CCD-115- Replace door C214d	\$	481	\$	1,209	\$	1,690	100%		1,890	100%		1,690	\$	-
510	3		CCD-117- Dr frame mods @ C	\$		\$	863	\$	883	100%		863	100%		863	\$	
511			RFI-360- Two new conc bases @ J	\$	65	Š	826	\$	891	100%		891	100%		891	\$	
512			CCD-93&108- CO #8 omissions	\$		S	622	\$	622	100%		622	100%		622	\$	
513				<u> </u>		<u> </u>	- JEE	├ <b>~</b>	- VLZ	10076	<u> </u>	022	10076	Ψ	022	•	
514		C.O	. #10										· - · - · - · - · - · · · · · · · · · ·			L	
515			CCD-23- Add phone to elevators	S	345	\$	3,525	•	3,870	100%	•	3,870	400%	•	2 070		
			Constant	_	5-5	<del>-</del>	3,323	9	3,010	10076	•	0,0/0	100%	<u> </u>	3,870	\$	لــــــــــــــــــــــــــــــــــــــ

Page 14

### CLOVIS HIGH SCH MODERNIZATION MDC #97-45

#### Pay Request No. 15 - Change Order #13 Work

Line	Phs	Des	cription	Male	nial Value	Ins	tall Value	7	Total Value	Previous %		Previous	Current %	Gros	s to Date	Cum	ent Due
516			CCD-85- Recircuit demo'd feeds, B	\$	8	\$	1,125	_		100%	S	1,133	100%	S	1,133		<del></del>
517			CCD-90- Recircuit demo'd feeds, A	S	5		673			100%		678	100%		678	\$	-
518			CCD-102- G215 ceiling mods	s		\$	699		699	100%		699	100%		699	\$	-
519			CCD-115- Repaint Stanford office	\$	240	\$	2,076			100%		2,316	100%		2,316	\$	-
520			CCD-115- New push/pulls @ K	5	167	Š	861	3		100%		1,028	100%	\$	1,028	\$	-
521			RFP22R1- Misc. Paint adde/credits	5	173	\$	397			100%		569	100%		569	\$	-
522			CCD-123- Add cond drains @ H	\$	397	\$	2,042			100%		2,439	100%		2,439	\$	
523						<u> </u>											
524		C.O	. #11														
525			CCD-99- Delete dr. louvers	S	(114)	.\$	519	\$	405	100%	\$	405	100%	\$	405	\$	-
526			CCD-108- Added roof openings @ J	\$	2,211		6,104	S	8,315	100%	\$	8,315	100%	\$	8,315	\$	-
527			CCD-121- Add pony wall at H207	\$	58	\$	643	S		100%		700	100%		700	5	-
528			CCD-122- Added UV support @ J	S	214	\$	526	\$		100%		740	100%		740	\$	-
529			CCD-127- Boiler isolating valves	\$	310	\$	1,444	\$		100%		1,754	100%	\$	1,754	\$	-
530			CCD-128- Demo G109 ceiling	\$	-	Š	798	5		100%		796	100%		796	\$	-
531			CCD-133- Elbow at F, AH3B	\$		\$	324	\$		100%		1,095	100%		1,095	\$	
532			CCD-135- Demo F124 ceiling	\$		\$	986	\$		100%		986	100%	\$	988	\$	_
533	4		CCD-138- Trim VTB @ C cabinets	S	205	\$	444			100%		649	100%		649	\$	-
534				<u> </u>		Ť		Ť	<del></del>		<u> </u>						· · · ·
535			. #12		• • • • • • • • • • • • • • • • • • • •						_						
536	5		CCD-103- Credit cabinet @ C	\$		\$	(715)	\$	(715)	100%	\$	(715)	100%	\$	(715)	\$	
537			CCD-32- Modify elec panel H1P	\$	5,671	\$	1,961	\$	7,632	100%	\$	7,632	100%	\$	7,632	\$	-
538			CCD-69- Recircuit demo'd feeds, D	\$	395	\$	3,549	\$		100%	\$	3,944	100%	\$	3,944	\$	<b>-</b> .
539	5€	.5	CCD-78- Add spacers @ C,D closers	\$	202	\$	1,266	5	1,468	100%	\$	. 1,468	100%	\$	1,468	\$	-
540			CCD-87- Modify K practice rm locks	\$	304	5	871	S		100%		1,175	100%		1,175	\$	-
541	3		CCD-90- Recircuit demo'd feeds, C	S	964	\$	13,410	\$		100%		14,374	100%		14,374	\$	-
542	3		CCD-100- C hand dryer circuits	\$	333	\$	865	\$		100%			100%		1,198	\$	-
543	5		CCD-104- Credit 3 doors @ C	\$	(452)	\$	393	\$		100%		(59)	100%		(59)	\$	-
544			CCD-119- Elevator revisions, code	\$	3,202	5	13,100	\$		100%		16,302	100%		16,302	\$	-
545			CCD-121- Ceil'g work at registers, F	\$	465	\$	707	\$		100%			100%		1,172	\$	
546	50	.5	CCD-126- Add breakers @ C2A, D2A		1,735	\$	1,144	\$		100%			100%		2,879	\$	-
547		<del></del> -	CCD-132- Upsize starters for P3A.8	S	11,391	S	4,403	\$		100%		15,794	100%		15,794	\$	
548			CCD-134- Power to cooling tower	Š	- 1,,001	S	875	Š		100%		875	100%		875	5	
549			CCD-137- Added power to H evaps	\$	723	\$	3,441	\$		100%		4,164	100%		4,164	\$	
550			CCD-43- Modify E157 wiremold	\$		\$	760	\$		100%		760	100%		760	\$	
551	5		CCD-138- Cut VTB @ C cabinets	\$		\$	1,011	Š		100%		1,011	100%		1,011	5	<del>-</del>
552			RFI-160,409&360 - Starter connects	\$	885	\$	3,936	\$		100%		4,821	100%		4,821	\$	
553			SI-24- FATC relocation xtras	\$	94	Š	1,522	Š		100%		1,816	100%		1,616		
554			CCD-107- Misc. electrical revs.	Š		\$	1,383	\$		100%		9,458	100%		9,458	5	
555	5		CCD-109- Slab cut & patch @ C	\$	153	\$	1,387			100%			100%		1,540	\$	
556			CCD-118- Primary power xover xtras	\$	8,165	\$	38,123			100%		46,288	100%	\$	46,288		•

### CLOVIS HIGH SCHOOL MODERNIZATION MDC #97-45

#### Pay Request No. 15 - Change Order #13 Work

							# 170. 10°		_ <del>_</del>								
Line	Phs	De ₅	cription	Mate	erial Value	ไทธ	teli Value	T	otal Value	Previous %	F	Tevious	Current %	G	oss to Date	Cu	ment Due
557			CCD-133- Misc. hardware revs	5	•	5	864	5	864	100%	\$	884	100%	\$	864	\$	
558			CCD-136- Revisions to B2 transfrmr	\$	1,296	\$	2,040	\$	3,336	100%	\$	3,336	100%	\$	3,336	\$	•
559																	
560		C.O	. #13			·				-1							
561			CCD-51- Foture Allowance Balance	\$	(33,477)	\$	-	\$	(33,477)		\$	-	100%	\$	(33,477)	\$	(33,477)
562			CCD-56- Lost/damaged fedures	\$	6,020	\$	-	\$	6,020		\$	•	100%	\$	6,020	\$	6,020
563			CCD-107- Elec credits to CO #12	\$	(740)	\$	(650)	\$	(1,390)		4	-	100%	\$	(1,390)	\$	(1,390)
584			RFI-215- Add outlets at TV/VCR cabs	5	8,525	\$	13,959	\$	22,484		\$	-	100%	\$	22,484	\$	22,484
565			CCD-116- Main sw. gr. Clearances	\$	-	\$	2,823	\$	2,823		4	•	100%	\$	2,823	\$	2,823
566	4 e	,5	CCD-114- Unit C & G misc. elec'l.	\$	435	\$	7,028	\$	7,461		\$	-	100%	\$	7,481	\$	7,461
567			CCD-124- M elec, G&H frame mods	5	1,325	\$	5,621	\$	6,946		s		100%		6,946		6,946
568			CCD-130- J & M elec devices	\$	1,274	\$	7,748	5	9,022		\$	-	100%	\$	9,022	5	9,022
589			RFI-384- Duct add at F	5	397	4	545	4	942		\$		100%	\$	942	\$	942
570			RFI-383- Add filters at F	\$	85	\$	843	\$	928	<u> </u>	\$	-	100%	·		\$	928
571			Add ck valve & vandal repair	5	75	\$	682	4	757		\$_	-	100%	Ť	757	\$	757
572	$\Box$		Credit overhead, CO #s 6 - 12	\$	-	\$	(3,910)		(3,910)		\$		100%	·	(3,910)		(3,910)
573			SI-13- Motion sensor additions	\$	2,179	\$	3,239		5,418		\$	-	100%	\$	5,418		5,418
574			Credit overhead on CO #13 PCO's	5	<b>-</b> .	\$	(1,173)	\$	(1,173)		\$_		100%	\$	(1,173)	\$	(1,173)
575									,						· · · · · · · · · · · · · · · · · · ·		
576			TOTAL CHANGE ORDERS	\$	88,272	\$ .	321,566	\$	418,684	95%	5	395,833	100%	\$	418,684	5	22,851
577										I			· -	ŀ			
578			TOTAL REVISED CONTRACT	\$ 3	,521,007	\$3	,573,831	\$	7,103,684	100%	\$7	,080,833	100%	\$	7,103,684	5	22,851
																Π	

# SCIENCE CLASSROOM RENNOVATION SUMMARY CLOVIS WEST HIGH SCHOOL Increased Graduation Requirements Schedule of Payments made for Specific Activities

nedule of Payments made for Specif 1998-99

PART	Lyin bilii	ALLOCATED	TOTAL
	EXPENSE	EXPENSE*	EXPENSE
B-A1 Professional Services (Architect)	_	2,077	2,077
General Rennovation Activity			
B-C Rennovation Management		4,000	4,000
B-C Rennovation Supervision		1,616	1,616
B-C Bonds and Insurance		1,807	1,807
B-C Pre-Rennovation Buildings		1,474	1,474
B-B2 State Plans		683	683
B-B1 Inspectors	•	5,158	5,158
Rennovations:			
B-C Demolition		2,590	2,590
B-CA26 Framing	4,160	·	4,160
B-C Concrete Rebar		122	122
B-C Rough Carpentry	•	1,264	1,264
B-C Cabinetry	•	620	620
B-C Insulation		375	375
B-C Roofing	•	320	320
B-C Glazing		267	267
B-C Ceiling		4,411	4,411
B-C Flooring		80	80
B-C Door Frames		583	583
B-C Rough Plumbing		1,079	1,079
B-CA28/B-CA35 Electrical	85,539	27,228	112,767
B-C Painting	•	2,437	2,437
B-C Rough HVAC		3,695	3,695
B-CA27 Drywali	4,000	•	4,000
B-C HVAC Units	•	22,010	22,010
B-C HVAC Dampers		1,295	1,295
B-C HVAC Start-up		346	346
B-C HVAC Balancing		478	478
Finish Work:		., 3	., 5
B-C Carpentry		926	926
B-C Doors		474	474
B-C Hardware		1,320	1,320
B-C Display Boards		128	128
B-C Signage		230	230
B-C Fire Extinguishers		61	61
B-C Plumbing		96	96
B-C EMS Allowance		5,600	5,600
TOTALS TO DISTRICT SUMMARY	93,699	92,774	188,550

^{*} District Architect stipulated on September 29, 2000 that 8% of costs were attributable to the Science Classroom Rennovations in the Science Building (Building F).

Prepared by SixTen and Associates: L. Hendee 10-20-00

OVIS UNIFIED SCH DIST 09/29/00 A int Directors' Summary in Whole Dollars 07/02/30 00/02/30 00/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/30 07/02/02/30 07/02/02/30 07/02/02/02/02

ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

ELE' RGANIZATION KEY: 72091210

UDGE. WORKING BUDGET: OBJECT AND BUDGETS SHOWN

rg key		ORG KEY Title	<b>)</b>	Director			
2091210  **BJECT OBJECT Description		96A CWHS REMO	OEL/TECH INFRA	NOC 12/9/9	98 Before Commitments	Open Commitments	Balance
.90002	RECREATION SALARY	0	0	0	0	0	0
90010	INSPECTORS SAL	6,091	6.091	6,091	0	0	0
310200	STRS.CLASSIFIED	0	0	0	0	0	0
310201	STRS, RETIRE, CLASS	0	0	: 0	0	0	0
320200	PERS, CLASS	0	0	0	0	0	0
320202	PERS.PT,CLASS	0	0	0	0	0	, £:- <b>0</b>
330101	MEDICARE.CERT	0	.0 .	0	0	0	0
330200	OASDI,CLASS	0	0	0	0	0	0
330201	MEDICARE, CLASS	88	88	88	. 0	0	. 0
330202	SUP RETIRE.CLASS	. 0	0	. 0	0	,	. 0
340211	HEALTH, CLASS	. 0	0	0	0	0	0
340212	DENTAL, CLASS	0	. 0	0	0	0	. 0
340213	VISION, CLASS	0	. 0	0	0	0	. 0
340214	LIFE INC.CLASS	0	0	0	. 0	0	0
340215	LTD, CLASS	0	0	0	0	0	0
340216	DIS, CLASS	0	0	0	0	0	0
350	SUI, CERT	0	0	. 0	0	0	0
35 <b>ს</b> . /	SUI, CLASS	3	3	3	0	0	0
360100	W/C,CERT	. 0	0	0	0	0	. 0
360200	W/C,CLASS	117	117	117	, O	. 0	. 0
380200	PERS REV LIM RED - CLASS	0	0	0	. 0	0	0
390200	OTH BEN, CLASS	0	0	. 0	0	0	0
620001	BLDG, CONSTRUCTION MANAGEMENT	0	0	0	. 0	0	. 0
620002	PLAN, ARCH/CONSULT	104.431	104,431	104,431	. 0	. 0	0
- 620003	PLAN, DSA	8,532	8,532	8,532	0	. 0	0
620004	PLAN/CDE	0	0	0	0	0	0
620005	PLAN/OTHER	0	. 0	0	0	0	0
620006	CONSTRUCTION	3899,348	3899,348	3899,348	0	0	0
620007	TESTS	223	223	223	0	0	0
620008	INSPECTORS	58,184	58,184	58,184	. 0	- 0.	0
640090	EQUIPMENT	174,991	174,991	174.991	0	13,521	-13,521
	** TOTAL EXPENSE ACCOUNTS **	4252,008	4252,008	4252,008	0	13,521	-13,521

# SCIENCE CLASSROOM RENNOVATIONS CLOVIS WEST HIGH SCHOOL Increased Graduation Requirements Schedule of Payments made for Specific Activities 1998-89

	TYPE OF EXPENDITURE	DIRECT	ALLOCATED	TOTAL
PART	· · · · · · · · · · · · · · · · · · ·	EXPENSE		EXPENSE
	Architect Fees		25,964	2,077
	General Rennovation Activity			
B-CA29	Rennovation Management		50,000	4,000
B-CA31	Rennovation Supervision		20,200	1,616
B-CA30	Bonds and Insurance		22,591	1,807
B-CA34	Pre-Rennovation Buildings		18,429	1,474
	State Plans		8,532	683
	Inspectors		64,480	5,158
	Rennovations:			
B-CA1	Demolition		32,380	2,590
B-CA2	Concrete Rebar		1,525	122
B-CA3	Rough Carpentry		15,795	1,264
B-CA5	Cabinetry		7,750	620
B-CA6	Insulation		4,686	375
B-CA7	Roofing		4,000	320
B-CA11	Glazing	•	3,337	267
B-CA12	Ceiling		55,143	4,411
B-CA13	Flooring		1,000	80
B-CA8	Door Frames		7,287	583
B-CA18	Rough Plumbing		13,490	1,079
B-CA14	Painting		30,460	2,437
B-CA20	Rough HVAC	•	46,184	3,695
B-CA22	HVAC Units		275,129	22,010
B-CA21	HVAC Dampers		16,182	1,295
B-CA23	HVAC Start-up		4,327	346
B-CA24	HVAC Balancing		5,974	478
B-CA35	Electrical		340,345	27,228
	Finish Work:			
B-CA4	Carpentry	11,580		926
B-CA9	Doors	5,924	•	474
B-CA10	Hardware	16,500		1,320
B-CA15	Display Boards	1,600		128
B-CA16	Signage	2,875		230
B-CA17	Fire Extinguishers	765		<del>6</del> 1
B-CA19	Plumbing	1,200	40,444	96
B-CA25	EMS Allowance	<del></del>	70,000	5,600
	Total Allocable Construction Costs	•	1,159,670	
	Total Allocable Science Rennovation Co	osts		92,774
	we day to be to the think attell o			94,117

^{*} District Architect stipulated on September 29, 2000 that 8% of costs were attributable to the Science Classroom Rennovations in the Science Building (Building F).

Prepared by SixTen and Associates: L. Hendee 10-20-00



### CONTRACTOR'S APPLICATION FOR PAYMENT

__MWALT CONSTRUCTION, INC.

2750 N. CLOVIS AVENUE, SUITE 139

FRESNO, CA 93727

(209) 291-7890 (209) 291-7893 PAX BILL TO: 1023

1450 HERNDON AVENUE

CLOVIS, CA 93612-0599

JOB: 111

INVOICE #: 1130

INVOICE DATE: 11/19/98

CLOVIS UNIFIED SCHOOL DISTRICT CLOVIS WEST PHASE "B"

CONTRACT DATE: 06/15/98

<del>in</del> , the same

<<< This Application >>>>

12	EM	DESCRIPTION	SCHROULED	PREVIOUS	HORK	STORED	TOTAL		BALANCE	
P	o.	OF WORK	VALUE	<b>APPLICATIONS</b>	IN PLACE	Materials	COMPLETED	4	TO FINISH	RETAINAGE
					******			2		********
00	<i>.</i>	ALL BUILDINGS								
01	- 1	Demolition	32,380.00	32,300.00			32,380.00	100.0		1,618.99
02	2	Concrete/Rebar	1,525.00	1,525.00			1,525.00	100.0		76.75
03	3	Rough Carpentry	15,795.00	15,795.00			15,795.00	100.0		789.75
04	H	Finish Carpentry	11,580.00	11,580.00	•		11,580.00	100.0		578.48
05	5	Modular Cabinets	7,750.00	7,750.00		•	7,750.00	100.0		387.50
06	4	Insulation	4,686.00	4,686.00			4,686.00	100.0		234.30
07		Cold Process Roofing	4,000.00	4,000.00			4,000.00	100.0		200.00
80	8	Metal Doors/Frames	7,287.00	7,287.00			7,287.00	100.0		364.35
09	9	Plastic Lam Wood Drs	5,924.00	5,924.00		. •	5,924.00	100.0		296.20
10*	10	Finish Hardware	16,500.00	16,500.00			16,500.00	100.0		825.00
11	- 11	Glazing	3,337.00	3,337.00	-		3,337.00	100.0		166.85
12	12	Acoustical Ceiling	55,143.00	55,143.00			55,143.00	100.0		2,757.15
13	13	Vinyl Flooring	1,000.00	1,000.00			1,000.00	100.0		50.00
14	14	Painting	30,460.00	30,460.00			30,460.00	100.0		1,523.05
1	15	Visual Display Brds	1,600.00	1,600.00			1,600.00	100.0		80.00
á	16	Signage	2,875.00	2,875.00			2,875.00	100.0		143.75
17	17	Fire Extinguishers	765.00	765.00			765.00	100.0		38.25
18	18	Plumbing-Rough	13,490.00	13,490.00			13,490.00	100.0		674.50
19	19	Plumbing-Finish	1,200.00	1,200.00			1,200.00	100.0		60.00
20	20	HVAC-Rough Duct/Insl	46,184.00	46,184.00			46,184.00	100.0		2,309.20
21	21	HVAC-Dampers/HTG/VAV	16,182.00	16,182.00			16,182.00	100.0		809.10
22	22	HVAC-Rooftop Units	275,129.00	275,129.00			275,129.00	100.0		13,756.45
23	25	HVAC-Startup/Reclaim	4,327.00	4,327.00			4,327.00	100.0		216.35
24		HVAC-Balance	5,974.00	5,974.00			5,974.00	100.0		298.70
25	25	Owner's EMS Allownce	70,000.00	70,000.00			70,000.00	100.0		3,500.00
01		SITE								
26	JS	Electrical-Non E-Rat	20,252.00	19,644.44	607.56		20,252.00	300.0		1,042.98
27		Blectrical-E-Rate	320,093.00	310,490.21	9,602.79		320,093.00			16,484.79
			320,033.00	310,490.41	9,602,73		320,033.00	100.0		10,404.75
02	,	BIDG *D*								
28		Electrical/E-Rate	42,434.00	39,039.28	3,394.72		42,434.00	100.0		2,291.43
04		BLDG "F"			•					
29	27	Drywall	. 000 00	4 000 00			4 000 00	100.0	-	200.00
30		Metal Stude	4,000.00	4,000.00			4,000.00	100.0		
30		HOUR BLUUS	4,160.00	4,160.00	imas i es		4,160.00	100.0		208.00
					(Continued)					



#### CONTRACTOR'S APPLICATION FOR PAYMENT

Page 2

ZUMWALT CONSTRUCTION, JINC.

2750 N. CLOVIS AVENUE, SUITE 139

FRESNO, CA 93727

(209) 291-7890

(209) 291-7893 FAX

BILL TO: 1023

1450 HERNDON AVENUE

JOB: 111

CLOVIS UNIFIED SCHOOL DISTRICT CLOVIS WEST PHASE "B"

INVOICE #: 1130

INVOICE DATE: 11/19/98

CONTRACT DATE: 06/15/98

CLOVIS, CA 93612-0599

					<<<< This App	lication >>>>				
I	TEM	DESCRIPTION	SCHEDULED	PREVIOUS	WORK	STORED	TOTAL		BALANCE	
	NO.	OF WORK	VALUE	APPLICATIONS	IN PLACE	MATERIALS	COMPLETED	¥	TO FINISH	retainage
==				******	*******	*==*===			**********	*****
31		Electrical/Non E-Rat	58,812.00	58,812.00			58,812.00	100.0		2,940.60
32	28	Electrical/E-Rate	26,727.00	24,588.84	2,138.16		26,727.00	100.0		1,443.26
05		BLDG =G=	-							•
33		Electrical/Non E-Rat	2,169.00	1,995.48	173.52		2,169.00	100.0		117.12
34		Electrical/E-Rate	16,470.00	15,152.40	1,317.60		16,470.00	100.0		889.38
06		DIDO EVI					•			
36		BLDG "H"							•	
37		Electrical/Non E-Rat - Electrical/E-Rate	10,749.00	9,889.08	859.92		10,749.00	100.0	•	580.44
٠.		Electical/E-Race	3,702.00	. 3, 405.84	296.16		3,702.00	100.0		199.91
07		BLDG "J"								
38		Drywall	13,375.00	13,375.00		•	13,375.00	100.0		668.75
39		Metal Studs	12,900.00	12,900.00			12,900.00	100.0		645.00
7		Electrical/Non E-Rat	40,086.00	36,879.12	3,206.88		40,086.00	100.0	÷	2,164.64
. 1		Electrical/E-Rate	13,624.00	12,534.08	1,089.92		13,624.00	100.0		735.69
08		BLDG "J1"			٠					•
42		Electrical/Non E-Rat	1,085.00	998.20	86.80		1,085.00	100.0		58.59
43		Electrical/E-Rate	4,713.00	4,335.96	377.04		4,713.00	100.0	٠.	254.50
						•			·	
10		BLDG "L"	-			1			•	
44		Electrical/Non E-Rat	3,254.00	2,993.68	260.32		3,254.00	100.0		175.71
45		Electrical/E-Rate	6,519.00	5,997.48	521.52		6,519.00	100.0		352.02
11		BIDO "M"		•						
46		Drywall	41,250.00	41,250.00			41,250.00	100.0		2,062.50
47		Metal Studa	48,615.00	48,615.00			48,615.00	100.0		2,430.75
48		Blectrical/Non E-Rat	110,896.00	105,351.20	5,544.80		110,896.00	100.0		5,822.04
49		Electrical/E-Rate	41,015.00	37,733.80	3,281.20		41,015.00	100.0		2,214.81
12		BLDG "N"								·
50		Electrical/E-Rate	7,216.00	6,638.72	577.28		7,216.00	100.0		389.66
							•			
13		BLDG *P*								
51		Electrical/Non E-Rat	1,627.00	1,496.84	130.16		1,627.00	100.0		87.86
52		Electrical/E-Rate	6,266.00	5,764.72	. 501.28		6,266.00	100.0		338.36

. 501.28 (Continued)



#### CONTRACTOR'S APPLICATION FOR PAYMENT

Page 3

ZUMWALT CONSTRUCTION, INC.

2750 N. CLOVIS AVENUE, SUITE 139

FRESNO, CA 93727

(209) 291-7890

(209) 291-7893 FAX

BILL TO: 1023

1450 HERNDON AVENUE

CLOVIS, CA 93612-0599

JOB: 111

CLOVIS UNIFIED SCHOOL DISTRICT CLOVIS WEST PHASE "B"

INVOICE #: 1130

INVOICE DATE: 11/19/98

CONTRACT DATE: 06/15/98

<<< This Application >>>

ITEM	DESCRIPTION	SCHEDULED	PREVIOUS	MOSK	STORED	TOTAL		BALANCE	
NO.	OF WORK	VALUE	APPLICATIONS	IN PLACE	MATERIALS	COMPLETED	*	TO PINISH	RETAINAGE
	***************		AFFICATIONS	10 7000	PATHALAND			IO FINISh	· · · · · · · · · · · · · · · · · · ·
14	BLDG *Q*								•
53	Electrical/Non E-Rat	3,254.00	2,993.68	260.32		3,254.00	100.0		175.71
54	Electrical/E-Rate	4,445.00	4,089.40	355.60		4,445.00			240.03
	•								
15	BLDG "100"				•		•		
55	Electrical/Non E-Rat	542.00	498.64	43.36		542.00	100.0		29.27
56	Electrical/E-Rate	14,916.00	13,722.72	1,193.28		14,916.00	100.0		805.46
		7.							
16	BLDG "200"					•			•
57	Electrical/E-Rate	11,703.00	10,766.76	936.24		11,703.00	100.0		631.96
				•					
17	BLDG "300"								
58	Electrical/Non E-Rat	542.00	498.64	43.36		542.00			29.27
59	Electrical/E-Rate	8,634.00	7,943.28	690.72		8,634.00	100.0		466.23
) _s	BLDG 7400"								
60	Electrical/Non E-Rat	1,085.00	998.20	86.80	•	3 005 00	100.0		58.59
61	Electrical/E-Rate	5.919.00	. 5,445.48	473.52	•	1,085.00 5,319.00			319.62
		3,713.00	. 5,445.46	473.32		3,313.00	100.0		313.02
19	BLDG "PORTABLES"								
62	Electrical/Non E-Rat	19,523.00	17,961.16	1,561.84		19,523.00	100.0		1,054.24
63	Electrical/E-Rate	51,115.00	47,025.80	4,089.20	v <del>.</del> .	51,115.00			2,760.21
20	GENERAL CONDITIONS								
64 34	General Conditions	18,429.00	18,429.00			18,429.00	100.0		921.45
65 31	Supervision	20,200.00	20,200.00			20,200.00	100.0		1,009.99
	Bond Premium	22,591.00	22,591.00			22,591.00	100.0		1,129.55
67 29	Contractor's Fee	50,000.00	50,000.00			50,000.00	100.0		2,499.90
11	CLOVIS WEST BUDGET								
C001 C002	CO 1-Elec/EMS/	10,526.69	10,526.69			10,526.69			526.33
C002	CO 2	21,263.51	21,263.51			21,263.51			1,063.33
5003		16,587.28		16,587.28		16,587.28	100.0		1.658.73
	TOTALS	***********					*****		
	101MIS	1,778,377.48	1,718,088.33	60,289.15	0.00	1,778,377.48	100.0	0.00	91,933.33

(Contanued)

## SCIENCE CLASSROOM RENNOVATION SUMMARY CLOVIS EAST HIGH SCHOOL

#### Increased Graduation Requirements Schedule of Payments made for Specific Activities 1998-99

	TYPE OF EXPENDITURE	DIRECT	ALLOCATED	TOTAL
PART		EXPENSE	EXPENSE*	EXPENSE
C-A	Professional Services (Architect)		22,069	22,069
	General Rennovation Activity:			-
C-B1	Bonds and Insurance		12,902	12,902
C-B4	Pre-Rennovation Buildings		748,394	748,394
C-B5	Pre-Rennovation Land		241,148	241,148
C-B2	Mobilization		28,896	28,896
C-B3	General Conditions		76,502	76,502
C-C	Inspectors	•	13,479	13,479
	Rennovations:			<u>-</u>
C-D1	Demolition	90,433		90,433
C-D2	Framing	577,164		577,164
C-D3	Concrete	163,962		163,962
C-D4	Rough Carpentry	6,000		6,000
C-D6	Insulation	88,767	•	88,767
C-D7	Roofing	297,589		297,589
C-D8	Glazing	20,519	٠.	20,519
C-D9	Ceiling	144,003		144,003
C-D10	Flooring	104,838		104,838
C-D11	Door Frames	38,400		38,400
C-D12	Rough Plumbing	456,552		456,552
C-D13	Electrical	376,149		376,149
C-D14	Painting	213,787		213,787
C-D15	Rough HVAC	10,127		10,127
C-D16	Drywall	222,000		222,000
C-D19	HVAC Start-up	155,118		155,118
	Finish Work:			-
C-D21	Carpentry	56,867		56,867
C-D22	Doors	16,680		16,680
C-D23	Hardware	81,638		81,638
C-D24	Display Boards	46,176		46,176
C-D26	Fire Extinguishers	68,543	•	68,543
C-D27	Plumbing	3,750		3,750
C-D28	Elevator	20,758		20,758
	Change Orders:			,
C-E1	All Buildings		(55)	(55)
C-E2	Site		5,884	5,884
C-E3	Science Building	133,356	-1001	133,356
-	TOTALS TO DISTRICT SUMMARY	3,393,176	1,149,220	4,542,396

^{*} District Architect stipulated on September 29, 2000 that 8% of costs were attributable to the Science Classroom rennovations in the Science Building (Building C).

Prepared by SixTen and Associates: L. Hendee 10-20-00

516117	40-000	المستبينة المستحدين المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة المعالمة ا				Initials	Date	_
	45-305	Lege in USA 198-9 Gradua	Ton Resurrements	P	repared By	LLL	11/2	,
•		Construction	1 Clouis East	٨	paravad ity			-
		COILONIUS						_

		(1)	(2)	3 3	4	(3)	(a)
Refe	rto; Exhibit C-l	Demolihor	Framing	Concrete	R. Carpentry	Conetry	Insulation
3 4 5 5		19 000 - 50000 - 3500 - 1275 - 16658- 90 433-	30000 - 124000 - 7798 - 1200 - 6157 -	1680 - 23213 - 458 - 1440 - 30000 - 2868 -	1:6000-		29967-1 14700-2 14700-3 14700-5 14700-5
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			4320- 9000- 54000- 54000-	1900- 1388- 6000- 13882- \$50-			8 9 10
2			15108- 3451- 1680- 62925- 4320- 9000-	24351- 458- 1440- 30000- 3080-			11, 11, 11, 11, 11, 11, 11, 11, 11, 11,
9 0 0 1 2 3			54000 - 54000 - 900 - 14029 - 5451 577144	1388- 4080- 13880- 163962-			
5 6 7 8							2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
2							3 3 3 3 3 3
4 5 5 6 8							333333333333333333333333333333333333333
10			582				35

```
0.00
                *
      19,000.00
      50,000.00
       3,500.00
                                              0.00
       1,275.00
      16,658.00
                                          1,680.00
 23,213.00
      90,433.00
                                            458 • 00
                                          1,440.00
                                         30,000.00
                                          2,868.00
                                          1,900.00
                                          1,388.00
                                          6,000.00
                                         13,882.00
                                            550.00
24,351.00
         0.00
                                            458.00
                                          1,440.00
     30,000.00
                                          30,000.00
    124,000.00
               +
                                           3,086.00
      7,799.00
               +
                                           1,900.00
     1,200.00
               +
                                           1,388.00
     6,157.00
                                           4,080.00
     62,924.00
                                          13,880.00
     4,320.00
               +
                                     020....
     9,000.00
               +
                                         163,962.00
     54,000.00
     54,000.00
               +
        900.00
               +
     15,108.00
               +
     3,451.00
     1,680.00
     62,925.00
     4,320.00
     9,000.00
    54,000.00
    54,000.00
               +
       900.00
    14,029.00
     3,451.00
577,164.00
               *
```

0.00

29,967.00

14,700.00

14,700.00

14,700.00

14,700.00

88,767.00

005 • • • • • • • •

*

+

+

*

CIT DE WHITTER SUN		
1998-9 Gradual	7011 RETUREA.	1t3 LLH
Construction	I clouis East	

To   To   To   To   To   To   To   To		<del></del>	<del></del>	10 mc	1001/ 2100			
Respect   Claying   Calify   Fleering   Dest Flumes   R. Phomback   Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Phomback   R. Ph				2		4	5	
	}			(B)	<u> </u>	(10)		(12)
			Koofring	6193179	Criling	Flooring	Door Frames	K. Plumbing
13 12 50			V		,			·
13 12 50				10000	Velaco -	2566	10000	75000-1
13 12 50		·	1 1 670			5//67		3C-7-7-7-1-1
		<b></b>	1159441	1 4718 -	1000 -	1167777	7600	
			191250-	20519-	1800 -	1200-	196001-	
			111179-1		400-	14533-	19400 -	3699-14
		-	11, 222		21285-	9400-		2640- 5
Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb   Habb		<u> </u>		╫╫┼┼┼	2020	11500		csh-6
3012   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000   3000		<del>  </del>	1160	╟╌╂╼╂╼╂╌╂╌	1998	1-43201-	<del>╿┩╋┩</del>	
		-	4329-	$\parallel -\parallel -\parallel -\parallel -\parallel -\parallel -\parallel -\parallel -\parallel -\parallel -\parallel -\parallel -\parallel -\parallel$		12450 -	┟┵┵╁╂╼┦	7763-
\( \frac{460}{160} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \frac{1}{16} \)   \( \			19012-		7000 -	600-	<u> </u>	2462- 8
			8400-		110861-1	240-		9600-19
1   2777   3   50   1   277   12   472   11   400   12	1		14600-					62924-10
		<b> </b>		╟┼┼┼┼┼┼	2		<del>                                     </del>	12467-11
H32   -     Tobb		-	) <del>    -   -   -   -   -   -   -   -   </del>	<del>┃╾┤╌</del> ┼╌┼╌┤╾┤╾┼╌╾┤			<del>╽╸╽╸┨╶╂╶╏╸╏</del>	
1800 - 8400 - 1400 - 14   3400 - 15   4400 - 5   5250 - 5   5260 - 15   4400 - 15   1445 - 1750 - 1700 - 16   2471587 - 1700 - 10   1240 - 7000 - 17   1260 - 18   1700 - 104838 - 7000 - 17   1800 - 1700 - 19   1800 - 1700 - 19   1800 - 1700 - 19   1800 - 1700 - 19   1800 - 1700 - 19   1800 - 1700 - 19   1800 - 1700 - 19   1800 - 1700 - 19   1800 - 1700 - 19   1800 - 1700 - 19   1800 - 1700 - 19   1800 - 1700 - 19   1800 - 1700 - 19   1800 - 1700 - 19   1800 - 1700 - 19   1800 - 1700 - 19   1800 - 1700 - 19   1800 - 1700 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19   1800 - 19		-	11200-	╟╾╀╌╀╌╂╌╂╌┦╌╌┦	115 75 91-	11400-	<del>╏╸╏╶╏╶╏</del>	
16600 -   16450 -   1750 -   5600 - 16   297589 -   1575 -   240 -   7600 - 17   1260 -   240 -   7600 - 18   7600 -   194838 -   3000 - 19   1800 -   194838 -   19000 - 21   18515 -   6600 -   1900 - 21   18515 -   6600 -   22   144003 -   1440 - 23   2660 - 24   2660 - 25   1940 - 25   1940 - 26   1960 -   26   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -			4320-		7000 -	14773-	[-1,-1]	
16600 -   16450 -   1750 -   5600 - 16   297589 -   1575 -   240 -   7600 - 17   1260 -   240 -   7600 - 18   7600 -   194838 -   3000 - 19   1800 -   194838 -   19000 - 21   18515 -   6600 -   1900 - 21   18515 -   6600 -   22   144003 -   1440 - 23   2660 - 24   2660 - 25   1940 - 25   1940 - 26   1960 -   26   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -			9370-		1800-	8400-		7000 - 14
16600 -   16450 -   1750 -   5600 - 16   297589 -   1575 -   240 -   7600 - 17   1260 -   240 -   7600 - 18   7600 -   194838 -   3000 - 19   1800 -   194838 -   19000 - 21   18515 -   6600 -   1900 - 21   18515 -   6600 -   22   144003 -   1440 - 23   2660 - 24   2660 - 25   1940 - 25   1940 - 26   1960 -   26   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -   30   1960 -			8466-		400 -	5250 -		5000-15
1575   240 -   1700   18			4600 -		16450 -	1750-		5000 -10
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$			207500		1570-	240 -		
170カ - 104838 - 30カラ - 10   18	<del>-</del> }-	<b></b>	411/2017	$\ -+++\ $			<del>╎╸┧╺╂╶╂┈╏</del> ┈┦	1
1800 -   75000 - 20   1900 - 21   1900 - 21   1900 - 21   1900 - 22   1900 - 24   22   10   20   22   10   20   22   22	<del></del>	1	$\ -\ -\ -\ -\ -\ $	╢═╟╫╫╫╟╣═┪	12600-		<b>╎╾┼╌┼╌┤╌╁╌╎╌╎</b> ╾╌┤	
1900 - 21			<b>  - - - - - </b>	$\parallel - \parallel - \parallel - \parallel - \parallel - \parallel - \parallel - \parallel - \parallel - \parallel -$	17000-	104838-	<del>╒</del>	
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$					1800-		<u> </u>	75000 - 20
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		1			400-			1900-21
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$					11575-			6000 - 22
3600 - 24   2440 - 25   1900 - 26   7943 - 27   2442 - 28   7600 - 32   5000 - 35   5000 - 35   5000 - 37   7000 - 37   7000 - 37   7000 - 37   7000 - 37   7000 - 37   7000 - 39   4565552 - 40				<u> </u>   - - - - -	144003-			8
			<b>  -+- - - - -</b>	║╼┞╾┼╌╿╼╂╼┞╾╢╼╼╽			<del>│─╂</del> ╾╀╾┦╾┦╌╂╼ <del>┈</del> ┦	11
1 分 b   - 26			- - - - -	-	<u>   - </u>	<del></del> <del>  - - - - - </del>	┟╼╄╼╂╼╂╼╂╼┦	3000
ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファルコー   ファ			$\parallel + + + + + + + + + + + + + + + + + + +$			<del>-                                      </del>	┟╌╁┼┼┼┼┼┼	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$								
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$								7963- 27
								ZHLE     28
C2914   30   2482   31   11   10   10   10   10   10   10			╢┼┼┼┼┼					9/00 - 29
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		<b> </b>	$\ -\ +\ +\ -\ $	╟╾┼┼┼┼┼┼	<del>╒</del> ╌┼╌┠╌╁╌╂╼┨╌╌┨	<del>╒┋┋┋</del>	<del> - - - - - </del>	12011-30
			╫╌┼┼┼┼┼	╟╼╂╼╂╼╂╼╂	╎ <del>┈╎╌╏╌╏</del> ╌╂╼╂	<del>╒</del> <del>╒</del> <del>╒</del> <del>╒</del> <del>╒</del> <del>╒</del> <del>╒</del> <del>╒</del> <del>╒</del> <del>╒</del>	<del></del>	2727
	<del></del>		$\parallel - \parallel - \parallel - \parallel - \parallel - \parallel - \parallel - \parallel - \parallel - \parallel -$	-				2482-131
Topb - 34   5000 - 35   Spb - 36   Topb - 37   Topb - 37   Topb - 38   3000 - 39   456552 - 40		 						11000-32
Topb - 34   5000 - 35   Spb - 36   Topb - 37   Topb - 37   Topb - 38   3000 - 39   456552 - 40		<b>}</b>						5666- 33
5000 — 35 5000 — 35 5000 — 36 7000 — 37 7000 — 38 3000 — 39 456552 — 40								7000 - 34
Spbp   36   7ppp   37   7000   38   3000   39   454552   40			$\parallel - \mid + \mid + \mid + \mid + \mid + \mid + \mid + \mid + \mid + \mid$	║╌┼┼┼┼┼┼		<del></del>		1 7 1 1 1 1 1 1 1
7000 - 37   7000 - 38   3000 - 39   456552 - 40		#	<del>╟╶┟┼┨</del> ╾┤ <del>╏</del> ╾┥	<del>╟╌┦╌┞╶╏╌╏</del>	<del>├─<del>╎</del>┼<del>┦╌╏</del>╌╢</del>	┝╌╂┼┼┼┼	<del>-                                     </del>	
フロック - 38   30 p - 39   45 に 5 2 - 40	<u> </u>	<u> </u>	$\ -+- - - - - $	╟╼ <del>╎</del> ╾┤╾├╼├╌┞╌┼╌┼╴╾║	}- - - -	<del></del>	╌┼┼┼┼┼	1 2000 30
584 4561552—40		<b> </b>						7000- 37
584 456552—40								
<b>584</b> 456552-40								3000-139
				5	<b>54</b>			456552-40
	——i—			║ <del>╌┼╌</del> ┼╌┼╌┼╌┤	<del> </del>			

•		•		000	
•		000•••••		0.00	*
•	•	0•00 *			
				9,600.00	+
	•	15,750.00 +		9,600.00	+
			•	9,600.00	+
•					
		1,800.00 +		9,600.00	+
		400.00 +		004	
	000 • • • • • • • • • • • • • • • • • •	21,385.00 +		38,400.00	*
	0•00 *	3,938.00 +			
	0°00 x	15,750.00 +			
	240-00	7,000.00 +		000	
	240•00 +	1,080.00 +		0.00	*
	15,944.00 +	400•00 +			
	191,250.00 +	3,150.00 +		75,000.00	+
	1,179.00 +	15,750 • 00 +		6,000•00	+
	16,777.00 +	7,000.00 +		1,440.00	+
	1,200.00 +	1,800.00 +		3,600.00	+
$(\Lambda)$	4,320.00 +	400•00 +		2,640.00	+
O,	9,012.00 +	16,450.00 +		550•00	+
	8,400.00 +			9,963.00	+
	4,600.00 +	40		2,462.00	+
	16,777.00 +	<b>m n n n n n n n n n n</b>		9,600.00	+
	1,200.00 +	4			
	4,320.00 +	1,800.00 +		62,924.00	+
	9,370.00 +	400•00 +		2,462.00	+
	8,400.00 +	1,575•00 +		11,000.00	+
	4,600.00 +	022•••••		5,000.00	+
	016 • • • • • • • • • • • • • • • • • • •	144,003.00 *		7,000.00	+
	297,589.00 *			5,000.00	+
	C217002700 #			5,000.00	+
		000•••••		7,000.00	+
		0•00 *		7,000.00	+
		3 00 ⁴		3,000.00	+
		3,729•00 +		75,000.00	+
	•			. 1,900.00	+
	.000			6,000.00	+
	0•00 *	<b>.</b>		1,440.00	+
				3,600.00	+
(F)	) _{10,800•00 +}	8,400.00 +		2,640.00	+
	707000 00 1	4,550.00 +		1,900.00	+
	9,719.00 +	2,450.00 +		9,963.00	+
	002•••••	600•00 +		2,462.00	+
	20,519.00 *	240.00 +		9,600.00	+
	•	3,729•00 +		62,924.00	
		16,777.00 +			+
		1,200.00 +		2,482.00	+
		14,773.00 +		11,000.00	
		8,400.00 +		5,000.00	+
		5,250.00 +		7,000.00	+
		1,750.00 +		5,000.00	+
		240•00 +		5,000.00	+
		240 • 00 +		7,000.00	+
		018 • • • • • • • • •		7,000.00	+
		104 070		3,000.00	+
		104,838.00 *		039 • • • • • • • • •	
		585		456,552.00	*

National" Brand	Eyo-Easo 2015 Unified School District (Cont.) 2-Pack Made in USA Graduation Resourcements	T /	TIC   LLH	-17 <u>/</u>
	 Construction/Clouis Fast	Approved By	[	

		===2====	3 ====		<del></del> 5 ====	
	(13)	(4)	(S)	(16)	HVAC Units	(18)
	Electrical	Parobig_	R. HVAC	Drywall	HVACUNIA	HVAC Pampec
	16380 -	4500 -	10127-	30000-		
	110380-	: 600-		10600-		
	25920-	2813- 3900-		30000-		
	3000 -	4400-		10600-		
		600-		17500-		
	10920- 4384- 13923-	1500- 75800-		30000-		
	25920 - 1	1 13/6/17/- 11		10600-		
	10920-	4350 - 4500- 4125 -	.  .    .  .  .  -  -	30000 -	- - - - -	
	64700-	4125-		16450-		
	16320-	1875-		222000-	- - - -	
	25920-	4500- 4125-				
" )————————————————————————————————————	3000 - 10920 -	4125-	- - - - -	$\left\  - \left\  - \left\  - \left\  - \left\  - \left\  - \left\  - \left\  -$		
	2730-	7300 7813-				
	3190-	75800 -				
	25920 - 10920 -	4350-			- <del> </del> - -	
	2730 -	213787-				
	376149-					
				<u> </u>	-	
		.   - - - -	- - -			
	- - - -					
				- - - - -	- - - -	
1			-  -   -			
		586				
				<u> </u>		<del></del>

```
000 • • •
          0.00
                                                  0.00
                                                         *
    16,380.00
                                                                           000 • • • •
                                              4,500.00
    64,700.00
                                                                                     0.00
                                                                                            *
                                              4,125.00
    16,380.00
                                                600.00
     4,781.00
                                                                                30,000.00
                                              2,813.00
    25,920.00
                                                                                 4,600.00
                                                                                            +
                                              3,900.00
     3,000.00
                                                                                10,600.00
                                               4,400.00
    10,920.00
                                                                                30,000.00
                                                 600.00
     4,384.00
                                                                                10,600.00
                                               1,500.00
                                                          +
    13,923.00
                                                                                16,450.00
                                              75,800.00
    25,920.00
                                                                                17,500.00
                                               3,617.00
    10,920.00
                                                                                30,000.00
                                               4,350.00
     2,730.00
                                                                                 4,600.00
                                               4,500.00
                                                          +
    64,700.00
                                                                                10,600.00
                                               4,125.00
    16,380.00
                                                                                30,000.00
                                               1,300.00
                                                          +
     4,781.00
                                                                                10,600.00
                                               1,875.00
    25,920.00
                                                                                16,450.00
                                               4,500.00
     3,000.00
                                                                           013 • • • • • • • • • • •
                                               4,125.00
    10,920.00
                                                                               222,000.00
                                                                                            *
                                               1,300.00
     2,730.00
                                               2,813.00
     8,190.00
                                              75,800.00
    25,920.00
                                               2,894.00
    10,920.00
                                               4,350.00
     2,730.00
                                             213,787.00
   376,149.00
```

· · · ·	Charled School Dirtrict (Cont.) FAI	51 L
	C' 115 Unified School Dirtrict (Cont.) THI 1998.9 Graduation Regulations Construction / Clouis East	LLH,
	Construction/clouis East	11/2
	3	
	HVAC Stortup HYAC Balanca	·
	HVAC Stortup HYAC Galancon	
	<del>╶╶╫╶╻╻╻╻╸╫╶╤┎┎╒</del> ┧ <del>╏</del> ┯┰┼┼┼┼┼	<del>──</del> ,
	10000- 26526-	1 2
	1HS00-	3
	26533 —	1 4
		5
	26526-	6
	11KSp0-111111111111111111111111111111111111	7
	14500 - 111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111   111	8
	155118-11	9
	000	10
	000 *	11
		12
	10,000.00 +	13
	26,526•00 + 1 14,500•00 +	14
	(%) 14,500°00 + 26,533°00 +	15
		16
- , -	26,526·00 +	118
		19
		1 20
	155,118.00 *	21
	<del>╶╶┈╟┼╂╢╃╀╼║┊╂╟┊</del> ┊╷╖╶╷╷┊╷╷╖╶╷╷╷ <del>╻╸╏╏╏┪╏╸╟╂╂</del>	22
	<del>╶</del> ┈┈╢╌┠╌┞╌┧╌╏╼╴║╼┼╌┼╌╏╶┦╶╂╌╸║═┾╌┞╌┞╌┞╶╂╌╴╢═╎╌┞┱┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼	23
		24
		25
		26
		27
		28
		29
		30
		31
	<u></u>	32
	·	33
	<del>──║┤╁┤┼┦╎╢╾┆┦╎┤╎</del> ┈╢╌┼┼ <del>╎╎╎┈╟┈╎┼┼╏╏</del> ┩┈╫┷┼┼┼┼┼┼	34
	<del>──╫┼╎┼┼┼┈╬┼┆╎╎╎┈┈╎╎╎┆╟┈╎┼┼╎┼┼┼┼┼┼┼</del>	35
	<del>──║┤┼┼╟╎┼┈║╌┼┼┼┼╎</del> ┤┈ <del>╎╎╎┼┼┦╣┈║╸╎┤┼╽┥╵╸║╺╄┼┤</del> ┼ <del>┩╸╢╺┼┤</del> ┼	36
	<del>╶╶╶║╸╎┼╎╎╏╎╸╟╼┞┆┼╏╎╏╸║╸┝┩╏┦┩╏╸║╶┼┼╏╏╏╏╸</del> ╟ <del>╺┡┥┩╸┩╸┩╸┩╸┦╸┦╸╿╸┡</del>	37
	<del>╶╶╸║╶╎╎╎╎╎╸╢┈╎┼╎┼╎╴<u>╢╶</u>┧┤┼╽╎</del> ╟╌┟ <del>╎┼┼╎╸</del> ╢╼┼╀╀╀┼┼┼┼┼	38
	<u>  - - - - - - - - - - - - - - - - -</u>	39
		40

╂┼┼┈┤

<del>▐┠╍╼┠╼</del>╏╾<del>╿╼┊╸╏</del>╺╂

gr Peri Haliona I	al Brand 45-606 Eye Each	1998-	7 Gradua	non Kegu	sign or 16	Prepared	By Lett 11/-
	· —— · · · · · · · · · · · · · · · · ·	Finish	work/	Clours 1	East	Anground	пу
		197	(2-2)	(23)	(24)	(25)	(20)
		Greentry	Deors	Hundunce	Display Bross	Supple	
		Latening	. ديويون	141 cmui -	OBPICE TOTAL		
T		32275-	3400-	540-	22275-		3000 -
		6160-	3600 -	2160-	144-		2198-
		22275-	1080-	450 -	1242-	<u> </u>	1883-
		6157-	3:00 -	4967-	22275-		4279-
		56867-	3600 -	3495-	240-		1400-
-			11200-	5460-	46176-		879-
			14680-	9000 -			3000-
				4781-			2176-
				1447-			1882-
				216-			6288-
				1800-			1400-
		-   -   -   -   -   -   -   -   -		2338 -			11177-
	-			2184-			120-
				1092-			1080-
<del></del>				3545-			3000-
<del>-  </del>				540-			2157-
				1800-			1849-
				300-			4240-
·				2045-			1400-
.				3494-			578-
1				3276-			3000 -
·i				9000-			<del> </del> <del>    </del>
-				4782-	1		2318-
				3735-	- - - -	- - - -	6644-
				540-	╢╼┼╌┼╌┟╌┼╌┼	- - - - - -	1400 -
<del> </del>	<b> </b>			1800 -	H + H + H + H		580-
			<b>  - - - - - - - -</b>	1169-	$\ -\ -\ -\ -\ -\ $	<del>                                     </del>	120-
	<b> </b>		<b> </b>   - - - -	17777	╢┼╟╢┼╟	<del> - - - - - -</del>	2160-
	<b></b>		<b>₩  - - - - - - -</b>	3885-	╢╾┦╌╏╌╏╌╏╌╏	<del>╎</del> ╾┼╍┼╾╿╼┇╼┼╾╏╼╾	2160 -

1811 638

```
0.00
                                                         000
                                                                        0.00 *
                                      540.00
                                    2,160.00
                                                                  3,000.00 +
                                      450.00
                                    4,967.00
                                                                  2,198.00
                                    3,495.00
                                                                  1,883.00
                                    5,460.00
                                                                  6,279.00
                                    9,000.00
                                                                  1,400.00
                                    4,781.00
                                                                     879.00
                                    1,497.00
                                                                  3,000.00
                                      216.00
                                              +
                                                                  2,196.00
                                    1,800.00
                                              +
                                                                  1,882.00
000 • • • • •
                                    2,338.00
                                                                  6,588.00
        0.00
                                    2,184.00
                                                                  1,400.00
                                    1,092.00
                                                                  1,177-00
    22,275.00
                                    3,545.00
    6,160.00
                                                                     120.00 +
                                      540.00
    22,275.00
                                                                  1,080.00
                                    1,800.00
    6,157.00
                                      300.00
                                                                  3,000.00
                                    2,045.00
                                                                  2,157.00
    56,867.00
             *
                                    3,494.00
                                                                  1:849:00 +
                                    3,276.00
                                                                  6,240.00 +
                                    9,000 • 00
                                                                  1,400.00 +
                                    4,782.00
                                                                     578.00 +
                                    3,735.00
                                                                  3,000·00 +
                                      540.00
                                              +
                                                                  2,318.00
                                    1,800.00
                                              +
                                                                  1,855.00
                                    1,169.00
                                                                  6,644.00
                                                                             ÷
         0.00
               *
                                    1,747.00
                                                                  1,400.00
                                    3,885.00
                                                                     580.00
                                                                              -
                               3,600.00
      3,600.00
                                    81,638.00
                                                                   - 120•00 ÷
      1,080.00
                                                                  2,160.00
      3,600.00
                                                                  2,160.00 ÷
      3,600.00
                                                         029
                               000
      1,200.00
                                                                68,543.00 *
                                        0.00
                                             *
 16,680.00 . *
                                   22,275.00
                                      144 • 00
                                             +
                                    1,242.00
                                             +
                                    22,275.00
                                      240.00
                                              +
                               005 ***
                                    46,176.00
```

	(1041)	& Unified	chon Rebuiler 16 /Clouis East	(00/11.)	
	Gr	shuchon	/clouis tast		11/2
		2 =====	3 4 4	5 =====	<b>6</b>
<u> </u>	(27)	(28)			
	Plumbing	Elevator			
		·			
	11750-	HDDD-			
	1 750-	4000-			
	1/500-	4000-	<del>╒╌╏┋┋</del> ┋		111111:
		n - r 7 7 7 1 1 1 1	┠╌┼┼┼┼╢╼╢╌┼┼┼┼┼┼	╅╅╅╅	<del>                                     </del>
	1 1750-	H000-	<del>┠═╂═┞╒╏┋┋</del>	╌╂╌╂╌╂╌╂╌╢╌┨	111111.
	3750-	4758-	<del>╒╶╏╶╏╶╏╶╏</del> ╌╏╌╏	╌┼┼┼┼┼┼	+++++
		20758-	<del>┡</del>	<del>-1-1-1-1-1</del> -1	<del>╶┤╶</del> ┨╶ <del>╏╶╏╸</del> ┨
		$\parallel \perp \parallel \parallel \parallel \parallel \parallel \parallel \parallel \parallel \parallel \parallel \parallel \parallel \parallel \parallel \parallel \parallel \parallel \parallel$	<del>╒╺┋╒┋┋┋┋</del>	<del></del>	
		$\frac{1}{1}$	<del>                                     </del>		
			<u> </u>	<u> </u>	
					<u> </u>
					<u> </u>
			. *		1
	200		000		1
	000••••••		0.00	, 11111	<del>                                      </del>
	0•00 *		0.00	*	<del>                                      </del>
/	750•00. +	$\  - \  + \  + \  + \  + \  + \  + \  + \  + \  + $	4,000.00	+ + + + + + + + + + + + + + + + + + + +	<del>                                     </del>
	750•00 +	$\ -\ -\ -\ -\ -\ $		+	<del>- - -  </del> ,
- )	1,500.00 +	$\  - \frac{1}{2} + \frac{1}{2} + \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - \frac{1}{2} - $	4,000·00 4,000·00	+ +++++	+++++ ,
	750•00 +	$\ -\ -\ -\ -\ -\ -\ -\ -\ -\ -\ -\ -\ -\ -\ -\ -\ -\ -\ -$	4,000.00	* <del>   </del>	+++++
	004 • • • • • • • • •	$\  - \  - \  - \  - \  - \ $		+	<del>╌╏╌╏╌╏╌╏╌╏╌</del>
	3,750.00 *	$\parallel \cdot \mid \cdot \mid \cdot \mid \cdot \mid \cdot \mid \cdot \mid \cdot \mid \cdot \mid \cdot \mid \cdot $	005		$\frac{1}{1}$
		11-1-1-1-1	20,758•00	*	$\frac{1}{1}$
				<del></del>	2
					2
					2
					2
					2
					- - - - - 2
<del>-  .   </del>		╢╾┼┼╎┼┼┼	║╾┼╎┼┼┼┼┼┼┼┼		
		╢╂╂╂╂╂	║╾┼┤┼┼┼┼┼┼┼┼┼┼┼┼┼	╌┼┼┼┼┼	+++++2
		╫╾┼┼┼┼┼┼	╟╼┟┼┼┼┼┼╌╟	<del>╶┼┼┼┼┼</del> ┼┼	<del>             </del>  3
		<del>                                     </del>	<del>╟╶╏╏╏╏╏</del>	<del></del>	+++++
		A - A - A - A - A - A - A - A - A - A -	║╌┼┼┼┼┼┼╢	<del>╶╎╎</del> ┼┼┼┼┼┼┼┼	<del>╶┤╶┤╼┦╼┦</del> ╌╌╢
		-	$\  - \  - \  - \  - \  - \  - \  - \  - \  - \  -$	╌╂┼┼┼┼┼┼	111113
			<u>  - - - - -  - -  - -  - </u>		- - - -  ³
					111113
					] ] ] ] 3
					3
					3
		-	╟╼╁╌╂╼┼═┼╌┼╌┼┼┼┼┼┼┼┼┼┼	╌╂╌╂╼╂╼╂╼╂═╢═┟	- - - -  3
	<del>───</del>	╢╼┼┤┼┼╢┥	╟ <del>╌┞┤╒┞╌╏╌╏╌╏╶┞╏</del> ┼┼┼┼ <del>╸╢</del>	╼┼┼┼┼┼╾╢╾┤	111113
<del></del>		15	91	╼┼┼┼┼┼┼┼┼┼┼┼	<del>╌┋╌╏╾╏╼╏</del> ╾╼┪╏
					4

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary 07/01/98-06/30/99 Page FRI, SEP 29, 2000, 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568723 #J3129---prog: GL519 <1.70>--report 1d: GLHD19

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 75991050

BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

ORG KEY	•			ORG KEY	Title	•	Director				-
75991050 0BJECT		ans. Desc	. Date	ADV - C	LOVIS EAST	HIGH SCHOOL Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date	
	LAN, ARCH/CO		07/01/98			0.00	0.00	0.00	275,858.99	275,858.99	
	N S. DARDEN				00201354	10,579.33		-		•	
	N S. DARDEN				00202487	20,494.10		-			
	N S. DARDEN				00204009	5,033.47					
	N S. DARDEN				00204009	30,333.40					
	N S. DARDEN				00206061	19,303.08					
	en to Maint					-10,422.80			•		
	N S. DARDEN				00207957	19,303.08					
	N S. DARDEN				00210047	1,462.50					
	Y S. DARDEN			15906	00210827	46,878.90					
	Y S. DARDEN				00213423	19,716.86		•	• 1		
	S. DARDEN				00214716	23,788.74					
	is. Darden			16081	00217501	292.00				•	
	IS. DARDEN				00218642	47,189.40				•	
	S. DARDEN				00220186	24,697.48					
	S. DARDEN		06/30/99	16153	00220186	17,209.45					
*	Total for 0	BJECT *		*TTL*		275 . 858 . 99	0.00*	275 858 99*	275 858 QQ*	0.00*	

RECEIVED LUMIS C. KALSON & SONS, INC. Project Name: U069 Proj REPORT DATE 16JUN99 CLOVIS HIGH SCHOOL 2ND ED. CENTER Project Version: UPDT 08 31MAY99 JUN 17 1999 START DATE 15JUN98 FIN DATE 16FEB00* 13:24 NTHLY SCHEDULE COST REPORT - JUNE 1999 DATA DATE 01JUL99 PAGE NO. _ASELINE ACTIVITY ACTUAL ACTIVITY SUBC BUDGET PCT PREVIOUS ACTUAL THIS DESCRIPTION BILLING AMT ID RESP VALUE COMPL PERIOD TO DATE MOBILIZATION BASELINE ACTIVITIES A00-1050 PERFORMANCE BOND 161276.00 NELSON 161276.00 100.00 161276.00 0.00 A00-1060 · MOBILIZATION 361200.00 NELSON 361200.00 100.00 361200.00 0.00 **3** A00-1070 GENERAL CONDITIONS NELSON 1517907.00 63.00 880386.06 75895.35 956281.41 2040383.00 1402862.06 75895.35 1478757.41 72.47 75895.35 1478757.41 2040383.00 72.47 1402862.06 ALL BUILDINGS BASELINE ACTIVITIES S02205-02C FAB/DEL SAND/VAPOR BARRIER MATERIAL NELSON 34000.00 100.00 34000.00 0.00 34000.00 S02420-C FAB/DEL STORM DRAINAGE IMPROVEMENTS 122666.00 02BSI 122666.00 0.00 100.00 122666.00 S02430-C FAB/DEL SITE SEWER 02BSI 18272.00 100.00 18272.00 0.00 18272.00 S02667-C FAB/DEL SITE WATER SYSTEMS 02BSI 65459.00 100.00 0.00 65459.00 65459.00 S02810-C FAB/DEL IRRIGATION SLEEVES NELSON 20000.00 20000.00 100.00 20000.00 0.00 S03200-09C FAB/DEL MASONRY REBAR - BLDG. D 03FRS 3028.00 100.00 3028.00 0.00 3028.00

503200-10C FAB/DEL MASONRY REBAR - BLDG. E1	03FRS	3960.00	100.00	3960.00	0.00	3960.00
503200-11C FAB/DEL MASONRY REBAR - BLDG. E2	03FRS	4573.00	100.00	4573.00	0.00	4573.00
S03200-12C FAB/DEL MASONRY REBAR - BLDG. F	03FRS	5160.00	100.00	5160.00	0.00	. 5160.00
\$03200-13C FAB/DEL MASONRY REBAR - BLDG. G	03FRS	2290.00	100.00	2290.00	0.00	2290.00
S03200-14C FAB/DEL MASONRY REBAR - BLDG. H	03FRS	4303.00	100.00	4303.00	0.00	4303.00
S03200-15C FAB/DEL MASONRY REBAR - SITE	03FRS	4182.00	100.00	4182.00	0.00	<b>{182.00</b>
S03300-C FAB/DEL BUILDING CONCRETE	NELSON	754000.00	100.00	754000.00	0.00	754000.00
S03300-C1 FAB/DEL CONCRETE FORM MATERIAL	NELSON	170000.00	100.00	170000.00	0.00	170000.00
S03300-C2 DELIVER CONCRETE PUMP	NELSON	82000.00	100.00	82000.00	0.00	82000.00
S03300-C3 DELIVER EXCAVATION EQUIPMENT	NELSON	70000.00	100.00	70000.00	0.00	70000.00
S03300-C4 RO HARDWARE MATERIAL	NELSON	30000.00	100.00	30000.00	0.00	30000.00
S03300-C5 SHALL TOOLS	NELSON	40000.00	100.00	40000.00	0.00	40000.00
S03300-C6 FORK LIFT, MISC EQUIPMENT EQUIPMENT	NELSON	50000.00	100.00	50000.00	0.00	50000.00
S04230-C FAB/DEL CAULKING MATERIAL	NELSON	9000.00	100.00	9000.00	0.00	9000.00
S05100-01A SUBMIT STRUCTURAL STEEL SUBMITTAL - BLDG. A	05BB	94348.00	100.00	94348.00	0.00	94348.00
S05100-01C FAB/DEL STRUCTURAL STEEL - BLDG. A	05BB	379239.00	100.00	379239.00	0.00	379239.00
S05100-02A SUBMIT STRUCTURAL STEEL SUBMITTAL - BLDG. B	05BB	3533.00	100.00	3533.00	0.00	3533.00
S05100-02C FAB/DEL STRUCTURAL STEEL - BLDG, B	05BB	14145.00	100.00	14145.00	c.00	14145.00
S05100-03A SUBMIT S/C STRUCTURAL STEEL SUBMITTAL - BLDG. C	05BB	26646.00	100.00	26646.00	0.00	26616.00
S05100-03C FAB/DEL STRUCTURAL STEEL - BLDG. C	05BB	106012.00	100.00	106012.00	0.00	106012.00
S05100-04A SUBMIT S/C STRUCTURAL STEEL SUBMITTAL - BLDG. D	.05BB	20283.00	100.00	20283.00	0.00	20283.00
S05100-04C FAB/DEL STRUCTURAL STEEL - BLDG. D	05BB	92902.00	100.00	92902.00	0.00	92902.00
S05100-05A SUBMIT S/C STRUCTURAL STEEL SUB - BLDG. E1 & E2	05BB	80947.00	100.00	80947.00	0.00	80947.00
S05100-05C FAB/DEL STRUCTURAL STEEL - BLDG. E1 & E2	05BB	325225.00	100.00	325225.00	0.00	325225.00
S05100-08A SUBMIT S/C STRUCTURAL STEEL SUBMITTAL - F	05BB	13783.00	100.00	13783.00	0.00	13783.00
S05100-08C FAB/DEL STRUCTURAL STEEL - F	05BB	65396.00	100.00	65396.00	0.00	65396.00
S05100-09A SUBMIT S/C STRUCTURAL STEEL SUBMITTAL - G	05BB	20073.00	100.00	20073.00	0.00	20073.00
S05100-09C FAB/DEL STRUCTURAL STEEL - G	05BB	79884.00	100.00	79884.CJ	0.00	79884.00
	593					

LEWIS C. NELSON & SONS, INC.
PROJECT Name: U069 Project Version: UPDT OB 31MAY99
REPORT DATE 16JUN99
13:24 CLOVIS HIGH SCHOOL 2ND ED. CENTER' START DATE 15JUN98 FIN DATE 16FEB000

SELINE							
TIVITY ID	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL TO DATE
L BUILDI	NGS	14			•		
Baseline	ACTIVITIES	•					
5100-10A	SUBMIT S/C STRUCTURAL STEEL SUBMITTAL - H	05BB	9262.00	100.00	9262.00	0.00	9262.0
5100-10C	FAB/DEL STRUCTURAL STEEL - H	05BB	37100.00	100.00	37100.00	0.00	37100.0
5100-11A	SUBHIT S/C STRUCTURAL STEEL SUBMITTAL - SITE	05BB	9150.00	100.00	9150.00	0.00	9150.0
5100-11C	FAB/DEL STRUCTURAL STEEL - SITE	05BB	28563.00	100,00	28563.00	0.00	28563.0
5300-01A	SUBMIT S/C STEEL ROOF DECK SUBMITTAL	05BB	5183.00	100.00	5183.00	0.00	5183.0
5300-010	FAB/DEL STEEL ROOF DECK	05BB	122287.00	100.00	122287.00	.0.00	122287.0
5310-03A	SUBMIT S/C STEEL FLOOR DECK SUBMITTAL	05BB	9337.00	100.00	9337.00	0.00	9337.0
05310-03C	FAB/DEL STEEL FLOOR DECK	· 05BB	220253.00	100.00	220253.00	0.00	220253.0
05722-A	SUBMIT SHOP DRWGS. PREFABRICATED RAIL	05BB	3000.00	100.00	3000.00	0.00	3000.0
05722-C	FAB/DELIVER PREFABRICATED RAIL	0588	20000.00	90.00	18000.00	0.00	18000.0
05800-C	FAB/DEL EXP JOINT COVERS	<b>OSSTEN</b>	33102.00	60.00	19861.20	0.00	19861.2
059000A	STRUCTURAL STEEL STORED MATERIAL	05B9	1223200.00	100.00	1223200.00	0.00	1223200.0
06100-C	FAB/DEL LUMBER AND PLYWOOD	06MK	268973.00	100.00	268973.00	0.00	268973.0
06100-F	FAB/DEL ROUGH CARPENTRY HARDWARE	NELSON	26000.00	100.00	26000.00	0.00	26000.0
06180-C	FAB/DEL GLUE LAM	OGLEP	46830.00	100.00	46830.00	0.00	46830.
06190-C	FAB/DEL PRE-FAB STRUCTURAL TRUSS	06SS	4787.00	100.00	4787.00	0.00	4787.0
07410-C	FAB/DEL STEEL ROOF & WALL PANELS	15NESH	560245.00	50.00	198885.75	85236.75	284122.5
07600-C	FAB/DEL FLASHING & SHEET METAL	15NESH	185335.00	50.00	74134.00	18533.50	92667.5
07830-C	FAB/DEL ROOF HATCHES	07ABS	2830.00	100.00	2830.00	0.00	2830.0
08100-A	SUBMIT HETAL DOOR & FRAN SUBMITTAL	08SCH	30160.00	100.00	30160.00	0.00	30160.0
08100-C	FAB/DEL METAL DOOR & FRAME	085CH	277000.00	80.00	193900.00	27700.00	221600.
08335-C	FAB/DEL OVERHEAD DOOR	08SC	5886.00	30.00	0.00	1765.80	1765.
08385-A	SUBHIT STEEL ACOUSTICAL WINDOW SUBMITTAL	08SCH	1840.00	100.00	1840.00	0.00	1840.
08385-C	FAB/DEL STEEL ACOUSTICAL WINDOW	085CH	14000.00	60.00	7000.00	1400.00	8400.0
08700-C	FAB/DEL HARDWARE	* 08HS	124707.00	100.00	. 124707.00	0.00	124707.0
09591-C	FAB/DEL RESILIENT WOOD FLOORING	09TT	178643.00	0.00	0.00	0.00	0.0
09660-C	FAB/DEL RESILIENT TILE FLOOR	09FF	54000.00	25.00	13500.00	0.00	13500.0
10050-010	FAB/DEL FLAMMABLE STORAGE CABINETS	10SHEL	1405.00	100.00	0.00	1405.00	1405.0
10050-020	FAB/DEL MISCELLANEOUS SPECIALITIES	10AMS	1254.00	60.00	501.60	250.80	752.
	FAB/DEL UNISTRUT	10UNI	17430.00	100.00	17430.00	0.00	17430.0
10050-040	FAB/DEL VISUAL DISPLAY BOARD/TV BRACKETS	10NA	5410.00	100.00	5410.00	0.00	5410.0
	C FAB/DEL COMPRESSION SEALS	10MR	884.00	100.00	884.00	0.00	884.0
	FAB/DEL CONVEX MIRRORS	10NOR	545.00	100.00		0.00	545.
	C FAB/DEL WAINSCOT & CORNER GUARDS	10ACR	2270.00	100.00		1702.50	2270.
10200-C	•	15NESM	14910.00	100.00		0.00	14910.
10350-C	FAB/DEL HECHANICAL LOUVERS  FAB/DEL FLAGPOLE		1090.00	100.00		0.00	1090.
10520-C		10COL				2621.25	2621.
	FAB/DEL FIRE EXT & CABS	10JOR	10485.00	25.00			26076.
311400-C	FAB/DEL FOOD SERVICE EQUIPMENT	11755	104305.00	25.00		0.00	500.0
311500-A	SUBMIT ATHLETIC EQUIPMENT SUBMITTAL	115WI	500.00	100.00		0.00	
11500-c	FAB/DEL ATHLETIC EQUIPMENT	11SWI	51100.00	0.00		0.00	0.0
11600-A	SUBMIT LABORATORY EQUIPMENT SUBMITTAL	11KSC	32000.00	100.00	32000.00	0.00	32000.

LEWIS C. NELSON & SONS, INC.
Project Name: U069 Project Version: UPDT 08 31MAY99

REPORT DATE 16JUN99

ONTHLY SCHEDULE COST REPORT - JUNE 1999

DATA DATE 01JUL99 PAGE NO. 3

CLOVIS HIGH SCHOOL 2ND ED. CENTER

START DATE 15JUN98 FIN DATE 16FEBDO*

RELINE BUDGET .wtivity ACTIVITY CHBC PREVIOUS ACTUAL THIS ACTUAL VALUE DESCRIPTION COMPI. BILLING AMT ID RESP PERIOD TO DATE ALL BUILDINGS BASELINE ACTIVITIES S11600-C FAB/DEL LABORATORY EQUIPMENT 11KSC 416465.00 54.00 62469.75 162421.35 224891.10 S14242~E FAB/DEL ELEVATOR 14WPE 16000.00 100.00 16000.00 0.00 16000.00 S15300-01A SUBMIT S/C FIRE SPRINKLER SYSTEM SUBMITTAL 15CFP 10000.00 100.00 10000.00 0.00 10000.00 S15300-01C CSFM SUBMIT FIRE SPRINKLER SYSTEMS 15CFP 100.00 2400.00 2400.00 0.00 2400.00 \$15300-01E FAB/DEL FIRE SPRINKLER SYSTEMS 15CFP 34823.00 80.00 27858.40 0.00 27858.40 S15400-02C FAB/DEL PIPE INSULATION 15AMC 6000.00 100.00 6000.00 0.00 6000.00 S15400-03C FAB/DEL PLUMBING FIXTURES 15AMC 135000.00 40.00 33750.00 20250.00 54000.00 S15400-04C FAB/DEL PLUMBING EQUIPMENT 15AHC 27000.00 100.00 27000.00 0.00 27000.00 S15400-06C FAB/DEL FLOOR DRAINS & ROOF DRAINS 15AMC 69000.00 100.00 69000.00 0:00 69000.00 S15400-07C FAB/DEL CARRIERS 15AMC 21000.00 21000.00 100.00 21000-00 0.00 S15400-08C FAB/DEL A/G PLUMBING CASTIRON 15AMC 50000.00 100.00 50000.00 0.00 50000.00 S15400-09C FAB/DEL ACID PIPE & FITTINGS 15AMC 98000.00 100.00 98000.00 0.00 98000.00 S15400-10C FAB/DEL COPPER PIPE & FITTINGS 15AMC 94000.00 100.00 94000.00 94000.00 0.00 S15400-11C FAB/DEL STEEL PIPE & FITTINGS 15AHC 35000.00 100.00 35000.00 0.00 35000.00 S15400-12C FAB/DEL SITE GAS & FITTINGS 15AMC 15000.00 100.00 15000.00 0.00 15000.00 S15400-13C FAB/DEL HANGERS & SLEEVES 15AMC 32000.00 100.00 32000.00 32000.00 0.00 S15400-14C FAB/DEL VALVES 15AMC 37000.00 100.00 0.00 37000.00 37000.00 15400-16C FAB/DEL GRILLS & REGISTERS 15NESM 41395.00 50.00 10348.75 10348.75 20697.50 S15401-02C FAB/DEL U/G PLUMBING 91000.00 0.00 91000.00 - 15AMC 100.00 91000.00 515650-01A SUBMIT HVAC DUCT SUBMITTAL 15NESM 24161.00 100.00 0.00 24161.00 24161.00 \$15650-01C FAB/DEL HVAC DUCT, BLDG. A WEST 35164.00 15NESM 35164.00 100.00 35164.00 0.00 S15650-01D FAB/DEL HVAC DUCT, BLDG. A EAST 15NESM 35164.00 100.00 35164.00 0.00 35164.00 \$15650-01E FAB/DEL HVAC DUCT, BLDG. B 15NESH 13348.00 100.00 13348.00 0.00 13348.00 S15650-01F FAB/DEL HVAC DUCT, BLDG. C 15NESM 7306.00 7306.00 100.00 7306.00 0.00 S15650-01G FAB/DEL HVAC DUCT, BLDG. D 15NESM 21892.00 100.00 21892.00 0.00 21892.00 S15650-01H FAB/DEL HVAC DUCT, BLDG, E1 15NESM 25029.00 65.00 16268.85 0.00 16268.85 \$15650-011 FAB/DEL HVAC DUCT, BLDG. E2 15NESM 33605.00 21843.25 65,00 21843.25 0.00 S15650-01J FAB/DEL HVAC DUCT, BLDG. F 15NESM 79218.00 75.00 59413.50 0.00 59413.50 S15650-01K FAB/DEL HVAC DUCT, BLDG. G 1182.00 15NESM 4728.00. 25.00 1182.00 0.00 S15650-01L FAB/DEL RVAC DUCT, BLDG. H 30409.00 7602 25 0 00 7602.25 1 SNESH 25.00 S15650-02C FAB/DEL HVAC PIPING 15NESM 130000.00 100.00 130000.00 0.00 130000.00 S15650-02D FAB/DEL STEEL PIPE & FITTINGS 56000.00 15NESM 56000.00 100.00 56000.00 0,00 S15650-02E FAB/DEL COPPER PIPE & FITTINGS 10000.00 15NESM 10000.00 100.00 10000.00 0.00 53000.00 S15650-02F FAB/DEL VALVES, FLEX & ACCESSORIES 15NESM 53000.00 100.00 53000.00 0.00 S15650-02G FAB/DEL INSULATION 10500.00 15NESM 15000.00 70.00 10500.00 0.00 S15650-03C FAB/DEL HVAC EQUIPMENT 15NESM 98000.00 100.00 98000.00 0.00 98000.00 4000.00 0.00 S15650-04C FAB/DEL HVAC HANGERS 15NESM 4000.00 100.00 4000.00 5000.00 S15650-05C FAB/DEL CONCRETE THRUST BLOCKS 15NESM 5000.00 100.00 5000.00 0.00 2884.00 S15650-07A SUBMIT AS-BUILT SUBMITTAL 15NESM 4120.00 70.00 2884.00 0.00 S15650-08C FAB/DEL WATER CHILLER 15NESM 140028.00 100.00 140028.00 0.00 140028.00 S15650-09C FAB/DEL COOLING TOWER & ICE TANKS 253598.00 15NESM 253598.00 100.00 253598.00 0.00

EWIS C. NELSON & SONS, INC. roject Name: U069 Project Version: UPDT 08 31MAY99					H SCHOOL 2ND	
EPORT DATE 16JUN99 13:24				START DATE	: 15JUN98 FIN	DATE 16FEB00
ONTHLY SCHEDULE COST REPORT - JUNE 1999 ASELINE				DATA DATE	01JUL99 PAG	E NO. 4
CTIVITY ACTIVITY ID DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL TO DATE
LL BUILDINGS						
BASELINE ACTIVITIES	•					
:15650-10C FAB/DEL ROOF TOP AIR HANDLER	15NESH	155054.00	60.00	31010.80	62021.60	93032,40
15650-11C FAB/DEL MAKE-UP AIR UNITS	15NESH	345836.00	60.00	69167.20	138334.40	207501.60
15650-12C FAB/DEL A/C UNITS & SPLIT SYSTEM	15NESM	B1166.00	100.00	81166.00	0.00	81166.00
15650-13C FAB/DEL VAV, UNIT VENTILATORS & FANCOIL	15NESM	177599.00	100.00	177599.00	0.00	177599.00
115650-14C FAB/DEL KITCHEN HOODS	15NESM	22193.00	100.00	22193.00	0.00	22193.00
15650-15C FAB/DEL GRAVITY VENTS/EXH FAN	15NESM	85952.00	100.00	85952.00	0.00	85952.00
15650-16C FAB/DEL ARCHITECTURAL LOUVERS	15NESM	65693.00	40.00	13138.60	13138.60	26277.20
115650-17C FAB/DEL CUSTOM ROOF CURBS	15NESM	88272.00	100.00	88272.00	0.00	88272.00
15650-18C FAB/DEL FIRE/SMOKE DAMPERS	15NESM	11178.00	100.00	11178.00	0.00	11178.00
15650-19C FAB/DEL FIUE	15NESH	1139.00	45.00	398.65	113.90	512.55
16060-C FAB/DEL GROUNDING	16HLX	10000.00	100.00	10000.00	0.00	10000.00
16117-C FAB/DEL MANHOLES	16HLX	95000.00	100.00	95000.00	0.00	95000.00
16121-C FAB/DEL CABLE	16HLX	90000.00	100.00	90000.00	0.00	. 90000.00
S16160-C FAB/DEL CABINETS & ENCLOSURES	16HLX	5000.00	100.00	5000.00	0.00	5000.00
516307-C FAB/DEL DISTRIBUTION TRANSFORMERS	16HLX	30000.00	90.00	7500.00	19500.00	27000.00
516346-C FAB/DEL CKT BRKR	16HLX	10000.00	100.00	10000.00	0.00	10000.00
516400-C FAB/DEL SWITCHBOARD	16HLX	40000.00	100.00	40000.00	0.00	40000.00
516461-C FAB/DEL TRANSFORMER	16HLX	20000.00	100.00	20000.00	0.00	20000.00
S16470-C FAB/DEL PANELBOARD	16HLX	15000.00	100.00	15000.00	0.00	15000.00
S16492-C FAB/DEL MOTOR CONTROL	16HLX	18000.00	100.00	18000.00	0.00	18000.00
S16500-C FAB/DEL LIGHTING FIXTURES	16HLX	565652.00	70.00	169695.60	226260.80	395956.40
S16720-D FAB/DEL FIRE ALARM SYSTEM	16HLX	175000.00	50.00	87500.00	0.00	87500.00
516760-C FAB/DEL P/A SOUND SYSTEM	16HLX	140000.00	40.00	56000.00	0.00	56000.00
		11126157.00	84.08	8561918.90	793005.00	9354923.90
	•	11126157.00	84.08	8561918.90	793005.00	9354923.90
SITE WORK		•			•	
BASELINE ACTIVITIES						
B04-1010 REMOVAL OF EUCALYPTUS STUMPS/ROOTS	02EWS	156000.00	100.00	156000.00	0.00	156000.0
B04-1030 1st MOBILIZATION	02EMS	7000.00	100.00	7000.00	0.00	7000.0
B04-1040 REMOVAL OF PIPE/FENCE	02EWS	9000.00	100.00	9000.00	0.00	9000.0
B04-1045 REMOVE PLUM TREES/PIPELINE	02EWS	11000.00	100.00	11000.00	0.00	11000.0
004-1070 PRIVIOUS COMPS 4 Pro- 4	02SCH	3800.00	100.00	3800.00	0.00	3800.0
BU4-1070 ABANDON WATER WELLS		200.00	100.00	200.00	0.00	200.0
	02SCH					
B04-1080 REMOVE PUMPS	02SCH 02EWS	8000.00	100.00	8000.00	0.00	8000.0
B04-1080 REMOVE PUMPS B04-1090 2nd MOBILIZATION			100.00		. 0.00 0.00	
B04-1080 REMOVE PUMPS B04-1090 2nd MOBILIZATION	02EWS	8000.00		43000.00	•	43000.0
B04-1080 REMOVE PUMPS B04-1090 2nd MOBILIZATION B04-1110 HOUSE AREA DEMO B04-1130 ROOT REMOVAL	02EWS 02EWS 02EWS	8000.00 43000.00 7500.00	100.00	43000.00 7500.00	0.00	43000.00 7500.00 25075.00
B04-1080 REMOVE PUMPS B04-1090 2nd MOBILIZATION B04-1110 HOUSE AREA DEMO B04-1130 ROOT REMOVAL B04-1150 SITE SURVEYING AND STAKING	02EWS 02EWS 02EWS 01AS	8000.00 43000.00 7500.00 25075.00	100.00 100.00 100.00	43000.00 7500.00 25075.00	0.00 0.00 0.00	43000.00 7500.00
B04-1080 REMOVE PUMPS B04-1090 2nd MOBILIZATION B04-1110 HOUSE AREA DEMO B04-1130 ROOT REMOVAL	02EWS 02EWS 02EWS	8000.00 43000.00 7500.00	100.00	43000.00 7500.00 25075.00 79000.00	0.00	43000.00 7500.00 25075.00

LEWIS C. NELSON & SONS, INC.
Project Name: U069 Project Version: UPDT 08 31MAY99
REPORT DATE 16JUN99
13:24
MONTHLY SCHEDULE COST REPORT - JUNE 1999
ELINE

CLOVIS HIGH SCHOOL 2ND ED. CENTER' START DATE 15JUN98 FIN DATE 16FEB00* DATA DATE 01JUL99 PAGE NO.

LIVITY	**************************************	SUBC	BUDGET	PCT	PREVIOUS	ACTUAL THIS	
ID	ACTIVITY DESCRIPTION	RESP	VALUE		BILLING AMT	PERIOD	ACTUAL TO DATE
SITE WORK							
Baseline	CACTIVITIES	. •	*				
B04-2012	INSTALL U/G UTILITIES (FIRE WATER), AREA 1	02BSI	15315.00	100.00	15315.00	0.00	15315.00
B04-2020	INSTALL U/G ELECTRICAL, AREA 1	16HLX	105428.00	100.00	105428.00	0.00	105428.00
B04-2030	INSTALL IRRIGATION SLEEVES, AREA 1	ROBYN	2500.00	100.00	2500.00	0.00	2500.00
B04-2040	INSTALL CURBS, AREA 1	robyn	30000.00	100.00	30000.00	0.00	30000.00
B04-2050	INSTALL CURB & GUTTER, AREA 1	ROBYN	360.00	100.00	360.00	0.00	360.00
B04-2060	INSTALL GUTTERS, AREA 1	ROBYN	9600.00	100.00	9600.00	0.00	9600.00
B04-2070	GRADE & COMPACT SUBBASE, AREA 1	02AC	55500.00	100.00	55500.00	0.00	55500.00
B04-2080	PLACE BASEROCK, AREA 1	02AC	100000.00	100.00	100000.00	0.00	100000.00
B04-2090	PLACE 1ST LIFT AC PAVING, AREA 1	02AC	240000.00	100.00	240000.00	0.00 .	240000.00
B04-2100	PLACE AC PAVING/STRIPING, AREA 1	02AC	8000.00	50.00	4000.00	0.00	4000.00
B04-4010	EXCAVATE, INSTALL U/G GAS, AREA 1	15AMC	31200.00	100.00	31200.00	0.00	31200.00
B04-2200	ROUGH GRADE, AREA 2	Olas	1600.00	100.00	1600.00	0.00	1600.00
B04-2210	U/G UTILITIES (STORM), AREA 2	02BSI	52960.00	100.00	52960.00	0.00	52960.00
B04-2212	U/G UTILITIES (SEWER,), AREA 2	02BSI	23925.00	100.00	23925.00	0.00	23925.00
B04-2214	U/G UTILITIES (WATER), AREA 2	02BSI	8020.00	100.00	8020.00	0.00	8020.00
B04-2216	U/G UTILITIES (FIRE), AREA 2	02BSI	13273.00	100.00	13273.00	0.00	13273.00
B04-2220	INSTALL U/G HVAC, AREA 2	15NESM	86400.00	100.00	86400.00	0.00	86400.00
74-2230	INSTALL U/G ELECTRICAL, AREA 2	16HLX	105428.00	100.00	105428.00	0.00	105428.00
B04-2240	INSTALL IRRIGATION SLEEVES, AREA 2	ROBYN	1000.00	100.00	4000.00	0.00	4000.00
B04-2245	EARTHWORK COMPLETE, AREA 2	02AC	38500.00	100.00	38500.00	0.00	38500.00
B04-4020	EXCAVATE, INSTALL U/G GAS, AREA 2	15AMC	31200.00	100.00	31200.00	0.00	31200.00
904-2250	EXCAVATE FOOTINGS, AREA 2	ROBYN	960.00	100.00	960.00	0.00	960.00
B04-2260	FORM FOOTINGS, AREA 2	ROBYN	3360.00	100.00	3360.00	0.′00	3360.00
B04-2270	REBAR FOOTINGS, AREA 2	03FRS	4000.00	100.00	4000.00	0.00	4000.00
B04-2280	POUR FOOTINGS, AREA 2	* ROBYN	4800.00	100.00	4800.00	0.00	4800.00
B04-2290	COLUMN REBAR, AREA 2	ROBYN	1200.00	100.00	1200.00	0.00	1200.00
B04-2300	FORM COLUMNS, AREA 2	ROBYN	7200.00	100.00	7200.00	0.00	7200.00
B04-2310	SET ANCHOR BOLTS, AREA 2	ROBYN	480.00	100.00	480.00	0.00	480.00
B01-2320	POUR COLUMNS, AREA 2	ROBYN	2640.00	100.00	2640.00	0.00	2640.00
B04-2330	FORM LOCKER BASES, AREA 2	ROBYN	5400.00	100.00	5400.00	0.00	5400.00
804-2340	REBAR LOCKER BASES, AREA 2	03FRS	2400.00	100.00	2400.00	0.00	2400.00
B04-2350	POUR LOCKER BASES, AREA 2	ROBYN	3840.00	100.00	3840.00	0.00	3840.00
B04-2352	ERECT CANOPY ROOF STRUCTURE, AREA 2	05BB	5644.00	100.00	2257.60	3386.40	5644.00
B04-2355	INSTALL CANOPY ROOF PANELS, AREA 2	15NESM	24100.00	45.00	10845.00	0.00	10845.00
B04-2360	EXCAVATE FOOTINGS, AREA 2	ROBYN	2160.00	100.00	2160.00	0.00	2160.00
B04-2370	FORM FOOTINGS, AREA 2	ROBYN	3360.00	100.00	3360.00	0.00	3360.00
B04-2380	REBAR FOOTINGS, AREA 2	03FRS	1500.00	100.00	1500.00	0.00	1500.00
B04-2390	POUR FOOTINGS, AREA 2	ROBYN	7800.00	100.00	7800.00	0.00	7800.00
B04-2400	FORM WALLS, AREA 2	ROBYN	31200.00	100.00	31200.00	0.00	31200.00
B04-2410	REHAR WALLS, AREA 2	03FRS	2100.00	100.00	2100.00	0.00	2100.00
B04-2420	POUR WALLS, AREA 2	ROBYN	4800.00	. 100.00	4800.00	0.00	4800.00

LEWIS C. NELSON & SONS, INC.
Project Name: U069 Project Version: UPDT DB 31MAY99
REPORT DATE 16JUN99
13:24
WONTHLY SCHEDULE COST REPORT - JUNE 1999

CLOVIS HIGH SCHOOL 2ND ED. CENTER . START DATE 15JUN98 FIN DATE 16FEB00* DATA DATE 01JUL99 PAGE NO.

ELINE	MEDULE COST REPORT - JUNE 1999				DATA DATE	OIJOTAA AWGE	
TIVITY	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL TO DATE
SITE WORK						* ***************	
Baseline	ACTIVITIES	•					
B04-2430	INSTALL FLAGPOLE, AREA 2	ROBYN	400.00	50.00	200.00	0.00	200.00
B04-2440	EXCAVATE FOOTINGS, AREA 2	ROBYN	1440.00	100.00	1440.00	0.00	1440.00
B04-2450	REINFORCING FOOTINGS, AREA 2	03FRS	3600.00	100.00	3600.00	0.00	3600.00
B04-24 60	POUR FOOTINGS, AREA 2	ROBYN	4800.00	100.00	4800.00	0.00	4800.00
B04-2470	CHU WALLS, AREA 2	04GSH	18960.00	100.00	9480.00	9480.00	18960.00
B04-2490	INSTALL GATES, AREA 2	05BB	1220.00	40.00	488.00	0.00	488.00
B04-2500	FORM PLANTER CURBS, AREA 2	ROBYN	14400.00	90.00	11520.00	1440.00	12960.00
B04-2510	REBAR PLANTER CURBS, AREA 2	03FRS	6500.00	100.00	6500.00	0.00	6500.00
B04-2520	POUR PLANTER CURBS, AREA 2	ROBYN	3600.00	80.00	2880.00	0.00	2880.00
B04-2530	EXCAVATE BENCH/SIGN FOOTINGS, AREA2	ROBYN	1440.00	100.00	1440.00	0.00	1440.00
B04-2540	FORM BENCH/SIGN FOOTINGS, AREA 2	ROBYN	6960.00	100.00	6960.00	0.00	6960.00
B04-2550	REBAR BENCH/SIGN FOOTINGS, AREA 2	03FRS	7500.00	100.00	7500.00	0.00	7500.00
B04-2560	POUR BENCH/SIGN FOOTINGS, AREA 2	ROBYN	1920.00	100.00	1920.00	0.00	1920.00
BO4-2570	FORM BENCHES/SIGNS, AREA 2	ROBYN	6000.00	100.00	6000.00	0.00	6000.00
B04-2580	REBAR BENCHES/SIGNS, AREA 2	03FRS	1500.00	100.00	1500.00	0.00	1500.00
B04-2590	POUR BENCHES/SIGNS, AREA 2	ROBYN	1680.00	100.00	1680.00	0.00	1680.00
B04-2600	FORM CONCRETE WALK, AREA 2	ROBYN	27600.00	75.00	20700.00	0.00	20700.00
4-2610	FINE GRADE CONCRETE WALK, AREA 2	ровун	9600.00	80.00	7680.00	0.00	7680.00
B04-2620	POUR/FINISH CONCRETE WALKS, AREA 2	ROBYN	96000.00	50.00	43200.00	4800.00	48000.00
B04-2630	FORM HOWSTRIP, AREA 2	ROBYN	13200.00	25.00	1980.00	1320.00	3300.00
B04-2640	POUR FINISH MONSTRIP, AREA 2	ROBYN	1800.00	25.00	0.00	450.00	450.00
B04-2650	GRADE FOR STEPS, AREA 2	Robyn	1200.00	100.00	1200.00	0.00	1200.00
B04-2660	FORM STEPS, AREA 2	ROBYN	4320.00	100.00	4320.00	0.00	4320.00
B04-2670	POUR STEPS, AREA 2	ROBYN	1440.00	100.00	1440.00	0.00	1440.00
B04-2680	INSTALL RAILING, AREA 2	' 05BB	1220.00	10.00	122.00	0.00	122.00
B04-2685	MISCELLANEOUS SITEWORK PAINTING, ALL AREAS	09NP	4500.00	60.00	2700.00	0.00	2700.00
B04-2800	ROUGH GRADE, AREA 3	OLAS.	1800.00	100.00	1800.00	0.00	1800.00
B04-2810	U/G UTILITIES (STORM), AREA 3	02BSI	55932.00	100.00	55932.00	0.00	55932.00
B04-2812	U/G UTILITIES (SEWER), AREA 3	02BSI	3727.00	100.00	3727.00	0.00	3727.00
B04-2814	U/G UTILITIES (WATER), AREA 3	02BSI	9624.00	100.00	9624.00	0.00	9624.00
B04-2816	U/G UTILITIES (FIRE), AREA 3	02851	5105.00	100.00	5105.00	0.00	5105.00
804-2820	INSTALL U/G HVAC, AREA 3	15nesh	119000.00	100.00	119000.00	0.00	119000.00
B04-2830	INSTALL U/G ELECTRICAL, AREA 3	16HLX	105428.00	100.00	105428.00	0.00	105428.00
B04-2840	INSTALL IRRIGATION SLEEVES, AREA 3	ROBYN	5000.00	100.00	5000.00	0.00	5000.00
B04-2845	EARTHWORK COMPLETE, AREA 3	02AC	30000.00	100.00	30000.00	0.00	30000.00
B04-4030	EXCAVATE, INSTALL U/G GAS, AREA 3	15AMC	31200.00	100.00	31200.00	0.00	31200.00
B04-4230	POUR FOOTINGS - BENCHS, SIGNS, AREA 3	ROBYN	960.00	100.00	960.00	0.00	960.00
B04-2850	EXCAVATE FOOTINGS, AREA 3	ROBYN	240.00	100.00	240.00	0.00	240.00
B04-2860	FORM FOOTINGS, AREA 3	ROBYN	2640.00	100.00	2640.00	0.00	2640.00
)B04-2B70	REBAR FOOTINGS, AREA 3	03FRS	3200.00	100.00	3200.00	0.00	3200.00
B04-2880	POUR FOOTINGS, AREA 3	ROBYN	1080.00	100.00	1080.00	0.00	1080.00

LEWIS C. NELSON & SONS, INC.
Project Name: U069 Project Version: UPDT 08 31MAY99
REPORT DATE 16JUN99
13:24
WONTHLY SCHEDULE COST REPORT - JUNE 1999
ASELINE

CLOVIS HIGH SCHOOL 2ND ED. CENTER START DATE 15JUN98 FIN DATE 16FEB00. DATA DATE 01JUL99 PAGE NO.

CTIVITY ID	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	COMPL	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL TO DATE
ITE WORK							
Baseline	ACTIVITIES	•					
304-2890	COLUMN REBAR, AREA 3	ROBYN	600.00	100.00	600.00	0.00	600.0
04-2900	FORM COLUMNS, AREA 3	ROBYN	5760.00	100.00	5760.00	0.00	5760.0
04-2910	SET ANCHOR BOLTS, AREA 3	ROBYN	360.00	100.00	360.00	0.00	360.0
04-2920	POUR COLUMNS, AREA 3	ROBYN	720.00	100.00	720.00	0.00	720.0
04-2930	FORM LOCKER BASES, AREA 3	ROBYN	4800.00	100.00	4800.00	0.00	4800.0
04-2940	REBAR LOCKER BASES, AREA 3	03FRS	7500.00	100.00	7500.00	0.00	7500.
04-2950	POUR LOCKER BASES, AREA 3	robyn	840.00	100.00	840.00	0.00	840.
04-2960	ERECT CANOPY ROOF STRUCTURE, AREA 3	0588	5644.00	100.00	4515.20	1128.80	5644.
04-2970	INSTALL CANOPY ROOF PANELS, AREA 3	15nesm	9173.00	35.00	2293.25	917.30	3210.
04-4110	FINE GRADE CONCRETE WALK, AREA 3	ROBYN	36000.00	B0.00	28800.00	0.00	28800.
04-4120	FORM CONCRETE WALK, AREA 3	ROBYN	1800.00	75.00	3120.00	480.00	3600.
04-4130	POUR CONCRETE WALK,, AREA 3	ROBYN	90000.00	75.00	54000.00	13500.00	67500.
04-4140	FORM MOWSRTIPS AREA, AREA 3	ROBYN	15600.00	50.00	1560.00	6240.00	7800.
04-4150	POUR/FINISH HOWSRTIPS AREA, AREA 3	ROBYN	1920.00	40.00	0.00	768.00	768.
04-4160	GRADE FOR STEPS, AREA 3	ROBYN	3600.00	100.00	3600.00	0.00	3600.
04-3000	EXCAVATE FOOTINGS, AREA 3	ROBYN	360.00	100.00	360.00	0.00	360.
04-3010	REINFORCING FOOTINGS, AREA 3	03FRS	6300.00	100.00	6300.00	0.00	6300.
04-3020	POUR FOOTINGS, AREA 3	ROBYN	1320.00	80.00	1056.00	0.00	1056.
01-3030	CMU WALLS, AREA 3	04GSM	12320.00	85.00	8008.00	2464.00	10472.
04~3050	INSTALL GATES, AREA 3	05BB	610.00	95.00	183.00	396.50	579.
04-4170	FORM FOR STEPS, AREA 3	ROBYN	10200.00	100.00	10200.00	0.00	10200.
04-4180	POUR STEPS, AREA 3	ROBYN	1080.00	100.00	378.00	702.00	1080.
04-4190	FORM PLANTER CURBES, AREA 3	ROBYN	3840.00	75.00	1344.00	1536.00	2880.
04-4200	POUR PLANTER CURBES,, AREA 3	ROBYN	720.00	70.00	252.00	252.00	504.
04-4210	EXC FOOTINGS - BENCHS, SIGNS, AREA 3	' ROBYN	360.00	100.00	288.00	72.00	
04-4220	FORM FOOTINGS - BENCHS, SIGNS, AREA 3	ROBYN	9600.00	100.00	7680.00	1920.00	9600.
04-3060	ROUGH GRADE, AREA 4	Olas	1500.00	100.00	1500.00	. 0.00	1500.
04-3070	U/G UTILITIES (STORM), AREA (	02851	63326.00	100.00	63326.00	0.00	63326.
04-3072	U/G UTILITIES (SEWER), AREA 4	02BSI	16675.00	100.00	15841.25	833.75	16675.
04-3074	U/G UTILITIES (WATER), AREA 4	02BSI	14270.00	100.00	14270.00	0.00	14270.
04-3076	U/G UTILITIES (FIRE), AREA 4	02851	6542.00	100.00	6542.00	0.00	6542.
04-3080	Install U/G HVAC, AREA 4	15NESM	11600.00	100.00	11600.00	0.00	11600.
04-3090	INSTALL U/G ELECTRICAL, AREA 4	16HLX	105428.00	100.00	105428.00	0.00	105428
04-3095	INSTALL IRRIGATION SLEEVES, AREA 4	ROBYN	3200.00	100.00	3200.00	0.00	3200
04-3096	EARTHWORK COMPLETE, AREA 4	02AC	49000.00	100.00	49000.00	0.00	49000
04-4040	EXCAVATE, INSTALL U/G GAS, AREA 4	15AMC	31200.00	100.00	31200.00	0.00	31200
304-3100	EXCAVATE FOOTINGS, AREA 4	ROBYN	480.00	100.00	480.00	0.00	480
04-3110	REINFORCE FOOTINGS, AREA 4	03FRS	4500.00	100.00	4500.00	0.00	4500
04-3110	POUR FOOTINGS, AREA 4	повун		100.00	720.00	0.00	720.
							8271.
304-3130	INSTALL CMU WALLS, AREA 4	04GSM	9190.00	90.00	6433.00	1838.00	213.
B04-3150	Install gates, area 4	05BB	610.00	35.00	213.50	0.00	2

LEWIS C. NELSON & SONS, INC.
Project Name: U069 Project Version: UPDT 08 31MAY99
REPORT DATE 16JUN99
13:24

START DATE 15JUN98 FIN DATE 16FEBOO*

CLOVIS HIGH SCHOOL 2ND ED. CENTER

ONTHLY SO	13:24 HEDULE COST REPORT - JUNE 1999				DATA DATE	01JUL99 PAGE	: NO. B
ACTIVITY ID	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL TO DATE
SITE WORK							
Baseline	ACTIVITIES	•	•				
B04-3160	EXCAVATE FOOTINGS, AREA 4	ROBYN	360.00	100.00	360.00	0.00	360.00
804~3170	SET FOOTING SLEEVES, AREA 4	пувоя	1680.00	100.00	1680.00	0.00	1680.00
B04-3180	POUR FOOTINGS, AREA 4	ROBYN	240.00	100.00	240.00	0.00	240.00
B04-3190	INSTALL STEEL POST/METAL RAIL FENCE, AREA 4	05BB	4880.00	0.00	0.00	0.00	0:00
B04-3200	FORM PLANTER CURBS, AREA 4	ROBYN	5040.00	0.00	0.00	0.00	0.00
B04-3210	REBAR PLANTER CURBS, AREA 4	OSFRS	1580.00	0.00	0.00	0.00	0.00
BO4-3220	POUR PLANTER CURBS, AREA 4	ROBYN	720.00	0.00	0.00	0.00	0.00
B04-3230	EXCAVATE CONCRETE SIGN FOOTINGS, AREA 4	ROBYN	360.00	100.00	360.00	0.00	360.00
BO4-3240	REBAR SIGN FOOTINGS, AREA 4	03FRS	3500.00	100.00	3500.00	0.00	3500.00
B04-3250	POUR POUR FOOTINGS, AREA 4	ROBYN	600.00	100.00	600.00	0.00	600.00
B04-3260	FORM SIGNS, AREA 4	ROBYN	3120.00	100.00	1560.00	1560.00	3120.00
B04-3270	POUR SIGNS, AREA 4	ROBYN	360.00	100.00	180.00	180.00	360.00
₽04-3280	FORM CONCRETE WALKS, AREA 4	ROBYN	27600.00	25.00	0.00	6900.00	6900.00
B04-3290	FINE GRADE CONCRETE WALKS, AREA 4	ROBYN	8400.00	30.00	0.00	2520.00	2520.00
B04-3300	POUR/FINISH CONCRETE WALKS, AREA 4	ROBYN	108000.00	20.00	0.00	21600.00	21600.00
B04-3310	FORH MONSTRIPS, AREA 4	ROBYN	5040.00	0.00	0.00	0.00	0.00
BO4-3320	POUR/FINISH MOWSTRIPS, AREA 4	ROBYN	1440.00	0.00	0.00	0.00	0.00
B04-3330	INSTALL CHAIN LINK FENCE, AREA 4	02VFC	3222.00	0.00	0.00	0.00	0.00
BO4-3400	ROUGH GRADE, AREA 5	01AS	2025.00	100.00	2025.00	0.00	2025.00
B04-3410	U/G UTILITIES (STORM), AREA 5	02BSI	52592.00	100.00	52592.00	0.00 -	52592.00
B04-3412	U/G UTILITIES (SEWER), AREA 5	02BSI	10150.00	100.00	10150.00	0.00	10150.00
B04-3416	U/G UTILITIES (FIRE), AREA 5	02BSI	12252.00	100.00	12252.00	0.00	12252.00
B04-3430	INSTALL U/G ELECTRICAL, AREA 5	1 6HLX	105428.00	100.00	105428.00	0.00	105428.00
B04-3440	INSTALL IRRIGATION SLEEVES, AREA 5	ROBYN	2300.00	100.00	2300.00	0.00	2300.00
B04-4050	EXCAVATE, INSTALL U/G GAS, AREA 5	15AMC	31200.00	100.00	31200.00	0.00	31200.00
B04-3450	CURB/CURB & GUTTER/GUTTER, AREA 5	ROBYN	24000.00	100.00	24000.00	0.00	24000.00
B04-3460	GRADE AND COMPACT, AREA 5	02AC	143000.00	100.00	143000.00	0.00	143000.00
B04-3470	INSTALL SUBBASE, AREA 5	02AC	50000.00	50.00	25000.00	0.00	25000.00
B04-3480	PLACE AC PAVING/STRIPING, AREA 5	02AC	40000.00	30.00	12000.00	0.00	12000.00
B04-3490	FORM CONCRETE WALK, AREA 5	ROBYN	15600.00	80.00	10140.00	2340.00	12480.00
B04-3500	FINE GRADE CONCRETE WALKS, AREA 5	ковли .	6000.00	80.00	3900.00	900.00	4800.00
B04-3510	POUR/FINISH CONCRETE WALKS, AREA 5	ROBYN	48000.00	80.00	31200.00	7200.00	38400.0
B04-2022	CONTROLS SITE FINISH, ALL AREAS	17PAC	7650.00	75.00	4590.00	1147.50	5737.5
B04-2024	CONTROLS SITE ROUGH-IN, ALL AREAS	17PAC	9350.00	100.00	9350.00	0.00	9350.0
			3359851.00	89.72	2916080.80	98272.25	3014353.0
	·		3359851.00	89.72	2916080.80	98272.25	3014353.0
	A - ACADEMIC						
	E ACTIVITIES						
CA0-1010	CLEAR PAD/ OVER EXCAVATE & ROUGH GRADE, BLDG. A	OZAC	19000.00	100.00	19000.00	0.00	19000.0
CA0-1020	PLACE ENGINEERED FILL, ALL BLDG. A	02AC	50000.00	100.00	50000.00	0.00	50000.00

Not

CLOVIS UNIFIED SCH DIST Account Directors' Summary 07/01/98-06/30/99 09/29/00 Page FRI, SEP 29, 2000, 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568723 #J3129---prog: GL519 <1.70>--report 1d: GLHD19

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 75991050

BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

ORG KEY	-		ORG KEY	Title		Director .			•••
75991050 OBJECT	OBJ Trans. Des	c. Date	ADV - CI Prim Ref	LOVIS EAS	T HIGH SCHOOL Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date
620008 II	NSPECTORS	07/01/98	B Prior	3 10000	Q:00	0.00	0.00	168,502.25	168.502.25
OH ST MA	ARTIN, JOHN 4TH INT	ER 08/20/98	7-18 TO 8-	00201722	5,880.00				
OH STEYN	I. BILL 4TH INTER	09/22/98	8-16 TO 9-	00202981	328.50				
OH RASSO	XULI. SIROU REAGAN I	ED 09/22/98	8-17 TO 9-	00202979	960.00				
OH ST MA	ARTIN. JOHN REAGAN	ED 09/22/98	8-18 TO 9-	00202980	6,160.00				
OH EDWAR	DS, ERICK 4TH INTE	10/23/98	9-16 TO 10	00204974	5,104.00				
OH RASSO	XULI, SIROU REGAN E	10/23/98	9-16 TO 10	00204979	6,000.00				•
OH ST M	ARTIN. JOHN REAGAN	ED 10/23/98	9-18 TO 10	00204980	6.720.00				
	ARTIN, JOHN 4TH INT					•			
	N. BILL 4TH HS		10-19 TO11				•		•
ASSO	DULI, SIROU REAGAN	ED 11/20/98	3 10-19 TO11	00206404					•
	DS, ERICK REAGAN E								
	. BILL 4TH HIGH		11-15 TO12			-			
	DS. ERICK REAGAN E					• ,	•		·
	DULI. SIROU CLOVIS I								
	RTIN, JOHN 4TH HIGH								
	DS. ERICK REAGAN EL								
	DULI, SIROU REAGAN E								
OH ST MA	RTIN, JOHN REAGAN E	D 01/22/99	12-18 TO 1	00209437	5,320.00			•	. • •
OH CONTE	JR., A.J. REAGAN E	D 01/28/99	JAN 5 & 7	00210045	464.00				
	, BILL CCHS		1-17 TO 1-		1,533.00	-			
OH ST MA	RTIN, JOHN REAGAN E				6,720.00				
OH EDWAR	DS. ERICK REAGAN ED		1-20 TO 2-		4,524.00			_	•
	ULI. SIROU REAGAN		1-20 TO 2-		4,860.00			•	
	JR., A.J. REAGAN E				1.856.00				
OH EDWAR	DS. ERICK REAGAN		2·16 TO 3·		3,944.00				•
OH RASSON	ULI, SIROU REAGAN		2-17 TO 3-		4.830.00				
OH COMTE	JR., A.J. REAGAN		2-21 TO 3-		1,856.00	•			
OH CUSD I	REVOLVING JOHN ST M	A 04/08/99	8574	00214241	5,880.00			-	
OH EDWARD	DS. ERICK REAGAN	04/15/99	3-16 TO 4-	00214715	5,974.00				
OH COMTE	JR., A.J. REAGAN E	04/22/99	3-15 TO 4-	00215338	1,914.00			,	:. <u>,</u>
OH RASSOL	JLI. SIROU ED CENTE	R 04/22/99	3.17 TO 4-	00215341	5,250.00			-	•
AM TO HO	RTIN. JOHN REAGAN E	04/22/99	3-18 TO 4-	00215343	6,440.00				
RAM TZ HO	RTIN, JOHN REAGAN E	05/21/99	4·19 TO 5·	00217004	6,440.00	•			•
OH EDWARD	DS. ERICK REAGAN ED	05/21/99	4-20 TO 5-	00216999	4,640.00				٠٠,٠
RASSOL	LI. SIROU ED CENTE	05/21/99	4-21 TO 5-	00217002	4,245.00			•	
SOMTE	JR., A.J. REAGAN EL				1.856.00				
	S, ERICK REAGAN	06/16/99	5·18 TO 6-	00219233	5,191.00		•	:	
OII DICCO	TIN. JOHN REAGAN ED	06/16/99	5-18 TO 6-	00219247	6,440,00				•
OH KASSOU	LI, SIROU ED CENTER	06/16/99	5-19 TO 6-	00219244	3,300.00				
UH COMTE	JR., A.J. REAGAN ED	06/16/99	5-21 TO 6-	00219231	1-624,00	•			
* T	otal for OBJECT *		*11L*		168,502.25	0.00*	168,502.25*	168,502.25*	0.00*

LEWIS C. MELSON & SONS, INC.
Project Name: U069 Project Version: UPDT 08 31HAY99
REPORT DATE 16JUN99
13:24
HONTHLY SCHEDULE COST REPORT - JUNE 1999
RASELINE

JVIS HIGH SCHOOL 2ND ED. CENTER' START DATE 15JUN98 FIN DATE 16FEB00+ DATA DATE 01JUL99 PAGE NO. 9

IVITY	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT	PREVIOUS BILLING ANT	ACTUAL THIS	ACTUAL
						PERIOD	TO DATE
	A - ACADEMIC	•					
MASELINA	E ACTIVITIES						
J CA0-1010	CLEAR PAD/ OVER EXCAVATE & ROUGH GRADE, BLDG. A	OZAC	19000.00	100.00	19000.00	0.00	19000.00
l CAO-1020	PLACE ENGINEERED FILL, ALL BLDG. A	02AC	50000.00	100.00	50000.00	0.00	50000.00
CA0-1040	FINE GRADE ALL BLDG. A	02AC	3500.00	100.00	3500.00	0.00	3500.00
1 CAO-1060	SURVEY BUILDING, ALL BLDG. A	OLAS	1275.00	100.00	1275.00	0.00	1275.00
CAO-1070	LAYOUT BUILDING, ALL BLDG. A	ROBYN	16658.00	100.00	16658.00	0.00	16658.00
7 CAO-1450	SET ROOF HATCHES, ALL BLDG. A	Robyn	240.00	100.00	240.00	0.00	210.00
2 CAO-1455	ERECT EXTERIOR SCAFFOLDING, ALL BLDG. A	OPTS	30000.00	100.00	30000.00	0.00	30000.00
2 CAO-1470	BUILD PARAPET WALL, ALL BLDG. A	09TS	124000.00	100.00	124000.00	0.00	124000.00
4 CA0-1475	ROUGH CARP PARAPET WALL, ALL BLDG. A	06TBD2	6000.00	100.00	6000.00	0.00	6000.00
p cro-1480	PLACE CRICKET INSULATION, ALL BLDG. A	OFFIC	29967.21	100.00	29967.24	0.00	29967.24
7 CAO-1490	INSTALL FLASHING & COPING, ALL BLDG. A	15NESH	17716.00	90.00	15944.40	0.00	15944.40
7 CAO-1500	INSTALL BUILT-UP ROOFING, ALL BLDG. A	07FRC	191250.00	100.00	191250.00	0.00	191250.00
1\$ CAO-1510	SET ROOF HVAC EQUIPMENT, ALL BLDG. A	15NESH	10127.00	100.00	9114.30	1012.70	10127.00
- CAO-1520	INSTALL METAL ROOF, ALL BLDG. A	15NESM	17818.00	0.00	0.00	0.00	0.00
13 CAO-1530	ELECTRICAL CABLE/WIRE & ROOF, ALL BLDG. A	16HLX	16380.00	100.00	\$190.00	8190.00	16380.00
2- CAO-1550	INSTALL UNIT VENTILATORS, ALL BLDG. A	15NESH	7799.00	100.00	1949.75	5849.25	7799.00
- CAO-1560	ERECT LOUVERS ON THE ROOF, ALL BLDG. A	15NESH	3106.00	0.00	0.00	0.00	0.00
ÇA0-1570	INSTALL GUTTERS & DOWNSPOUTS, ALL BLDG. A	15NESM	2621.00	45.00	786.30	393.15	1179.45
CAQ-1580	INSTALL ROOF WALK-WAY PANELS, ALL BLDG. A	07FRC	4000.00	30.00	800.00	400.00	1200.00
<b>℃</b> CAO-1590	INSTALL ACCESS LADDERS	05BB	6157.00	100.00	6157.00	0.00	6157.00
- CYO-1600	INSTALL OFCI EQUIPMENT, BLDG. A	ROBYN	3600.00	0.00	0.00	0.00	0.00
- CAE-2550	TEST & BALANCE BLDG. A	15NESM	14142.00	0.00	0.00	0.00	0.00
- CAE-2560	FINAL CLEAN-UP, BLDG. A	ROBYN	1200.00	0.00	0.00	0.00	0.00
3 CYN-0010	SET & DRILL PIERS, BLDG, A - WEST	ROBYN	1680.00	100.00	1680.00	0.00	1680.00
3 CAN-0020	REBAR PIERS, BLDG. A - WEST	03FRS	23213.00	100.00	23213.00	0.00	23213.00
3 CA4-0030	PLACE CONCRETE FOR PIERS, BLDG. A - WEST	ROBYN	458.00	100.00	458.00	0.00	458.00
3 CAN-0040	EXCAVATE FOOTINGS, BLDG. A - WEST	' ROBYN	1440.00	100.00	1440.00	0.00	1440.00
3 CM-0050	FORMWORK FOR FOOTINGS, BLDG. A - WEST	ROBYN	30000.00	100.00	30000.00	0.00	30000.00
3 CAN-0060	FOOTING REBAR, BLDG. A - WEST	03FRS	2868.00	100,00	2868.00	0.00	2868.00
3 CAX-0070	STRUCTURAL EMBEDS/ANCHORS, BLDG. A - WEST	05BB	1900.00	100.00	1900.00	0.00	1900.00
3 CAN-0080	FOOTING/SLEEVES, BLDG. A - WEST	ROBYN	1388.00	100.00	1388.00	0.00	1388.00
3 CAN-0090	PLACE CONCRETE FOOTINGS, BLDG. A - WEST	ROBYN	6000.00	100.00	6000.00	0.00	6000.00
12-CAN-0100	INSTALL U/G PLUMBING, BLDG. A - MEST	15AMC	75000.00	100.00	75000.00	0.00	75000.00
3 CAW-0110	STRIP/CLEAN/PREP. FOOTINGS, BLDG. A - WEST	ровун	13882.00	100.00	13882.00	0.00	13882.00
3 CAN-0120	TERMITE CONTROL FOR POOTINGS, BLDG. A - WEST	02RES	550.00	100.00	550.00	0.00	550.00
13 CAM-0130	INSTALL U/G ELECTRICAL, BLDG. A - WEST	16HLX	64700.00	100.00	64700.00	0.00	64700.00
-\ 7CAW-0190	BACKFILL SOG, BLDG. A - WEST	ROBYN	6000.00	100.00	6000.00	0.00	6000.00
1 ² CAH-0200	COMPACT SOG, BLDG. A - WEST	ROBYN	1440.00	100.00	1440.00	0.00	1440.00
17-CNH-0210	FORM SOG, BLDG. A - WEST	ROBYN	3600.00	100.00	3600.00	0.00	3600.00
PCAN-0220	VAPOR BARRIER/SAND FOR SOG, BLUG. A - WEST	ROBYN	2640.00	100.00	2640.00	0.00	2640.00
12CAH-0230	TERMITE CONTROL FOR SOG, BLDG. A - WEST	02RES	550.00	100.00	550.00	0.00	550.00
15CM-0510	SOG REBAR, BLDG. A - WEST	OJERS	9963.00	100.00	9963.00	0.00	9963.00
12 CAH-0215	SET TOILET PARTITION FRAMES, BLDG. A - WEST	05BB	2462.00	100.00	2462.00	0.00	2462.00
•		602	_ ,		<del></del>		2.13.41

LEWIS C. NELSON & SONS, INC.
Project Name: U069 Project Version:
REPORT DATE 16JUN99
13:24
HONTHLY SCHEDULE COST REPORT - JUNE 1999 Project Version: UPDT 08 31HAY99

CLOVIS HIGH SCHOOL 2ND ED. CENTER START DATE 15JUN98 FIN DATE 16FEBOO* DATA DATE 01JUL99 PAGE NO. 10

Hohthly Sc Teline	HEDULE COST REPORT - JUNE 1999	DATA DATE 01JUL99 PAGE NO.						
VITY ID	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL TO DATE	
BUILDING A	- ACADEMIC							
Baseline	ACTIVITIES	•				•		
2 CAW-0250	PLACE SOG, BLDG. A - WEST	ROBYN	9600.00	100.00	9600.00	0.00	9600.00	
2 CAW-0150	STRUCTURAL STEEL ERECTION, BLDG. A - WEST	05BB	62924.00	100.00	62924.00	0.00	62924.00 /	
2-CAM-0160	WELD & PLUMB STRUCTURAL STEEL, BLDG. A - WEST	05BB	62924.00	100.00	62924.00	0.00	62924.00	
D CAH-0170	SPREAD METAL DECK, BLDG. A - WEST	05BB	3729.00	100.00	3729.00	0.00	3729.00	
O CAN-0260	PLACE & WELD 1ST FLOOR DECK, BLDG. A - WEST	0598	16777.00	100.00	16777.00	0.00	16777.00/	
I D CAH-0270	FORM 1ST FLOOR DECK, BLDG. A - WEST	ROBYN	1200.00	100.00	1200.00	0.00	1200.00/	
10 CAH-0280	REBAR 1ST FLOOR DECK, BLDG. A - WEST	03FRS	14533.00	100.00	14533.00	0.00	14533.00 -	
1 O CAN-0290	PLACE CONCRETE 1ST FLOOR DECK, BLDG. A - WEST	ROBYN	8400.00	100.00	8400.00	0.00	B400.00 /	
7 CAM-0300	PLACE & WELD ROOF DECK, BLDG. A - WEST	05BB	16777.00	100.00	16777.00	0.00	16777.00/	
7 CAH-0310	FORM ROOF DECK, BLDG. A - WEST	ROBYN	1200.00	100.00	1200.00	0.00	1200.00	
2_CAN-0315	FEP COLUMN COVERS, BLDG. A - WEST	ROBYN	4320.00	100.00	4320.00	0.00	4320.00	
7 CAH-0318	FAP CONCRETE BEAM ROOF, BLDG. A - WEST	ROBYN	4320.00	100.00	4320.00	0.00	4320.00	
7 CAN-0320	REBAR ROOF DECK, BLDG. A - WEST	03FRS	9012.00	100.00	9012.00	0.00	9012.00 🗸	
1 2 CAN-0325	SET TOILET PARTITION FRAMES, BLDG. A - WEST	0588	2462.00	100.00	2462.00	0.00	2462.00	
7 CAM-0330	PLACE CONCRETE ROOF DECK, BLDG. A - WEST	ROBYN	8400.00	100.00	8400.00	0.00	8400.00 4	
2_CAN-1010	LAYOUT WALLS, INSTALL TOP TRACK, BLDG. A - WEST	0978	9000.00	100.00	9000.00	0.00	9000.00	
- 6 CAM-1020	FIREPROOFING, BLOG. A - WEST FLR 1	OSTS	3000.00	100.00	3000.00	0.00	3000.00	
W-1030	DECK HANGERS-FIRE SPR & MEP, BLDG. A - WEST FLR 1	15CFP	2198.00	100.00	2198.00	0.00	2198.00/	
W-1035	FIRESPINKLERS, RISER, BLDG. A - WEST FLR 1	15CFP	1883.00	100.00	1883.00	0.00	1883.00 /	
2bcn-1010	FIRESPINKLER, LATERALS, BLDG. A - WEST FLR 1	15CFP	6279.00	100.00	6279.00	0.00	6279.00	
7-CAH-1050	OH WASTE, VENT, /STORM DRN, BLD. A FLR 1	15AMC	11000.00	100.00	11000.00	0.00	11000.00	
12-CAH-1060	OH WATER MAIN BLDG. A - WEST FLR 1	15AMC	5000.G0	100.00	5000.00	0.00	5000.00	
13 CAH-1070	OH ELECTRICAL/SYSTEM RI BLDG. A - WEST FLR 1	16HLX	16380.00	100.00	16380.00	0.00	16380.00	
13 CAH-1075	CONTROLS RI BLDG, A - WEST FLR 1	17PAC	- 4781.00	100.00	4781.00	0.00	4781.00	
19 CAH-1080	OH HVAC PIPING. A - WEST FLR 1	' 15NESH	10000.00	100.00	10000.00	0.00	10000.00	
19 CAN-1090	OVERHEAD DUCT BLDG, A - WEST - FLR 1	15NESH	26526.00	100.00	26526.00	0.00	26526.00	
∠ CAH-1100	METAL STUD FRAMING, BLDG. A - WEST FLR 1	09TS	54000.00	100.00	54000.00	0.00	54000.00 /	
CAW-1110	INSTL DOOR/WINDOW HM FRAM, BLDG. A - WEST FLR 1	ROBYN	9600.00	100.00	9600.00	0.00	9600.00	
Z-6CAN-1120	FIRE SAFING, BLOG. A - WEST FLR 1	07SAC	- 1400.00	100.00	1400.00	0.00	1400.00	
12-CAM-1130	INSTALL WATER LINES, WALL, BLDG. A - WEST FLR 1	15AHC	7000.00	100.00	7000.00	0.00	7000.00	
13 CAN-1150	ELECT/SYSTEMS RI IN WALL , BLDG. A - WEST FLR 1		25920.00	100.00	25920.00	0.00	25920.00	
3 CAW-1160		16HLX			3000.00	0.00	3000.00	
<b>6</b> CAN-1190	PIPE INSULATION, BLDG. A - WEST FLR 1	15NESM	3000.00	100.00		0.00	14700.00	
L CAH-1200	INSULATION, BLDG. A - WEST FLR 1	07SAC	14700.00	100.00	14700.00		30000.00	
	GYP BOARD WALLS, BLDG. A - WEST FLR 1	OSTS	30000.00	100.00	30000.00	0.00	4600.00	
CAW-1205	SOUND PROOF BOARDS, BLDG. A - WEST FLR 1	07SAC	4600.00	100.00		0.00	15750.00	
9 CAW-1210	ACOUSTIC CEILING GRID, BLDG. A - WEST FLR 1	09WBM	15750.00	100.00		3150.00	7000.00	
9 CAM-1220	GYP BOARD CEILING GRID, BLDG. A - WEST FLR 1	OSTS	7000.00	100.00		0.00		
I € CAH-1230	TAPE/FLOAT GYP BOARD WALL, BLDG. A - WEST	09TS	10600.00	100.00		. 0.00	10600.00	
24 CAH-1235	VINYL COVERED TACK BOARD, BLING. A - WEST	09WBM	22275.00	100.00	2227.50	20047.50	22275.00	
CAH-1240	HANG GYP BOARD CEILING, BLDG. A - WEST FLR 1	09TS	1800.00	100.00	1440.00	360.00	. 1800.00	
6 6 CAH-1250	HANG DOORS, BLDG. A - WEST FLR 1	Robyn	3600.00	100.00	3600.00	0.00	3600.00 ₹	

LEMIS C. NELSON 6 SONS, INC.
PROJECT Name: U069 Project Version: UPDT 08 31MAY99
REPORT DATE 16JUN99
13:24
"ONTHLY SCHEDULE COST REPORT - JUNE 1999

START DATE 15JUN98 FIN DATE 16FEB00* DATA DATE 01JUL99 PAGE NO. 11

CLOVIS HIGH SCHOOL 2ND ED. CENTER

SELI	NE
------	----

	SELINE	REDULE COST REPORT - JUNE 1999				DATA DATE	Oljulyy PAGE	5 NO. 11
	ACTIVITY ID	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL		ACTUAL THIS PERIOD	ACTUAL TO DATE
	BUILDING A	- ACADEHIC						
	* Baseline	ACTIVITIES	•				, e	÷
27	CAY-1260	FINISH PLUMBING, BLDG. A - WEST FLR 1	15AHC	3000.00	25.00	0.00	750.00	750.00 /
9	CAH-1270	TAPE/FLOAT GYP BOARD CLHG, BLDG. A - WEST FIR 1	09TS	400.00	100.00	400.00	0.00	400.00-
9	CAW-1280	INT CEMENT/VENEER PLASTER, BLDG. A - WEST FLR 1	O9TS	32900.00	65.00	21385.00	0.00	. 21385.00 /
26	CAY-1290	FIRESPINKLERS, FINISH , BLDG. A - WEST FLR 1	15CFP	2198.00	40.00	219.80	659.40	879.20 🖍
10	CAH-1300	CERAMIC TILE IN BATHROOMS, BLDG. A - WEST FLR 1	09VCT	7000.00	65.00	1400.00	3150.00	4550.00
24	CAM-1310	FRP PANELS/MAINSCOT, BLDG. A - WEST FLR2	09WBM	480.00	30.00	0.00	144.00	144.00 -
14	CAM-1330	PAINTING, WALLS, INTERIOR BLDG. A - WEST FLR 1	09NP	6000.00	75.00	2400.00	2100.00	4500.00 -
14	CAW-1340	PAINT, DOORS/FRMS, INT, BLDG. A - WEST FLR 1	09NP	5500.00	75.00	1650.00	2475.00	4125.00
13	CAM-1350	PULL ELECT. WIRE, BLDG. A - WEST FLR 1	16HLX	10920.00	100.00	10920.00	0.00	10920.00 -
14	CAH-1360	LATH PLASTER TOILET PARTI, BLDG, A - WEST FLR 1	09TS	600.00	100.00	300.00	300.00	600.00 /
9	CAM-1370	INSTALL CEILING TILE IN GRID, BLDG. A - WEST FLR	09WBK	15750.00	25.00	1575.00	2362.50	3937.50 /
14	CAN-1390	FINISH PAINT, BLDG. A - WEST FLR 1	09NP	3750.00	75.00	1500.00	1312.50	2812.50 -
2:3	CAH-1400	TOILET ACCESSORIES, BLDG. A - WEST FLR 1	10WCS	2160.00	25.00	0.00	540.00	540.00/
23	CÅH-1410	DOOR HARDWARE, BLDG. A - WEST FLR 1	ROBYN	3600.00	60.00	720.00	1440.00	2160.00/
23	CAH-1420	HVAC GRILLS, REGISTERS, BLDG. A - WEST FLR 1	15NESM	1500.00	30,00	300.00	150.00	450.00~
13	CAH-1430	ELECTRICAL TRIM, BLDG. A - WEST FLR 1	16HLX	5480.00	80.00	4384.00	0.00	4384.00
23	CAH-1435	CONTROLS FINISH , BLDG. A - WEST FLR 1	17PAC	5844.00	85.00	4967.40	0.00	4967.40 🖍
	AH-1440	MARKER BOARDS/VISUAL DISPL, BLDG. A - WEST FLR 1	10NA	6212.00	20.00	1242.40	0.00	1242.40 /
-	CAN-1450	INSTALL FIRE / CABINETS, BLDG. A - WEST FLR 1	ROBYN	120.00	0.00	0.00	0.00	0.00
_	CAY-1460	RESILIENT FLOORING, BLDG. A - WEST FLR 1	09FF	2000.00	0.00	0.00	0.00	0.00
-	CXX-1470	RUBBER FLOORING IN STAIRS, BLDG. A - WEST FLR 1	09FF	1260.00	0.00	0.00	0.00	0.00
23	CAH-1480	INSTALL LIGHT FIXTURES BLDG. A - WEST FLR 1	16HLX	8736.00	40.00	3494.40	0.00	3494.40
23	CAH-1490	INSTALL SYSTEM DEVICES BLDG. A - WEST FLR 1	16HLX	10920.00	50.00	0.00	5460.00	5460.00
	CAW-1500	CASENORK IN ALL ROOMS, BLDG. A - WEST FLR 1	06RC	9060.50	0.00	0.00	0.00	0.00
-	CAM-1510	SIGNAGE, BLDG. A - WEST FLR1	10RB	2765.00	0.00	0.00	0.00	0.00
	CAY-1530	FINAL CLEAN-UP, BLDG. A - WEST FLR 1	ROBYN	1200.00	0.00	0.00	0.00	0.00
	CAY-2010	LAYOUT WALLS, INSTALL TOP TRACK, BLDG. A - WEST	09TS	9000.00	100.00	9000.00	0.00	9000.00 -
	CAN-2020	FIREPROOFING, BLDG. A - WEST FLR 2	09TS	3000.00	100.00	3000.00	0.00	3000.00
	CAW-2030	DECK KANGERS-FIRE SPR & MEP, BLDG. A - WEST FLR 2	15CFP	2196.00	100.00	2196.00	0.00	2196,00
	CAW-2035	FIRESPINKLER, RISERS, BLDG. A - WEST FLR 2	15CFP	1882.00	100.00	1882.00	0.00	1882.00
	CAH-2040	FIRESPINKLER, LATERALS, BLDG. A - WEST FLR 2	15CFP	6588.00	100.00	6588.00	0.00	6588.00
	CAW-2050	OH WASTE, VENT, /STORM DRN, BLD. A - WEST FLR 2	15AHC	5000.00	100.00	5000.00	0.00	5000.00
12	CAN-2060	OH WATER MAIN BLDG, A - WEST FLR 2	15AMC	5000.00	100.00	5000.00	0.00	5000.00
13	CAY-2070	OH ELECTRICAL/SYSTEM RI BLDG. A - WEST FLR 2	16HLX	16380.00	85.00	13923.00	0.00	13923.00 /
	CAN-2075				100.00	4781.00	0.00	4781.00/
	CAW-2080	CONTROLS RI BLDG. A - WEST FLR 2	17PAC	4781.00	100.00		0.00	14500.00
	CAX-2090	OH HVAC PIPING, A - WEST FLR 2	15NESH	14500.00		14500.00		26533.00
	CASI-2100	OVERHEAD DUCT BLDG. A - WEST - FLR 2	15NESH	26533.00	100.00	26533.00	0.00	54000.00
		HETAL STUD FRAMING, BLDG. A - WEST FLR 2	09TS	54000.00	100.00	54000.00	0.00	9600.00
۱.	CAH-2110	INSTL DOOR/WINDOW HM FRAM, BLDG. A - WEST FLR 2	ИУВОЯ	9600.00	100.00	9600.00	0.00	
ز ۱۵	CAH-2130	FIRE SAFING, BLDG. A - WEST FLR 2	07SAC	1400.00	100.00	1400.00	0.00	1400.00
1 4	CAW-2140	INSTALL WATER LINES, WALL, BLDG. A - WEST FLR 2	15AMC	7000.00	100.00	7000.00	0.00	. 7000.00
		·						

LEWIS C. NELSON & SONS, INC.
PROject Name: 0069 Project Version: UPDT 08 31MAY99
REPORT DATE 16JUN99
13:24
NITHLY SCHEDULE COST REPORT - JUNE 1999

CLOVIS HIGH SCHOOL 2ND ED. CENTER START DATE 15JUN98 FIN DATE 16FEB00* DATA DATE 01JUL99 PAGE NO. 12

nthly s seline	CHEDULE COST REPORT - JUNE 1999				DATA DATE 01JUL99 PAGE NO. 12			
ACTIVITY ID	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COHPL	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL TO DATE	
BUILDING	A - ACADEMIC					************		
Baselin	RE ACTIVITIES .	•		•				
12 CAM-2150	INSTALL GAS LINES, BLDG. A - WEST FLR 2	15AHC	7000.00	100.00	7000.00	· 0.00	7000.00	
13 CAM-2160	ELECT/SYSTEMS RI IN WALL , BLDG. A - WEST FLR 2	16HLX	25920.00	100.00	25920.00	0.00	25920.00 🗸	
12 CAN-2170	PIPE INSULATION BLDG. A - WEST FIR 2	15NESM	3000.00	100.00	3000.00	0.00	3000.00	
L CAM-2200	INSULATION, BLDG. A - WEST FLR 2	07SAC	14700.00	100.00	11760.00	2940.00	14700.00 /	
# CAM-2210	GYP BOARD WALLS, BLDG. A - WEST FLR 2	09TS	30000.00	100.00	30000.00	0.00	30000.00-	
7 CAM-2215	SOUND PROOF BOARDS, BLDG. A - WEST FLR 2	07SAC	4600.00	100.00	4600.00	0.00	4600.00	
9 CAH-2220	ACOUSTIC CEILING GRID, BLDG. A - WEST FLR 2	O9WBM	15750.00	100.00	3150.00	12600.00	15750.00 -	
9 CAN-2230	GYP BOARD CEILING GRID, BLDG. A - WEST FLR 2	09TS	7000.00	100.00	7000.00	0.00	7000.00	
<b>23</b> CAN-2240	INSTALL FUNE HOOD	11KSC	1497.00	100.00	523.95	973.05	1497.00 -	
1 4 CAN-2250	TAPE/FLOAT GYP BOARD WALL, BLCG. A - WEST	09TS	10600.00	100.00	10600.00	0.00	10600.00	
24 CAW-2255	VINYL COVERED TACK BOARD, BLDG. A - WEST	ОЭМВМ	22275.00	100.00	11137.50	11137.50	22275.00	
9 CAW-2260	HANG GYP BOARD CEILING, BLDG. A - WEST FLR 2	09TS	1800.00	60.00	1080.00	0.00	1080.00	
22 CAW-2270	HANG DOORS, BLDG. A - WEST FLR 2	ROBYN	3600.00	100.00	3600.00	0.00	3600.00 =	
27 can-2280	FINISH PLUMBING, BLDG. A - WEST FLR 2	15AMC	3000.00	25,00	0.00	750.00	750.00 -	
9 CAN-2290	TAPE/FLOAT GYP BOARD CLNG, BLDG. A - WEST FLR 2	09TS	400.00	100.00	80.00	320.00	400.00 🛩	
1 L CAN-2300	INT CEMENT/VENEER PLASTER, BLDG. A - WEST FLR 2	09TS	32900.00	50.00	16450.00	0.00	16450.00-	
24 CAN-2310	FIRESPINKLERS, FINISH , BLDG. A - WEST FLR 2	15CFP	2353.00	50.00	588.25	588.25	1176.50 =	
CAW-2320	CERAMIC TILE IN BATHROOMS, BLDG. A - WEST FLR 2	09VCT	7000.00	35.00	0.00	2450.00	2450.00	
2 6 CAW-2330	FRP PANELS/WAINSCOT, BLDG. A - WEST FLR2	09WBM	480.00	25.00	0.00	120.00	120.00 🖍	
14 CAH-2350	PAINTING, WALLS, INTERIOR BLDG. A - WEST FLR 2	09NP	6000.00	65.00	2400.00	1500.00	3900.00 -	
14 CAN-2360	PAINT, DOORS/FRMS, INT, BLOG. A - WEST FLR 2	09NP	5500.00	80.00	4400.00	0.00	4100.00	
13 CAN-2370	PULL ELECT. WIRE, BLDG. A - WEST FLR 2	16HLX	10920.00	100.00	10920.00	0.00	10920.00	
14 CAY-2380	LATH PLASTER TOILET PARTI, BLDG. A - WEST FLR 2	09TS	600.00	- 100.00	300.00	300.00	600.00	
9 CAN-2390	INSTALL CEILING TILE IN GRID, BLDG. A - WEST FLR	09WBM	15750.00	20.00	0.00	3150.00	3150.00 <	
14 CAN-2410	FINISH PAINT, BLDG. A - WEST FLR 2	' 09NP	3750.00	40.00	750.00	750.00	1500.00	
23 CAN-2420	TOILET ACCESSORIES, BLDG. A - WEST FLR 2	10WCS	2160.00	10.00	0.00	216.00	216.00 /	
23 CAH-2430	DOOR HARDWARE, BLDG. A - WEST FLR 2	ROBYN	3600.00	50.00	720.00	1080.00	1800.00	
- CAN-2140	HVAC GRILLS, REGISTERS, BLDG. A - WEST FLR 2	15NESH	1502.00	0.00	0.00	0,00	0.00	
13 CAN-2450	ELECTRICAL TRIM, BLDG. A - WEST FLR 2	16HLX	5460.00	50.00	0.00	2730.00	2730.00	
23CAH-2455	CONTROLS FINISH BLDG. A - WEST FLR 2	17PAC	5844.00	40.00	1461.00	876.60	2337 . 60 🕶	
- CAM-2460	MARKER BOARDS/VISUAL DISPL, BLDG. A - WEST FLR 2	10NA	8000.00	0.00	0.00	,0.00	0.00	
- CAH-2470	INSTALL FIRE / CABINETS, BLDG. A - WEST FLR 2	ROBYN	120.00	0.00	0.00	0.00	0.00	
- CAN-2480	RESILIENT FLOORING, BLDG. A - WEST FLR 2	09FF	2000.00	0.00	0.00	0.00	0.00	
- CAW-2490	RUBBER FLOORING IN STAIRS, BLDG. A - WEST FLR 2	09FF	1260.00	0.00	0.00	0.00	0.00	
≥ 3 CAW-2500		16HLX	10920.00	20.00	0.00	2184.00	2184.00	
23 CAW-2510		1 6HLX	10920.00	10.00	0.00	1092.00	1092.00 🎤	
- CAW-2520		06RC	9060.50	0.00	0.00	0.00	0.00	
23 CAN-2530		11KSC	35451.00	10.00	0.00	3545.10	3545.10	
7 CAN-2540		10RB	2765.00	0.00	0.00	0.00	0.00	
CAW-2560		ROBYN	1200.00	0.00	0.00	0.00	0.00	
26 CAW-3610	1000	ROBYN	1080.00	100.00	1080.00	0.00	1080.00	
J010	in vertue amb, blog. A - #521	LODIK	,000.00	100.00	1000.00	0.00		

LEWIS C. NELSON & SONS, INC.
PROJECT Name: UD69 Project Version: UPDT 08 31MAY99
REPORT DATE 16JUN99
13:24
MONTHLY SCHEDULE COST REPORT - JUNE 1999

DATA DATE 01JUL99 PAGE NO. 13

CLOVIS HIGH SCHOOL 2ND ED. CENTER START DATE 15JUN98 FIN DATE 16FEBOO*

MONTHLY	SCHEDULE	COST	REPORT	-	JUNE	1999
TELTME	•					

TELINE							
rivity	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL . TO DATE
BUILDING A	- ACADEMIC		,				
RASELINE	ACTIVITIES	•					
0 CAH-3620	SEISHIC JOINT/WEATHER BARRIER, BLDG. A - WEST	ROBYN	1200.00	50.00	600.00	0.00	600.00
- CAM-3630	RUBBER TILE W/ACRYLIC POLISH, BLDG. A - WEST	OPFF	2000.00	0.00	0.00	0.00	0.00
D CAN-3640	INSTALL WARNING STRIP, BLDG. A - WEST	ROBYN	240.00	100.00	240.00	0.00	240.00
2   CAM-3650	INSTALL GUARDRAILS/HANDRAILS, BLDG. A - WEST	05BB	6160.00	100.00	6160.00	0.00	6160.00
<b>1</b> € CAH-3010	INTERIOR GERC COLUMN COVERS, ALL BLDG. A	OPTS	35000.00	50.00	14000.00	3500.00	17500.00
<b>2</b> CAW-3020	INSTALL EXP. JOINT COVERS , BLDG. A - WEST	ROBYN	3600.00	25.00	900.00	0.00	900.00
4 CAH-3030	LATH & PLASTER, BLDG. A - WEST	OPTS	75800.00	100.00	68220.00	7580.00	75800.00
2 CAN-3050	INSTALL EXTERIOR GLASS, BLDG. A - WEST	OBACH	21583.00	70.00	10791.50	4316.60	15108.10
8 CAH-3055 ·	INSTALL CAULKING & SEALANTS, BLDG. A - WEST	ROBYN	10800.00	100.00	10800.00	0.00	10800.00
₹_CYM-3060	INSTALL EXTERIOR DOORS, BLDG. A - WEST	ROBYN	1200.00	90.00	960.00	120.00	1080.00
14 CAW-3070	PAINT EXTERIOR BLDG. A - WEST	09NP	4822.00	75.00	2411.00	1205.50	3616.50
14 CAH-3080	PAINT & TRIM DOORS, EXTERIOR, BLDG, A - WEST	09йЪ	5800.00	75.00	3480.00	870.00	4350.00
₹ CA¥-3090	INSTALL VENTILATOR UNIT LOUVERS, BLDG. A - WEST	15NESM	3451.00	100.00	3451.00	0.00	3451.00
2 CAE-0010	SET & DRILL PIERS, BLDG. A - EAST	ROBYN	1680.00	100.00	1680.00	0.00	1680.00
3 CAE-0020	REBAR PIERS, BLDG. A - EAST	OSFRS	24351.00	100.00	24351.00	0.00	24351.00
3 CAE-0030	PLACE CONCRETE FOR PIERS, BLDG. A - EAST	ROBYN	458.00	100.00	458.00	0.00	458.00
3 CAE-0040	EXCAVATE FOOTINGS, BLDG. A - EAST	ROBYN	1440.00	100.00	1440.00	0.00	1440.00
NE-0050	FORHWORK FOR FOOTINGS, BLDG. A - EAST	ROBYN	30000.00	100.00	30000.00	0.00	30000.00
_ ÁE-0060	FOOTING REBAR, BLDG. A - EAST	03fRS	3086.00	100.00	3086.00	0.00	3086.00
3 CAE-0070	STRUCTURAL EMBEDS/ANCHORS, BLDG. A - EAST	Q58B	1900.00	100.00	1900.00	0.00	1900.00
3 CAE-0080	FOOTING/SLEEVES, BLDG. A - EAST	ROBYN	1388.00	100.00	1388.00	0.00	1388.00
3 CAE-0090	PLACE CONCRETE FOOTINGS, BLDG. A - EAST	ROBYN	4080.00	100.00	4080.00	0.00	4080.00-
2 CAE-0100	INSTALL U/G PLUMBING, BLDG. A - EAST	15AMC	75000.00	100.00	75000.00	0.00	75000.00
3 CAE-0110	STRIP/CLEAN/PREP. FOOTINGS, BLDG. A - EAST	ROBYN	13880.00	100.00	13880.00	0.00	13880.00
₹ CAE-0120	TERMITE CONTROL FOR FOOTINGS, BLDG. A - EAST	02RES	1900.00	100.00	1900.00	0.00	1900.00
3 CAE-0130	INSTALL U/G ELECTRICAL, BLDG. A - EAST	16HLX	64700.00	100.00	64700.00	0.00	64700.00
1 2 CAE-0190	BACKFILL SOG, BLDG. A - EAST	ROBYN	6000.00	100.00	6000.00	0.00	6000.00
2 CAE-0200	COMPLCT SOG, BLDG. A - EAST	ROBYN	1440.00	100.00	1440.00	0.00	1440.00
2. CAE-0210	FORM SOG, BLDG. A - EAST	ROBYN	3600.00	100.00	3600.00	0.00	3600.00
Z CAE-0220	VAPOR BARRIER/SAND FOR SOG, BLDG. A - EAST	ROBYN	2640.00	100.00	2640.00	0.00	2640.00
2 CAE-0230	TERMITE CONTROL FOR SOG, BLDG. A - EAST	02RES	1900.00	100.00	1900.00	0.00	1900.00
2-CAE-0240	SOG REBAR, BLDG. A - EAST	03FRS	9963.00	100.00	9963.00	0.00	9963.00
1 CAE-0245	SET TOILET PARTITION FRAMES, BLDG. A - EAST	6880	2462.00	100.00	2462.00	0.00	2462.00
2-CAE-0250	PLACE SOG, BLDG. A - EAST	ROBYN	9600.00	100.00	9600.00	0.00	9600.001
2 CAE-0150	STRUCTURAL STEEL ERECTION, BLDG. A - EAST	0588	62925.00	100.00	62925.00	0.00 .	62925.00
12 CAE-0160	WELD & PLUMB STRUCTURAL STEEL, BLOG. A - EAST	05BB	62924.00	100.00	62924.00	8.00	62924.00
10 CAE-0170	SPREAD METAL DECK, BLDG. A - EAST	05BB	3729.00	100.00	3729.00	0.00	3729.00
10 CAE-0260	PLACE & WELD 1ST FLOOR DECK, BLDG. A - EAST	05BB	16777.00	100.00	16777.00	0.00	16777.00
10 CAE-0270	FORM 1ST FLOOR DECK, BLDG. A - EAST	ROBYN	1200.00	100.00	1200.00	0.00	1200.00
CAE-0280	REBAR 1ST FLOOR DECK, BLDG. A - EAST	OJFRS	14773.00	100.00	14773.00	0.00	14773.00
10 CAE-0290	PLACE CONCRETE 1ST FLOOR DECK, BLDG. A - EAST	ROBYN		100.00		0.00	8400.00

LEWIS C. NELSON & SONS, INC.

Project Name: U069 REPORT DATE 16JUN99 13:24

Project Version: UPDT 08 31MAY99

CLOVIS HIGH SCHOOL 2ND ED. CENTER START DATE 15JUN98 FIN DATE 16FEROD.

DATA DATE 01JUL99 PAGE NO. 14

ONTHLY SCHEDULE COST REPORT - JUNE 1999

SELINE

ACTIVITY ACTIVITY SUBC BUDGET PREVIOUS ACTUAL THIS ACTUAL ID DESCRIPTION RESP VALUE COMPL. BILLING AMT PERIOD TO DATE BUILDING A - ACADEMIC BASELINE ACTIVITIES 7 CAE-0300 16777.00 16777.00 PLACE & WELD ROOF DECK. BLDG. A - EAST 05BB 100.00 0.00 16777.00 / 7 CAE-0310 FORM ROOF DECK, BLDG. A - EAST ROBYN 1200.00 100.00 1200.00 0.00 1200.00 -2 CAE-0315 F & P COLUMN COVERS BLDG. A - EAST ROBYN 4320.00 100.00 4320.00 0.00 4320.00 -7 CAE-0318 F & P CONCRETE BEAM ROOF BLDG. A - EAST ROBYN 4320.00 100.00 4320.00 0.00 4320.00 7 CAE-0320 03FRS REBAR ROOF DECK, BLDG. A - EAST 9370.00 100.00 9370.00 0.00 9370.00 ~ 12 CAE-0325 SET TOILET PARTITION FRAMES, BLDG. A - EAST 05BB 2482.00 100.00 2482.00 2482.00 0.00 7 CAE-0330 PLACE CONCRETE ROOF DECK, BLDG. A - EAST ROBYN 8400.00 100.00 8400.00 0.00 8400.00 -**Z** CAE-1010 9000.00 🛫 LAYOUT WALLS, INSTALL TOP TRACK, BLDG. A - EAST 09TS 9000.00 100.00 9000.00 0.00 2 L CAE-1020 FIREPROOFING, BLDG. A - EAST FLR 1 09TS 3000.00 100.00 3000.00 0.00 3000.00 24 CAE-1030 2157.00 DECK HANGERS-FIRE SPR & MEP, BLOG. A - EAST FLR 1 15CFP 2157.00 100.00 2157.00 0.00 2 6 CAE-1035 FIRESPINKLER, RISERS, BLDG. A - EAST FLR 1 15CFP 1849.00 100.00 1849.00 0.00 1849.00 / 26 CAE-1040 FIRESPINKLER, LATERALS, BLDG, A - EAST FLR 1 15CFP 6240.00 100.00 6240.00 6240.00 0.00 12-CAE-1050 OH WASTE, VENT, /STORM DRN, BLD. A FLR 1 15AHC 11000.00 100.00 11000.00 0.00 11000.00 / 12 CAE-1060 5000.00 / OH WATER MAIN BLDG. A - EAST FLR 1 5000.00 100.00 0.00 15AHC 5000.00 13 CAE-1070 OH ELECTRICAL/SYSTEM RI BLDG. A - EAST FLR 1 16HLX 16380.00 100.00 16380.00 0.00 16380.00 -13 CAE-1075 CONTROLS RI BLDG. A - EAST FLR 1 17PAC 4781.00 100.00 4781.00 0.00 4781.00 # 19 CAE-1080 OH HVAC PIPING. A - EAST FLR 1 10000.00 100.00 0.00 10000.00 15NESM 10000.00 CAE-1090 OVERHEAD DUCT BLDG. A - EAST 15NESM 26526.00 100.00 26526.00 0.00 26526.00 - FLR 1 **∠** CAE-1100 METAL STUD FRAMING, BLDG. A - EAST FLR 1 0.00 54000.00 -09TS 54000.00 100.00 54000.00 1 | CAE-1110 INSTL DOOR/WINDOW HM FRAM, BLDG. A - EAST FLR 1 9600.00 ROBYN 9600.00 100.00 9600.00 0,00 26 CAE-1120 FIRE SAFING, BLDG, A - EAST FLR 1 07SAC 1400.00 100.00 1400.00 0.00 1400.00 12-CAE-1130 INSTALL WATER LINES, WALL, BLOG. A - EAST FLR 1 0.00 7000.00 15AHC 7000.00 100.00 7000.00 13 CAE-1150 ELECT/SYSTEMS RI IN WALL , BLDG. A - EAST FLR 1 16HLX 25920.00 100.00 25920.00 0.00 25920.00 13 CAE-1160 PIPE INSULATION, BLDG. A - EAST FLR 1 15NESH 3000.00 -3000.00 100.00 3000.00 0.00 6 CAE-1190 INSULATION, BLDG. A - EAST FLR 1 · 07SAC 14700.00 14700.00 100.00 13230.00 1470.00 L CAE-1200 30000.00 1 GYP BOARD WALLS, BLDG, A - EAST FLR 1 09TS 30000.00 100.00 30000.00 0.00 16 CAE-1205 SOUND PROOF BOARDS, BLDG. A - EAST FLR 1 07SAC 4600.00 100.00 4600.00 0.00 4600.00 / 9 CAE-1210 ACOUSTIC CEILING GRID, BLDG. A - EAST FLR 1 15750.00 ~ 09W8M 15750.00 100.00 3150.00 12600.00 9 CAE-1220 GYP BOARD CEILING GRID, BLDG. A - EAST FLR 1 0915 7000.00 100.00 7000.00 0.00 7000.00 🖊 ... 1 6 CAE-1230 TAPE/FLOAT GYP BOARD WALL, BLDG. A - EAST 10600.00 10600.00 09TS 10600.00 100.00 0.00 24CAE-1235 22275.00 4 VINYL COVERED TACK BOARD, BLDG. A - EAST 09HBM 22275.00 100.00 0.00 22275.00 9 CAE-1240 HANG GYP BOARD CEILING, BLDG. A - EAST FLR 1 1350.00 1800.00 0975 1800.00 100.00 450.0D 22 CAE-1250 HANG DOORS, BLDG. A - EAST FLR 1 ROBYN 3600.00 100.00 2880.00 720.00 3600.00 27 CAE-1260 1500.00 FINISH PLUMBING, BLDG. A - EAST FLR 1 -0.00 3000.00 50.00 1500.00 15AMC 9 CAE-1270 400.00 / TAPE/FLOAT GYP BOARD CLNG, BLDG. A - EAST FLR 1 OPTS 400.00 100.00 160.00 240.00 9 CAE-1280 16450.00 0.00 INT CEMENT/VENEER PLASTER, BLDG. A - EAST FLR 1 DOTS 32900.00 50.00 16450.00 26 CAE-1290 577.75 € 577.75 FIRESPINKLERS, FINISH , BLDG. A - EAST FLR 1 15CFP 2311.00 25.00 0.00 5250.00 🗸 10 CAE-1300 5250.00 CERAMIC TILE IN BATHROOMS, BLDG, A - EAST FLR 1 D9VCT 7000.00 75.00 0.00 240.00 ¥ CAE-1310 240.00 50.00 0.00 FRP PANELS/WAINSCOT, BLDG. A - EAST FLR2 **DOWBH** 480,00 4 CAZ-1330 4500.00 PAINTING, WALLS, INTERIOR BLDG. A - EAST FLR 1 09NP 6000.00 75.00 1800.00 2700.00 14 CAE-1340 PAINT, DOORS/FRMS, INT, BLDG. A - EAST FLR 1 4125.00 1650,00 2475.00 OONP 5500.00 75.00

LEWIS C. NELSON 4 SONS, INC.
Project Name: UD69 Project Version: UPDT 08 31MAY99
REPORT DATE 16JUN99
13:24
ONTHLY SCHEDULE COST REPORT - JUNE 1999
ELINE

CLOVIS HIGH SCHOOL 2ND ED. CENTER' START DATE 15JUN98 FIN DATE 16FEBOO* DATA DATE 01JUL99 PAGE NO. 15

		~~~~~~~			**********		
ACTIVITY ID	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL TO DATE
BUILDING	A - ACADEMIC						
Baselin	E ACTIVITIES	. •				•	
13 CAE-1350	PULL ELECT. WIRE, BLDG. A - EAST FLR 1	16HLX	10920.00	100.00	10920.00	0.00	. 10920.00 /
14 CAE-1360	LATH PLASTER TOILET PARTI, BLDG. A - EAST FLR 1	09TS	1300.00	100.00	650.00	650.00	1300.00
Q CAE-1370	INSTALL CEILING TILE IN GRID, BLDG. A - EAST FLR	O9WBH	15750.00	10.00	0.00	1575.00	1575.00
14 CAE-1390	FINISH PAINT, BLDG. A - EAST FLR 1	09NP	3750.00	50.00	375.00	1500.00	1875.00
23 CAE-1400	25TOILET ACCESSORIES, BLDG. A - EAST FLR 1	10WCS	2160.00	25.00	0.00	540.00	540.00 🗝
23 CAE-1410	DOOR HARDWARE, BLDG. A - EAST FLR 1	ROBYN	3600.00	50.00	540.00	1260.00	1800.00 —
23 CAE-1420	HVAC GRILLS, REGISTERS, BLDG. A - EAST FLR 1	15NESM	1500.00	20.00	300.00	0.00	300.00 🛩
13 CAE-1430	ELECTRICAL TRIM, BLDG. A - EAST FLR 1	16HLX	5460.00	50.00	0.00	2730.00	2730.00
23 CAE-1435	CONTROLS FINISH, BLDG, A - EAST FLR 1	17PAC	5844.00	35.00	0.00	2045.40	2015.40
→ CAE-1440	MARKER BOARDS VISUAL DISPL, BLDG. A - EAST FLR 1	10NA	6211.00	0.00	0.00	0.00	0.00
CAE-1450	INSTALL FIRE / CABINETS, BLDG. A - EAST FLR 1	ROBYN	120.00	0.00	0.00	0.00	0.00
- CAE-1460	RESILIENT FLOORING, BLDG. A - EAST FLR 1	09FF	2000.00	0.00	0.00	0.00	0.00
→ CAE-1470	RUBBER FLOORING IN STAIRS, BLDG. A - EAST FLR 1	09FF	1260.00	0.00	0.00	0.00	0.00
23 CÅE-1480	INSTALL LIGHT FIXTURES BLDG. A - EAST FLR 1	16HLX	8736.00	40.00	1747.20	1747.20	3494.40
23 CAE-1490	INSTALL SYSTEM DEVICES BLDG. A - EAST FLR 1	16HLX	10920.00	30.00	0.00	3276.00	3276.00
⇒ CAE-1500	CASEWORK IN ALL ROOMS, BLDG. A - EAST FLR 1	06RC	9060.50	0.00	0.00	0.00	0.00
- CAE-1510	SIGNAGE, BLDG. A - EAST FLR1	10RB	2765.00	0.00	0.00	0.00	0.00
AE-1530	FINAL CLEAN-UP, BLDG. A - EAST FLR 1	ROBYN	1200.00	0.00	0.00	0.00	0.00
∠⊃ CAE-2010	LAYOUT WALLS, INSTALL TOP TRACK, BLDG. A - EAST	OSTS	9000.00	100.00	9000.00	0.00	9000.00
24 CAE-2020	FIREPROOFING, BLDG. A - EAST FLR 2	09TS	3000.00	100.00	3000.00	0.00	3000.00
26 CAE-2030	DECK HANGERS-FIRE SPR & MEP, BLDG. A - EAST FLR 2	15CFP	2318.00	100.00	2318.00	0.00	2318.00
26 CAE-2035	FIRESFINKLERS, RISER, BLDG. A - EAST FLR 2	15CFP	1855.90	100.00	1855.00	0.00	1855.00 <
26 CAE-2040	FIRESPINKLER, LATERALS, BLDG. A - EAST FLR 2	15CFP	6644.00	100.00	6644.00	0.00	6644.00
12 CAE-2050	OH WASTE, VENT, /STORM DRN, BLD. A - EAST FLR 2	15AHC	5000.00	100.00	5000.00	0.00	5000.00 /
12 CAE-2060	OH WATER MAIN BLDG, A - EAST FLR 2	15AHC	5000.00	100.00	5000.00	0.00	5000.00
13 CAE-2070	OH ELECTRICAL/SYSTEM RI BLDG. A - EAST FLR 2	16HLX	16380.00	50.00	8190.00	0.00	8190.00
3 CAE-2075	CONTROLS RI BLDG. A - EAST FLR 2	17PAC	4782.00	100.00	4782.00	0.00	4782.00
19 CAE-2080	OH HVAC PIPING. A - EAST FLR 2	15NESH	14500.00	100.00	14500.00	0.00	14500.00
19 CAE-2090	OVERHEAD DUCT BLDG. A - EAST - FLR 2	15NESH	26533.00	100.00	26533.00	0.00	26533.00
Z CAE-2100	HETAL STUD FRAMING, BLDG. A - EAST FLR 2	09TS	54000.00	100.00	54000.00	0.00	54000.00
CAE-2110	INSTL DOOR WINDOW HM FRAM, BLDG. A - EAST FLR 2	ROBYN	9600.00	100.00	9600.00	0.00	9600.00
10 CAE-2130	FIRE SAFING, BLDG. A - EAST FLR 2	07SAC	1400.00	100.00	1400.00	0.00	1400.00-
12 CAE-2140	INSTALL WATER LINES, WALL, BLDG. A - EAST FLR 2	15AMC	7000.00	100.00	7000.00	0.00	7000.00
12 CAE-2150	INSTALL GAS LINES, BLDG. A - EAST FLR 2	15AMC	7000.00	100.00	7000.00	0.00	7000.00
13 CAE-2160	ELECT/SYSTEMS RI IN WALL , BLDG. A - EAST FLR 2	16HLX	25920.00	100.00	25920.00	0.00	25920.00
L CAE-2170	PIPE INSULATION, BLDG. A - EAST FLR 2	15NESH	3000,00	100.00	3000.00	0.00	3000.00 €
6 CAE-2200	INSULATION, BLDG. A - EAST FLR 2	07SAC	14700.00	100.00	14700.00	0.00	14700.00
7 CAE-2205	SOUND PROOF BOARDS, BLDG, A - EAST FLR 2	07SAC	4600.00	100.00	4140.00	460.00	4600.00
1 6 CAE-2210	GYP BOARD WALLS, BLDG. A - EAST FLR 2	09TS	30000.00	100.00	30000.00	0.00	30000.00
CAE-2220	ACOUSTIC CEILING GRID, BLDG. A - EAST FLR 2	09WBM	15750.00	80.00	3150.00	9450.00	12600.00
Q CAE-2230	GYP BOARD CEILING GRID, BLDG. A - EAST FLR 2	09TS	7000.00	100.00	7000.00	0.00	7000.00
•	•						

LEWIS C. HELSON & SONS, INC.
Project Name: U069 Project Version: UPDT 08 31MAY99
REPORT DATE 16JUN99
13:24

CLOVIS HIGH SCHOOL 2ND ED. CENTER START DATE 15JUN98 FIN DATE 16FEB00.

ONTHLY SO	13:24 CHEDULE COST REPORT - JUNE 1999	•			DATA DATE	01JUL99 PAGE	NO. 16
ASELINE	**************************************		BUDGET	PCT			
ACTIVITY	ACTIVITY DESCRIPTION	SUBC RESP	VALUE		PREVIOUS BILLING AHT	ACTUAL THIS PERIOD	ACTUAL TO DATE
BUILDING A	A - ACADENIC						
Baseline	E ACTIVITIES	•					
23 CAE-2240	INSTALL FUME HOOD	11KSC	3735.00	100.00	747.00	2988.00	3735.00
L CAE-2250	TAPE/FLOAT GYP BOARD WALL, BLDG. A - EAST	09TS	10600.00	100.00	10600.00	0.00	10600.00
2.1 CAE-2255	VINYL COVERED TACK BOARD, BLDG. A - EAST	09WBM	22275.00	100,00	17820.00	4455.00	22275.00
9 CAE-2260	HANG GYP BOARD CEILING, BLDG. A - EAST FLR 2	09TS	1800.00	100.00	360.00	1440.00	1800.00
2 ZCAE-2270	HANG DOORS, BLDG. A - EAST FLR 2	ROBYN	3600.00	100.00	1080.00	2520.00	3600.00
27 CAE-2280	FINISH PLUMBING, BLDG. A - EAST FLR 2	15AMC	3000.00	25.00	0.00	750.00	750.00/
9 CAE-2290	TAPE/FLOAT GYP BOARD CLNG, BLDG. A - EAST FLR 2	09TS	400.00	100.00	120.00	280.00	400.00
16 CAE-2300	INT CEMENT/VENEER PLASTER, BLDG. A - EAST FLR 2	09TS	32900.00	50.00	8225.00	8225.00	16450.00 -
26 CAE-2310	FIRESPINKLERS, FINISH , BLDG. A - EAST FLR 2	15CFP	2318.00	25.00	0.00	579.50	579.50 🥕
10 CAE-2320	CERANIC TILE IN BATHROOMS, BLDG. A - EAST FLR 2	09VCT	7000.00	25.00	0.00	1750.00	1750.00 🕶 :
26 CAE-2330	FRP PANELS/WAINSCOT, BLDG. A - EAST FLR2	09WBH	480.00	25.00	0.00	120.00	120.00
14 CAE-2350	PAINTING, WALLS, INTERIOR BLDG. A - EAST FLR 2	09HP	6000.00	75.00	1200.00	3300.00	4500.00
14 CAE-2360	PAINT, DOORS/FRHS, INT, BLDG. A - EAST FLR 2	09NP	5500.00	75.00	1650.00	2475.00	4125.00
13 CAE-2370	PULL ELECT. WIRE, BLDG. A - EAST FLR 2	16HLX	10920.00	100.00	10920.00	0.00	10920.00
14 CAE-2380	LATH PLASTER TOILET PARTI, BLDG. A - EAST FLR 2	09TS	1300.00	100.00	780.00	520.00	1300.00
9 CAE-2390	INSTALL CEILING TILE IN GRID, BLDG. A - EAST FLR	09WBM	15750.00	10.00	0.00	1575.00	1575.00 -
14 CAE-2410	FINISH PAINT, BLDG. A - EAST FLR 2	09NP - ~	3750.00	75.00	937.50	1875.00	2812.50
CAE-2420	TOILET ACCESSORIES, BLDG. A - EAST FLR 2	10HCS	2160.00	25.00	0.00	540.D0	540.00
23 CAE-2(30	DOOR HARDWARE, BLDG. A - EAST FLR 2	ROBYN	3600.00	50.00	720.00	1080.00	1800.00
- CAE-2440	HVAC GRILLS, REGISTERS, BLDG. A - EAST FLR 2	15NESH	1502.00	0.00	0.00	0.00	0.00
13 CAE-2450	ELECTRICAL TRIM, BLDG. A - EAST FLR 2	16HLX	5460.00	50.00		2730.00	2730.00
23 CAE-2455	CONTROLS FINISH, BLDG. A - EAST FLR 2	17PAC	5843.00	20.00	0.00	1168.60	1168.60
→ CAE-2460	MARKER BOARDS/VISUAL DISPL, BLDG. A - EAST FLR 2	10NA	8000.00	0.00	0.00	0.00	0.00
- CAE-2470	INSTALL FIRE / CABINETS, BLDG. A - EAST FLR 2	ROBYN	120.00	0.00	0.00	0.00	0.00
- CAE-2480		09FF	2000.00	0.00	0.00	0.00	0.00
- CAE-2490	RUBBER FLOORING IN STAIRS, BLDG. A - EAST FLR 2	09FF	1260.00	0.00	0.00	0.00	0.00
23 CAE-2500							1747.20 🖍
- CAE-2510	INSTALL LIGHT FIXTURES BLDG, A - EAST FLR 2	16HLX	6736.00	20.00	1747.20	0.00	0.00
- CAE-2520	INSTALL SYSTEM DEVICES BLDG. A - EAST FLR 2	16HLX	10920.00	0.00	0.00	0.00	0.00
23 CAE-2530	CASEMORK IN ALL ROCHS, BLDG. A - EAST FLR 2	06RC	9060.50			0.00	3885.20
- CAE-2540	INSTALL LAB EQUIPMENT, BLDG. A - EAST, FLR2	11KSC	38852.00	10.00	3885.20	0.00	0.00
74 CAE-3600	SIGNAGE, BLDG. A - EAST FLRI	10RB	2765.00	0,00	0,00	0.00	
26 CAE-3610	FRP STAIR TREADS AND RISERS, BLDG, A - EAST	ROBYN	2160.00	100.00	2160.00	0.00	2160.00 * 2160.00 *
•	FRP TOPPING SLAB, BLDG. A - EAST	ROBYN	2160.00	100.00	2160.00	0.00	
10 CAE-3620	SEISHIC JOINT/WEATHER BARRIER, BLDG. A - EAST	ROBYN	1200.00	20.00	240.00	0.00	240.00
→ CAE-3630	RUBBER TILE W/ACRYLIC POLISH, BLDG. A - EAST	09FF	2000.00	0.00	0.00	0.00	0.00 240.00 🗸
10 CAE-3640	INSTALL WARNING STRIP, BLDG. A - EAST	ROBYN	240.00	100.00		0.00	
2 CAE-3650	INSTALL GUARDRAILS/HANDRAILS, BLDG. A - EAST	05BB	6157.00	100.00	6157.00	0.00	6157.00
28 CAE-1720	ELEVATOR WALLS, BLDG. A - EAST	09TS	4000.00	100.00	4000.00	00.0	4000.00
CAE-1730	SET & INSTALL ELEVATOR EQUIPMENT, BLDG. A - EAST	14WPE	4000.00	100.00	4000.00	0.00	4000.00
A CAE-1740	INSTALL HANDRAILS/ELEVATOR LADDER, BLDG. A - EAS	14WPE	4000.00	100.00	4000.00	0.00	4000.00
28 CAE-1750	INSTALL ELEVATOR DOOR, BLDG. A - EAST	14WPE	4000.00	100.00	4000.00	0.00	4000.00
•							

CLOVIS HIGH SCHOOL 2ND ED. CENTER LEWIS C. NELSON & SONS, INC. Project Name: U069 Project Version: UPDT 08 31HAY99 REPORT DATE 16JUN99 START DATE 15JUN98 FIN DATE 16FEBOO. 13:24 THLY SCHEDULE COST REPORT - JUNE 1999 DATA DATE 01JUL99 PAGE NO. 17 ELINE ACTIVITY ACTIVITY SUBC PREVIOUS ACTUAL THIS BUDGET ACTUAL ID DESCRIPTION RESP VALUE COMPL BILLING ANT PERIOD TO DATE BUILDING A - ACADEMIC BASELINE ACTIVITIES 28 CAE-1760 HOOK-UP & TIE IN ELEVATOR, BLDG. A - EAST 14WPE 4758.00 100.00 4758.00 0.00 4758.00 2 CAE-3020 INSTALL EXP. JOINT COVERS , BLDG. A - EAST ROBYN 3600.00 25.00 900.00 0.00 900.00 CAE-3030 LATH & PLASTER, BLDG. A - EAST OSTS 75800:00 100.00 68220.00 7580.00 75800.00 CAE-3050 INSTALL EXTERIOR GLASS, BLDG. A - EAST HDAGO 21383.00 65.00 10791.50 3237.45 14028.95 8 10800.00 CAE-3055 INSTALL CAULKING & SEALANTS, BLDG. A - EAST ROBYN 90.00 9720.00 0.00 9720.00 2 2 CAE-3060 INSTALL EXTERIOR DOORS, BLDG. A - EAST ROBYN 1200.00 100.00 1200.00 0.00 1200.00 CAE-3070 PAINT EXTERIOR BLDG. A - EAST 09NP 4823.00 60.00 1446.90 1446.90 2893.80 14 CAE-3080 PAINT & TRIM DOORS, EXTERIOR, BLDG. A - EAST OONP 5800.00 75.00 3480.00 870.00 4350.00 2 CNE-3090 INSTALL VENTILATOR UNIT LOUVERS, BLDG. A - EAST 3451.00 100.00 3451.00 15NESH 0.00 3451.00 3790480.24 86.00 3006042,19 253777.40 3259819.59 3790480.24 86.00 3006042.19 253777.40 3259819.59

	LEWIS C. NELSON & SONS, INC.				CLOVIS HIC	GH SCHOOL 2ND	ED. CENTER
	Project Name: U069 Project Version: UPDT 08 31MAY99 REPORT DATE 16JUN99			-	START DATE	: 15JUN98 FIN	DATE 16FEBOO
	13:24 "ONTHLY SCHEDULE COST REPORT - JUNE 1999 ANGES AND ADDITIONS				DATA DATE	OlJUL99 PAG	E NO. 47
	ACTIVITY ACTIVITY ID DESCRIPTION	· SUBC	Budget Value	PCT COMPL	PREVIOUS BILLING ANT	ACTUAL THIS PERIOD	ACTUAL TO DATE
	ALL BUILDINGS						
	CO #3, ITEM 5 - LOCKSET CHANGES, ALL BUILDINGS	•					
	CAO-CO615A CO6, ITEM 15- CO #4 NULL & VOID REMOVED COSTS	NELSON	-57289.00	0.00	-57289.00	0.00	-57289.00
	CAO-COS16A CO6, ITEM 16-CO84 NULL : VOID ADDED COSTS	NELSON	57289.00	100.00	57289.00	0.00	57289.00
	CAO-CO712A CO7, ITEM 12-SHOKE DAMPER CONTROL CCD-69		•				
	CAO-CO719A CO7, ITEM 19- CO #5 NULL & VOID REMOVE COSTS						
	CAO-CO720A CO7, ITEH 20- CO #5 MULL & VOID ADD COSTS						
			0.00	100.00	0.00	0.00	0.00
	CO 14, ITEM 11 - CHIT VARIOUS "FEO" EQUIPMENT						
	BO4-CO411A CO4, ITEM 11 - CHIT VARIOUS "FBO" EQUIPMENT	NELSON	-690.00	0.00		0.00	-690.00
			-690.00	0.00	-690.00	0.00	-690.00
	CO 15, ITEM 1 - HM FRAMES FOR WALL THICKNESS						
	BO4-CO501A CO5, ITEH 1 - REV. HM FRAMES FOR WALLS						~~~~~~~~
	CO #5, ITEM 13 - WEATHER PROOF ELECT. OUTLETS	•					
	BO4-CO513A CO5, ITEM 13 - WEATHER PROOF ELEC. OUTLETSBROOF						
			u				
			-690.00	100.00	-690.00	0.00	-690.00
2	SITE WORK						
	CO # 2, ITEM 2 - ADDITIONAL CONCRETE WALK						•
	B04-C0202A CHANGE ORDER 2, ITEM 2 - ADDITIONAL CONCR. WALK	NELSON	2016.00	100.00	2016.00	0.00	2016.00
			2016.00	100.00	2016.00	0.00	2016.00
	CO #3, ITEM 1 - EARTHWORK MOD. & REMOVE CLAY						
	BO4-CO301A CO 3, ITEM 1 - REMOVE CLAY BINN BLDGS E1 6 F	NELSON	10717.00	100.00	10717.00	0.00	10717.00
			10717.00	100.00	10717.00	0.00	10717.00
	CO #3, ITEM 2 - PLUG IRRIGATION VALVES						
	B04-C0302A CO 3, ITEM 2 - PLUG IRRIGATION VALVES	NELSON	7709.00	100.00	7709.00	0.00	7709.00
		•	7709.00	100.00	7709.00	0.00	7709.00
	CO 13, ITEM 3 - REHOVE EXISTING SEPTIC SYSTEM						
	B04-C0303A CO 3, ITEM 3 - REMOVE EXISTING SEPTIC SYSTEM	NELSON	5960.00	100.00	5960.00	0.00	5960.00
			5960.00	100.00	5960.00	0.00	5960.00
	CO #3, ITEM 5 - LOCKSET CHANGES, ALL BUILDINGS		•				•
	CAO-CO708A CO7, ITEM 8- SITE: RE-STAKE CAMPUS RD CCD-64.1						
	CAO-CO711A CO7, ITEM 11-SITE: DAMAGE TO TEMP FENCE CCD-68						
	CO NJ, ITEM 13 - DELETE LOCKER BASES						
	B04-C0313A CO 3, ITEM 13 - DELETE LOCKER BASES	V27 00V	1067.00	0.00	1067.00	0.00	-1067.00
	BOY COSTON CO 3, TIEM 13 - DELETE DOCKER BASES	nelson	-1067.00		-1067.00		
	CO 11 Years As a second		-1067.00	0.00	-1067.00	0.00	-1067.00
	CO #3, ITEM 14 - ADDED POWER TO SITE KIOSK #1						0.000 00
	B04-C0314A CO3, ITEM 14 - ADDED POWER TO SITE KIOSK	Helson	2672.00		2672.00	0.00	2672.00
			2672.00	100.00	2672.00	0.00	2672.00
)	CO #4, ITEM 4 - HTL. STAIR TREAD NOSINGS, SITE					}	
./	B04-C0404A CO4, ITEM 4 - METAL STAIR TREAD NOSINGS, SITE	HELSON	1417.00	100.00	1417.00	0.00	1417.00
			1417.00	100.00	1417.00	0.00	1417.00

LEWIS C. HELSON & SONS, INC. CLOVIS HIGH SCHOOL 2ND ED. CENTER . Project Name: U069 Project Version: UPDT 08 31MAY99 REPORT DATE 16JUN99 START DATE 15JUN98 FIN DATE 16FEBOO* 13:24 ONTHLY SCHEDULE COST REPORT - JUNE 1999 DATA DATE 01JUL99 PAGE NO. ANGES AND ADDITIONS ACTIVITY ACTIVITY SUBC PREVIOUS ACTUAL THIS ACTUAL. ID DESCRIPTION RESP VALUE COMPL BILLING AMT PERIOD TO DATE SITE WORK CO #4, ITEM 5 - RE-ROUTE WATER LINE, SITE B04-C0405A CO4, ITEM 5 - RE-ROUTE WATER LINE, SITE NELSON 2531.00 100.00 2531.00 0.00 2531.00 2531.00 100.00 2531 00 0.00 2531.00 CO 14, ITEM 7 - RELOC. CURB CUT/CROSSWALK, SITE B04-C0407A CO4, ITEM 7 - RELOC. CURB CUT/SIDEWALK, SITE NELSON 400.00 100.00 400.00 0.00 400.00 400.00 100.00 400.00 0.00 400.00 CO 44, ITEM 8 - NEW CURB CUT, S. CAMPUS ROAD B04-C0408A CO4. ITEM 8 - NEW CURE CUT FOR LOT. S. CAMPUS RD 1436.00 100.00 1436.00 NELSON 0.00 1436.00 1436.00 100.00 1436.00 0.00 1436.00 CO \$4, ITEM 9 - U/G ELEC. & POLE BASE, SITE B04-C0409A CO4, ITEM 9 - U/G ELEC. & POLE BASE, SITE NELSON 3634.00 100.00 3634.00 0.00 3634.00 100.00 3634.00 3634.00 0.00 3634.00 CO 14, ITEM 13 - ADD. EMERGENCY POWER REQ., SITE BO4-CO413A CO4, ITEM 13 - ADD. EMERGENCY POWER, SITE NELSON 36126.00 100.00 36126.00 0.00 36126.00 36126.00 100.00 36126.00 0.00 36126.00 CO 15, ITEM 2 - REV. HH FRAME SCHLAGE HARCHARE BO4-CO502A CO5, ITEM 2 - REV. HM DOORS FOR SCHLAGE HARDWARE CO 15, ITEM 3 - ADD KM FRAME LOUVER, BLDG. A CAO-COSOJA COS, ITEM 3 - ADD MM FRAMEGEXT. LOUVER, BLOG A 73551.00 100.00 73551.00 0.00 73551.00 BUILDING A - ACADEMIC CO : 2, ITEM 1 - VISUAL SUN SCREEN SUPPORTS CAO-COZOLA CHANGE ORDER 2, ITEM 1 - SUN SCREEN SPPORTS NELSON 681.00 100.00 681.00 0.00 681.00 681.00 100.00 681.00 681.00 0.00 CO # 2, ITEM 3 - PRECAST CONCRETE TREADS CAO-CO203A CHANGE ORDER 2. ITEM 3 - PRECAST CONCR. TREADS NELSON 2980.00 100.00 2980.00 2980.00 0.00 2980.00 100.00 2980.00 0.00 2980.00 CO #3, ITEM 4 - ELECTRICAL CHANGES, BLDG. A & D CAO-CO304A CO3, ELEC. CHANGES (CONDUIT), BLDG. A AND D 3365.00 NELSON 100.00 3365.00 0.00 3365.00 3365.00 100.00 3365.00 3365.00 0.00 CO #3, ITEM 5 - LOCKSET CHANGES, ALL BUILDINGS CAO-CO30SA CO3, ITEM 5 - CHANGE LOCKSETS ALL BUILDINGS 4338.00 NELSON 4338.00 100.00 4338.00 0.00 CAO-CO601A CO6, ITEM 1 - TUBE STEEL WALL BRACING @ CCD-45 1613.00 NELSON 1613.00 100.00 1613.00 0.00 CAO-CO602A CO6, ITEM 2 ELECTRICAL SCOPE CHANGES CCD-47 57200.00 NELSON 57200.00 100.00 57200.00 0.00 2481.00 CAO-CO604A CO6, ITEM 4 - REVISED ELEC PANELS LG26LG3-CCD-36 NELSON 2481.00 100.00 2481.00 0.00 1810.00 CAO-CO605A CO6, ITEM 5 PREDRILLED HOLES @ ANGLE CCD-43 NELSON 1810.00 100.00 1810.00 0.00 484.00 CAO-CO606A CO6, ITEM 6-ADD ANGLES BOTTOM OF BEAMS CCD-51 NELSON 484.00 100.00 484.00 0.00 CAO-CO607A CO6, ITEM 7 -REMOVE & RELOCATE TEMP FENCE CCD-51 NELSON 4345.00 100.00 4345.00 0.00 4345.00 -142.00 CAO-CO608A CO6, ITEM 8 -DEL 'FBO' CURTAIN WALL CCD-53/RFP35 NELSON -142.00 0.00 -142.00 0.00 16332.00 16332.00 16332.00 CAO-CO609A CO6, ITEM 9 -INCREASE SIZE OF TRANSFORMER CCD-55 NELSON 100.00 0.00 422.00 CAO-CO610A CO6, ITEM 10-RELOCATE TV/DATA GUTLETS CCD-56 NELSON 422.00 100.00 422.00 0.00

LEMIS C. NELSON & SONS, INC.				CLOVIS HIG	H SCHOOL 2N	D ED. CENTER
Project Version: UPDT 08 31MAY99 REPORT DATE 163UN99				START DATE	15JUN98 F	IN DATE 16FEBOO*
13:24 INTHLY SCHEDULE COST REPORT - JUNE 1999 ANGES AND ADDITIONS	-			DATA DATE	01JUL99 P.	AGE NO. 49
ACTIVITY ACTIVITY ID DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL	PREVIOUS BILLING AMT	ACTUAL THI	S ACTUAL TO DATE
BUILDING A - ACADEMIC	•					
CO #3, ITEM 5 - LOCKSET CHANGES, ALL BUILDINGS	:					
CAO-CO611A CO6, ITEM 11-BLDG B, DEL & ADD LIGHTS CCD-57	NELSON	1880.00	100.00	1880.00	0.00	1880.00
CAO-CO612A CO6, ITEM 12- BLDG A, METAL FLASHING 8 WINDOWS	HELSON	282.00	100.00	282.00	0.00	282.00
CAO-CO613A CO6, ITEM 13 -ADD ELECTRICAL RECEPTECLES CCD-44	NELSON	709.00	100.00	709.00	0.00	709.00
CAO-CO614A CO6, ITEM 14- HODIFY HOLLOW HETAL FRAMES CCD-48	NELSON	1624.00	100.00	1624.00	0.00	1624.00
CAG-CO704A CO7, ITEM 4-BLD A: FRAM. 6 FINISH STA CCD-59						
CAO-CO705A CO7, ITEM 5-BLDG A: FRAMING 8 STAIR \$109 CCD-60						
CAO-CO714A CO7, ITEM 14-BLDG A: 4 HM WINDOW FRAMES CCD-71		٠			•	
CAO-CO716A CO7, ITEM 16 BLDG A: ADD ROOM SIGNS CCD-73						·
		93378.00	100.00	93378.00	0.00	93378.00
CO 03, ITEN 7 - WATER HEATER SERVICE, BLDG. A						
CAO-CO307A CO3, ITEM 7 - WATER HEATER ELEC. SERV., BLDG. A	NELSON	930.00	100.00	930.00	0.00	930.00
		930.00	100.00	930.00	0.00	930.00
. CO 13, ITEM 9 - ADJUST STL. BEAMS, BLDG. A		•	٠.			
CAO-CO309A CO3, ITEM 9 - ADJUST STEEL BEAM, BLDG. A	HELSON	2963.00	100.00	2963.00	0.00	2963.00
		2963.00	100.00	2963.00	0.00	2963.00
CO 84, ITEM 14 - RELOC. TWO EXT. WINDOW, BLDG. A						
CAO-CO414A CO4, ITEM 14 - RELOC. TWO EXT. WINDOWS, BLDG. A	NELSON	2686.00	100.00	2686.00	0.00	2686.00
)		2686.00	100.00	2686.00	0.00	2686.00
CO #5, ITEM 11 - MOD. HM FRAME WINDOMS, BLDG. A				•		
CAO-COSIIA COS, ITEM 11 - NOD. HM FRAME WINDOWS, BLDG. A						
CO AE TERM 14 The LITTER CHILD PROJECTION DESCRIPTION						
CO 15, ITEM 14 - ADD HETAL STUD FRAMESSTL. BEAM						
CAO-CO514A CO5, ITEM 14 - ADD MTL. FRAMINGSBEAM, BLDG. A						
LCN 1006 VAPOR BARRIER ROOF						
CAO-LOGGOJ INSTALL VAPOR BARRIER- ROOF	· 07FRC	19271.00	100.00	19271.00	0.00	19271.00
CAO-LOOGOK LCN SUPERVISION	NELSON	1927.00	100.00	1927.00	0.00	1927.00
		21198.00	100.00	21198.00	0.00	21198.00
LCN #007 ADD FOOTING UNDER STAIR			•			
CAO-LOO70J INSTALL ADDITIONAL FING UNDER STAIR	ROBYN	101.00	100.00	101.00	0.00	101.00
CAO-LOOTOK LCN SUPERVISION	NELSON	91.00	100.00	91.00	0.00	91.00
		192.00	100.00	192.00	0.00	192.00
LCN 1011 FIVE ADDITIONAL TSAXA COLUMNS						
CAN-LO110G FAB/ DEL MATERIALS	05BB	440.00	100.00	440.00	0.00	440.00
CAM-LO110H PLACE NEW FINGS., INSTAL BOLTS	ROBYN	132.00	100.00	132.00	0.00	132.00
CAW-L0110J INSTAL NEW COLUMNS	0588		100,00	440.00	0.00	440.00
CAM-LO110K LCM SUPERVISION	NELSON	162.00	100.00	162.00	0.00	162.00
was surplisted by the	NUCLIAN	1174.00	100.00	1174.00	0.00	1174.00
LCN #022.1 H.M. FRAME FLASHING		11/1.00	100.00	3214.UU	V. 00	==: ****
Y	15,100	(12.00	100.00	647 00		647.00
CAO-LO221H INSTALL FLASHING	15NESH	647.00	100.00	647.00	0.00	1896.00
CAO-LO221J PAINT FLASHING	09NP	1896.00	100.00	1896.00	0.00	
CAO-LO221K LCH SUPERVISION	NELSON	570.00	100.00	570.00	0.00	570.00

LEMIS C. NELSON & SONS, INC.				CLOVIS HIG	H SCHOOL 2ND	ED. CENTER
P.6.ect Wime: U069 Project Version: UPDT 08 31MAY99 REPORT DATE 16JUN99				START DATE	15JUN98 FI	N DATE 16FEBOO*
HC Y SCHEDULE COST REPORT - JUNE 1999 C S AND ADDITIONS				DATA DATE	Oljul99 PA	GE NO. 50
ACTIVITY ACTIVITY ID DESCRIPTION	SUBC RESP	BUDGET VALUE	COMPL	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL TO DATE
BUILDING A - ACADEMIC						
LCN #022.1 H.M. FRAME FLASHING		:			-	
*** *****				***	2	
CAO-LOZZIL ROBYN FINISH	RYEOR	696.00	100.00		0.00	696.00
		3809.00	100.00	3809.00	0.00	3809.00
		133356.00	100.00	133356.00	0.00	133356.00
BUILDING B - ADMINISTRATION				•		
CO #4, ITEM 1 - NAILERS AT COLUMN, BLDG. D						
CBO-CO401A CO4, ITEM 1 - PROVIDE NAILERS AT COLUMN, BLDG. B	NELSON	675.00	100.00	675.00	0.00	675.00
·		675.00	100.00	675.00	0.00	675.00
CO 85, ITEM 4 - STOR. RM. 115/TOILET 116, BLDG B				÷		
CBO-CO504A COS, ITEM 4 - REV. RM 115/RM 116, BLDG. B						
CO \$5, ITEM 6 - ELECT. TO SPLIT A/C SYS., BLDG B						
CBO-COSORA COS, ITEM 8 - ADD ELECT. TO SPLIT AC SYS, BLDG B						
The control of the co						
LCN #019 EXIT DEVICES HARDWARE				,		
CB1-LO190J LCN SUPERVISION	NELSON	26.00	100.00	26.00	0.00	26.00
CB1-LO19H FAB/DEL OF HODIFIED DOOR HREWR.	08HS	168.00	100.00	168.CO	0.00	168.00
		194.00	100.00	194.00	0.00	194.00
)	•	869.00	100.00	869.00	0.00	869.00
BUILDING C - LEARNING DIRECTOR AND RELOCATABLE				••••	****	
CO #3, ITEM 5 - LOCKSET CHANGES, ALL BUILDINGS						
CAO-COO72A COT, ITEM 2-REVISED CONNECTION @ RIM JOIST CCD-4						
CAO-COTO9A COT, ITEM 9-BLDG C: REL DOOR OPENING 143 CCD-65						
CAO-CO715A CO7, ITEM 15-BLDG C: HOD WALL TRICKNESS CCD 72						
50.13						
CO 13, ITEH 8 - PLYWOOD SHINS, BLDG. C	•					
CCO-CO308A CO3, ITEM 8 - PLYWOOD SHIMS, BLDG. C	HELSON	1607.00	100.00	1607.00	0.00	1607.00
CO 47 7001144 AND AND AND AND AND AND AND AND AND AND		1607.00	100.00	1607.CO	0.00	1607.00
CO #3, ITEM 10 - ROOF DECK ELEVATION, BLDG. C					1	
CCO-CO310A CO3, ITEN 10 - ROOF DECK ELEVATION, BLDG. C	NELSON	818.00	100.00	818.00	0.00	818.00
CO 84 7000 P		818.00	100.00	818.00	0.00	. 818.00
CO \$4, ITEM 3 - METAL STRAPS AT VENTS, BLDG. C						
CCO-CO403A CO4, ITEM 3 - HETAL STRAPS AT VENTS, BLDG. C	NELSON	1065.00	100.00	1065.00	0.00	1065.00
CO. No. 1977		1065.00	100.00	1065.00	0.00	1065.00
CO #5, ITEM 12 - REV. WIRING CONDITIONS, BLDG. C						
CC0-CO512A COS, ITEM 12 - REVISE WIRING CONDITIONS, BLDG. C						
CO \$5, ITEM 15 - ADD GROWHETS AT COUNTER, BLDG C						
CCO-CO515A COS, ITEN 15 - ADD GROMMETS AT COUNTERS, BLDG. C			g-04			
$\mathcal{F}_{\mathcal{F}}}}}}}}}}$		3490.00	100.00	3490.00	0.00	3490.00

SCIENCE CLASSROOM RENNOVATION SUMMARY C.A.R.T.

Increased Graduation Requirements Schedule of Payments made for Specific Activities 1998-99

	TYPE OF EXPENDITURE	DIRECT	ALLOCATED	TOTAL
PART		EXPENSE	EXPENSE*	EXPENSE
D	Professional Services (Architect)	-	88,443	88,443
	General Rennovation Activity:			-
D	Pre-Rennovation Planning		21,601	21,601
D	Pre-Rennovation Buildings		863	863
D .	Pre-Rennovation Land		2,152	2,152
D	Tests		579	579
D	Loan Interest		43,760	43,760
	Rennovations:			
, D	General Site Rennovations		4,786	4,786
D	General Building Rennovations		339,962	339,962
	TOTALS TO DISTRICT SUMMARY		502,145	502,145

^{*} District Administration stipulated on or about September 29, 2000 that 10.3 of the costs were attributable to the Science Classroom rennovations based upon square footage.

Prepared by SixTen and Associates: L. Hendee 10-20-00

SCIENCE CLASSROOM RENNOVATIONS Schedule of Payments made for Specific Activities Prepared by SixTen and Associates: L. Hendee 10-20-00

	TYPE OF EXPENDITURE	TOTAL
PART		EXPENSE
D-A8	Professional Services (Architect)	858,515
	General Rennovation Activity:	n de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co
D-A3	Pre-Rennovation Planning	209,677
D-A4	Pre-Rennovation Buildings	8,373
D-A5	Pre-Rennovation Land	20,891
D-A6	Tests	5,621
D-A1	Loan Interest	424,781
	Rennovations:	·
D-A7	General Site Rennovations	46,453
D-A2	General Building Rennovations -	3,300,000
	_	4,874,311

Prepared by SixTen and Associates: L. Hendee 10-20-00

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary in Whole Dollars , 07/01/98-06/30/99 Page FRI. SEP 29, 2000, 12:25 PM --req: PATRICK---leg: GL ----loc: FINANCE----job: 569101 #J3204----prog: GL519 <1.70>--report id: GLENSW

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SEL ORGANIZATION KEY: 73590150

ORG KEY	· .	ORG KEY Title	Director					
7359015	0	SFP - CNTR FOR ADV RES TECH			Before	Open		
OBJECT	OBJECT Description	Budget	This Month	To Date	Commitments	Commitments	Balance	
580092	INTEREST	424,781	424,781	424,781	0	0	0	
610000	SITE/IMP OF SITE	3300,000	3300,000	3300,000	0	0	0	
610001	SITE, APPRAISAL	18,575	18,575	18,575	O	0	0	
610003	SITE SURVEY	25,821	25,821	25,821	0	0	0	
610004	SITE, SUPPORT	19,466	19,466	19,466	0	0 ·	0	
610007	SITE, TESTING	1,166	1,166	1,166	0	0	. 0	
620002	PLAN, ARCH/CONSULT	858,515	858,515	858,515	0	0	0	
620003	PLAN, DSA	55,315	55,315	55,315	0	0	0	
620004	PLAN/CDE	49	49	. 49	0	. 0	0	
620005	PLAN/OTHER	154.313	154,313	154,313	0	0	0	
620006	CONSTRUCTION	8,373	8,373	8,373	0	. 0	0	
620007 *	TESTS	5,621	5,621	5,621	. 0	0	0	
620008	INSPECTORS	. 0	0	0	.0	0	0	
620011	PLAN/PRETEST	2,316	2,316	2,316	0	0	0	
:	** TOTAL EXPENSE ACCOUNTS **	4874.311	4874,311	4874,311	0	0	0	

CLOVIS UNIFIED SCHOOL DISTRICT

Increased Graduation Requirements

Schedule of Increased Science Classroom Materials and Supplies

1998-99

FORMULA FOR % CALCULATION

Science Teachers 98/99 - # Science Teachers 85/86 42 - 17 = 25 (Increase in Science Teachers)

Increased Science Teachers/# Science Teachers 85/86 25/17 = 1.47% (IGRC - Increased Graduation Requirement Cost)

IGRC % - % Increase in Secondary Enrollment* 1.47% - .895% = .575% (Adjusted IGRC %)

% Increase in Secondary Enrollment 98/99 - 85/86 / 85/86 = Enrollment Increase %

9454 - 4989 = 4465/4989 = .895% Increase

Supply Costs

 Various
 \$ 36,646.71

 Carolina Biological
 \$ 40,386.36

 Flinn Scientific
 \$ 23,037.06

 Science Kit & Boreal
 \$ 15,527.86

 Ward's
 \$ 6,924.58

\$ 122,522.57 / .575% (Adjusted IGRC %) = \$70,450.48

Total Supplies Claimed \$70,450.48

CLOVIS UNIFIED SCHOOL DISTRICT

Increased Graduation Requirements

Schedule of Increased Science Classroom Teachers

1998-99

FORMULA FOR % CALCULATION

Science Teachers 98/99 - # Science Teachers 85/86 42 - 17 = 25 (Increase in Science Teachers)

Increased Science Teachers/# Science Teachers 85/86 25/17 = 1.47% (IGRC - Increased Graduation Requirement Cost)

IGRC % - % Increase in Secondary Enrollment* 1.47% - .895% = .575% (Adjusted IGRC %)

% Increase in Secondary Enrollment 98/99 - 85/86 / 85/86 = Enrollment Increase % 9454 - 4989 = 4465/4989 = .895% Increase

Staffing Costs

Adjusted IGRC % x # Science Teachers 85/86 = Increased # of Science Teachers to be Claimed * Average Science Teacher Salary .575% * 17 = 9.775 * \$56,682.95 = \$554,075.84

Total Staffing Cost Claimed \$554,075.84

, L	State Controller's	Office	School Mandated Cost Manual				
- }		CLAIM FOR PAYM	For State Controller Use Only				
	Pursuant	t to Government Cod		(19) Program Number 00026			
,)	RADUATION REQUIR		(20) Date File			
				(21) LRS Input			
L	(01) Claimant Identifica	ation Number		Reimbursement Claim Dat	a		
A				(22) GR -1, (03)	1.5		
B.	\$10065		_	(22) OD 4 (04)(4)(5)	. 15		
L.			·	(23) GR -1, (04)(1)(e)	· -		
Н	CLOVIS U.S FRESNO CO	5 • B • ·		(24) GR -1, (04)(2)(e)	698,206		
E	1450 HERNI	ON AVE		(25) GR -1, (04)(3)(e)			
R	CLOVIS CA	93611	-		1,647,594		
E				(26) GR -1, (08)	6.45		
	Type of Claim	Estimated Claim	Reimbursement Claim	(27)			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(03) Estimated X	(09) Reimbursement	(28)			
,=							
		(04) Combined	(10) Combined	(29)	}		
		(05) Amended	(11) Amended	(30)			
*	Fiscal Year of	(06)	(12)	(31)			
	Cost	20 0020 01	19 99/2000				
	Total Claimed	2,697,277 /	2,452,070 /	(32)			
	Amount Less: 10% Late Pe	nalty, not to exceed	(14)	(33)			
	\$1,000						
•	Less: Estimated C	laim Payment Received	i ⁽¹⁵⁾ 202,717	(34)			
	Net Claimed Amou	unt	(16) 2,249,353	(35)			
	Due frame Chate	(80)	(17)	(36)			
	Due from State	2,697,277	2,249,353				
	Due to State		(18)	(37)			
•	(38) CERTIFICAT	TION OF CLAIM					
	In accordance with	the provisions of Governm	nent Code § 17561, I certify tha	t I am the person authorized	by the local agency to file		
			nandated by Chapter 498, Stati vernment Code Sections 1090 t		ler penalty of perjury that l		
	1	•	other than from the claimant,	•	ceived, for reimbursement		
		rein; and such costs are t	for a new program or increased				
			mbursement Claim are hereby (claimed from the State for pa	nyment of estimated and/or		
•			apter 498, Statutes of 1983, set				
			•				
	Signature of Authori	ized Representative		Date			
	CIE V	2 les	•	12/29/00			
	1 July 1	The state of the s	· ·	12/29/00			
	TERRY BRADI	LEY /		DEPUTY SUPERINT	ENDENT,		
_	Type or Print Name	,		Title ADMINIST	RATIVE SERVICES		
.)	(39) Name of Conta	ct Person for Claim	Telephone Numbe	er (559) 327 90	055 Ext		
	KIM NAKAMUI	RA	•	, ————————————————————————————————————	isusd.kl2.ca.us		
			E-mail Address				

MANDATED COSTS GRADUATION REQUIREMENTS CLAIM SUMMARY

1) Claimant: CLOVIS UNIFIED SCHOOL DISTRICT CLOVIS UNIFIED SCH						r: 00
Claim Statistics	•					·
(03) Number of new/remodeled science classroom	ıs					15
				•	•	•
Direct Costs				Cost Elemen	ts	
(04) Reimbursable Components:		(a) Salaries and Benefits	(b) Materials and Supplies	(c) Contracted Services	(d) Capital Outlays	(e) Total
Acquisition of additional space and equipment		-	-	-	_	-
2. Remodeling existing space		_	-	698,206	_	698,206
3. Staffing and supplies.	1	482,352	165,242	_	_	1,647,594
(05) Total Direct Costs	1	482,352	165,242	698,206	· ÷	2 345,800
			· · · · · · · · · · · · · · · · · · ·	····		
(06) Total Contracted Services and Capital Outlay	s cos	sts	[line (05)(c) +line	(05)(d)]	698,206
(07) Total Direct Costs less Contracted Services a	nd C	apital Outlay	ys [line (05)(e)- line(0	6)]	1,647,594
Indirect Costs						
(08) Indirect Cost Rate	•		J380 or J5	80 rate, as a	pplicable	6.45
(09) Total Indirect Costs	,		[Line	(07) × line (0	8)]	106,270
:: 	•		·			
(10) Total Direct and Indirect Costs			[Line	(05)(e) + lin	e (09)]	2,452,070
Cost Reduction	•	- ,				-
(11) Less: Offsetting Savings, if applicable						
(12) Less: Other Reimbursements, if applicable	· · ·					
(13) Total Claimed Amount			{Line (10) - [l ine (11) + l	ine (12)]}	2,452,070

MANDATED COSTS **GRADUATION REQUIREMENTS** COMPONENT/ACTIVITY COST DETAIL

	<u></u>							
(01)	Claimant CLOVIS UNIFIED SCHOOL DISTRICT		(02) Fiscal 1999,		Were Incu	rred		
(03)	3) Reimbursable Component: Check only one box per form to identify the component being claimed.							
	Acquisition Cost Remodeling Cost							
	Staffing and Supplies			•				
(04)	Description of Expenses: Complete colur	mns (a) thr	rough (g).		Object A	ccounts		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	
F	Employee Names, Job Classifications, unctions Performed, and Description of Expenses	Hourly Rate or Unit Cost	Hours Worked or Quantity	Salaries and Benefits	Materials and Supplies	Contract Services	Capital Outlays	
	No costs incurred							
							·	
							·	
						·		
							·	
(0	5) Total X Subtotal	Page:1	l_of_1	-		<u>.</u>	_	

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

(1) Claimant Clovis Unifed School	al District		(02) Fisca	l Year Costs	Were Incurre 1999-2000		
3) Reimbursable Component: Check		per form to id	entify the co	mponent bei			
Remodeling existing sp			,				
AA Densimies of European Complet	lu (a)	through (f)			Objec	t Accounts	• :
04) Description of Expenses: Complet	e columns (a)	inrougn (1).			Objec	i Accounts	.,
(a) Employees Names, Job Classifications, Functions Performed and Description of Expe	(b) Hourly Rate n: or Unit Cost	(c) Hours Worked or Quantity	(d) Salaries and Benefits	(e) Materials and Supplies	(f) Travel & Training	(g) Capital Outlay	(h) Contracted Services
Contractor Contracts Rennovations, C.A.R.T. 50% of Cost See Attachment 1			!				\$671,715.00
Rennovations, Clovis East High 50% of Cost See Attachment 1			:	· •			\$26,356.00
Rennovations, Clovis High 50% of Cost See Attachment 1	! !			•			\$135.00
	! !	i i i					:
	:	:		• .			: :
	1	! ! !	·				: : : :
				! !		·	1
					i		
	i				*		
			. ·				1
				i			!
	; ;	!	: 	•		 - - 	
				!			
				1			
(05) Total X Subtotal	Page: 1	of 1	\$0.00	\$0.00	0.00	\$0.00	\$698,206.0
Chapter 498/83			1		1	•	Revised 10/

Sta	ıta	Con	trol	lor'e	Office
-DLE	ıLC		1 L I L J I	161 5	CJI III.

School Mandated Cost Manual

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

COMPONENT/ACTIVITY COST DETAIL						
(01) Claimant CLOVIS UNIFIED SCHOOL DISTRICT		(02) Fiscal 1999		Were Incur	red	
(03) Reimbursable Component: Check only o	03) Reimbursable Component: Check only one box per form to identify the component b				ing claime	d.
XX Staffing and Supplies		_ 	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	·
(04) Description of Expenses: Complete colu	mns (a) thr	ough (g).		Object A	ccounts	
(a)	(b)	(c)	(d)	(e)	(f)	(g)
Employee Names, Job Classifications, Functions Performed, and Description of Expenses	Hourly Rate or Unit Cost	Hours Worked or Quantity	Salaries and Benefits	Materials and Supplies	Contract Services	Capital Outlays
Increased staff for mandated sciences classes			1,482,35	2		
Supplies for mandated science classes				165,242	٠.	
-				·		
					·	
(05) Total X Subtotal	Page:_1	_of_1_	1,482,35	2 165,242	-	_

99/00 INCREASE GRADUATION REQUIREMENT BACK-UP INFORMATION

FORMULA FOR % CALCULATION

Science Teachers 99/00 - # Science Teachers 85/86 59 - 17 = 42 (Increase in Science Teachers)

Increased Science Teachers/# Science Teachers 85/86 42/17 = 2.471% (IGRC - Increased Graduation Requirement Cost)

IGRC % - % Increase in Secondary Enrollment*

2.471% - .954% = 1.517% (Adjusted IGRC %)

% Increase in Secondary Enrollment

99/00 - 85/86 / 85/86 = Enrollment Increase %

9747 - 4989 = 4758/4989 = .954% Increase

Staffing Costs

Adjusted IGRC % x # Science Teachers 85/86 = Increased # of Science Teachers to be Claimed * Average Science Teacher Salary 1.517% * 17 = 25.789 * \$57,480 = \$1,482,351.72

Total Staffing Cost Claimed \$1,482,351.72

Supply Costs

Various	\$ 87,587.35
Carolina Biological	\$ 76,921.70
Flinn Scientific	\$ 12,195.89
Science Kit & Boreal	\$ 62,340.40
Ward's	\$ 11,635.11
	\$ 250,680.45 / 1.517%

\$ 250,680.45 / 1.517% (Adjusted IGRC %) = \$165,241.56

Total Supplies Claimed \$

\$ 165,241.56

99/00 INCREASE GRADUATION REQUIREMENT BACK-UP INFORMATION

SCIENCE TEACHERS (BASE YEAR 1985/86)

COILINGE INTOLIEURO INVIEL I
Bass, Bobble
Biggs, Bill
Bitters, Conrad
Chortanian, Charles
Cochran, Bill
Constantino, Larry
Crowell, Thomas
Dunnicliff, George
Garabedian, Wayna
Hayes, Laurie
Henricksen, Larry
Howell, Ann
Hurado, Ray
Jad, David
Ray, Randy
Weber, Mark
Williams, Norman
TOTAL = 17

SCIENCE TEACHERS (1999/00) Adams, Marc Asion, Joyce Avants, Rebecca Bass, Bobbie Bishop, Michael Billers, Conrad Boyd, Constance Chortanian, Charles Collier, Venetia Collins, Sharon Constantino, Larry Crowell, Thomas Dunnicliff, George Finch, John Friesen, Greg Gaede, Allson Garabedian, Wayne Gregory, Dean Hansen, Barbara Hansen, Michael Hodges, Jeffrey Horton, Anita Howell, Ann Hunter, Brian Hurado, Ray Jarl, David Johns, Kevin Karsevar, Mathew Keeler, Kristin Kennedy, Todd Kinney, Richard Knittle, Michael Lake, Paul Lane, Candice Lefore, Anthony Lopitato, Karen Matteucci, Mark McCoy, Donald McDowell, Maral Miller, Darryl Mirigian, Michael Mottil, Jeffrey Morris, Joyce Olenchelk, Michael Olson, Joshua Pasquini, Kristine Piercy, David Ray, Randy Read, Brenda Reis, Trevor Salaki, Barbara Shaffer, Gordon Sumpter, Joni Teraoka, Irene Thompson, Paula Vanness, Donald Verhalen, Matt Whelan, Keith Willhoite, Karen Wilson, Megan TOTAL = 59

SCIENCE CLASSROOM RENNOVATION SUMMARY CLOVIS UNIFIED SCHOOL DISTRICT Increased Graduation Requirements Summary of Costs Incurred 1999-00

TYPE OF EXPENDITURE	CLOVIS HIGH EXHIBIT A	CLOVIS EAST HIGH EXHIBIT B	C.A.R.T. EXHIBIT C	TOTAL
Professional Services (Architect)	26	23,468	27,908	51,402
General Rennovation Activity:	·	-,		,
Bonds and Insurance			16,259	16,259
General Conditions	244	3,789	-	4,033
Material Procurement			245,454	245,454
Building - South			1,039,247	1,039,247
Flooring		4,677		4,677
Science Classroom Equipment		20,491		20,491
Inspectors		•	6,432	6,432
Tests			4,420	4,420
Miscellaneous State plans		287	2,643	2,931
Local Fees and Assessments			1,067	1,067
TOTALS	270	52,711	1,343,430	1,396,411
TOTALS TO GR-2	135	26,356	671,715	698,206

Prepared by SixTen and Associates: L. Hendee 11-24-00

SCIENCE CLASSROOM RENNOVATION SUMMARY CLOVIS HIGH SCHOOL

Increased Graduation Requirements Schedule of Payments made for Specific Activities 1999-00

PART	TYPE OF EXPENDITURE	DIRECT EXPENSE	ALLOCATED EXPENSE*	TOTAL EXPENSE
 	General Rennovation Activity			
A - PS	Professional Services (Architect)		26	26
A - SP	State Plans		332	332
A - C	Construction		(89)	(89)
•	TOTAL TO DISTRICT SUMMARY	•	270	270

Prepared by SixTen and Associates: L. Hendee 10-20-00

^{*} District Architect stipulated on September 29, 2000 that 10% of costs were attributable to the Science Classroom rennovations in the Science Building (Building C).

CLOVIS UNIFIED SCH DIST

09/29/00

Account Directors' Summary

07/01/99-06/30/00

Page

FRI, SEP 29, 2000, 7:56 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568725 #J3131---prog: GL519 <1.70>--report id: GLHD1901

SOL DER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 75991010

ORG KE	Υ		ORG KEY	Title		Director				
759910 OBJECT		Date	ADVANCED Prim Ref		ERNIZATION Income Expense	NOC 11/18/98 Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date	
560010	BLD LEASE/RENTS * Total for OBJECT *	07/01/99	Prior *TTL*		0.00 0.00	0.00 0.00*	0.00 0.00*	0.00 0.00*	0.00	
610003	SITE, SURVEY * Total for OBJECT *	07/01/99	Prior *TTL*		0.00 0.00	0.00 0.00*	0.00 0.00*	0.00 0.00*	0.00 0.00*	
620002	PLAN,ARCH/CONSULT * Total for OBJECT *	07/01/99	Prior *TTL*		0.00 0.00	0.00 0.00*	0.00 0.00*	0.00 0.00*	0.00 0.00*	r
OH DIV	PLAN.DSA VISION OF THE APP 65449 * Total for OBJECT *	07/01/99 04/13/00		00236644	0.00 3,324.48 3,324.48	0.00 0.00*	0.00 3,324.48*	3,324.48 3,324.48*		
5 620nns C	PLAN/OTHER)IN S. DARDEN JOB 9520 * Total for OBJECT *	07/01/99 04/21/00		00237270	0.00 257.50 257.50	0.00 0.00*	0.00 257.50*	257.50 257.50*	257.50 0.00*	·
	CONSTRUCTION Tey Alarm ck #216581	07/01/99 04/01/00	Prior JEPK00238		· 0.00	0.00	0.00	-885.00	-885.00	
·	* Total for OBJECT * ** TOTAL EXPENSE ACC	OUNTS **	*TTL*		-885.00 2,696.98	0.00* 0.00*	-885.00* 2,696.98*	-885.00* 2,696.98*		
	* GRAND TOTALS *				-2,696.98	0.00*	-2,696.98*	-2,696.98*	0.00*	

SCIENCE CLASSROOM RENNOVATION SUMMARY CLOVIS EAST HIGH SCHOOL

Increased Graduation Requirements Schedule of Payments made for Specific Activities 1999-00

	TYPE OF EXPENDITURE	DIRECT	ALLOCATED	TOTAL
PART	·	EXPENSE	EXPENSE*	EXPENSE
В	Professional Services (Architect)		23,468	23,468
	General Rennovation Activity:			
В	General Conditions		3,789	3,789
В	Flooring		4,677	4,677
В	Miscellaneous State Plans	•	287	287
В	Science Classroom Equipment	20,491		20,491
	TOTALS TO DISTRICT SUMMARY	20,491	32,220	52,711

^{*} District Architect stipulated on September 29, 2000 that 8% of costs were attributable to the Science Classroom rennovations in the Science Building (Building C).

Prepared by SixTen and Associates: L. Hendee 11-24-00

SCIENCE CLASSROOM RENNOVATIONS Schedule of Payments made for Specific Activities Prepared by SixTen and Associates: L. Hendee 11-24-00

	TYPE OF EXPENDITURE		DIRECT
SCHEDULE			EXPENSE
B9 - PS	Professional Services (Architect) @ 8%		23,468.02
B10 - GC	General Conditions @ 8%		3,788.59
B10 - F	Flooring @ 8%		4,676.51
B9 - SP	Miscellaneous State Plans @ 8%		287.30
	Science Classroom Equipment		
B1 - S		763.89	
B2 - S	· · · · · · · · · · · · · · · · · · ·	5,675.98	
B3 - S	•	4,469.67	
B4 - S		2,483.52	
B5 - S		1,561.25	
B6 - S		2,699.19	
B7 - S		1,444.34	
B8 - S		1,393.14	
		' . •	20,490.98

CLOVIS UNIFIED SCH DIST

EN 3590025

EN 4035095

EN ENLARGING TRAY

EN 64 OZ CHEMICAL GRADUATE

S C' AROLINA BIOLOG SAFETEY P 06/15/00 58972

ROLINA BIOLOG THERMOMET 06/15/00 58972

OH COMPUWAVE*** 4231092

OH COMPUWAVE*** 4233523

09/29/00

06/14/00 59348

06/15/00 59801

06/15/00 58370

06/15/00 58370

06/14/00 BM00283

06/15/00 BM00125

Account Directors' Summary

07/01/99-06/30/00

FRI. SEP 29, 2000, 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SOK, JADER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 75991050

BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

ORG	KEY			ORG KEY	Title		Director				
7599 0BJE		Trans. Desc.	Date	ADV - C	LOVIS EAST I	HIGH SCHOOL Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date	
EN S	SER3083 OII	FILTER WRENCH	06/07/00	59297			1,791.69				
EN 4	4150187	•	06/07/00	59489			8,428.28				
· EN 4	4510442		06/07/00	59490			1,330.07	•			•
EN 4	4150220		06/07/00	59491			247.03				
EN 4	4510280		06/07/00	59492			470.34			•	
EN S	9TH GRADE (JNIFORM & HS GY	06/08/00	49346			-63,720.69				
OH (GUNTHER'S A	ATHLE 9TH GRADE	06/08/00	49346	00240754	1,443.89					
OH (GUNTHER'S A	ATHLE 9TH GRADE	06/08/00	49346	00240754	322.27					
OH (GUNTHER'S A	ATHLE 9TH GRADE	06/08/00	49346	00240754	455.25				,	
OH (GUNTHER'S /	ATHLE 9TH GRADE	06/08/00	49346	00240754	647.81			I		•
OH (GUNTHER'S /	ATHLE 9TH GRADE	06/08/00	53240	00240754	60.91					
OH (GUNTHER'S /	ATHLE 4051070	06/08/00	BM00125	00240754	75.51	<i>~</i>				
OH (GUNTHER'S A	ATHLE FREIGHT	06/08/00	BM00125	00240754	10.58					
C	SCO WEST	INC 3641104	06/08/00	BM00253	00240755	17.65			•		
۲.	HOOL SPEC	CIALT 3640197	06/08/00	BM00250	00240756	73.99		0	000	•	
OH S	SCHOOL SPEC	CIALT 3641013	06/08/00	BM00250	00240756	17.48		_	n	• 4	
OH S	SCHOOL SPEC	CIALT 3641045	06/08/00	BM00250	00240756	62.84		S		*	
		CIALT 3641067	06/08/00	BM00250	00240756	13.57		J.	132•2	Λ	
OH S	SCHOOL SPEC	CIALT 3641112	06/08/00	BM00250	00240756	52.36	_				
OH S	SCHOOL SPEC	CIALT 3641300	06/08/00	BM00250	00240756	378.53		•	631•6	9 🕈	
		CIALT 3641340	06/08/00	BM00250	00240756	58.52	٤	Ç	102 • • • • • • • • • • • • • • • • • • •	•	
		IALT 3641371	06/08/00	BM00250	00240756	78.41			763-8	9 *	
		CIALT 4642234	06/08/00	BM00250	00240756	529.54					
		CIALT 4644057	06/08/00		00240756	477.81					
		CIALT 3641329	06/08/00		00240756	95.94					·
		GEN & ACCT 1627			00240753	14.26					•
	\$760097			013164AM			3,020.36			. •	
	1760095			013164AN			1,072.10				
	770093			013164A0			792.84		•		
EN (CONFERENCE	TABLE, 36" X 7	06/13/00	59335			8,676.39	_			
EN 4	1358006		06/13/00	59336			3,110.57				
EN 4	1358390		06/13/00	59347			450.92				

1,896.10

255.34

132.20

00241244

00241244

00241242

00241242

1,736.79

2,267.33

-31,555.09

393.70

ORG KEY

ORG KEY Title

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary

..//01/99-06/30/00

FRI, SEP 29, 2000, 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

Director

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

ORGANIZATION KEY: 75991050

1	7	1
	_)

UKG KET				11616		DIT eccol			·	
75991050			ADV - C	LOVIS EAST	HIGH SCHOOL Income		Account	WORKING	Budget Minus	,
OBJECT	OBJ Trans. Desc.	Date	Prim Ref	Check .	Expense	Encumbrances	To Date	Budget	Acct-To-Date	Note
DON CARD	LINA BIOLOG GLASS STI	06/15/00	58972	00241242	24.19	- 				
_	E BOARD OF SAFETEY PI			00242840	(0.37)				*	
	E BOARD OF THERMOMETE			00242840	1.75)			9 +	
	E BOARD OF GLASS STIR			00242840	0.07	1			7	
	LINA BIOLOG 3641039	06/15/00		00241243	261.35	,	-	1•7	5 🕈	:
_	LINA BIOLOG 4641039	06/15/00		00241243	230.58			0•0	7 +	
_	LINA BIOLOG 4641019	06/15/00		00241243	758.36			261 • 3	5 +	
	LINA BIOLOG 3641333	06/15/00		00241243	78.40)		230•5	8 💠	
_	LINA BIOLOG 3641334	06/15/00		00241243	411.97	,		758•3		
_	LINA BIOLOG 3641341	06/15/00		00241243	14.29			78•4		
. —	LINA BIOLOG 3641345	06/15/00		00241243	85.98			411•9		
	LINA BIOLOG 3641348	06/15/00		00241243	737.87		-	14•2		
_	LINA BIOLOG 3641358	06/15/00		00241243	17.37					:
	E BOARD OF 4641039	06/15/00		00242840	0.64		•	85•9		,
-	E BOARD OF 4641019	06/15/00		00242840	2.11		•	737•8		
	E BOARD OF 3641333	06/15/00		00242840	0.22		;	17•3		
	E BOARD OF 3641334	06/15/00		00242840	1.14			0•6	4 ♦	
,	E BOARD OF 3641341	06/15/00		00242840	0.04			2•1	1 +	
	E BOARD OF 3641345	06/15/00		00242840	0.24		• .	0•2	2 + '	,
	E BOARD OF 3641348	06/15/00		00242840	2.05	•		1•1		
	E BOARD OF 3641358	06/15/00		00242840	7.00	•		0•0		
	HER'S ATHLE 4051070	06/15/00			0.05 226.54			0•2		
	E BOARD OF 4051070	06/15/00		00241246						
				00242840	0.63			2•0		
,	ER SCIENTIF 3640405	06/15/00		00241245	389.64	ζ.		0•0		
	ER SCIENTIF 4644164	06/15/00		00241245	1,500.60	〈	\$	389•6	i4 +	
-	ER SCIENTIF 3640145	06/15/00		00241245	7.59	5	O	1,500-6	iO +	
	ER SCIENTIF 3640165	06/15/00		00241245	20.25	〈		7•5	9 🕈	
	ER SCIENTIF 3640193	06/15/00		00241245	555.93	<		20•2	.5 \$	
	ER SCIENTIF 3640194	06/15/00	•	00241245	51.49	₹		555•9		
	ER SCIENTIF 3640409	06/15/00		00241245	24.75			51•4		
	ER SCIENTIF 3641043	06/15/00		00241245	12.33			24•7		
	ER SCIENTIF 3641049	06/15/00		00241245	34.78			_ , ,	- ; ,	
	ER SCIENTIF 3641059	06/15/00		00241245	179.22				3 *	
	ER SCIENTIF 3641061	06/15/00		00241245	30.56			34•7		
	ER SCIENTIF 3641331	06/15/00		00241245	19.05	j	:	179•2		
-	ER SCIENTIF 3641335	06/15/00		00241245	45.76		-	30•5	i6 +	
	ER SCIENTIF 3641337	06/15/00		00241245	19.05		· ·	19•0	15 +	
	ER SCIENTIF 3641338	06/15/00		00241245	19.05		•	45•7		
	ER SCIENTIF 3641339	06/15/00		00241245	64.00	}	y	19•0		
S OH FISH	ER SCIENTIF 3641342	06/15/00	BM00251	00241245	72.89			19•0		
					一种人员工的工作工作				io. +	
b 12										
						•		72•8	19 †	
							03	3		
		•				-		5,675*9	昭 *	

CLOVIS UNIFIED SCH DIST 09/29/00

Account Directors' Summary

FRI, SEP 29, 2000. 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

ORGANIZATION KEY: 75991050

BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN



ORG KEY		ORG KEY	Title		Director					
75991050 OBJECT OBJ Trans. Desc.	Date	ADV - CI Prim Ref	_OVIS EAST	HIGH SCHOOL Income Expense	Encumbrances	Account To Date	* WORK Budg		Budget Minus Acct-To-Date	
S OH FISHER SCIENTIF 3641343	06/15/00	BM00251	00241245	73.02	=)					
S OH FISHER SCIENTIF 3641350	06/15/00		00241245	7.14)		1			
S OH FISHER SCIENTIF 3641352	06/15/00	BM00251	00241245	82.80	•					
≤ OH FISHER SCIENTIF 3641355	06/15/00	BM00251	00241245	228.37)					
S OH FISHER SCIENTIF 3641356	06/15/00	BM00251	00241245	76.22	· ·					
S OH FISHER SCIENTIF 3641357	06/15/00	BM00251	00241245	10.30)					
S OH FISHER SCIENTIF 3641359	06/15/00	BM00251	00241245	9.74)		73-02	+		
S OH FISHER SCIENTIF 3641360	06/15/00	BM00251	00241245	348.93	}		7-14	+		
S OH FISHER SCIENTIF 4640007	06/15/00	BM00251	00241245	2.704.39)		82•80	+		
SOH FISHER SCIENTIF 4640134	06/15/00	BM00251	00241245	102.98)		228•37	+		
SOH FISHER SCIENTIF 4641004	06/15/00	BM00251	00241245	7.97			76•22	+		
S OH FISHER SCIENTIF 4641035	06/15/00	BM00251	00241245	223.31			10•30	+		
S OH FISHER SCIENTIF 4641047	06/15/00	BM00251	00241245	594.50)		9•74	+		
OH SCHOOL SPECIALT 4644170	06/15/00	BM00250	00241249	723.43		_	348•93	ì		
OH NASCO WEST INC 3641181	06/15/00	BM00253	00241248	212.63		S,		T		
EN 3641319	06/19/00	BM00254				2	704•39	*	•	
AP ON TOOLS** A118 SOCK	06/19/00	58977	00241446	14.68			102•98	*	•	
On SNAP ON TOOLS** A137 SOCK	06/19/00	58977	00241446	8.99	•		7•97	+		
OH SNAP ON TOOLS** A138 SOCK	06/19/00	58977	00241446	8.99			223•31	+		
OH SNAP ON TOOLS** A139 SOC	06/19/00	58977	00241446	9.83		.	594•50	+		e.
OH SNAP ON TOOLS** ACT1290A	06/19/00	58977	00241446	4.94		013	•••••	•		
OH SNAP ON TOOLS** GA296 AIR	06/19/00	58977	00241446	6.67·	•	4	·469·67	*		
OH SNAP ON TOOLS** HCP6 SM	06/19/00	58977	00241446	10.68						
OH SNAP ON TOOLS** CJ13C4 SH	06/19/00	58977	00241446	25.67				•		
OH STATE BOARD OF A137 SOCKE	06/19/00	58977	00242840	0.02					-	
OH STATE BOARD OF A138 SOCKE	06/19/00	58977	00242840	0.03	•				•	
OH STATE BOARD OF A139 SOCK	06/19/00	58977	00242840	0.03						
OH STATE BOARD OF ACT1290A	06/19/00	58977	00242840	0.01						
OH STATE BOARD OF GA296 AIR	06/19/00	58977	00242840	0.02						
OH STATE BOARD OF HCP6 SM H	06/19/00	58977	00242840	0.03			•			
OH STATE BOARD OF CJ13C4 SHA	06/19/00	58977	00242840	0.07						
OH PALMER SNYDER 4359961	06/19/00	BM00247	00241444	6,972.00						
OH PALMER SNYDER 4359965	06/19/00	BM00247	00241444	3,585.00						
• · · · · · · · · · · · · · · · · · · ·	06/19/00		00241444	480.00						
	06/19/00		00241444	2,040.00			•			
	06/19/00		00241444	460.00						
	06/19/00		00242840	569.96	•	•				
	06/19/00		00242840	293.07	-					
	06/19/00		00242840	39.24	÷.					
	06/19/00		00242840	166.77						
	00, 20, 00	D	30E-1E0-10	100.77						

CLOVIS UNIFIED SCH DIST

09/29/00

Account Directors' Summary

.,/01/99-06/30/00

FRI, SEP 29. 2000. 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SE. ORGANIZATION KEY: 75991050



ORG KEY	<u> </u>				ORG KEY	Title		Director		, •	•	-
75991050 0BJECT	OBJ	Trans.	Desc.	Date	ADV - Ci Prim Ref	LOVIS EAST I	HIGH SCHOOL Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date	Note
			<u> </u>					: :				 -
	E BOARD			06/19/00		00242840	37.61 (73.40)		•	-		
S OH SCIE				06/19/00 06/19/00		00241445 00241445	(964.41)		· ·			
S OH SCIE				06/19/00		00241445	155.86		73-4			
S OH SCIE				06/19/00		00241445	42.22		964-4		•	
2 OH SCIE				06/19/00		00241445	155.33		155-9			
SOH SCIE				06/19/00		00241445	18.34	•	42•2			
S OH SCIE				06/19/00		00241445	85.09		155•3			
S.OH SCIE				06/19/00		00241445	86.99		18•3			
S OH SCIE				06/19/00		00241445	77.08)	85•0			
S OH SCIE				06/19/00	BM00254	00241445	30.43		86•9			
SOH SCIE				06/19/00	BM00254	00241445	95.72	1	77•0	8 +		
S OH SCIE	NCE KIT	& B 364	1326	06/19/00	BM00254	00241445	67.65		30•4	3 +		
S OH SCIE	NCE KIT	& B 364	1327	06/19/00	BM00254	00241445	82.13		95•7	2 +		
S OH SCIE	NCE KIT	& B 364	1346	06/19/00	BM00254	00241445	45.31		67•6	5 +		
2 OH SCIE	NCE KIT	& B 464	1043	06/19/00	BM00254	00241445	283.16)	82•1	3 + .	•	
	E BOARD			06/19/00		00242840	2.68		45•3	1 +		
Αآد ۵۱ ې				06/19/00		00242840	0.12)	283•1			
S OH STAT				06/19/00		00242840	0.43		2•6		•	
S OH STAT				06/19/00		00242840	0.05	S	0•1			
S OH STAT				06/19/00		00242840	0.24		0•4			
S OH STAT				06/19/00		00242840	0.24	2	0•0			
S OH STAT				06/19/00		00242840	0.21		0•2			
S OH STAT				06/19/00		00242840	0.09	5				
TATE HO &				06/19/00		00242840	0.26 0.19		0•2			
TATE HO 2				06/19/00	BM00254	00242840 00242840	0.23		0•2			
STATS HO &				06/19/00		00242840	0.13		0•0			
S OH STAT				06/19/00		00242840	0.78)	0•2		1	
	ON TOOL			06/19/00		00242646	603.13	,	. 0•1			
EN 4511		3 4/0	TOIL	06/20/00		00271770	000.13		0•2			
S OH CARC		LOG SOL	AR SYS			00241569	(85. <u>78</u>)	r -	0•1	3 +		
S OH CARC				06/20/00		00241570	128.97)	0•7	8 +		
	O SCOREB			06/20/00		00241572	7,831.73		85•7	8 +		
	O SCOREB			06/20/00		00241572	4,649.41	•	128•9	7 +		
	O SCOREB			06/20/00		00241572	3,775.63	(030	•		
				06/20/00		00241572	215.75	,	2+463+5	2 *		
		•		06/20/00		00241572	815.62					
	E BOARD			06/20/00		00242840	21.78	·.				
	E BOARD			06/20/00		00242840	12.93					

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary ://01/99-06/30/00

FRI. SEP 29, 2000. 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SE. ORGANIZATION KEY: 75991050



ORG KEY	ORG I	KEY Title		Director				
75991050 OBJECT OBJ Trans. Desc.	ADV	- CLOVIS EAST	HIGH SCHOOL Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date	Note
EN 4190253	06/27/00 59994			2,899.09			= 	
EN 4355311	06/27/00 60003			58.41	٠		•	
EN 4210586	06/28/00 60153			9,995.37			•	
EN 4211095	06/28/00 60158			540.82				
CR ALUMINUM ATHLET EQUIPMENT	06/28/00 CR0130	045	-310.59					
EN TA001 BLACK PHONE ARM	06/29/00 60032			36.78				
EN 4499010	06/29/00 60264			2,742.24				
EN #01K7364 NETFINITY SERVER	06/30/00 58731		•	34,901.40				
EN BURET FUNNELS POLY 45 X 8	06/30/00 58972	•		441.94				
EN 4231112	06/30/00 59789			202.542.71				
EN LOCKERS FOR LAPTOP STORAG	06/30/00 60034	•		8,395.68				
EN 4356050	06/30/00 60035		•	48,466.51	•			
EN 4190252	06/30/00 BM00203	3		1,857.16				
EN 4493461	06/30/00 BM00234	1		43,512.56		•		
EN 4355311	06/30/00 BM00245	5		0.00				
EN 4641009	06/30/00 BM00249			10,472.00				
()41359	06/30/00 BM00251			1,471.47				
Oh LLOVIS APPLIANC CREDIT/IN			-373.20	•				
	06/30/00 58047	00243237	809.06					
OH CALIF BUSINESS TABLE, 24"		00243237	532.70				•	
	06/30/00 58047		2.25				-	•
	06/30/00 58731	00243238	5,650.81					
OH COMPUWAVE*** #01K8053 NET		00243238	1,592.01			٠.		
OH COMPUWAVE*** #33L5106 NET		00243238	1,232.94				•	
OH STATE BOARD OF #01K8053 N		002 10200	4.43			199-96		
OH STATE BOARD OF #33L5106 N			3.43			132-20	•	
S OH CAROLINA BIOLOG SAFETEY P		00242687	132.20)		329-58	•	
S OH CAROLINA BIOLOG THERMOMET		00242687	329.58	\$		0-92 1	•	
SOH STATE BOARD OF THERMOMETE		00242840	0.92	\$		144•82	•	
	06/30/00 58983	00242688	144.82	5 .		139•28	,	
	06/30/00 58983	00242688	139.28			86•70 •	•	
	06/30/00 58983	00242688	86.70			85•78 4		
	06/30/00 58983		The second live and the second	i .		78•40		
		00242688	85.78	(_	148•50		
· <u>.</u>	06/30/00 58983	00242688	78.40		S		•	
·	06/30/00 58983	00242688	148.50		_	96•85	?	
	06/30/00 58983	00242688	96.85			47•96	•	
	06/30/00 58983	00242688	47.96	b		49•81 4	•	
	06/30/00 58983	00242688	49.81 81.17			81•17 →	• •	
···	06/30/00 58983	00242688	81.17	·		139•28 +	•	
S OH CAROLINA BIOLOG 3641362	06/30/00 58983	00242688	139.28	•	014 • • •			
						.561 -25		•

_//01/99-06/30/00 Account Directors' Summary CLOVIS UNIFIED SCH DIST 09/29/00

FRI, SEP 29, 2000. 7:53 AM --req: PATRICK--leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

ORGANIZATION KEY: 75991050



ORG KEY			ORG KEY	/ Title		Director				
75991050 0BJECT	OBJ Trans. Desc.	Date	ADV - (CLOVIS EAST	HIGH SCHOOL Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date	Note
OH CARO	LINA BIOLOG 3641363	06/30/00	58983	00242688	110.68)				
OH CARO	LINA BIOLOG 3641364	06/30/00	58983	00242688	200.04)		•	•	
OH CARO	LINA BIOLOG ASCARIS L	06/30/00	58983	00242688	106.58)		11 0-6 8	+	
OH CARO	LINA BIOLOG 3641110	06/30/00	58983	00242688	139.37	i		200-04	+	
OH CARO	LINA BIOLOG 3641368	06/30/00	58983	00242688	159.87)		106•58	+	
OH CARO	LINA BIOLOG 3641369	06/30/00	58983	00242688	68.05	•		139•37		
OH CARO	LINA BIOLOG 3641370	06/30/00	58983	00242688	118.06	•		159•87	¥ .	
TATS HO	E BOARD OF 3641305	06/30/00	58983	00242840	0.39)			T	
COH STAT	E BOARD OF 3641309	06/30/00	58983	00242840	0.24	•		68•05	*	
OH STAT	E BOARD OF 3641310	06/30/00	58983	00242840	0.24	ŧ		118•06	+	
OH STAT	E BOARD OF 3641312	06/30/00	58983	00242840	0.22			0•39	+	
OH SŤAT	E BOARD OF 3641314	06/30/00	58983	00242840	0.41	2		0•24	+ .	
OH STAT	E BOARD OF 3641316	06/30/00	58983	00242840	0.27)		0•24	+	
OH STAT	E BOARD OF 3641322	06/30/00	58983	00242840	0.13			0•22	+	
OH STAT	E BOARD OF 3641328	06/30/00	58983	00242840	0.14		_	0•41	+	
	E BOARD OF 3641330	06/30/00	58983	00242840	0.22	>	S	0•27	+	
TA(E BOARD OF 3641362	06/30/00	58983	00242840	0.39			0•13	•	
	E BOARD OF 3641363	06/30/00	58983	00242840	0.31)	•	0•14		
OH STAT	E BOARD OF 3641364	06/30/00	58983	00242840	0.56)			•	•
TATE HO	E BOARD OF ASCARIS LU	06/30/00	58983	00242840	0.29			0•22	*	
OH STAT	E BOARD OF 3641110	06/30/00		00242840	0.39			0•39	*	
	E BOARD OF 3641368	06/30/00	58983	00242840	0.45	7	•	0•31	+	
	E BOARD OF 3641369	06/30/00	58983	00242840	0.18)		0•56	- ♦ *	
OH STAT	E BOARD OF 3641370	06/30/00	58983	00242840	0.33	<u>) </u>		0•29	. +	
	LINA BIOLOG 3641011	06/30/00	58983	00242688	1,570.01			0•39	+	
•	E BOARD OF 3641011	06/30/00	58983	00242840	4.37			0•45	+	
OH RESI	LITE SPORTS 4034692	06/30/00	59230	00242695	16,723.86			0•18	+	
OH FISH	IER SCIENTIF 3641353	06/30/00	59278	00243241	217.00)		0•33	+	
OH AUTO	MATED OFFIC START UP	06/30/00	59493	00243235	140.63			1,570•01		
OH AUTO	MATED OFFIC START UP	06/30/00	59493	00243235	140.63	•			` .	
OH AUTO	MATED OFFIC 4242917	06/30/00	59493	00243235	3,459.44			4•37	T	
	•	06/30/00	59746	00242689	3,549.70			217•00	+	
	IS APPLIANC REFRIGERA			00242689			02	?7•••••		•
	-	06/30/00		00242689				2,699-19	*	
	IS APPLIANC MOUNTING			00242689	135.22		~			
	E BOARD OF REFRIGERAT			00242840	3.55					
	E BOARD OF 4190281	06/30/00		00242840	2.34		•		•	
	ER OFFICE S 4511038			00242696						
	ER OFFICE S 4242923	06/30/00		00243244		٠,				
	IOMY RESTAUR 4191337			00243239						

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary /01/99-06/30/00

FRI, SEP 29, 2000, 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SE ORGANIZATION KEY: 75991050



	ORG	KEY					org K	EY Title	<u>.</u>		Director			•	·	
	7599 0BJ	91050	OBJ	Trans	. Desc.	Date	ADV -			HIGH SCHOOL Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Acct -To	Minus o-Date	Note
	ادون			11 0113	. 0630.	pace			` === :		=======================================		= 	-		
	ÒН	STATE	BOARD	OF 435	6005	06/30/00	BM00245			0.45						
	OH	STATE	BOARD	OF 435	6005	06/30/00	BM00245			3.99	-					
	OH	STATE	BOARD	OF 435	6005	06/30/00	BM00245			0.89						
	ОН	STATE	BOARD	OF 435	5005	06/30/00	BM00245			0.89					-	
	ОΗ	STATE	BOARD	OF 435	5005	06/30/00	BM00245			0.44				•		
	OH	STATE	BOARD	OF 435	5005	06/30/00	BM00245			5.33						
	ОН	STATE	BOARD	OF 435	6005	06/30/00	BM00245			1.33	•					
	OН	STATE	BOARD	OF 435	6005	06/30/00	BM00245	ı		0.45		•				
	. OH	STATE	BOARD	OF 435	6005	06/30/00	BM00245			0.44						
			BOARD			06/30/00	BM00245			1.71						
	OH	STATE	BOARD	OF 435	5225	06/30/00	BM00245			10.26						•
	OH	STATE	BOARD	OF 435	5401 .	06/30/00	BM00245	•		3.81						
			BOARD			06/30/00	BM00245	•		1.32	•				-	
	•		L SPEC			06/30/00	BM00250	00242	698	72.04			< 201-20			
	OH	SCHOO	L SPEC	IALT 36	41304	06/30/00	BM00250	00242	698	82 <u>.95</u>		S	1,321-29	7		
۰	S OH	FISHE	R SCIE	TIF 36	40100	06/30/00	BM00251	00243	241	1,321.29)	<u>ی</u>	122-71	•		
	Š۲	SHE	R SCIE	VTIF 36	40413	06/30/00	BM00251	00243	241	122.71)		0•34	+		
4	So.	JIATE	BOARD	0F 364	0413	06/30/00	BM00251			0.34)	003	********			
	OH	JACK	C ARBU	CKLE 40	81057	06/30/00	BM00256	. 00243	242	80.26			1,444.34	*		
	OН	STATE	BOARD	OF 408	1057	06/30/00	BM00256		_	0.22			••			•
	OH	BOOTS	CAMERA	4* 3590	020	06/30/00	BM00282	00243	236	72.38	·					
	OH.	BOOTS	CAMERA	4* 3590	030	06/30/00	BM00282	00243	236	482.74						
	OH	BOOTS	CAMERA	4* 3590	050	06/30/00	BM00282	00243	236	129.26						
	OH	BOOTS	CAMERA	4* 3590	065	06/30/00	BM00282	00243	236	199.31				•		
	ΟΉ	BOOTS	S CAMERA	4* 3590	075	06/30/00	BM00282	00243	236	111.97						
	ÒН	BOOTS	S CAMERA	4* 3590	501	06/30/00	BM00282	00243	236	359.21						
	OH	BOOTS	CAMERA	4* 4590	135	06/30/00	BM00282	00243	236	2,998.79						-
	OH	BOOTS	S CAMERA	4* 4590	212	06/30/00	BM00282	00243	236	4.088.27						
	OH	BOOTS	CAMERA	4* 4590	221	06/30/00	BM00282	00243	236	2,696.64						
	OH	BOOTS	CAMERA	4* 4590	222	06/30/00	BM00282	00243	236	215.72		•	•			
	OH	BOOTS	CAMERA	4* 4590	265	06/30/00	BM00282	00243	236	97.07						
	OH	B00TS	CAMERA	4* 4590	270	06/30/00	BM00282	00243	236	85.22						
	· OH	BOOTS	S CAMERA	4* 4592	515	06/30/00	BM00282	00243	236	776.60						
	OH	STATE	E BOARD	OF 359	0030	06/30/00	BM00282			1.34						
	OH	STATE	BOARD	OF 359	0050	06/30/00	BM00282			0.36						
	OH	STATE	BOARD	OF 359	0065	06/30/00	BM00282			0.56						
	OH	STATE	BOARD	OF 359	0075	06/30/00	BM00282			0.31						
	OН	STATE	BOARD	OF 359	0501	06/30/00	BM00282			1.00				•		
	ОН	STATE	BOARD	OF 459	0135	06/30/00	BM00282			8.34	•					
	ОН	STATE	BOARD	OF 459	0212	06/30/00	BM00282			11.37			•			

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary .../01/99-06/30/00

FRI, SEP 29. 2000. 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SE ORGANIZATION KEY: 75991050



ORG KEY					ORG KE	Y Title		Director					
75991050 0BJECT		Trans.	Desc.	Date	ADV - Prim Ref		T HIGH SCHOOL Income Expense	Encumbran		ccount o Date	WORKING Budget	Budget Minus Acct-To-Date	
OH STAT	E BOARD O	F 45902	 221	06/30/00	BM00282		7.50		== ===				====
OH STAT	e board o	F 45902	222	06/30/00	BM00282		0.60						
OH STAT	e board o	F 45902	265	06/30/00			0.27		•				
OH STAT	E BOARD O	F 45902	270	06/30/00	BM00282		0.23						
OH STAT	E BOARD O	F 45925	515	06/30/00	BM00282		2.16						
JE LINE	NBACH				JEYE0002		296.40			•		-	
	OWN SPORT	S			JEYE0001		287.08	•			1,393-14		
•	LITE SPOR				JEYE0001		3,752.32	•	5	5 ~~	14090914		
-	S INDUSTR				JEYE0001		308.09	•		001	A Trees		•
JE SNAP	ON TOOLS				JEYE0001		5,071.16	•			1,393-14	#	
JE. SADLI		•			JEYE0001		337.51				_		
JE SCHO	OL SPECIA	LTY			JEYE0001		53,732.58						
	ENT WELCH				JEYE0001		7,534.22						
	S CAMPBELI				JEYE0005		1,487.32					-	
	ER SCIENT				JEYE0005		1,393.14	5					
	NO PIANO				JEYE0005		8,144.18	r.					
	Total for	r OBJEC	T *		*TTL*			1,304.973.0	8* 2.71	1,830.90*	1,406,857.82*	-1,304,973.08*	۲ OVER
640092 TI	EXTBOOKS/I	LIBRARY	, BOOK	07/01/99	Prior		0.00	0.0	0	0.00	49,832.80	49,832.80	
	15191 DI	-					7,994.89	0.0	•	0.00	17,002.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•
OH AGS				08/20/99			702.03						
	EMIC BOOK	S TEXT	BOOKS				3,145.05						
	EMIC BOOK						1.440.95						
	E BOARD OF						247.67						
	E BOARD OF						113.47				•	•	
	HEART WILL				•	00223345					-		
	HEART WILL			09/03/99		00223345							
	EMIC BOOK					00224044							
	EMIC BOOK					00224044							
	E BOARD OF					00226128		•					
	E BOARD OF					00226128							
	ETT PLEASE					00224045	•					-	
	FICE HALL					00224518							
	FICE HALL					00224518							
	TICE HALL			09/23/99		00224518	•						
	CE DEPOT/E					00225364				•			
	E DEPOT/E			10/22/99		00226443		_					
	RACY CONNE			10/22/99		. 00226440		•					
	TT PLEASE			11/02/99		00227082	· ·	•	_				
.*	Total for	OBJEC	T *		*∏L*		49,832.80	. 0.00)* 49	9,832.80*	49,832.80*	0.00*	t

CLOVIS UNIFIED SCH DIST

09/29/00

Account Directors' Summary

07/01/99-06/30/00

FR⁷ SEP 29, 2000, 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SORT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 75991050



ORG KEY					ORG KEY	Title		Director				
75991050					ADV CL	.OVIS EAST	HIGH SCHOOL					
OBJECT	0BJ	Trans.	Desc.	Date	Prim Ref	Check	Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date	Note
OH LOZAI	HTIM2 ON	SM DOG	CREEK	04/21/00	52382	00237271	2,763.97					
OH LOZA	NO SMITH	SM DOG	CREEK	05/17/00	43166	00239097	3,301.00	<u>~</u>				
· OH LOZAI	NO SMITH	SM SITT	E, PLAN	05/17/00	53158	00239097	162.00				-	
OH BLAIF	R CHURCH	& PROJ	99-01	05/17/00	9732	00239080	4,627.10		•			
OH LOZA	NO SMITH	SM DOG	CREEK	06/13/00	53971	00241247	2,421.00					
OH LOZA	NO SMITH	SM 2ND	ED	06/30/00	54810	00243381	18.00					
				06/30/00	54817	00243381	418.00				•	
*	Total f	or OBJE	CT *		*TJL*		68,774.32	0.00*	68,774.32*	68,774.32*	0.00*	•
5620002 PL	_AN . ARCH	/CONSUL	Γ	07/01/99	Prior		0.00	0.00	0.00	293,350.22	293,350.22	
				08/25/99			93,918.55					
					16264 9-16	00224567	11,471.97				•	
OH EDWIN	S. DAR	DEN JOB	9112	10/14/99	16387	00225803	11.472.97			•		
				11/17/99		00228145	8,604.73			•		
í				11/22/99		00228173	11,896.50		*			
. OH EDWIN	S. DARI	DEN JOB	9112.	12/07/99	16518	00229101	13,086.01					
OH EDWIN	S. DARI	DEN JOB	9112.	12/07/99	16519	00229101	7,152.80			3•350•22 >	,	
OH EDWIN	IS. DARI	DEN JOB	9112.	12/07/99	16520	00229101	3,965.50		PS 29	C7000		•
OH EDWIN	IS. DARI	DEN PLAN	I, ARCH	03/16/00	16696	00234717	3,492.65				.	
OH EDWIN	IS. DARI	DEN JOB	9112.	03/23/00	16721	00235080	1,472.00		2	3 .468-02 ×		
OH EDWIN	S. DARI	DEN JOB	9112	04/21/00	16784	00237270	28,803.73	•				
· OH EDWIN	S. DARI	DEN JOB	9112.	05/06/00	16831	00238186	61,021.00					
OH EDWIN	S. DARI	DEN JOB	9112.	05/17/00	16856	00239090	3,891.81	•			•	
OH EDWIN	IS. DARI	DEN PLAN	I.ARCH	06/01/00	16898	00240002	33,100.00					
	Total fo		•		*TTL*	(293,350.22	0.00*	293,350.22*	293,350.22*	0.00*	
620003 PL	AN . DSA			07/01/99	Prior		0.00	0.00	0.00	0.00	0.00	•
	Total fo	or OBJEC		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*TTL*		0.00	0.00*	0.00*	0.00*		
	10001		•		• , _		0.00	0.00	0.00	0.00	0.00	
620004 PL	AN/CDE			07/01/99	Prior		0.00	0.00	0.00	3,591.24	3,591.24	
POH DEPT	OF EDUCA	ATI 22/6	52117·	02/17/00	C-04014 AD	00233076	3.591.24					
*	Total fo	or OBJEC	T *		*∏L*		3,591.24	0.00*	3,591.24*	3,591.24*	0.00*	
620005 PL	AN/OTHER	₹ .		07/01/99	Prior		0.00	0.00	0.00	95,169.09	95,169.09	
				07/23/99		00221324	2,222.71			,	,	
				08/20/99		***************************************	59.99					
				08/20/99			3,846.71				C	
				08/25/99			2,501.52				~	
				08/28/99		00223018	166.32			3,591.24	۱ .	
A				09/21/99		00223016	2,254.42		SP			
, /#14.1	· · · · ·		_D OL	JJ, L11 JJ		**************************************	2,237,72	P	٥,	0.08		
									•	287•30) *	

CLOVIS UNIFIED SCH DIST

09/29/00

Account Directors' Summary

07/01/99-06/30/00

FRI, SEP 29, 2000, 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568724 #J3130---prog: GL519 <1.70>--report id: GLHD1901

SO. RDER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 75991050



	ORG	KEY					ORG KEY	Title		Director		<u> </u>			
	7599 OBJE	91050 ECT	OBJ	Trans.	Desc.	Date	ADV - CL Prim Ref	OVIS EAST	HIGH SCHOOL Income Expense	Encumbrances	Account To Date	WORKING Budget	-	et Minus -To-Date	Note
	EN	PROV I	DE 20 EA	PORTE	R 8" 0	01/27/00 01/27/00	56566			3,385.00 2,500.00				•	
							REAGAN PAY		•						
							REAGAN PAY	00232084	4,126.30	•					
							CR011261		-133.65						
						02/17/00		00233083	2,500.00						
						02/17/00		00233082	2,242.00		000-	******			
							CEHS PAY 1					0+00	*		
	•	_	IAX CONST				CEHS PAY 2		65,192.04						
						03/10/00	BID 1467 P	00234323	221.79	•		45,236.00	+		
	•						REAGAN ED		192,028.58	1		2,301-40	+		
_							REAGAN ED			5	002			•	
						03/23/00		00234715	1,921.92	•		47,537-40	*		•
	ר וייט יייט						BID 1407 P					417001	•		
	ΛĿ	,				03/23/00		00235687	221.79						•
						03/30/00		00235688	838.00	•		47,537-40	×		
						04/06/00		00235086	1,581.00			0+08	*		
							CEHS PAY 3		23,218.20			3,802-99	*		
			RUG CEHS				BID 1467 P		22,500.00	-	•				
						05/04/00	12.	00237794	1,993.00			•			
						05/06/00		00238181	8,400.00						
							BID 1360 P		36,789.30						
							BID 1360 P		42,727.50						
							CEHS PAY 4		159,888.40		•				
						05/09/00	•	00200107	105,000.40	2,500.00			-	•	
						05/12/00		00238621	605.83	2,000.00					
								00238616	65,743.20	•	•				
						05/25/00		00239603	6,394.10	•		31,157	92	+	
								00239606	37,913.70			27,298	50	#	ė.
						06/01/00		00240016	600.00_		. 0	ó2••••••	••		
-	0H	KERR	RUG CEHS	CARPET	•	06/01/00	BID 1467 P	00240009	(31,157.92			58+456*	42	*	
7	OH I	KERR	rug cehs	CARPET	-	06/01/00	BID 1467 P	00240010	27,298.50	>			:-		
						06/01/00	CEHS PH 3	00240003	188,829.99		•			-	
	TR /	ALERT	O LITE	IN CONS	TRUCT	06/08/00	169796		-221.79			58,456	42	X .	
	EN S	SJC II	NC TO MOI	NITOR F	ILTER	06/19/00	59806	•		4,731.02		0•	08	3 .	
					8029	06/19/00	1592	00241439	1,475.00	٠.		4,676	51	*	
	OH (DAVIS	, DOUG C	EHS		06/19/00	5-16 TO 6-	00241442	6,755.00			•		•	
						06/19/00		00241443	800.00						
	0ŀ	X M	OORE ELEC	CT CLOV	IS EA	06/22/00	59400	00241792	2,100.00			**			

SCIENCE CLASSROOM RENNOVATION SUMMARY C.A.R.T.

Increased Graduation Requirements Summary of Payments made for Specific Activities 1999-00

		, 		
11	TYPE OF EXPENDITURE	DIRECT	ALLOCATED	TOTAL
PART		EXPENSE	EXPENSE*	EXPENSE
СВ	Professional Services (Architect)		27,908	27,908
	General Rennovation Activity:			_
CA	Sitework - Parking Lot B			-
CA	Sitework - Parking Lot A			-
CA	Bonds and Insurance		16,259	16,259
CA	Sitework - Loading Dock			-
CA	Sitework - Bus Lane			-
CA	Sitework - Central Plant			-
CA	Contract Modifications			-
CA	Mobilization			-
CA	General Conditions			a .
CA	Material Procurement		245,454	245,454
CA	Building - South	1,039,247		1,039,247
CA	Building - Center		•	-
CA	Building - Basement			-
CB	Inspectors		6,432	6,432
CB	Tests		4,420	4,420
СВ	Miscellaneous Sitework			-
СВ	Miscellaneous State plans		2,643	2,643
CC	Local Fees and Assessments		1,067	1,067
	TOTALS TO DISTRICT SUMMARY	1,039,247	304,183	1,343,430

^{*} District Administration stipulated on or about September 29, 2000 that10.3 of the costs were attributable to the Science Classroom rennovations based upon square footage.

Prepared by SixTen and Associates: L. Hendee 11-18-00

SCIENCE CLASSROOM RENNOVATIONS Schedule of Payments made for Specific Activities Prepared by SixTen and Associates: L. Hendee 10-20-00

	TYPE OF EXPENDITURE	CURRENT	PREVIOUSLY	TOTAL
PART		EXPENSE	REIMBURSED	EXPENSE
CB - A	Professional Services (Architect)	270,949		270,949
,	General Rennovation Activity:	•		
CA1 - 3	Sitework - Parking Lot B	155,574	155,574	-
CA1 - 4	Sitework - Parking Lot A	420,860	420,860	-
Sch. CA In2	Bonds and Insurance	157,850		157,850
CA1 - 6	Sitework - Loading Dock	54,267	54,267	-
CA1 - 5	Sitework - Bus Lane	343,295	343,295	-
CA2 - 1	Sitework - Central Plant	300,256	300,256	-
CA2 - 5	Contract Modifications	53,355	53,355	-
Sch. CA In3	Mobilization	75,000	75,000	
CA1 - 1	General Conditions	401,882	401,882	-
CA1 - 2	Material Procurement	2,383,050	394,252	1,988,798
CA2 - 2	Building - South	2,234,940		2,234,940
CA2 - 3	Building - Center	1,526,529	1,526,529	-
CA2 - 4	Building - Basement	289,858	289,858	-
CB - I	Inspectors	62,451	•	62,451
CB-T	Tests	42,913		42,913
	Miscellaneous Sitework	668	668	-
CB - SP	Miscellaneous State plans	25,663		25,663
CC - LA	Local Fees and Assessments	10,356		10,356
	•	8,809,717	4,015,797	4,793,921

SCIENCE CLASSROOM RENNOVATION SUMMARY C.A.R.T.

Increased Graduation Requirements Schedule of Payments made for Specific Activities (Refer to Schedule CA) 1999-00

1		2	3			
GENERAL CONDITIONS	MATERIAL	PROCUREMENT	SITEWO	RK - LOT B		
Page 1 of 9	Pa	ge 1 of 9	Page	2 of 9		
Line Numbers	Line Number	s	Line Numbers			
4 33,491.00	17	50,000.00	51	13,087.00		
5 33,491.00	18	89,334.00	52	2,310.00		
6 33,490.00	19,	78,361.00	53	3,200.00		
7 33,490.00	20	254,874.00	54	10,250.00		
8 33,490.00	21	78,361.00	55	6,000.00		
9 33,490.00	22	94,496.00	56	14,132.00		
10 33,490.00	23	2,690.00	57	7,300.00		
11 33,490.00	24	15,000.00	58	12,666.35		
12 33,490.00	25	1,471.00	59	9,610.00		
13 33,490.00	26	12,391.00	60	7,512.00		
14 33,490.00	27	165,000.00	61	27,000.00		
15 <u>33,490.00</u>	28	40,024.00	62	22,530.00		
401,882.00	29	39,196.00	63	18,326.25		
	30	2,124.00	. 64	1,650.00		
	31	7,245.00		155,573.60		
4	32	91,500.00				
SITEWORK - LOT A	33	1,773.00		÷		
Page 2 of 9	34	· •		5		
Line Numbers	35	2,430.00	SITEWORK	- BUS LANE		
66 39,264.00	36	7,814.00	Page	2-3 of 9		
67 6,928.00	37	1,620.00	Line Numbers			
68 2,025.00	38	233.00	86	1,900.00		
69 55,831.00	39	2,720.00	87	66,910.00		
70 6,000.00	40	70,243.00	88	14,050.00		
71 50,529.00	41	6,000.00	89	3,888.00		
72 9,815.40	42	222,000.00	90	8,861.00		
73 11,271.00	43	662,131.00	91	27,049.00		
74 60,000.00	44	132,970.00	. 92	15,000.00		
75 64,403.00	45	91,151.00	93	17,974.00		
76 24,467.00	46	14,275.00	94	18,733.00		
77 87,245.00	47	138,100.00	95	400.00		
78 3,082.00	48	2,523.00	96	7,500.00		
420,860.40	49	5,000.00	97	2,700.00		
		2,383,050.00	98	4,500.00		
			99	17,500.00		
			100	13,182.40		
6			101	2,400.00		
SITEWORK - LOADING DOCK			102	85,500.00		
Page 2 of 9			103	3,580.00		
Line Numbers			104	-		
80 2,700.00			105	3,168.00		
81 27,000.00	-		106	-		
82 8,567.00			107	-		
83 13,000.00			108	28,500.00		
843,000.00_			109			
54,267.00				343,295.40		

Prepared by: SixTen and Associates L. Hendee 11-18-00

SCIENCE CLASSROOM RENNOVATION SUMMARY C.A.R.T. Increased Graduation Requirements Schedule of Payments made for Specific Activities (Refer to Schedule CA) 1999-00

			_		_				_
DITEMORY (1	5100 5000	2	DUIL DUIG	3	DUM SING	4	LOOVEDAGE	5
	CENTRAL PLANT		SOUTH PLANT		CENTER PLANT		- BASEMENT		MODIFICATIONS
	e 3 of 9		a 3-5 of 9		e 5-6 of 9	Line Numbers	e 6-7 of 9		5-6 of 9
Line Numbers		Line Numbers		Line Numbers		Line Numbers	15,000.00	Line Numbers 388	4 594 00
111 112	10,000.00 3,571.00	147 148	56,500,00 105,000,00	214 215	15,000.00 9,200.00	290	70,000.00	389	1,584,00 3,581,00
113	4,340.00	149	25,162,00	216	66,500.00	291	10,000.00	390	5,312.00
114	15,400.00	150	49,030.00	217	105,000.00	292	1,771,00	391	0,012.00
115	9,000.00	151	135,000.00	218	18,054.00	293	30,000.00	392	
116	10,960.00	152	12,970.00	219	32,803.00	294	3,225.00	393	6,248.00
117	10,000.00	153	35,000,00	220	18,000.00	295	40,000.00	394	585,00
118	200.00	154	4,753,00	221	35,000.00	296	7,860.00	395	(2,500.00)
119	34,352.00	155	10,000,00	222	3,088,00	297	10,000.00	396	2,125.00
120	12,738.00	156	71,543.00	223		298	3,969.00	397	
121	8,360.00	157	41,200.00	224	76,851.00	299	20,000.00	398	
122	2,308.00	158	64,900.00	225	600.00	300	3,700.00	399	9,616.00
123 124	2,815,00	159 160	5,193.00	226 227	8,539.00	301 302	4,000.00	400 401	2,787.00
125	2,800.00 6,397.00	161	4,615.00 1,015.00	228	48,000.00 38,370.00	303	3,300.00 300.00	402	2,273.00 3,760.00
126	7,000.00	162	39,150.00	229	4,843.00	304	200.00	403	(220.00)
127	500.00	163	137,000.00	230	3,955.00	305	100.00	404	423.00
128	3,839,00	164	132,928.00	231	18,620.00	306	•	405	
129	22,000.00	165	44,412,00	232	6,891.00	307		406	
130	99,075.00	166	42,386.00	233	1,015.00	308	-	407	4,934.00
131	6,000.00	167	5,000.00	234	35,000.00	309	1,345.00	408	4,747.00
132	2,010.00	, 168	182,138,00	235	5,000.00	310	1,600.00	409	(147.00)
133	2,000.00	169	21,688.00	236	4,542.00	311	•	410	4,041.00
134	594.00	170	39,150.00	237	39,430.00	312	-	411	(5,992.00)
135	1,200,00	171	78,000.00	238	756.00	313	2,375.00	412	1,617.00
136 137	400.00 9,907.50	172 173	10,289,00	239 240	122,550.00	314 315	18,238.74 42.874.45	413 414	1,563.00
138	1,260.00	174	21,687,00 22,200,00	240 241	66,295.00 39,585.00	316	42,674,45	415	1,321.00
139	2,904.00	175	6,000.00	242	32,000.00	310	289,858.19	416	
140	2,0000	176	85,115.00	243	55,800.00	•	200,000.10	417	(1,188.00)
141	6,750.00	177	4,000,00	244	28,258.00			418	447.00
142	1,575.00	178	22,975,00	245	29,608.00			419	3;349.00
143	•	179	24,234.00	246	21,053.00			420	(247.00)
144	-	180	2,250,00	247	34,794.00			421	3,336.00
145		181	600.00	248	30,351.00				53,355,00
·	300,255.50	182	17,000.00	249	21,315.00				
		183	98,640.00	250	20,500.00				
		184	33,360.00	251	7,000.00				
		185	4,000.00	252	61;650.00				
		186	8,255,00	253	20,850.00				
		187	13,775.00	254	400.00				
		188	15,912.50	255					
	•	189 190	43,990.00	256	2,375.00				
		191	21,182,00 835,00	257 258	5,907.75 15,912.50				
		192	41,890.00	259	33,286.00				
		193	411.95	260	830.00				
		194	145,523.00	261	33,286.00				
		195	-	262	12,874.95				
		196	5,245.00	263	5,800.00				
		197	-	264	31,925.00				
		198	-	265	5,840.00				
		199	35,802.90	266	32,931.00				
		200	302.00	287	13,452.00				
		201	1,200.00	268	3,402.25			•	
		202 203	32,110.00	269 270	2,622.50				
			20.570.00		2,022.50				
		204 205	20,570.00 4,977.05	271 272	1,520.00				
		206	73,732.35	273	302.00				
		207	,, -2	274	2,650.00				
		208	21,850.00	275	•				
		209	33,000.00	276	-				
		210	5,629.60	277	29,925.00				
		211	12,664.00	278	10,300.00				
		212	A 00 1 5 15 15	279	4,867.00				
			2,234,940,35	280	36,000.00				
				281	· •	- '			
				282	19,289.49				
				283	18,603.00				
				284	8,260.00				-*
				285 286	7,302.00	-			
				287	-				
					1,526,529.44				

Prepared by: SixTen and Associates L. Hendee 11-18-00

3CHEDULE CA Date: 5/31/00 File Name: Pay11

Owner Billing K. H. Construction

CUSD & FUSD - Center for Advanced Research and Technology (C.A.R.T.) KHC Job #9958

	Application For Payment #11, Billing Cut-Off Date 5/31/00												
Line	Act	Description	Scheduled		This	Total	Prev %	Curr %	Total %				
No.	ID#		Value	Appr.	Request	Complete	Comp	Comp	Comp				
1			Ge	neral Conditio	ns								
2	01-0010	Bonds/Insurance	157,850	157,850.00	0.00	157,850.00	100%	0%	100%				
3	01-0100	Mobilization	75,000	75,000.00	0.00	75,000.00	100%	0%	100%				
4	01-0115	General Req June 1999	33,491	33,491.00	. 0.00	33,491.00	100%	0%	100%				
5	01-0120	General Req July 1999	33,491	33,491.00	0.00	33,491.00	100%	0%	100%				
6	01-0125	General Req Aug 1999	33,490	33,490.00	0.00	33,490.00	100%	0%	100%				
7	01-0130	General Req Sept 1999	33,490	33,490.00	0.00	33,490.00	100%	0%	100%				
8	01-0135	General Req Oct 1999	33,490	33,490.00	0.00	33,490.00	100%	0%	100%				
9	01-0140	General Reg Nov 1999	33,490	33,490.00	0.00	33,490.00	100%	0%	100%				
10	01-0145	General Req Dec 1999	33,490	33,490.00	0.00	33,490.00	100%	0%	100%				
11	01-0150	General Req Jan 2000	33,490	33,490.00	0.00	33,490.00	100%	0%	100%				
12	01-0155	General Req Feb 2000	33,490	33,490.00	0.00	33,490.00	100%	0%	100%				
13	01-0160	General Req Mar 2000	33,490	33,490.00	0.00	33,490.00	100%	0%	100%				
14	01-0165	General Req April 2000	33,490	33,490.00	0.00	33,490.00	100%	0%	100%				
15	01-0170	General Req May 2000	33,490	0.00	33,490.00	33,490.00	0%	100%	100%				
16			Mat	erial Procurem	ent								
17	02-0025	Submittals	50,000	50,000.00	0.00	50,000.00	100%	0%	100%				
18		Struct Steel - Shop Drawings	89,334	89,334.00	0.00	89,334.00	100%	0%	100%				
19	02-080C	Struct Steel (Fab) South Portion	78,361	78,361.00	0.00	78,361.00	100%	0%	100%				
20	02-080D	Structural Steel	254,874	254,874.00	0.00	254,874.00	100%	0%	100%				
21	02-081C	Struct Steel (Fab) North Portion	78,361	78,361.00	0.00	78,361.00	100%	0%	100%				
22	02-082C	Struct Steel (Fab) Center Portion	94,496	94,496.00	0.00	94,496.00	100%	0%	100%				
23	02-083C	Struct Steel (Fab) Central Plant	2,690	2,690.00	0.00	2,690.00	100%	0%	100%				
24	02-090C	Misc. Iron (FOB)	15,000	15,000.00	0.00	15,000.00	100%	0%	100%				
25	02-095B	Stair Tread Nosing	1,471	1,471.00	0.00	1,471.00	100%	0%	100%				
26	02-105B	Expansion Control	12,391	12,391.00	0.00	12,391.00	100%	0%	100%				
27	02-140C	Metal Siding	165,000	156,750.00	8,250.00	165,000.00	95%	5%	100%				
28		Hollow Metal Doors & Frames	40,024	40,024.00	0.00	40,024.00	100%	0%	100%				
29		Wood Doors	39,196	19,598.00	19,598.00	39,196.00	50%	50%	100%				
30		Access Doors	2,124	2,124:00	0.00	2,124.00	100%	0%	100%				
31	02-185C	Sound Retardant Doors	7,245	7,245.00	0.00	7,245.00	100%	0%	100%				
32		Finish Hardware	91,500	91,500.00	0.00	91,500.00	100%	0%	100%				
33		Flagpoles	1,773	1,773.00	0.00	1,773.00	100%	0%	100%				
34	02-270C		16,500	0.00	0.00	0.00	0%	0%	0%				
35		Fire Extinguishers	2,430	2,430.00	0.00	2,430.00	100%	0%					
36		Metal Storage Cabinets	7,814	0.00	7,814.00	7,814.00	0%	100%	100%				
37		Project Screens	1,620	1,620.00	0.00	1,620.00	100%	0%	100%				
38		Residential Appliances	233	233.00	0.00	233.00	100%	0%	100%				
39		Shop Draw (Fume Hoods)	2,720	2,720.00	0.00	2,720.00	100%	0%	100%				
40		Fume Hood/Top/Bench	70,243	70,243.00	0.00	70,243.00	100%	0%	100%				
41		Umbilical @ Lab Islands	6,000	0,00	6,000.00	6,000.00	0%	100%	100%				
42		HVAC Equipment	222,000	222,000.00	0.00	222,000.00	100%	0%	100%				
43		Electrical Lighting (Fix & Dim)	662,131	662,131.00	0.00	662,131.00	100%	0%	100%				
44		Electrical Switchgear	132,970	132,970.00	0.00	132,970.00	100%	0%	100%				
45		Electrical Trenchduct	91,151	91,151.00	0.00		100%	0%	100%				
46	·	Electrical Cable Tray/Rack	14,275	10,706.25		91,151.00		25%	100%				
47		Electrical Conduit & Wire		138,100.00	3,568.75	14,275.00	75%		100%				
48			138,100		0.00	138,100.00	100%	0%					
		Masonry Rebar	2,523	2,523.00	0.00	2,523.00	100%	0%	100%				
49	UZ-390C	Slab Dowels	5,000	5,000.00	0.00	5,000.00	100%	0%	100%				

File Name: Pay11 Date: 5/31/00

				nt #11, Billing C		s 1/00	lm.	10	T=-
Line		Description	Scheduled		This	Total	Prev %		
No.	ID#	<u> </u>	Value	Appr.	Request	Complete	Comp	Comp	Comp
50		<u> </u>		work - Parking I		40.007.00	4000/	00/	1000
<u>]1</u>		Demolition	13,087	13,087.00	0.00	13,087.00	100%		1009
52		Demolition (Continued)	2,310	2,310.00	0.00	2,310.00	100% 100%		
53		Surveying	3,200	3,200.00	0.00	3,200.00 10,250.00	100%		
54		Rough Grade	10,250	10,250.00	0.00	6,000.00	75%		
55 50		Site Electrical	8,000	6,000.00	0.00	14,132.00	100%		
56		Storm Drain System	14,132	14,132.00	0.00	7,300.00	100%		
57		Sanitary Sewer	7,300	7,300.00	0.00	12,666.35	95%		
58		Irrigation System Domestic Water	9,610	12,666.35 9,610.00	0.00	9,610.00	100%		100%
59 60		Fire Water/Hydrants	7,512	7,512.00	0.00	7,512.00	100%		100%
61		Curbs/Gutters	30,000	27,000.00	0.00	27,000.00	90%	0%	90%
62		Base Rock	22,530	22,530.00	0.00	22,530.00	100%		100%
63		AC Paving	24,435	18,326.25	0.00	18,326.25	75%		75%
64		Signs & Striping	1,650	1,650.00	0.00	1,650.00	100%		
65	00-51407	oigns a curping		vork - Parking l		1,000.00	1 . 100 /0	0,0	1007
66	04-2010	Demolition	39,264	39,264.00	0.00	39,264.00	100%	0%	100%
67		Demolition (Continued)	6,928	6,928.00	0.00	6,928.00	100%		100%
68		Surveying	2,025	2,025.00	0.00	2,025.00	100%		
69		Rough Grade	55,831	55,831.00	0.00	55,831.00	100%	0%	100%
.70		Site Electrical	8,000	6,000.00	0.00	6,000.00	75%	0%	75%
71	04-2060	Storm Drain System	50,529	48,002.55	2,526.45	50,529.00	95%	5%	100%
72	04-2070	Irrigation System	10,332	9,815.40	. 0.00	9,815.40	95%	0%	95%
73		Fire Water/Hydrants	11,271	11,271.00	0.00	11,271.00	100%	0%	100%
74		Curbs/Gutters	60,000	60,000.00	0.00	60,000.00	100%	0%	100%
		Base Rock	64,403	64,403.00	0.00	64,403.00	100%	0%	100%
		Base Rock (Cont.)	24,467	24,467.00	0.00	24,467.00	100%	0%	100%
		AC Paving	87,245	82,882.75	4,362.25	87,245.00	95%	5%	100%
	04-2130	Signs & Striping	3,082	0.00	3,082.00	3,082.00	0%	100%	100%
79	05.000			ork - Loading					· - · · · · · · · · · · · · · · · · · ·
80		Surveying	2,700	2,700.00	0.00	2,700.00	100%	0%	100%
81	05-3010	Concrete	27,000	27,000.00	0.00	27,000.00	100%	0%	100%
		Concrete (Cont.)	8,567 13,000	8,567.00 13,000.00	0.00	8,567.00	100% 100%	0%	100%
		Perforated Pipe	3,000	3,000.00	0.00	13,000.00 3,000.00	100%	0% 0%	100% 100%
85	00-0000 1	· enorated rape		Bus Lane & Mis		3,000.00	100%	0.0	100%
	06-4010	UG Electrical	1,900	1,710.00	190.00	1,900.00	90%	10%	100%
		Storm Drain System	66,910	66,910.00	0.00	66,910.00	100%	0%	100%
		Sanitary Sewer	14,050	2,810.00	11,240.00	14,050.00	20%	80%	100%
		Irrigation Sleeves	3,888	3,888.00	0.00	3,888.00	100%	0%	100%
		Domestic Water	8,861	8,861.00	0.00	8,861.00	100%	0%	100%
		Fire Water/Hydrants	27,049	27,049.00	0.00	27,049.00	100%	0%	100%
		Curbs/Gutters	15,000	15,000.00	0.00	15,000.00	100%	0%	100%
		Base Rock	17,974	0,00	17,974.00	17,974.00	0%	100%	100%
		AC Paving	18,733	0.00	18,733.00	18,733.00	0%	100%	100%
_		Signs & Striping	400	0.00	400.00	400.00	0%	100%	100%
		Naturai Gas	7,500	7,500.00	0.00	7,500.00	100%	0%	100%
		Surveying .	2,700	2,700.00	0.00	2,700.00	100%	0%	100%
		Finish Grading	5,000	0.00	4,500.00	4,500.00	0%	90%	90%
		Irrigation System	35,000	17,500.00	0.00	17,500.00	50%	0%	50%
		Chain Link Fences & Gates	18,832	11,299.20	1,883.20	13,182.40	60%	10%	70%
		Iron Gates	2,400	0.00	2,400.00	2,400.00	0%	100%	100%
		Concrete Flatwork	85,500	4,275.00	81,225.00	85,500.00	5%	95%	100%

<u></u>		Application	For Paymen	t#11, Billing C	cut-Off Date 5/3	31/00		3/3 1/00	
Line	Act '	Description	Scheduled	Prev	This	Total	Prev %	Curr %	Total %
No.	ID#		Value	Appr.	Request	Complete	Comp	Comp	Comp
า3	06-4190	R/I & Fin Electrical	8,950	3,580.00	0.00	3,580.00	40%	0%	40%
J4	06-4200	Gate Operators	11,000	0.00	0.00	0.00	0%	- 0%	0%
105	06-4210	Misc. Concrete/Mow Strips	5,280	3,168.00	0.00	3,168.00	60%	0%	60%
106	06-4220	Misc. Site Painting	9,875	0.00	0.00	0.00	0%	0%	0%
107	06-4230	Landscaping	30,000	0.00	0.00	0.00	0%	0%	0%
108	06-4240	Concrete Flatwork (Continued)	28,500	0.00	28,500.00	28,500.00	0%	100%	100%
109	06-4250	Landscaping (Cont.)	10,000	0.00	0.00	0.00	0%	0%	0%
110				vork - Central F					
111		Foundations	10,000	10,000.00	0.00	10,000.00	100%	0%	100%
112	07-5010		.3,571	3,571.00	0.00	3,571.00	100%	0%	100%
113		1st Course Masonry	4,340	4,340.00	0.00	4,340,00	100%	0%	100%
114		UG Electrical	15,400	15,400.00	0.00	15,400.00	100%	0%	100%
115		UG Plumbing	9,000	9,000:00	0.00	00.000,8	100%	0%	100%
116		UG Wet-Side HVAC	10,960	10,960.00	0.00	10,960.00	100%	0%	100%
117	07-5060		10,000	10,000.00	0.00	10,000.00	100%	0%	100%
118		Install Frames	200	200.00	0.00	200.00	100%	0%	100%
119		CMU Masonry	34,352	34,352.00	0.00	34,352.00	100%	0%	100%
120		Install Misc. Iron	12,738	12,738.00	0.00	12,738.00	100%	0%	100%
121		Grout Masonry	8,360	8,360.00	0.00	8,360.00	100%	0%	100%
122		Struct Steel (Install)	2,308	2,308.00	0.00	2,308.00	100%	0%	100%
123		Drypack/Grout	2,815	2,815.00	0.00	2,815.00	100%	0%	100%
124		Metal Decking	2,800	2,800.00	0.00	2,800.00	100%	0%	100%
_		R/I Electrical	6,397	5,117.60	1,279.40	6,397.00	80%	20%	100%
126		R/I Plumbing	7,000	7,000.00	0.00	7,000.00	100%	0%	100%
127	07-5180	R/I HVAC	500	500.00	0.00	500.00	100%	0%	100%
`28		Rough Carpentry	3,839	3,839.00	0.00	3,839.00	100%	0%	100%
.29	07-5200	EMS System	27,500	18,975.00	3,025.00	22,000.00	69%	11%	80%
130	07-5210	R/I & Fin Wet-Side HVAC	99,075	99,075.00	0.00	99,075.00	100%	0%	100%
131	07-5220	Roofing	6,000	6,000.00	0.00	6,000.00	100%	0%	100%
132	07-5230	Equipment Pad Rebar	2,010	2,010.00	0.00	2,010.00	100%	0%	100%
133	07-5240	Equipment Pads	2,000	2,000.00	0.00	2,000.00	100%	0%	100%
134	07-5260	Sheet Metal & Louvers	594	564.30	29.70	594.00	95%	5%	100%
135	07-5270	Hang Drywall	1,200	1,200.00	0.00	1,200.00	100%	0%	100%
136	07-5290	Finish Drywall	400	400.00	0.00	400.00	100%	0%	100%
137	07-5300	R/I & Fin Wet-Side HVAC (Cont.)	33,025	9,907.50	0.00	9,907.50	30%	0%	30%
138	07-5310	Install Drs/Hrdwr	1,260	1,134.00	126.00	1,260.00	90%	10%	100%
139		Colling Doors	2,904	2,904.00	0.00	2,904.00	100%	0%	100%
140	07-5330	Caulking	1,000	0.00	0.00	0.00	0%	0%	0%
141	07-5340	Painting	9,000	0.00	6,750.00	6,750.00	0%	75%	75%
142		Finish Electrical	2,100	0.00	1,575.00	1,575.00	0%	75%	75%
143	07-5360	Finish Plumbing	2,000	0.00	0.00	0.00	0%	0%	0%
144	07-5370	Metal Shelving	3,528	0.00	0.00	0.00	0%	0%	0%
145	07-5390	Test & Balance	3,400	0.00	0.00	0.00	0%	0%	0%
146		В	uilding - Sou	th Portion (Gri	dline 24 to 34)				
147	08-6000	Building Demolition	56,500	56,500.00	0.00	56,500.00	100%	0%	100%
148	08-6010	Foundations	105,000	105,000.00	0.00	105,000.00	100%	0%	100%
149	08-6020	Foundation Rebar	25,162	25,162.00	0.00	25,162.00	100%	0%	100%
150	08-6030	UG Electrical	49,030	49,030.00	0.00	49,030.00	100%	0%	100%
151	08-6040	UG Plumbing	135,000	135,000.00	0.00	135,000.00	100%	0%	100%
152	08-6050	UG Electrical (Cont.)	12,970	12,970.00	0.00	12,970.00	100%	0%	100%
153	08-6060	SOG	35,000	35,000.00	0.00	35,000.00	100%	0%	100%
154	08-6070	SOG Rebar	4,753	4,753.00	0.00	4,753.00	100%	0%	100%
155	08-6080	Existing Slab Prep	10,000	5,000.00	5,000.00	10,000.00	50%	50%	100%

F	v <u></u> . v	Application	For Paymen	t #11, Billing C	ut-Off Date 5/	31/00		3/3 1/00	
Line	Act '	Description	Scheduled	Prev	This	Total	Prev %	Curr %	Total %
No.	ID#		Value	Appr.	Request	Complete	Comp	Comp	Comp
156	08-6090	Struct Steel (Install)	71,543	71,543.00	0.00	71,543.00	100%	0%	100%
.57	08-6100	Metal Decking	41,200	41,200.00	0.00	41,200.00	100%	0%	100%
158	08-6110	Exterior Metal Studs	64,900	64,900.00	0.00	. 64,900.00	100%	0%	100%
159	08-6120	Install Frames	5,193	5,193.00	0.00	5,193.00	100%	0%	100%
160	08-6130	Drypack/Grout	4,615	4,615.00	0.00	4,615.00	100%	0%	100%
161		Roof Deck Rebar	1,015	1,015.00	0.00	1,015.00	100%	0%	100%
162	08-6150	R/I Electrical	39,150	39,150.00	0.00	39,150.00	100%	0%	100%
163	08-6160	R/I Plumbing	137,000	137,000.00	0.00	137,000.00	100%	0%	100%
164		R/I HVAC	132,928	132,928.00	0.00	132,928.00	100%	0%	100%
165	08-6180	R/I & Fin Wet-Side HVAC	44,412	44,412.00	0.00	44,412.00	100%	0%	100%
_		R/I Fire Sprinklers	42,386	42,386.00	0.00	42,386.00	100%	0%	100%
167		Concrete Roof Decks	5,000	5,000.00	0.00	5,000.00	100%	0%	100%
168		Interior Metal Studs	182,138	182,138.00	0.00	182,138.00	100%	0%	100%
		Metal Siding	21,688	21,688.00	0.00	21,688.00	100%	0%	100%
		R/I Electrical (Cont.)	39,150	39,150.00	0.00	39,150.00	100%	0%	100%
171		R/I HVAC (Cont.)	78,000	78,000.00	0.00	78,000.00	100%	0%	100%
		Rough Carpentry/Misc. Iron	10,289	10,289.00	0.00	10,289.00	100%	0%	100%
		Metal Siding (Cont.)	21,687	21,687.00	0.00	21,687.00	100%	0%	100%
174		R/I Electrical (Cont.)	22,200	22,200.00	0.00	22,200.00	100%	0%	. 100%
		R/I HVAC (Cont.)	6,000	6,000.00	0.00	6,000.00	100%	0%	100%
	08-6290		85,115	85,115.00	0.00	85,115.00	100%	0%	100%
177		R/I HVAC (Cont.)	4,000	4,000.00	0.00	4,000.00	100%	0%	100%
	08-6310		22,975	22,975.00	0.00	22,975.00	100%	0%	100%
		Sheet Metal	24,234	24,234.00	0.00	24,234.00	100%	0%	100%
		CMU Masonry (S. Node)	2,250	2,250.00	0.00	2,250.00	100%	0%	100%
		Waterproofing	600	600.00	0.00	600.00	100%	0%	100%
		Bldg. Insulation	17,000	17,000.00	0.00	17,000.00	100%	0%	100%
		Hang Drywall	98,640	98,640.00	0.00	98,640.00	100%	0%	100%
		Finish Drywall	33,360	33,360.00	0.00	33,360.00	100%	0%	100%
	08-6380		8,000	4,000.00	0.00	4,000.00	50%	0%	50%
-	08-6390		8,255	8,255.00	0.00	8,255.00	100%	0%	100%
		Install Drs/Hrdwr	14,500	10,875.00	2,900.00	13,775.00	75%	20%	95%
_	08-6410		16,750	15,912.50	0.00	15,912.50	95%	0%	95%
		Glass & Glazing	43,990	43,990.00	0.00	. 43,990.00	100%	0%	100%
		Coiling Doors	21,182	21,182.00	0.00	21,182.00	100%	0%	100%
		Install Access Panels	835	835.00	0.00	835.00	100%	0%	100%
$\overline{}$		T-Bar Ceiling	41,890	37,701.00	4,189.00	41,890.00	90%	10%	100%
		Accordion Partition	8,239	411.95	0.00	411.95	5%	0%	5%
		Casework	145,523	145,523.00	0.00	145,523.00	100%	0%	100%
		Visual Display Board	10,377	0.00	0.00	0.00	0%	0%	0%
		Install Misc. Specialties	5,245	2,622.50	2,622.50	5,245.00	50%	50%	100%
		Install Signs	2,800	0.00	0.00	0.00	0%	0%	0%
		Metal Shelving	7,639	0.00	0.00	0.00	0%	0%	0%
		Data/Comm/Fire Alarm					70%	0% 0%	
		Install Fire Ext./Cabinets	51,147	35,802.90	0.00	35,802.90			70%
		Finish HVAC	302	302.00	0.00	302.00	100%	0%	100%
			1,200	1,200.00	0.00	1,200.00	100%	0% 20%	100%
		Finish Electrical	33,800	21,970.00	10,140.00	32,110.00	65%	30%	95%
		Ceiling Tile	40,890	0.00	0.00	0.00	0%	0%	0%
		Tackable Vinyl Wall Panels	20,570	20,570.00	0.00	20,570,00	100%	0%	100%
		Finish Sprinklers	5,239	785.85	4,191.20	4,977.05	15%	80%	95%
		Casework (Cont.)	77,613	62,090.40	11,641.95	73,732.35	80%	15%	95%
		Data/Comm/Fire Alarm (Cont.)	51,147	0.00	0.00	0.00	0%	0%	0%
208	U8-6610	EMS System	23,000	19,550.00	2,300.00	21,850.00	85%	10%	95%

Line		1 110 141	ame: Pay11 Application	For Paymen	t#11, Billing C	cut-Off Date 5/3	31/00	Date:	0,01,00	
No. 10 # 09-802 Platish Plumbing 33.000 68.00.00 26.80.00 26.	Line	Act						Prev %	Curr %	Total %
18 08-6227 Finish Plumbring 33,000 6,800.00 28,400.00 33,000.00 20% 80% 100% 100% 06-6808 100 10-6840 Finor Covering 12,864 0.00 12,864.00 0.00 0.00 0.00 0.00 0.00 0.00 100%	1 .1		·	Value	Appr.	Request	Complete	Comp	Comp	Comp
10 10-6930 Install Furne HoodTropBench			Finish Plumbing	33,000		26,400.00	33,000.00	20%	80%	100%
211 06-8408 Floor Covering 12,664 0.00 12,684.00 0.94 100% 10				7,037			5,629.60	80%	0%	80%
212 03-700 Eliot Demo - Safe Off Bidg. 15,000 0.										100%
Building - Center Portion (Grid-line 18 to 24)	_									
214 09-7001 Elect Demo - Safe Off Bidg. 15,000 15,000.00 0.00 15,000.00 100% 0% 100% 0% 100% 05 09-7010 Asbestos Abate 9,200 8,200.00 0.00 6,000.00 100% 0% 100% 0% 100% 100% 07 100% 10		00 0000								
215 09-703 Babestos Abate 9,200 9,200.00 0.00 9,200.00 100% 0% 100% 0% 100% 105 09-7040 Portugation Rebar 105,000 105,000.00 0.00 105,000.00 100% 0% 100%	$\overline{}$	09-7000					15,000.00	100%	0%	100%
216 Gar-7020 Building Damolillon 88,500 68,500.00 0.00 68,500.00 100% 9% 100% 217 Gar-7020 Foundations 105,000 105,000.00 0.00 105,000.00 105,000.00 105,000.00 100% 00% 0% 00% 218 Gar-7020 Gar-7020 Use Electrical 32,803.00 0.00 32,803.00 100% 0% 0% 00% 0% 100% 221 Gar-7020 Use Flumbing 18,000 18,000.00 0.00 18,000.00 100% 00% 0% 0				9,200	9,200.00	0.00	9,200.00	100%	. 0%	100%
217 09-700 Foundations 105,000 105,000 0.00 105,000.00 00% 0% 100% 0% 100% 100% 0%	_	09-7020	Building Demolition	66,500	66,500.00	0.00	66,500.00	100%	0%	100%
218 09-7000 Foundation Rebar 18,054 18,054.00 0.00 18,054.00 0.00 18,054.00 0.00 18,054.00 0.00 97,000 0.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td></td> <td>100%</td> <td>0%</td> <td>100%</td>						0.00		100%	0%	100%
298 09-706 UG Fleinbling 18,000 18,000,00 0.00 18,000,00 100% 0% 100% 0% 100% 0%										100%
220 09-7060 GP Plumbing										
227 09-7708 SOG Society So										
222 09-7080 SCG Rebar 3,088 3,086.00 0.00 3,088.00 100% 0% 100% 0% 0% 0% 0	-									
223 09-7090 Existing Slab Prep 5,000 0.00 0.00 0.00 0.90 0.95 0.95 0.95 0.95 0.97										
224 09-7100 Struct Steel (Install) 75,851 76,851.00 0.00 76,851.00 100% 0%										
225 09-7110 Waterproofing 600 600.00 0.00 600.00 100% 0% 100% 100% 0% <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	_									
226 09-7120 Struct Steel (Install) -Continued 8,539 6,539,00 0.00 8,539,00 100% 0% 10% 0% 10% 0% 100% 0%<										
227 09-7130 Metal Decking 48,000 48,000.00 0.00 48,000.00 100% 0% 100% 100% 0% 100%										
228 09-7140 [Exterior Metal Studs 38,370 38,370.00 0.00 38,370.00 100% 0% 100% 229 09-7150 [Instali Frames 4,843 4,843.00 0.00 4,843.00 100% 0% 100%			سور سور در بروان کو در کار سور در کار در ک							
229 09-7150 Install Frames 4,843 4,843.00 0.00 4,843.00 100% 0%	-									
230 09-7160 Drypack/Grout. 3,955 3,955.00 0.00 3,955.00 100% 0% 100% 231 09-7170 Metal Siding 19,000 18,050.00 570.00 18,620.00 95% 3% 98% 322 09-7180 2nd Floor Rebar 6,891 6,891.00 0.00 6,891.00 100% 0% 100% 233 09-7180 Roof Deck Rebar 1,015 1,015.00 0.00 1,015.00 100% 0% 100% 34 09-7200 2nd Floor Deck 35,000 35,000.00 0.00 35,000.00 100% 0% 100% 235 09-7210 Concrete Roof Decks 5,000 5,000.00 0.00 5,000.00 100% 0% 100% 236 09-7220 Rough Carpentry/Misc. Iron 4,842 4,642.00 0.00 4,842.00 100% 0% 100% 237 09-7230 Fireproofing 39,430 39,430.00 0.00 39,430.00 100% 0% 100% 238 09-7240 Expansion Joints 1,008 504.00 252.00 756.00 50% 25% 75% 239 09-7250 Interior Metal Studs 122,550 122,550.00 0.00 12,550.00 100% 0% 100% 241 09-7270 Roll Flumbing 33,685 39,585.00 0.00 39,585.00 100% 0% 100% 241 09-7270 Roll Flumbing 32,000 32,000.00 0.00 39,585.00 100% 0% 100% 244 09-7300 Roll Flumbing 32,000 32,000.00 0.00 32,000.00 100% 0% 100% 244 09-7300 Roll Flumbing 32,000 32,000.00 0.00 32,000.00 100% 0% 100% 244 09-7300 Roll Flumbing 32,000 32,000.00 0.00 32,000.00 100% 0% 100% 245 09-7300 Roll Flumbing 32,000 32,000.00 0.00 32,000.00 100% 0% 100% 246 09-7300 Roll Flumbing 32,000 32,000.00 0.00 32,000.00 100% 0% 100% 246 09-7300 Roll Flumbing 32,000 32,000.00 0.00 32,000.00 100% 0% 100% 246 09-7300 Roll Flumbing 32,000 32,000.00 0.00 32,000.00 100% 0% 100% 246 09-7300 Roll Flumbing 32,000 32,000.00 0.00 32,000.00 100% 0% 100% 246 09-7300 Roll Flumbing 32,000 32,000.00 0.00 32,000.00 100% 0% 100% 0% 100% 246 09-7300 Roll Flumbing 32,000 32,000.00 0.00 32,000.00 100% 0% 100% 0% 100% 0%										
231 09-7170 Metal Siding 19,000 18,050.00 570.00 18,620.00 95% 3% 98% 232 09-7180 2nd Floor Rebar 6,891 6,891.00 0.000 6,891.00 100% 0% 100% 34 09-7200 2nd Floor Deck 35,000 35,000.00 0.00 35,000.00 100% 0% 100% 255 09-7210 2nd Floor Deck 5,000 5,000.00 0.00 5,000.00 100% 0% 100% 235 09-7210 2nd Floor Deck 5,000 5,000.00 0.00 5,000.00 100% 0% 100% 235 09-7210 2nd Floor Deck 5,000 5,000.00 0.00 5,000.00 100% 0% 100% 236 09-7220 2nd Floor Deck 5,000 5,000.00 0.00 5,000.00 100% 0% 100% 236 09-7230 2nd Floor Deck 5,000 5,000.00 0.00 4,542.00 100% 0% 100% 237 09-7230 2nd Floor Deck 1,008 504.00 252.00 756.00 50% 25% 75% 239 09-7230 2nd Floor Johns 1,008 504.00 252.00 756.00 50% 25% 75% 239 09-7250 2nd Floor Johns 122,550 122,550.00 0.00 122,550.00 100% 0% 100% 240 09-7250 2nd Floor Johns 23,585 39,585.00 0.00 122,550.00 100% 0% 100% 241 09-7270 2nd Floor Johns 39,585 39,585.00 0.00 39,585.00 100% 0% 100% 242 09-7280 2nd Floor Johns 23,200 32,000.00 0.00 32,000.00 100% 0% 100% 243 09-7280 2nd Floor Johns 28,258 28,258.00 0.00 28,258.00 100% 0% 100% 244 09-7300 2nd Floor Johns 28,258 28,258.00 0.00 28,658.00 100% 0% 100% 244 09-7300 2nd Floor Johns 24,258 28,258.00 0.00 28,658.00 100% 0% 100% 244 09-7300 3nd Floor Johns 24,258 28,258.00 0.00 28,658.00 100% 0% 100% 244 09-7300 3nd Floor Johns 24,258 28,258.00 0.00 28,658.00 100% 0% 100% 24,240 09-7300 3nd Floor Johns 24,258 28,258.00 0.00 28,658.00 100% 0% 100% 24,240 09-7300 3nd Floor Johns 24,258 28,258.00 0.00 28,658.00 100% 0% 100% 0% 100% 24,258 09-7300 3nd Floor Johns 24,258 28,258 28,258 28,258 28,258 28,258 28,258 28,258										
232 09-7180 2nd Floor Rebar 6,891 6,891.00 0.00 6,891.00 100% 0% 100% 233 09-7190 Roof Deck Rebar 1,015 1,015.00 0.00 0.00 1,015.00 100% 0% 100% 240 200 2nd Floor Deck 35,000 35,000.00 0.00 35,000.00 100% 0% 100% 235 09-7210 Concrete Roof Decks 5,000 5,000.00 0.00 5,000.00 100% 0% 100% 236 09-7220 Rough Carpentry/Misc. Iron 4,542 4,542.00 0.00 4,542.00 100% 0% 100% 237 09-7230 Fireproofing 39,430 39,430.00 0.00 39,430.00 100% 0% 100% 237 09-7230 Expansion Joints 1,008 604.00 252.00 758.00 50% 25% 75% 239 09-7250 Interior Metal Studs 122,550 122,550.00 0.00 122,550.00 100% 0% 100% 240 09-7260 Roofing 66,295 66,295.00 0.00 66,295.00 100% 0% 100% 241 09-7270 R/I Electrical 39,585 39,585.00 0.00 39,585.00 100% 0% 100% 242 09-7280 R/I Plumbing 32,000 32,000.00 0.00 32,000.00 100% 0% 100% 244 09-7290 R/I Flur McC 55,800 55,800.00 0.00 55,800.00 100% 0% 100% 244 09-7300 R/I Fire Sprinklers 28,258 28,258.00 0.00 28,258.00 100% 0% 100% 246 09-7310 R/I & Fire Wet-Side HVAC 29,608 29,608.00 0.00 34,794.00 100% 0% 100% 248 09-7330 Storefront & Curtain Wall 34,794 34,794.00 0.00 34,794.00 100% 0% 100% 248 09-7330 R/I Fire Curtain Wall 34,794 34,794.00 0.00 34,794.00 100% 0% 100% 249 09-7330 R/I Fire Curtain Wall 34,794 34,794.00 0.00 34,794.00 100% 0% 100% 250 09-7330 R/I Fire Curtain Wall 34,794 34,794.00 0.00 34,794.00 100% 0% 100% 250 09-7330 R/I Fire Curtain Wall 34,794 34,794.00 0.00 34,794.00 100% 0% 100% 250 09-7330 R/I Fire Curtain Wall 34,794 34,794.00 0.00 34,794.00 100% 0% 100% 250 09-7330 R/I Fire Curtain Wall 34,794 34,794.00 0.00 34,794.00 100% 0% 100% 250 09-7330 R/I Fire Curtain Wall 34										
233 09-7190 Roof Deck Rebar 1,015 1,015.00 0.00 1,015.00 0% 100% 0% 100% 34 09-7200 2nd Floor Deck 35,000 35,000.00 0.00 35,000.00 100% 0%										
34 09-7200 2nd Floor Deck 35,000 35,000.00 0.00 35,000.00 100% 0% 100% 235 09-7210 Concrete Roof Decks 5,000 5,000.00 0.00 5,000.00 100% 0% 100% 236 09-7220 Rough Carpentry/Misc. Iron 4,542.00 0.00 4,542.00 100% 0% 100% 237 09-7230 Fireproofing 39,430 39,430.00 0.00 39,430.00 100% 0% 100% 238 09-7240 Expansion Joints 1,008 504.00 252.00 756.00 50% 25% 75% 239 09-7250 Interior Metal Studs 122,550 122,550.00 0.00 122,550.00 100% 0% 100% 240 09-7280 Roffing 68,295 68,295.00 0.00 66,295.00 100% 0% 100% 241 09-7270 R/I Electrical 39,585 39,585.00 0.00 32,000.00 100 32,000.00										
235 09-7210 Concrete Roof Decks 5,000 5,000.00 0.00 5,000.00 100% 0% 100% 236 09-7220 Rough Carpentry/Misc. Iron 4,542 4,542.00 0.00 4,542.00 100% 0% 100% 0% 100%										
238 09-7220 Rough Carpentry/Misc. Iron 4.542 4.542.00 0.00 4.542.00 100% 0% 100% 237 109-7230 Fireproofing 39,430 39,430.00 0.00 39,430.00 100% 0% 100%										
237 09-7230 Fireproofing 39,430 39,430.00 0.00 39,430.00 100% 0% 100% 238 09-7240 Expansion Joints 1,008 504.00 252.00 756.00 50% 25% 75% 239 09-7250 Interior Metal Studs 122,550 122,550.00 0.00 122,550.00 100% 0% 100% 240 09-7260 Roofing 66,295 66,295.00 0.00 66,295.00 100% 0% 100% 241 09-7270 R/I Electrical 39,585 39,585.00 0.00 39,585.00 100% 0% 100% 242 09-7280 R/I Plumbing 32,000 32,000.00 0.00 32,000.00 100% 0% 100% 244 09-7300 R/I Fire Sprinklers 28,258 28,258.00 0.00 29,608.00 100% 0% 100% 245 09-7320 Rivi Eyen Wet-Side HVAC 29,608 29,608.00 0.00 29,608.00 100%	-									
238 09-7240 Expansion Joints 1,008 504.00 252.00 758.00 50% 25% 75% 239 09-7250 Interior Metal Studs 122,550 122,550.00 0.00 122,550.00 100% 0% 100% 240 09-7260 Roofing 66,295 66,295.00 0.00 66,295.00 100% 0% 100% 241 09-7270 R/I Electrical 39,585 39,585.00 0.00 39,585.00 100% 0% 100% 242 09-7280 R/I Plumbing 32,000 32,000.00 0.00 32,000.00 100% 0% 100% 244 09-7300 R/I Fire Sprinklers 28,258 28,258.00 0.00 28,258.00 100% 0% 100% 245 09-7310 R/I Fire Sprinklers 28,258 28,258.00 0.00 29,608.00 100% 0% 100% 246 09-7310 R/I Fire Sprinklers 28,258 28,258.00 0.00 29,608.00 100% <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										
239 09-7250 Interior Metal Studs 122,550 122,550.00 0.00 122,550.00 100% 0% 100% 240 09-7260 Roofing 66,295 66,295.00 0.00 66,295.00 100% 0% 100% 241 09-7270 R/I Electrical 39,585 39,585.00 0.00 39,585.00 100% 0% 100% 242 09-7280 R/I Plumbing 32,000 32,000.00 0.00 32,000.00 100% 0% 100% 243 09-7280 R/I HVAC 55,800 55,800.00 0.00 28,258.00 100% 0% 100% 244 09-7300 R/I Fire Sprinklers 28,258.00 0.00 28,258.00 100% 0% 100% 245 09-7310 R/I & Fin Wet-Side HVAC 29,608.00 0.00 29,608.00 100% 0% 100% 247 09-7330 Storefront & Curtain Wall 34,794.00 0.00 21,053.00 100% 0% 100% 2										
240 09-7260 Roofing 66,295 66,295.00 0.00 66,295.00 100% 0% 100% 241 09-7270 R/I Electrical 39,585 39,585.00 0.00 39,585.00 100% 0% 100% 242 09-7280 R/I Plumbing 32,000 32,000.00 0.00 32,000.00 100% 0% 100% 243 09-7290 R/I HVAC 55,800 55,800.00 0.00 55,800.00 100% 0% 100% 244 09-7300 R/I Fire Sprinklers 28,258 28,258.00 0.00 29,608.00 100% 0% 100% 245 09-7310 R/I & Fin Wet-Side HVAC 29,608 29,608.00 0.00 29,608.00 100% 0% 100% 246 09-7320 Sheet Metal 21,053 21,053.00 0.00 21,053.00 100% 0% 100% 247 09-7330 R/I HVAC (cont.) 30,351 30,351.00 0.00 34,794.00 100% <t< td=""><td>\longrightarrow</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	\longrightarrow									
241 09-7270 R/I Electrical 39,585 39,585.00 0.00 39,585.00 100% 0% 100% 242 09-7280 R/I Plumbing 32,000 32,000.00 0.00 32,000.00 100% 0% 100% 243 09-7290 R/I HVAC 55,800 55,800.00 0.00 25,800.00 100% 0% 100% 244 09-7300 R/I Fire Sprinklers 28,258 28,258.00 0.00 28,258.00 100% 0% 100% 245 09-7310 R/I & Fin Wet-Side HVAC 29,608 29,608.00 0.00 29,608.00 100% 0% 100% 246 09-7310 S/I electrical Count 21,053 21,053.00 0.00 21,053.00 100% 0% 100% 247 09-7330 Storefront & Curtain Wall 34,794.00 0.00 34,794.00 100% 34,794.00 100% 34,794.00 100% 34,794.00 100% 34,794.00 100% 30,351.00 100% 30,351.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										
242 09-7280 R/I Plumbing 32,000 32,000.00 0.00 32,000.00 100% 0% 100% 243 09-7290 R/I HVAC 55,800 55,800.00 0.00 55,800.00 100% 0% 100% 244 09-7300 R/I Fire Sprinklers 28,258 28,258.00 0.00 28,258.00 100% 0% 100% 245 09-7310 R/I & Fin Wet-Side HVAC 29,608 29,608.00 0.00 29,608.00 100% 0% 100% 246 09-7320 Sheet Metal 21,053 21,053.00 0.00 21,053.00 100% 0% 100% 247 09-7330 Storefront & Curtain Wall 34,794 34,794.00 0.00 34,794.00 100% 0% 100% 248 09-7350 R/I Electrical (Cont.) 30,351.00 0.00 30,351.00 100% 0% 100% 250 09-7360 Bidg. Insulation 20,500.0 20,500.00 0.00 20,500.00 100%										
243 09-7290 R/I HVAC 55,800 55,800.00 0.00 55,800.00 100% 0% 100% 244 09-7300 R/I Fire Sprinklers 28,258 28,258.00 0.00 28,258.00 100% 0% 100% 245 09-7310 R/I & Fin Wet-Side HVAC 29,608 29,608.00 0.00 29,608.00 100% 0% 100% 246 09-7320 Sheet Metal 21,053 21,053.00 0.00 21,053.00 100% 0% 100% 247 09-7330 Storefront & Curtain Wall 34,794 34,794.00 0.00 34,794.00 100% 0% 100% 248 09-7340 R/I HVAC (cont.) 30,351 30,351.00 0.00 30,351.00 100% 0% 100% 249 09-7350 R/I Electrical (Cont.) 21,315 21,315.00 0.00 21,315.00 100% 0% 100% 250 09-7360 Bldg, Insulation 20,500 20,500.00 0.00 20,500.00	_									
244 09-7300 R/I Fire Sprinklers 28,258 28,258.00 0.00 28,258.00 100% 0% 100% 245 09-7310 R/I & Fin Wet-Side HVAC 29,608 29,608.00 0.00 29,608.00 100% 0% 100% 246 09-7320 Sheet Metal 21,053 21,053.00 0.00 21,053.00 100% 0% 100% 247 09-7330 Storefront & Curtain Wall 34,794 34,794.00 0.00 34,794.00 100% 0% 100% 248 09-7340 R/I HVAC (cont.) 30,351 30,351.00 0.00 30,351.00 100% 0% 100% 249 09-7350 R/I Electrical (Cont.) 21,315 21,315.00 0.00 21,315.00 100% 0% 100% 250 09-7360 Bldg. Insulation 20,500.00 0.00 20,500.00 100% 0% 100% 251 09-7370 R/I HVAC (cont.) 7,000 7,000.00 0.00 7,000.00 100%								-		
245 09-7310 R/I & Fin Wet-Side HVAC 29,608 29,608.00 0.00 29,608.00 100% 0% 100% 246 09-7320 Sheet Metal 21,053 21,053.00 0.00 21,053.00 100% 0% 100% 247 09-7330 Storefront & Curtain Wall 34,794 34,794.00 0.00 34,794.00 100% 0% 100% 248 09-7340 R/I HVAC (cont.) 30,351 30,351.00 0.00 30,351.00 100% 0% 100% 249 09-7350 R/I Electrical (Cont.) 21,315 21,315.00 0.00 21,315.00 100% 0% 100% 250 09-7360 Bidg. Insulation 20,500 20,500.00 0.00 20,500.00 100% 0% 100% 251 09-7370 R/I HVAC (cont.) 7,000 7,000.00 0.00 7,000.00 100% 0% 100% 252 09-7380 Hang Drywall 61,650 61,650.00 0.00 61,650.00										
246 09-7320 Sheet Metal 21,053 21,053.00 0.00 21,053.00 100% 0% 100% 247 09-7330 Storefront & Curtain Wall 34,794 34,794.00 0.00 34,794.00 100% 0% 100% 248 09-7340 R/I HVAC (cont.) 30,351 30,351.00 0.00 30,351.00 100% 0% 100% 249 09-7350 R/I Electrical (Cont.) 21,315 21,315.00 0.00 21,315.00 100% 0% 100% 250 09-7360 Bidg. Insulation 20,500.00 0.00 20,500.00 100% 0% 100% 251 09-7370 R/I HVAC (cont.) 7,000 7,000.00 0.00 7,000.00 100% 0% 100% 252 09-7380 Hang Drywall 61,650 61,650.00 0.00 61,650.00 100% 0% 100% 253 09-7390 Finish Drywall 20,850 20,850.00 0.00 20,850.00 100% 0%<										
247 09-7330 Storefront & Curtain Wall 34,794 34,794.00 0.00 34,794.00 100% 0% 100% 248 09-7340 R/I HVAC (cont.) 30,351 30,351.00 0.00 30,351.00 100% 0% 100% 249 09-7350 R/I Electrical (Cont.) 21,315 21,315.00 0.00 21,315.00 100% 0% 100% 250 09-7360 Bldg. Insulation 20,500 20,500.00 0.00 20,500.00 100% 0% 100% 251 09-7370 R/I HVAC (cont.) 7,000 7,000.00 0.00 7,000.00 100% 0% 100% 252 09-7380 Hang Drywall 61,650 61,650.00 0.00 61,650.00 100% 0% 100% 253 09-7390 Finish Drywall 20,850 20,850.00 0.00 20,850.00 100% 0% 100% 254 09-7400 Caulking 4,000 400.00 0.00 20,850.00 100% <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										
248 09-7340 R/I HVAC (cont.) 30,351 30,351.00 0.00 30,351.00 100% 0% 100% 249 09-7350 R/I Electrical (Cont.) 21,315 21,315.00 0.00 21,315.00 100% 0% 100% 250 09-7360 Bldg. Insulation 20,500 20,500.00 0.00 20,500.00 100% 0% 100% 251 09-7370 R/I HVAC (cont.) 7,000 7,000.00 0.00 7,000.00 100% 0% 100% 252 09-7380 Hang Drywall 61,650 61,650.00 0.00 61,650.00 100% 0% 100% 253 09-7390 Finish Drywall 20,850 20,850.00 0.00 20,850.00 100% 0% 100% 254 09-7490 Caulking 4,000 400.00 0.00 20,850.00 100% 0% 10% 255 09-7410 Glass Masonry 500 0.00 0.00 0.00 0.00 0%										
249 09-7350 R/I Electrical (Cont.) 21,315 21,315.00 0.00 21,315.00 100% 0% 100% 250 09-7360 Bldg. Insulation 20,500 20,500.00 0.00 20,500.00 100% 0% 100% 251 09-7370 R/I HVAC (cont.) 7,000 7,000.00 0.00 7,000.00 100% 0% 100% 252 09-7380 Hang Drywall 61,650 61,650.00 0.00 61,650.00 100% 0% 100% 253 09-7390 Finish Drywall 20,850 20,850.00 0.00 20,850.00 100% 0% 100% 254 09-7400 Caulking 4,000 400.00 0.00 20,850.00 100% 0% 10% 255 09-7410 Glass Masonry 500 0.00 0.00 0.00 0.00 0% 0% 0% 256 09-7420 Louver 2,375 2,375.00 0.00 2,375.00 100% 0%								}		
250 09-7360 Bldg. Insulation 20,500 20,500.00 0.00 20,500.00 100% 0% 100% 251 09-7370 R/I HVAC (cont.) 7,000 7,000.00 0.00 7,000.00 100% 0% 100% 252 09-7380 Hang Drywall 61,650 61,650.00 0.00 61,650.00 100% 0% 100% 253 09-7390 Finish Drywall 20,850 20,850.00 0.00 20,850.00 100% 0% 100% 254 09-7400 Caulking 4,000 400.00 0.00 400.00 10% 0% 10% 255 09-7410 Glass Masonry 500 0.00 0.00 0.00 0.00 0% 0% 0% 256 09-7420 Louver 2,375 2,375.00 0.00 2,375.00 100% 0% 10% 257 09-7430 Install Drs/Hrdwr 7,877 1,181.55 4,726.20 5,907.75 15% 60%										
251 09-7370 R/I HVAC (cont.) 7,000 7,000.00 0.00 7,000.00 100% 0% 100% 252 09-7380 Hang Drywall 61,650 61,650.00 0.00 61,650.00 100% 0% 100% 253 09-7390 Finish Drywall 20,850 20,850.00 0.00 20,850.00 100% 0% 100% 254 09-7400 Caulking 4,000 400.00 0.00 400.00 10% 0% 10% 255 09-7410 Glass Masonry 500 0.00 0.00 0.00 0.00 0% 0% 0% 256 09-7420 Louver 2,375 2,375.00 0.00 2,375.00 100% 0% 10% 0% 10% 257 09-7430 Install Drs/Hrdwr 7,877 1,181.55 4,726.20 5,907.75 15% 60% 75% 258 09-7440 Painting 16,750 1,675.00 14,237.50 15,912.50 10										
252 09-7380 Hang Drywall 61,650 61,650.00 0.00 61,650.00 100% 0% 100% 253 09-7390 Finish Drywall 20,850 20,850.00 0.00 20,850.00 100% 0% 100% 254 09-7400 Caulking 4,000 400.00 0.00 400.00 10% 0% 10% 255 09-7410 Glass Masonry 500 0.00 0.00 0.00 0% 0% 0% 256 09-7420 Louver 2,375 2,375.00 0.00 2,375.00 100% 0% 10% 257 09-7430 Install Drs/Hrdwr 7,877 1,181.55 4,726.20 5,907.75 15% 60% 75% 258 09-7440 Painting 16,750 1,675.00 14,237.50 15,912.50 10% 85% 95% 259 09-7450 Men's RR Tile 33,286 31,621.70 1,664.30 33,286.00 95% 5% 100%										
253 09-7390 Finish Drywall 20,850 20,850.00 0.00 20,850.00 100% 0% 100% 254 09-7400 Caulking 4,000 400.00 0.00 400.00 10% 0% 10% 255 09-7410 Glass Masonry 500 0.00 0.00 0.00 0% 0% 0% 256 09-7420 Louver 2,375 2,375.00 0.00 2,375.00 100% 0% 10% 257 09-7430 Install Drs/Hrdwr 7,877 1,181.55 4,726.20 5,907.75 15% 60% 75% 258 09-7440 Painting 16,750 1,675.00 14,237.50 15,912.50 10% 85% 95% 259 09-7450 Men's RR Tile 33,286 31,621.70 1,664.30 33,286.00 95% 5% 100% 260 09-7460 Install Access Panels 830 830.00 0.00 830.00 100% 0% 100% <										
254 09-7400 Caulking 4,000 400.00 0.00 400.00 10% 0% 10% 255 09-7410 Glass Masonry 500 0.00 0.00 0.00 0.00 0% 0% 0% 256 09-7420 Louver 2,375 2,375.00 0.00 2,375.00 100% 0% 100% 257 09-7430 Install Drs/Hrdwr 7,877 1,181.55 4,726.20 5,907.75 15% 60% 75% 258 09-7440 Painting 16,750 1,675.00 14,237.50 15,912.50 10% 85% 95% 259 09-7450 Men's RR Tile 33,286 31,621.70 1,664.30 33,286.00 95% 5% 100% 260 09-7460 Install Access Panels 830 830.00 0.00 830.00 100% 0% 100%					61,650.00	0.00	61,650.00	100%	0%	100%
255 09-7410 Glass Masonry 500 0.00 0.00 0.00 0% 0% 0% 256 09-7420 Louver 2,375 2,375.00 0.00 2,375.00 100% 0% 100% 257 09-7430 Install Drs/Hrdwr 7,877 1,181.55 4,726.20 5,907.75 15% 60% 75% 258 09-7440 Painting 16,750 1,675.00 14,237.50 15,912.50 10% 85% 95% 259 09-7450 Men's RR Tile 33,286 31,621.70 1,664.30 33,286.00 95% 5% 100% 260 09-7460 Install Access Panels 830 830.00 0.00 830.00 100% 0% 100%				20,850	20,850.00	0.00	20,850.00	100%	0%	100%
256 09-7420 Louver 2,375 2,375.00 0.00 2,375.00 100% 0% 100% 257 09-7430 Install Drs/Hrdwr 7,877 1,181.55 4,726.20 5,907.75 15% 60% 75% 258 09-7440 Painting 16,750 1,675.00 14,237.50 15,912.50 10% 85% 95% 259 09-7450 Men's RR Tile 33,286 31,621.70 1,664.30 33,286.00 95% 5% 100% 260 09-7460 Install Access Panels 830 830.00 0.00 830.00 100% 0% 100%				4,000	400.00	0.00	400.00	10%	0%	10%
257 09-7430 Install Drs/Hrdwr 7,877 1,181.55 4,726.20 5,907.75 15% 60% 75% 258 09-7440 Painting 16,750 1,675.00 14,237.50 15,912.50 10% 85% 95% 259 09-7450 Men's RR Tile 33,286 31,621.70 1,664.30 33,286.00 95% 5% 100% 260 09-7460 Install Access Panels 830 830.00 0.00 830.00 100% 0% 100%	255	09-7410	Glass Masonry	500	0.00	0.00	0.00	0%	0%	0%
258 09-7440 Painting 16,750 1,675.00 14,237.50 15,912.50 10% 85% 95% 259 09-7450 Men's RR Tile 33,286 31,621.70 1,664.30 33,286.00 95% 5% 100% 260 09-7460 Install Access Panels 830 830.00 0.00 830.00 100% 0% 100%	256	09-7420	Louver	2,375	2,375.00	0.00	2,375.00	100%	0%	100%
258 09-7440 Painting 16,750 1,675.00 14,237.50 15,912.50 10% 85% 95% 259 09-7450 Men's RR Tile 33,286 31,621.70 1,664.30 33,286.00 95% 5% 100% 260 09-7460 Install Access Panels 830 830.00 0.00 830.00 100% 0% 100%	257			7,877	1,181.55	4,726.20	5,907.75	15%	60%	75%
259 09-7450 Men's RR Tile 33,286 31,621.70 1,664.30 33,286.00 95% 5% 100% 260 09-7460 Install Access Panels 830 830.00 0.00 830.00 100% 0% 100%	258	09-7440	Painting	16,750				_10%	85%	95%
260 09-7460 Install Access Panels 830 830.00 0.00 830.00 100% 0% 100%	259							+		100%
	260	09-7460	Install Access Panels							
	261	09-7470	Women's RR Tile	33,286	31,621.70	1,664.30	33,286.00			

		ame: Pay11 Application	For Payment	#11, Billing C	ut-Off Date 5/3	1/00		5/3 1/00	
Line	Act	Description	Scheduled	Prev	This	Total	Prev %	Curr %	Total %
No.	ID#		Value	Appr.	Request	Complete	Comp	Comp	
?62	09-7480	T-Bar Ceiling	15,147	757.35	12,117.60	12,874.95	5%	80%	85%
263		Wheel Chair Lift	5,800	5,800.00	0.00	5,800.00	100%		100%
264	09-7500	Lecture Room Seating	63,850	31,925.00	0.00	31,925.00	50%	0%	50%
265	09-7510	Folding Partitions	29,200	5,840.00	0.00	5,840.00	20%	0%	20%
266		Accordion Fire Drs	36,590	32,931.00	0.00	32,931.00	90%	0%	90%
267	09-7530	Glass & Glazing	13,452	13,452.00	0.00	13,452.00	100%	0%	100%
268	09-7540	Casework	13,609	0.00	3,402.25	3,402.25	0%	25%	25%
269	09-7550	Visual Display Board	1,562	0.00	0.00	0.00	0%		0%
270		Install Misc. Specialties	5,245	0.00	2,622.50	2,622.50	0%	50%	50%
271		Install Signs	2,400	0.00	0.00	0.00	0%		0%
272	09-7580	FRP Panels	1,520	0.00	1,520.00	1,520.00	0%		100%
273	09-7590	Fire Ext./Cabinets	302	0.00	302.00	302.00	0%		100%
274		Finish HVAC	5,300	0.00	2,650.00	2,650.00	0%	· · · · · · · · · · · · · · · · · · ·	50%
275		Finish Electrical	27,305	0.00	0.00	0.00	0%		0%
		Finish Sprinklers	3,492	0.00	0.00	0.00	0%		0%
277		EMS System	31,500	26,460.00	3,465.00	29,925.00	84%		95%
278		Acoustical Wall Panels	10,300	0.00	10,300.00	10,300.00	0%		100%
279		Tackable Vinyl Wall Panels	4,867	0.00	4,867.00	4,867.00	0%		100%
	_	Finish Plumbing	40,000	36,000.00	0.00	36,000.00	90%		90%
281		Ceiling Tile	15,147	0.00	0.00	0.00	0%		0%
*282		Data/Comm/Fire Alarm	58,453	19,289.49	0.00	19,289.49	33%		33%
283		Tollet Partitions	18,603	18,603.00	0.00	18,603.00	100%		100%
284		Resinous Flooring	8,260	0.00	8,260.00	8,260.00	0%		100%
285		Toilet Accessories	7,302	0.00	7,302.00	7,302.00	0%		100%
1 <u>286</u>		Floor Covering	6,472	0.00	0.00	0.00	0%		0%
287	09-7750	Test & Balance	3,000	0.00	0.00	0.00	0%	0%	0%
288				lding - Baseme		·			
289		Demolition	15,000	15,000.00	0.00	15,000.00	100%		100%
290		Foundations	70,000	70,000.00	0.00	70,000.00	100%		. 100%
291		UG Plumbing	10,000	10,000.00	0.00	10,000.00	100%		100%
292		Foundation Rebar	1,771	1,771.00	0.00	1,771.00	100%		100%
293	10-8040		30,000	30,000.00	0.00	30,000.00	100%		100%
		SOG Rebar	3,225	3,225.00	0.00	3,225.00			
295		Cast In Place Walls	40,000	40,000.00	0.00	40,000.00	100%		100%
296		Cast-In-Place Wall Rebar	7,860	7,860.00	0.00	7,860.00	100%		100%
297		Concrete Ceiling	10,000	10,000.00	0.00	10,000.00	100%		100%
298		Ceiling Rebar	3,969	3,969.00	0.00	3,969.00	100%		100%
299		R/I Plumbing	20,000	20,000.00	0.00	20,000.00	100%		100%
300		R/I Electrical	3,700	3,700.00	0.00	3,700.00	100%		100%
301		R/I HVAC	4,000	4,000.00	0.00	4,000.00	100%		100%
		Waterproofing	3,300	3,300.00	0.00	3,300.00	100%		100%
_		Metal Studs	300	300.00	0.00	300.00	100%		100%
		Install Frames	200	200.00	0.00	200.00	100%		100%
305		Hang Drywall	100	100.00	0.00	100.00	100%		100%
		Finish Drywall	100	0.00	0.00	0.00	0%		0%
307	10-8220		9,875	0.00	0.00	0.00	0%		
308		Install Drs/Hrdwr	1,260	0.00	0.00	0.00	0%		0%
309		Finish HVAC	1,345	470.75	874.25	1,345.00	35%		100%
$\overline{}$		Finish Plumbing	2,000	1,600.00	0.00	1,600.00	80%		
311		Finish Electrical	3,000	0.00	0.00	0.00	0%	• • • • • • • • • • • • • • • • • • • 	+
312		Metal Shelving	403	0.00	0.00	0.00	0%		
	40 0000	EMS System	2,500	0.00	2,375.00	2,375.00	0%	95%	95%
313 314		Data/Comm/Fire Alarm	23,383	18,238.74	0.00	18,238.74	78%		

	1 110 140	ame: Pay11	For Paymon	t#11, Billing C	ut-Off Date 5/3	1/00	Date:	0,0 1100	
Line	Act	Description	Scheduled	Prev	This		Prev % Curr % Total %		
No.	ID#	Description	Value	Appr.	Request	Complete		Comp	
-	10-8300	Elevator	45,131	42,874.45	0.00	42,874.45	95%		95%
15		Test & Balance	1,500	0.00	0.00	0.00	0%		0%
316 317	10-03 10	rest of Balance		rth Portion (Gri		0.00		<u> </u>	
	11.0005	Bldg. Coordinates	3,375	3,375.00	0.00	3,375.00	100%	0%	100%
318 319		Building Demolition	56,500	56,500.00	0.00	56,500.00	100%	0%	100%
320		Foundations	105,000	105,000.00	0.00	105,000.00	100%	0%	100%
321		Foundation Rebar	24,271	24,271.00	0.00	24,271.00	100%	0%	100%
322		UG Electrical	42,500	42,500.00	0.00	42,500.00	100%		100%
323		UG Plumbing	18,000	18,000.00	0.00	18,000.00	100%		100%
324	11-9050		35,000	35,000.00	0.00	35,000.00	100%		100%
325		SOG Rebar	4,700	4,700.00	0.00	4,700.00	100%	0%	100%
326		Existing Slab Prep	10,000	0.00	0.00	0.00	0%		0%
327		Struct Steel (Install)	71,543	71,543.00	0.00	71,543.00	100%		100%
328		Metal Decking	40,000	40,000.00	0.00	40,000.00	100%		100%
329		Exterior Metal Studs	58,800	58,800.00	0.00	58,800.00	100%		100%
330		Install Frames	5,167	5,167.00	0.00	5,167.00	100%		100%
331		Drypack/Grout	4,615	4,615.00	0.00	4,615.00	100%		100%
332		R/I Electrical	41,151	41,151.00	0.00	41,151.00	100%		100%
333		R/I Plumbing	36,000	36,000.00	0.00	36,000.00	100%	0%	100%
334		R/I HVAC	79,000	79,000.00	0.00	79,000.00	100%		100%
335		R/I Fire Sprinklers	42,386	42,386.00	0.00	42,386.00	100%		100%
336		R/I & Fin Wet-Side HVAC	55,515	55,515.00	0.00	55,515.00	100%		100%
337		Roof Deck Rebar	1,015	1,015.00	0.00	1,015.00	100%	0%	100%
338		Concrete Roof Decks	5,000	5,000.00	0.00	5,000.00	100%	0%	100%
339		Interior Metal Studs	161,142	161,142.00	0.00	161,142.00	100%	0%	100%
40	11-9210	Metal Siding	20,688	20,688.00	0.00	20,688.00	100%	0%	100%
341	11-9220	R/I Electrical (Cont.)	41,151	41,151.00	0.00	41,151.00	100%	0%	100%
342	11-9230	R/I HVAC (Cont.)	44,776	44,776.00	0.00	44,776.00	100%	0%	100%
343	11-9240	R/I & Fin Wet-Side HVAC (Cont.)	18,505	18,505.00	0.00	18,505.00	100%	0%	100%
344	11-9250	Rough Carpentry/Misc. Iron	10,592	10,592.00	0.00	10,592.00	100%	0%	100%
345	11-9260	Metal Siding (Cont.)	20,687	20,687.00	0.00	20,687.00	100%	0%	100%
346		Storefront & Curtain Wall	2,526	2,526.00	0.00	2,526.00	100%	0%	100%
347	11-9280	R/I Electrical (Cont.)	18,798	18,798.00	0.00	18,798.00	100%	0%	100%
348	11-9290	R/I HVAC (Cont.)	6,000	6,000.00	0.00	6,000.00	100%	0%	100%
349	11-9300	Roofing	89,290	89,290.00	0.00	89,290.00	100%	0%	100%
350	11-9310	R/I HVAC (Cont.)	2,000	2,000.00	0.00	2,000.00	100%	0%	100%
351	11-9320		22,975	22,975.00	0.00	22,975.00	100%		100%
352		Sheet Metal	21,054	21,054.00	0.00	21,054.00	100%	.0%	100%
		CMU Masonry (N. Node)	2,250	2,250.00	0.00	2,250.00	100%		100%
	11-9350	Bldg. insulation	17,000	17,000.00	0.00	17,000.00	100%	0%	100%
		Waterproofing	600	600.00	0.00	600.00	100%	0%	100%
		Hang Drywall	86,310	86,310.00	0.00	86,310.00	100%	0%	100%
357	11-9380	Finish Drywali	29,190	29,190.00	0.00	29,190.00	100%	0%	100%
358	11-9390	Caulking	8,000	4,000.00	0.00	4,000.00	50%	0%	50%
359	11-9400	Louver	2,250	2,250.00	0.00	2,250.00	100%	0%	100%
360	11-9410	Install Drs/Hrdwr	14,500	10,875.00	0.00	10,875.00	75%	0%	75%
361	11-9420	Painting	16,750	15,075.00	837.50	15,912.50	90%	5%	95%
362	11-9430	Glass & Glazing	47,140	23,570.00	23,570.00	47,140.00	50%	50%	100%
363	11-9440	Colling Doors	7,861	7,861.00	0.00	7,861.00	100%	0%	100%
364	11-9450	Install Access Panels	830	830.00	0.00	830.00	100%	0%	100%
365	11-9460	T-Bar Ceiling	27,739	22,191.20	2,773.90	24,965.10	80%		
366	11-9470	Accordion Partition	11,000	550.00	0.00	550.00	5%		5%
367	11-9480	Casework	55,535	0.00	55,535.00	55,535.00	0%		

File Name: Pay11 Date: 5/31/00 Application For Payment #11, Billing Cut-Off Date 5/31/00

Line	Act	Description	Scheduled	Prev	This	Total	Prev %	Curr %	Total %
No.	ID#		Value	Appr.	Request	Complete	Comp	Comp	Comp
368	11-9490	Visual Display Board	15,001	0.00	0.00	0.00	0%	0%	.0%
69		Install Misc. Specialties	4,501	0.00	2,250.50	2,250.50	0%	50%	50%
370		Install Signs	2,800	0.00	0.00	0.00	0%	0%	0%
371		Metal Shelving	5,730	0.00	0.00	0.00	0%	0%	0%
372		Data/Comm/Fire Alarm	70,289	52,716.75	0.00	52,716.75	75%	0%	75%
373		Fire Ext./Cabinets	302	302.00	0.00	302.00	100%	0%	100%
374		Finish HVAC	9,000	7,200.00	1,800.00	9,000.00	80%	20%	100%
375	11-9560	Finish Electrical	37,300	0.00	35,435.00	35,435.00	0%	95%	95%
376		11-9570 Finish Sprinklers		261.95	4,715.10	4,977.05	5%	90%	95%
377	11-9580 Ceiling Tile		5,239 27,738	0.00	0.00	00,00	0%	0%	0%
378	11-9590 Tackable Vinyl Wall Panels		31,488	31,488.00	0.00	31,488.00	100%	0%	100%
379		EMS System	29,000	24,360.00	3,190.00	27,550.00	84%	11%	95%
380		Casework (Cont.)	14,810	0.00	14,810.00	14,810.00	0%	100%	100%
381	11-9620	Data/Comm/Fire Alarm (Cont.)	37,848	0.00	0.00	0.00	0%	0%	0%
382		Finish Plumbing	4,000	0.00	0.00	0.00	0%	0%	0%
383		Floor Covering	9,005	0.00	0.00	0.00	0%	0%	0%
384		Test & Balance	4,400	0.00	0.00	0.00	0%	0%	0%
385		Total Base Bid	10,735,000	9,458,222.48	578,659.30	10,036,881.78	88%	5%	93%
000			001/77	107 HODIEIO	TIONS.				
386				ACT MODIFICA					
387 388	500	44.5 - 40.4.1		hange Order #	0.00	4 594 00	100%	0%	100%
389	PCU	#1A-Rmv/ Dspse 40 Asbestos Windows PCO#2-Rmv/Dspse Misc, Debris	1,584 3,581	1,584.00	0.00	1,584.00 3,581.00	100%	0%	100%
390	DCC.			3,581.00 5,312.00	0.00	5,312.00	100%	0%	100%
391	PCC	#4-Relocate Exisiting Communications Total Change Order #1	5,312 10,477	10,477.00	0.00	10,477.00	100%	0%	100%
392		Total Citatige Cities #1		hange Order #		10,477.00	100.70	0 /8	100 /6
793	P	CO#6C-Rmv/Rplc Lobby Concrete Slab	6,248	6,248.00	0.00	6,248.00	100%	0%	100%
394		Chng Concrete Mezzanine to 3500 PSI	585	585.00	0.00	585.00	100%	0%	100%
395		#11-Substitution Metal Stud Top Track	(2,500)	(2,500.00)	0.00	(2,500.00)	100%	0%	100%
396		CO#12-Add Concrete Wall in Basement	2,125	2,125.00	0.00	2,125.00	100%	0%	100%
397		Total Change Order #2	6,458	6,458.00	0.00	6,458.00	100%	0%	100%
398				hange Order #		57-100.00	00,70	<u> </u>	100,0
399	PCO#8	Install Addni Fire Line to Existing Bldg.	9,616	9,616.00	0.00	9,616.00	100%	0%	100%
400		D#14A-Install Addni 3" Conduit Pac Bell	2,787	2,787.00	0.00	2,787.00	100%	0%	100%
401		#18-Pryde Trench/ Cover Utility Trench		2,273.00	0.00	2,273.00	100%	0%	100%
402		19-Provide Electrical Power to Elevator	3,760	3,760.00	0.00	3,760.00	100%	0%	100%
403		Revise Layout of Room 042 Elect. Cab	(220)	(220.00)	0.00	(220.00)	100%	0%	100%
404.		Install Add. Framing Furr Walls Pimbng	423	423.00	0.00	423.00	100%	0%	100%
405		Total Change Order #3	18,639	18,639.00	0.00	18,639.00	100%	0%	100%
406	······································			hange Order #					
407	PCO#5	Relocate Exist Elect. Systems (RFI 11)	4,934	4,934.00	0.00	4,934.00	100%	0%	100%
408		#7A-Relocate PG&E Street Lght Circuit	4,747	4,747.00	0.00	4,747.00	100%	0%	100%
409		O#32-Omit Windows @ Rm 201 & 206	(147)	(147.00)	0.00	(147.00)	100%	0%	100%
410		O#33-Add Ductwork and Fire Dampers	4,041	4,041.00	0.00	4,041.00	100%	0%	100%
411		O#36-Eliminate Wheel Chair Lift & Infill	(5,992)	(5,992.00)	0.00	(5,992.00)	100%	0%	100%
412		5-Chge Rolling Gates@N & S to Chain	1,617	1,617.00	0.00	1,617.00	100%	0%	100%
413	PCO#45-Cingle Rolling Gates@N & S to Chain PCO#48-Add Steel Angle Support Fire Doors		1,563	1,563.00	0.00	1,563.00	100%	0%	.100%
414	PCO#49-Reim. City Water Main Fees		1,321	1,321.00	0.00	1,321.00	100%	0%	100%
415	Total Change Order #4		12,084	12,084.00	0.00	12,084.00	100%	0%	100%
416	rotal Challge Ordel #4			hange Order #					
417	PCO#31-Change Specified Door Pulls		(1,188)	0.00	(1,188.00)	(1,188.00)	0%	100%	100%
418	PCO#34	PCO#31-Charige Spectred Door Pulis PCO#34-Additional Wiring to Emergite Lighting		0.00	447.00	447.00	0%	100%	100%
119	PCO#42-Add Drywall @ Ext for Siding Joints		3,349	0.00	3,349.00	3,349.00	0%	100%	100%
420	PCO#5	0A-Change wall Layout @ Rm 027	(247)	0.00	(247.00)	(247.00)	0%	100%	100%
421	PCO#5	1A-Rpic Control/Check Valve Ext Riser	3,336	0.00	3,336.00	3,336.00	0%	100%	100%

File Name: Pay11

Date: 5/31/00

88%

5%

	7.10.141.01.14771											
Application For Payment #11, Billing Cut-Off Date 5/31/00												
Line	Ine Act Description Scheduled Prev This Total Prev % Curr % Total											
No.	ID#		Value	Appr.	Request	Complete	Comp	Comp	Comp			
122		Total Change Order #5	5,697	0.00	5,697.00	5,697.00	0%	100%	100%			
3	•	TOTAL CHANGE ORDERS	53,355	47,658.00	5,697.00	53,355.00	89%	11%	100%			
424	TOTAL PROJECT SUMMARY (Including Contract Modifications)											

9,505,880.48

10,788,355

Total Project

Original Contract Sum	10,735,000.00	Previous Retainage 950,588.05
Net Change by Change Order	53,355.00	Current Billing 58,435.63
Contract Sum To Date	10,788,355.00	Total Retainage 1,009,023.68
Total Complete/Stored To Date	10,090,236.78	
Total Retainage	1,009,023.68	(To Be Deposited in Escrow Account)
Total Earned Less Retainage	9,081,213.10	
Less Previous Applications	8,555,292.43	
Current Payment Due	525,920.67	
Balance to Finish	1,707,141.90	
Dalatice to Figure	1,707,141.50	

inspector:

425

Approval For Payment Architect:

Signature

6-1-00

584,356.30 10,090,236.78

129,829

-129,829

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary in Whole Dollars 07/01/99-06/30/00 Page 1 FRI, SEP 29, 2000. 7:50 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568721 #J3127---prog: GL519 <1.70>--report id: GLENSM03

SL DER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 73590150

I 620008

INSPECTORS

** TOTAL EXPENSE ACCOUNTS **

BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

ORG KEY		ORG KEY Title		Director			
73590150)	SFP - CNTR FOI	R ADV RES TECH		Before	Open	
OBJECT	OBJECT Description	Budget	This Month	To - Date	Commitments	Commitments	Bal ance
610004	SITE, SUPPORT	58	58	58	0	0	0
610005	SITE, PLAN/OTH	610	610	610	0	0	0
4 620002	PLAN, ARCH/CONSULT	270,949	270,949	270,949	0	. 0	0
620003	PLAN, DSA	. 0	. 0	. 0	0	0	0
6 20004	PLAN/CDE	7,515	7,515	7,515	0	. 0	0
6 20005	PLAN/OTHER	18,148	18,148	18,148	0	0	0
620006	CONSTRUCTION	10100.593	10100.593	10100,593	0	129,829	-129.829
F 620007	TESTS.	42,913	42.913	42,913	. 0	0	. 0

62,451

10503,236

62,451

10503,236

62,451

10503,236

CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary 07/01/99-06/30/00 Page 4
FRI. SEP 29, 2000, 7:50 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568721 #J3127---prog: GL519 <1.70>--report id: GLHD1901

SOPT ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 73590150

BUDGET: WORKING BUDGET: OBJECT AND BUDGETS SHOWN

OF	RG KEY				ORG KEY	Y Title		Director				•
	3590150 3JECT 0	BJ Tr	ans. Desc	. Date	SFP - (OV RES TECH Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date	
62	20006 CON	STRUCTION		07/01/99	Prior		0.00	0.00	0.00	10100,593.23	10100.593.23	
C	H NEVOCA	L ENTERPR	CART	08/28/99	CART PAY	1 00223012	733,479.97					
C	OH CUSD/N	evocal en	CART	08/28/99	CART PAY	1 00223008	81,497.78					•
C	H NEVOCA	L ENTERPR	CONSTRUC	Г 09/09/99	CART PAY	2 00223691	836,727.48	-				
C	H CUSD/N	EVOCAL EN	CONSTRUC	Г 09/09/99	CART PAY	2 00223685	92,969.72					
A 0	H P G & I	E PROVIDE	LABOR EQ	09/16/99	53226	00224043	2,215.02				•	
A O	H CUSD R	EVÖLVING	PACIFIC G	10/01/99	8790	00224850	4,920.02					
J	IE Ck#224	853 Nevoc	al pymt#	3 10/04/99	JEPK00063	1	627,720.93					
0	H CUSD/N	EVOCAL EN	CART	11/17/99	CART PAY	3.00228122	177,906.29		000•			
.0	H NEVOCAI	L ENTERPR	CART	11/17/99	CART PAY	4. 00228131	973.435.68		000	0•00	*	
0	h névocai	L ENTERPR	CONSTRUC	12/22/99	CART PAY	5 00229891	1266,438.25			0-00	.	
					CART PAY	5 00230626	140,715.36			0.015.00	0:	
	H CUSD/N			01/13/00		00231040				2,215.02	+	
	H NEVOCAL				CART PAY					4,920.02	+	
0	h nénocyi			02/04/00	CART PAY	7 00232211	•			210.00	+ .	
(,	EVOCAL EN	CART		CART PAY					1,538.00	+	
	H UKS JOE			02/17/00		00233058				1,473•41	+	
	H CUSD/NE				CART PAY				005•	••••	•	
	H NEVOCAL				CAT PAY 8		-		-	10,356.45	*	
	H NEVOCAL				CART PAY		•					
	H CUSD/NE				CART PAY		·			-		
				05/06/00		00238185	•					
	H NEVOCAL						1293,271.68	•				
	H CUSD/NE				CART PAY		•			•		
				05/17/00		00239087	1,473.41					
							525,920.67					
	N BOND FE		CONSTRUCT		CART PAY	1 00240/39	58,435.63	100 000 00			•	. •
21		tal for (חם וכרד *	06/22/00	58415 *TTL*	•	10100 502 22	129,828.99	020 400 00+	10100 F02 C2+	100 000 00+	 OVED
	10	, cai 101, (JUJEC! "		~!!!	-	10100,593.23	129.828.99* 10	230,422.22*	10100,593.23*	-129,828.99*	UVEK

SixTen and Associates

kbpsixten@aol.com

E-Mail Address



Mandated Costs Graduation Requirements

Form CR-1

		im Sumn			117.1		
(01) claimant Clovis Unifed School District	(02)	Type of Claim Estimate	ed		Fiscal 2001-0		
Claim Statistics	· !						
(03) Number of new/remodeled science classroom	s						. 0
			•				
	·					1	
						1-	
						_	
							<u> </u>
Direct Costs					et Account	s	
(04) Reimbursable Components:		(a) Salaries & Benefits	(b) Materials & Supplies	(c) Travel & Training	(d) Capital Outlay	(e) Contracted Services	L
1 anguisition of additional space and equpment		\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
2. modeling existing space		\$0.00	\$0.00	0.00	\$0.00	\$0.00	
3. Staffing and supplies	1	,050,682.00	\$96,000.00	0.00	\$0.00	\$0.00	1,146,682.00
						•	
(05) Total Direct Costs	1	,050,682.00	\$96,000.00	0.00	\$0.00	\$0.0\$	1,146,682.00
Indirect Costs		·		<u> </u>			
(06) Indirect Cost Rate		·	From J-38	80 or J-580,	as applicable	,	6.83%
(07) Total Indirect Costs			[Line (06]) x {line (05))(f) - line (05	(i)(e)}]	\$78,318.38
(08) Total Direct and Indirect Costs			[Line (05))(f) + line (0'	7)]		1,225,000.38
Cost Reduction							
Less: Offsetting Savings, if applicable							\$0.00
(10) Less: Other Reimbursements, if applicable					-		\$0.00
(11) Total Claimed Amount:		660	[Line (08) - {Line (09) + Line (10)}]	1,225,000.38



Mandated Costs

Form

Gr		luation Requirements Claim Summary						
(01) Claimant Clovis Unifed School District	(02) Type of Claim Reimbursem			Fiscal 2000-0				
Claim Statistics				·-···				
(03) Number of new/remodeled science classroon	ns					0		
					_			
						· · · · · · · · · · · · · · · · · · ·		
						·		
			•		ı			
		•						
Direct Costs			Objec	t Account				
(04) Reimbursable Components:	(a) Salaries & Benefits	(b) Materials & Supplies	(c) Travel & Training	(d) Capital Outlay	(e) Contracted Services	(f) Total		
quisition of additional space and equpment	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00		
2emodeling existing space	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00		
3. Staffing and supplies	\$955,872.00	\$87,190.00	0.00	\$0.00	\$0.001	,043,062.00		
				_				
-						ļ		
		·						
(05) Total Direct Costs	\$955,872.00	\$87,190.00	0.00	\$0.00	\$0.0301	,043,062.00		
Indirect Costs	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u> </u>					
(06) Indirect Cost Rate		From J-3	80 or J-580,	as applicable	•	6.83%		
(07) Total Indirect Costs		[Line (06) x {line (05)	(f) - line (05	5)(e)}]	\$71,241.13		
(08) Total Direct and Indirect Costs		[Line (05)(f) + line (0	7)]	1	1,114,303.13		
Cost Reduction								
لوس) Less: Offsetting Savings, if applicable			,			\$0.00		
(10) Less: Other Reimbursements, if applicable						\$0.00		
(11) Total Claimed Amount:	661	[Line (08) - {Line (09) + Line (10)}] 1	1,114,303.13		
Revised 10/96						Chapter 498/8		

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

FORM GR-2

01) Claimant			(02) Fisca	al Year Costs		ed .	
Clovis Unifed Schoo		_,	<u> </u>		2000-01	· · · · · · · · · · · · · · · · · · ·	
03) Reimbursable Component: Check Staffing and supplies	only one box	e per form to i	dentify the o	component be	ing claimed		
04) Description of Expenses: Complete	e columns (a) through (f).			Objec	t Accounts	
(a) Employees Names, Job Classifications, Functions Performed and Description of Exper	(b) Hourly Rate or Unit Cost	(c) Hours Worked or Quantity	(d) Salaries and Benefits	(e) Materials and Supplies	(f) Travel & Training	(g) Capital Outlay	(h) Contracted Services
Increased Science Instructor Staffing Science Classroom, Teachers See ATTACHMENT 2	955,872.00	1.00	\$955,872.00		-		
Increased Science Materials and Sup Textbooks, Supplies, Materials and Eqpt See ATTACHMENT 1	plies \$0.00	0.00		\$87,190.00			
						,	
		·	,				
				-			
,							
					·		
(05) Total X Subtotal	Page: 1 of		\$955,872.00	\$87,190.00	0.00	\$0.00	\$0.

Clovis Unifed School District Graduation Requirements by Name

Salaried 1	Employee			\$0.00	
<u>Date</u> 7/1/00	Hours 0.00	Salary \$0.00	Materials \$0.00	Contracted Component	<u>Activity</u> dditional sp Budget Analysis
7/1/00	0.00	\$0.00	\$0.00		sting space Contractor Contracts
	0.00	\$0.00	\$0.00	\$0.00	

Science Classroom, Teachers - See ATTACHMENT 2
Salaried Employee \$955,872.00

<u>Date</u>	Hours	<u>Salary</u>	<u>Materials</u>	Contracted Component	<u>Activity</u>
7/1/00	1.00	\$955,872.00	\$0.00	\$0.00 Staffing and supplies	Increased Science Instructor
•	Cost of	additional scien	ce classroom teac	hers required to be hired in order to co	mply with the mandate.
	1.00	955,872.00	\$0.00	\$0.00	

Textbooks, Supplies, Materials and Eqpt. - See ATTACHMENT 1
Salaried Employee \$0.00

<u>Date</u>	<u>Hours</u>	<u>Salary</u>	<u>Materials</u>	Contracted Component	<u>Activity</u>
7/1/00	0.00	\$0.00	\$87,190.00	\$0.00 Staffing and supplies	Increased Science Materials a
	50% of t	otal costs (174,	380.96) for Text	books, Supplies and Equipment required	l to comply with the mandate.
	0.00	\$0.00	\$87,190.00	\$0.00	

CLOVIS UNIFIED SCHOOL DISTRICT INCREASED GRADUATION REQUIREMENTS

Schedule of Increased Costs for Science Textbooks, Supplies, Materials .and Equipment 2000-01

FOR DETAILS OF COSTS FOR TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT SEE ATTACHED:

Page Item(s)	Г	REFER	RENCE		
2 ALL 5,090. 3 ALL 26,295. 4 ALL 521. 5 ALL 352. 6 ALL 149. 7 ALL 419. 8 ALL 4,701. 9 ALL 2,00. 11 ALL 2,00. 11 ALL 9,813. 12 ALL 6,866. 13 ALL 9,813. 14-14a ALL 779. 15-15b ALL 2,383. 16-16b ALL 55,860. 17a B 95. 17a C 408. 17a D 315. 17a E 450. 17a F 95. 17b H 95. 17c O 276. 18 ALL 33,238. 19 ALL 33,238. 19 ALL 660. 20 B 20. 21 D 9. 22 A 229. 22 C 335. 22 E 309. 23 B 47.4 23 C 86.2 23 D 51.4 23 E 83.4 24 A 399.8 24 H 299.9 25 B 143.6 26a K-M 59.8 20.3 20 S 171. 26a K-M 59.8 274,380.9 274,380.9 275.0 276					AMOUN
3 ALL 26,295. 4 ALL 521. 5 ALL 352. 6 ALL 149. 7 ALL 419. 8 ALL 4,701. 9 ALL 3,492. 10 ALL 200. 11 ALL 200. 11 ALL 1,573. 12 ALL 6,866. 13 ALL 9,813. 14-14a ALL 7799. 15-15b ALL 2,383. 16-16b ALL 55,860. 17a B 95. 17a C 408. 17a B 95. 17a C 408. 17a F 95. 17b H 95. 17a F 99. 17b H 95. 17b H 95. 17c O 276. 18 ALL 33,238. 19 ALL 6600. 20 A 660. 20 B 20. 21 D 9. 22 A 229. 22 C 335. 22 E 309. 23 B 47. 24 A 399.9 24 H 299.9 24 H 299.9 24 H 299.9 24 B 299.9 24 B 299.9 24 B 299.9 24 H 299.9 25 B 143.6 26 A-J 1,119.8 55.8 57.4 T19.8 T19	_	· 1	ALL		16,433.
3 ALL 26,295. 4 ALL 521. 5 ALL 352. 6 ALL 149. 7 ALL 419. 8 ALL 4,701. 9 ALL 3,492. 10 ALL 200. 11 ALL 200. 11 ALL 1,573. 12 ALL 6,866. 13 ALL 9,813. 14-14a ALL 7799. 15-15b ALL 2,383. 16-16b ALL 55,860. 17a B 95. 17a C 408. 17a B 95. 17a C 408. 17a F 95. 17b H 95. 17a F 99. 17b H 95. 17b H 95. 17c O 276. 18 ALL 33,238. 19 ALL 6600. 20 A 660. 20 B 20. 21 D 9. 22 A 229. 22 C 335. 22 E 309. 23 B 47. 24 A 399.9 24 H 299.9 24 H 299.9 24 H 299.9 24 B 299.9 24 B 299.9 24 B 299.9 24 H 299.9 25 B 143.6 26 A-J 1,119.8 55.8 57.4 T19.8 T19	•	2	ALL		5,090.
4 ALL 521. 5 ALL 352. 6 ALL 149. 7 ALL 419. 8 ALL 3,492. 10 ALL 200. 11 ALL 1,573. 12 ALL 6,866. 13 ALL 9,813. 14-14a ALL 779. 15-15b ALL 2,383. 16-16b ALL 55,860. 17a B 95. 17a C 408. 17a D 315. 17a C 408. 17a E 450. 17a F 95. 17b H 95. 17b H 95. 17c O 276. 18 ALL 33,238. 19 ALL 33,238. 19 ALL 33,238. 19 ALL 6600. 20 A 85. 20 B 20. 21 D 9. 22 A 229. 22 C 335. 22 E 309. 23 B 47.4 23 C 86.9 23 D 61.4 23 E 83.4 24 A 399.9 25 B 299.9 24 H 299.9 24 H 299.9 25 B 300.0 25 B 309.0 26 K-M 558.8 DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9		3	ALL		26,295.0
5 ALL 6 ALL 1499 7 ALL 8 ALL 9 ALL 10 ALL 11 ALL 1,573. 11 ALL 1,573. 12 ALL 13 ALL 14-14a 14-14a 15-15b 16-16b 17a 17a 17a 17a 17a 17a 17a 17a 17a 17a		4	ALL		
6 ALL 149.1 7 ALL 419.1 8 ALL 4,701 9 ALL 3,492.1 10 ALL 200 11 ALL 1,573 12 ALL 9,813 14-14a ALL 779 15-15b ALL 2,383 16-16b ALL 55,860 17a B 95 17a C 408 17a D 315 17a F 95 17b H 95 17c O 276 17b H 95 17c O 276 18 ALL 33,238 19 ALL 33,238 19 ALL 660 20 B 20 21 D 9 22 A 229 22 C 335 22 D 235 22 E 309 23 B 47.4 23 C 86 23 D 514 24 A 399 25 B 39 26 A-J 299 26 K-M 299 274 B 299 275 B 143.6 274,380 274,380 274,380				•	
7 ALL 8 ALL 419.1 8 ALL 9 ALL 3,492.2 10 ALL 11 ALL 1,573.3 12 ALL 6,866.3 13 ALL 9,813.3 14-14a ALL 15-15b ALL 15-15b ALL 1779.3 15-16b ALL 55,860.1 17a B 95.1 17a C 408.0 17a D 315.1 17a E 450.0 17a F 95.0 17b H 95.0 17c O 276.0 18 ALL 33,238.4 19 ALL 6660.0 20 B 20 B 20 B 20 B 20 B 20 B 20 B 20					
8 ALL 4,701. 9 ALL 3,492. 10 ALL 200. 11 ALL 1,573. 12 ALL 6,866. 13 ALL 9,813. 14-14a ALL 779. 15-15b ALL 2,383. 16-16b ALL 55,860. 17a B 95. 17a C 408. 17a C 408. 17a F 95. 17b H 95. 17b H 95. 17c O 276. 18 ALL 33,238. 19 ALL 33,238. 19 ALL 660. 20 A 85. 20 B 22. 21 D 9. 22 A 229. 22 C 335. 22 D 235. 22 E 309. 23 B 47.4 23 C 86.2 23 B 47.4 23 C 86.2 23 B 47.4 23 C 86.2 23 B 47.4 23 C 86.2 24 A 399.9 24 B 299.9 24 B 299.9 24 B 299.9 24 B 299.9 25 B 143.6 26 A-J 119.8 26a K-M 59.8					
9 ALL 3,492 10 ALL 200 11 ALL 1,573 12 ALL 6,866 13 ALL 9,813 14-14a ALL 779 15-16b ALL 2,383 16-16b ALL 55,860 17a B 95 17a C 408 17a C 408 17a E 450 17a F 95 17b H 95 17c O 276 17b H 95 17c O 276 18 ALL 33,238 19 ALL 33,238 19 ALL 660 20 A 85 20 B 20 21 D 9 22 A 229 22 C 3356 22 E 309 23 B 47 24 A 399 25 B 39 26 A-J 119 26a K-M 59.8. DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380					
10 ALL 200.4 11 ALL 1,573.1 12 ALL 6,866.1 13 ALL 9,813.1 14-14a ALL 779.1 15-15b ALL 2,383.1 16-16b ALL 55,860.1 17a B 95.0 17a C 408.0 17a D 315.0 17a E 450.0 17a E 450.0 17b H 95.0 17c O 276.0 18 ALL 33,238.4 19 ALL 33,238.4 19 ALL 660.0 20 A 85.0 20 B 20.3 21 D 9.2 22 A 229.0 22 C 335.0 22 E 309.0 23 B 47.4 23 C 86.2 23 D 51.4 23 E 83.4 24 A 399.9 24 H 299.9 25 B 143.6 26a K-M DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174.380.9					
11 ALL 1,573. 12 ALL 6,866. 13 ALL 9,813. 14-14a ALL 7,792. 15-15b ALL 2,383. 16-16b ALL 55,860. 17a B 95. 17a C 408. 17a E 450. 17a F 95. 17b H 95. 17c O 276. 18 ALL 33,238. 19 ALL 33,238. 19 ALL 660. 20 A 85. 20 B 20.3 21 D 9. 22 A 229. 22 C 335. 22 D 235. 22 D 235. 22 E 309. 23 B 47.4 23 E 88.4 24 A 99.9 25 B 43.4 26a K-M DITAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9 174,380.9 174,380.9				•	•
12 ALL 9,813. 13 ALL 779. 14-14a ALL 779. 15-15b ALL 2,383. 16-16b ALL 55,860. 17a B 95.0 17a C 408.0 17a F 95.0 17a F 95.0 17b H 96.0 17c O 276.0 18 ALL 33,238. 19 ALL 33,238. 19 ALL 33,238. 20 B 20.3 21 D 9.2 22 A 229.0 21 D 9.2 22 C 335.0 22 E 309.0 23 B 47.4 23 E 309.0 23 B 47.4 23 E 309.0 24 A 399.9 25 B 30.4 26 A-J 269.9 26 A-J 299.9 27 B 143.6 28 B 143.6 29 B 143.6 20 B 143.6 20 B 143.6 20 B 143.6 20 B 143.6 21 D 15 B 20.9 22 D 235.0 23 D 51.4 24 B 299.9 25 B 143.6 26 A-J 1,119.8 26 B -M					
13 ALL 9,813. 14-14a ALL 779. 15-15b ALL 2,383. 16-16b ALL 55,860. 17a B 95. 17a C 408. 17a D 315. 17a F 95. 17b H 95. 17c O 276. 18 ALL 33,238. 19 ALL 33,238. 19 ALL 660. 20 A 85. 20 B 20. 21 D 9. 22 A 229. 22 C 335. 22 D 235. 22 E 309. 23 B 47. 23 C 86.9 23 B 47. 23 C 86.9 23 D 51.4 23 E 83.4 24 A 399.9 24 B 299.9 24 B 299.9 25 B 143.6 DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174.380.9				•	
14-14a ALL 15-15b ALL 2,383.8 16-16b ALL 55,860. 17a B 95.0 17a C 408.0 17a E 17a F 95.0 17a F 95.0 17b H 95.0 17c O 276.0 18 ALL 33,238.4 19 ALL 20 A 20 B 20 B 21 D 22 A 22 C 22 C 335.0 22 E 309.0 22 E 309.0 23 B 47.4 23 C 86.9 23 D 23 B 47.4 24 B 299.9 24 H 299.9 24 H 25 B 26 A-J 26a K-M DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 17a F 95.0 17b, 263.8 17a F 95.0 17b, 263.8 17c A					
15-15b ALL 2,383.8 16-16b ALL 55,860.1 17a B 95.0 17a C 408.0 17a D 315.0 17a E 450.0 17a F 95.0 17b H 95.0 17c O 276.0 18 ALL 33,238.4 19 ALL 660.0 20 A 85.0 20 B 20.3 21 D 9.2 22 C 335.0 22 C 335.0 22 E 309.0 23 B 47.4 23 C 86.9 23 D 51.4 23 E 83.4 24 A 399.9 24 B 299.9 24 H 299.9 25 B 143.6 26a K-M DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9					
16-16b ALL 55,860. 17a B 95.0 17a C 408.0 17a D 315.0 17a E 450.0 17a F 95.0 17b H 95.0 17c O 276.0 18 ALL 33,238.4 19 ALL 660.0 20 A 85.0 20 B 20.3 21 D 9.2 22 A 229.0 22 C 335.0 22 E 309.0 23 B 47.4 23 C 86.9 23 D 51.4 23 E 83.4 24 A 399.9 24 B 299.9 24 B 299.9 25 B 143.6 26 A-J 1119.8 DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9				*	
17a B 17a C 17a C 408.0 17a D 315.0 17a F 450.0 17a F 95.0 17b H 95.0 17c O 276.0 18 ALL 33,238.4 19 ALL 660.0 20 A 85.0 20 B 20.3 21 D 22 A 22 C 335.0 22 E 309.0 23 B 47.4 23 C 23 D 23 C 23 D 23 D 24 A 29 G 23 E 39 G 24 A 399.9 24 B 29 G 24 B 29 G 24 B 29 G 25 B 26 A-J 26a K-M DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9	•				•
17a C 17a D 17a D 315.6 17a E 450.6 17a F 95.6 17b H 95.6 17c O 276.6 18 ALL 33,238.4 19 ALL 20 A 85.6 20 B 20.3 21 D 9.2 22 A 229.6 22 C 335.6 22 D 235.6 22 E 309.6 23 B 47.4 23 E 23 C 86.9 23 D 51.4 23 E 33.4 24 A 399.9 24 B 299.9 24 H 299.9 24 H 299.9 26 A-J 26 A-J 26a K-M 59.8				•	•
17a D 17a E 17a E 17a F 95.0 17b H 95.0 17c O 18 ALL 33,238.4 19 ALL 20 A 20 B 20 B 20.3 21 D 9.2 22 A 22 C 335.0 22 D 23 D 23 B 23 B 24 A 23 E 23 D 23 B 24 A 23 E 24 A 29.0 24 B 25 B 26 A-J 26a K-M 26a K-M 27a S S S S S S S S S S S S S S S S S S S					
17a E 450.0 17a F 95.0 17b H 95.0 17c O 276.0 18 ALL 33,238.4 19 ALL 660.0 20 A 85.0 20 B 20.3 21 D 9.2 22 A 229.0 22 C 335.0 22 D 235.0 22 E 309.0 23 B 47.4 23 C 86.9 23 D 51.4 23 E 83.4 24 A 399.9 24 B 299.9 24 B 299.9 24 H 299.9 25 B 143.6 26 A-J 1,119.8 26a K-M DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9		17a	С		
17a F 17b H 17c O 17c O 276.0 18 ALL 33,238.4 19 ALL 660.0 20 A 20 B 20.3 21 D 9,2 22 A 229.0 22 C 335.0 22 D 23 B 23 B 47.4 23 C 23 B 23 C 23 D 23 E 24 A 299.9 24 B 299.9 24 H 299.9 24 H 299.9 25 B 26 A-J 26a K-M DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9		17a			315.0
17b H 17c O 17c O 276.0 18 ALL 33,238.4 19 ALL 660.0 20 A 85.0 20 B 20.3 21 D 9.2 22 A 229.0 22 C 335.0 22 E 309.0 23 B 47.4 23 C 23 D 51.4 23 E 24 A 29.9 24 H 299.9 24 H 299.9 24 H 299.9 24 H 299.9 25 B 26 A-J 26a K-M 59.8 DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9		17a			450.0
17c O 276.0 18 ALL 33,238.4 19 ALL 660.0 20 A 85.0 20 B 20.3 21 D 9.2 22 A 229.0 22 C 335.0 22 D 235.0 22 E 309.0 23 B 47.4 23 C 86.9 23 D 51.4 23 E 83.4 24 A 399.9 24 B 299.9 24 B 299.9 24 B 299.9 24 H 299.9 25 B 143.6 26 A-J 1,119.8 26a K-M 59.8		17a			95.0
18 ALL 19 ALL 660.0 20 A 85.0 20 B 20.3 21 D 9.2 22 A 229.0 22 C 335.0 22 D 23 B 47.4 23 C 86.9 23 D 23 D 51.4 23 E 83.4 24 A 399.9 24 B 29 B 24 H 299.9 24 H 299.9 25 B 143.6 26 A-J 26a K-M 59.8 DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9		17b	Н		95.0
18 ALL 19 ALL 660.0 20 A 85.0 20 B 20.3 21 D 9.2 22 A 229.0 22 C 335.0 22 D 23 B 47.4 23 C 23 D 23 D 23 D 51.4 23 E 30.9 24 A 399.9 24 B 29 B 24 H 299.9 24 H 299.9 25 B 26 A-J 25 B 26 A-J 26a K-M 59.8 DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9		17c	O		276.0
19 ALL 20 A 85.0 20 B 20.3 21 D 9.2 22 A 229.0 22 C 335.0 22 E 309.0 23 B 47.4 23 C 23 D 51.4 23 E 339.9 24 A 399.9 24 B 299.9 24 H 299.9 24 H 299.9 25 B 143.6 26 A-J 26a K-M 59.8 OTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9		18	ALL		
20 A 85.0 20 B 20.3 21 D 9.2 22 A 229.0 22 C 335.0 22 D 235.0 22 E 309.0 23 B 47.4 23 C 86.9 23 D 51.4 23 E 83.4 24 A 399.9 24 B 299.9 24 B 299.9 24 H 299.9 25 B 143.6 26 A-J 1,119.8 26a K-M 59.8 DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9					
20 B 20.3 21 D 9.2 22 A 229.0 22 C 335.0 22 D 235.0 22 E 309.0 23 B 47.4 23 C 86.9 23 D 51.4 23 E 83.4 24 A 399.9 24 B 299.9 24 B 299.9 24 H 299.9 25 B 143.6 26 A-J 1,119.8 26a K-M DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9					
21 D 9,2 22 A 229,0 22 C 335,0 22 D 235,0 23 B 47,4 23 C 86,9 23 D 51,4 23 E 83,4 24 A 399,9 24 B 299,9 24 B 299,9 24 H 299,9 25 B 143,6 26 A-J 1,119,8 26a K-M DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380,9					
22 A 229.0 22 C 335.0 22 D 235.0 22 E 309.0 23 B 47.4 23 C 86.9 23 D 51.4 23 E 83.4 24 A 399.9 24 B 299.9 24 H 299.9 25 B 143.6 26 A-J 1,119.8 26a K-M DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9					
22 C 335.0 22 D 235.0 22 E 309.0 23 B 47.4 23 C 86.9 23 E 83.4 24 A 399.9 24 B 299.9 24 H 299.9 25 B 143.6 26 A-J 1,119.8 26a K-M 59.8 OTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9					
22 D 235.0 22 E 309.0 23 B 47.4 23 C 86.9 23 D 51.4 23 E 83.4 24 A 399.9 24 B 299.9 24 H 299.9 25 B 143.6 26 A-J 1,119.8 26a K-M 59.8 OTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9	•				
22 E 309.0 23 B 47.4 23 C 86.9 23 D 51.4 23 E 83.4 24 A 399.9 24 B 299.9 24 H 299.9 25 B 143.6 26 A-J 1,119.8 26a K-M 59.8 DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9					
23 B 47.4 23 C 86.9 23 D 51.4 23 E 83.4 24 A 399.9 24 B 299.9 24 H 299.9 25 B 143.6 26 A-J 1,119.8 26a K-M 59.8 DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9			5	•	
23 C 86.9 23 D 51.4 23 E 83.4 24 A 399.9 24 B 299.9 24 H 299.9 25 B 143.6 26 A-J 1,119.8 26a K-M 59.8 DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9					
23 D 51.4 23 E 83.4 24 A 399.9 24 B 299.9 24 H 299.9 25 B 143.6 26 A-J 1,119.8 26a K-M 59.8 DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9					
23 E 83.4 24 A 399.9 24 B 299.9 24 H 299.9 25 B 143.6 26 A-J 1,119.8 26a K-M 59.8 OTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9					
24 A 399.9 24 B 299.9 24 H 299.9 25 B 143.6 26 A-J 1,119.8 26a K-M 59.8 DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9					
24 B 299.9 24 H 299.9 25 B 143.6 26 A-J 1,119.8 26a K-M 59.8 DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9					
24 H 299.9 25 B 143.6 26 A-J 1,119.8 26a K-M 59.8 OTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9					
25 B 143.6 26 A-J 1,119.8 26a K-M 59.8 DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9	••				
26 A-J 1,119.8 26a K-M 59.8 DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9	•				
26a K-M 59.8 DTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9					143.6
OTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT 174,380.9		26			
					59.8
20V TO OD 0	OTAL TEXTBOOKS, SUI	PPLIES, M/	ATERIALS A	ND EQUIPMENT	174,380.9
NV TO OD 0					
3% 10 GR•2 87.19	60% TO GR-2				87,19

Prepared 12-13-01 by SixTen and Associates: L. Hendee

PURCHASE ORDER

No. 1.29788

CLOVIS UNIFI'

PUNCHASE CITE

CHOOL DISTRICT

COMPLETE

ISSUE TO

ORDER DATE: 12/11/00

34896 PRARSON RDUCATION*** L'HIGHER ED. / ORDER DEPT. . 200 OLD TAPPAN ROAD

SHIP PREPAID TO

SEE OBLOW FOR DELIVERY ADERESS.

		01	D TAPPAN, NJ 07673						
alu) (F			Company of the state of the sta		1.		ELUMERIE	LOW-UP COMMENT	
LINE	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	M DISC.	TOTAL PRICE	a 4	· _	
001		8 A	0321035402 CONCEPTUAL PRYSICAL SCIENCE, STUDENT EDITION	57.00]- 	1), 564.00	1 los		
987	5	B-A	0321035364 ENSTRUCTOR'S MANUAL	0.00	·				
99 3	5	BA	0121015356 TEST DANK	0.00	,			•	
964	. 5	BA	032107533X TEST GENERATOR, WINDOWS VRESION	. 9.09					
995	7 ()	RA	0 J 2 1 0 3 5 3 2 1 TRANSPARENCY PR	0.00					
						· ·			
996	l	1.01	SER 3 DAY GROUND DELIVERY 12720/00	1,327.00		1,327.00			
			PRESNO, CA 93720					-	
		or	Sendoned in 12/13/00 Siene(1) D		 	•			
	•			Tak PO To	htal	1,141.64		•	

PURCHASE ORDER

PURCHASE FOLLOW-UP

1.29780

PURCHASE ORDER 3,29779

PURCHASE ORDER CLOVIS UNIFIL

CHOOL DISTRICT

1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

PURCHASE COMPLL

ORDER DATE: 12/11/08

ISSUE TO

No.

× 02659 PRESTICE BALL**** 4350 ROHLTY DRIVE. PO BOX 2649 COLUMBUS, OH 43216 2649 SHIP PREPAID TO

SEE BELOW FOR DELIVERY ADDRESS

							EUYER FOLLOW-UP COMMENT:
LINE	QIY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	DISC.	. TOTAL PRICE	•
ยอเ		g a	O138281874 CHEMISTRY CONNECTIONS TO OUR CHANGING	51,97	, page	3,777.96	1 lot
002	. 4		OIDB3/6913 TRACEER LAB BOOKS	40.97		. 143.86	
003	2	H A	0198281794 TRACHER'S EDITION (N/C)	0.00			
004	2.	PKG	0138373635 TEACUER'S RESOURCE PACKE [8/C]	0,60		67	
005	. 2	PKG	013857)450 TRANSPARENCY PACES (N/C)	9,60	18	7	
006	l	LOT ;	SAU 200 DAY GROUND; DELIVERY 12/18 CLOVIS WEST HIGH SCHOOL ATTH: SHELLY ZIEGLER 1070 N. TRAGUE FRESHO, CA 93720	826.60	1/	64. B26.68	
		l	lei ploned in 12/13/00 confirmt 100/252533 Shalaline (b) 10	Tax Po Ta	71. ñ l	5,096.71	· •

PURCHASE ORDER

PURCHASE FOLLOW-UP

4,23777

0. ORDER DATE:

46458

ISSUE TO

PURCHASE ORDER 1, 2 8 最 9 ; No.,

BOLT RIBBUART & WINSTON ***

ORDER FULFILLMENT ORPT.

6277 SEA HARBOR GRIVE

ORLANDO, PL 32821

CLOVIS UNIF'

SCHOOL DISTRICT

PURCHASE ONUCR COMPLETE .

SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID B COOK WAY CLOVIS, CA 93611-0567

									TOMMEN
LINE	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	DISC.	TOTAL PRICE	0.70-1	0 -	101 77
991	458	KA	*REFER TO ATTACHMENT "A" FOR SHIPPI REQUIREMENTS DEFORE PROCESSING*	49.95		22,477.50		450 (NOP15)	· · · · · · · · · · · · · · · · · · ·
			H543495 BCIENCE SPECTRUM, A PHYSICAL APPROACE	·			~		e Sir
082	8	e a	0030555787 ANNOTATED T.E. (N/C)	9.09			8-		
0 8 3	ė	PKG	0030555973 TRACBER'S RESOURCE FILE (N	/C) 6.08				8,,1	•
904	8	E A	0030566096 ONE-STOP PLANNER W/CD-RON (N/C)	8.60			(Reva 10/24)	
865	8	PKG	0030555884 GUIDED READING AUDIO CD PROGRAM (N/C)	0.00			(&
006	8	PK G	0030556074 TEACHING TRANSPARENT AND TRANSPARENCY MASTRES (N/C	9.80					gr
007	8	e a	0030556120 TUTOR CD-RON FOR MAC/WIN	4.68					8
096	1	LOT	ឧស្ដ	1,986.66		1,980.60	,		
						·	1 -		
				Tax Po Ta	tel	1,837.54			
		1 .		· [1.			

PURCHASE ORDER

628893

PURCHASE FOLLOW-UP

PURCHASE ORDER

PURCHASE ORDER

33-00

4

ORDER DATE:

No.

CLOVIS UNIF

CHOOL DISTRICT

SHIP PREPAID TO

1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

PURCHASE ORDER COMPLETE

12/6/00

SIGNED

ISSUE TO

97550 JOHN WILRY & SONS*** 605 THIRD AVE NEW YOUR, NY 10158-0012

822-1080

CURRICULUM DRVELOPMENT LIBERRY SERVICES 1690 DAVID B COOK WAY CLOVES, CA 93611-8567

DCM

			800-235-0170	CPOATE' C	W A7	9 T 1 - 1/3 B \	UN	<u> </u>
LINE TEM	QiY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	% DISC.	TOTAL PRICE		Table 6///19/5/469///WEAu
391		et	0471-23949-6 CORSINI BUCYCLOPEDIA S/O OF PSYCHOLOGY AND BEHAVIORAL SCIENCE 4 VOLUMES	450.00 /20 D		450.00	1	
3 6 2	1 1	or	នី ត ម	36.00		76.99		
7	7/12	99 eli	(c/s) shipped on 6/30/00 delivery 8-10 days 10 /s) shows rething shipped out on this DO. On B/0					
			This per. One of the		-			
		o de la compa		Tau PO To	tal	35,44 521.44		

PURCHASE ORDER

627649

PURCHASE ORDER

No.

10/23/00

L29367

PURCHASE ORDER

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

ISSUE TO

14555 CERLSBA HOUSR*** P.O. BOX 914 1974 SPROUL RD., #400 BROOMALL, PA 19008-0914 SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID & COOK WAY CLOVIS, CA 93611 0567

DESCRIPTION OF ARTICLES OR SERVICES UNIT PRICE ORG. UNIT ORG. U)			· · · · · · · · · · · · · · · · · · ·				
1 BA IC 0.7910.3002.4 - LOUIS PASTBUR AND GENER SCIENCE DISCOVERIES 1 BA IC 0.7910.3002.4 - LOUIS PASTBUR AND GENER SCIENCE DISCOVERIES 1 BA IC 0.7910.3002.4 - LOUIS PASTBUR AND GENER 1 BA IC 0.7910.3002.4 - LOUIS PASTBUR AND GENER 1 BA IC 0.7910.3002.4 - LOUIS PASTBUR AND GENER 1 BA IC 0.7910.3002.4 - LOUIS PASTBUR AND GENER 1 BA IC 0.7910.3002.4 - LOUIS PASTBUR AND GENER 1 BA IC 0.7910.3002.4 - LOUIS PASTBU		ied ii	Tion :	THE PROPERTY OF THE PROPERTY O	IM EGOTHERWISE SECILIED			BUYER FOLLOW-UP COMMEN
GERNE (SCIENCE DISCOVERINS) 1 KA UC 0 7910-3013 X - THE WRIGHT BROTRERS AND AVIATION (SCIENCE DISCOVERIES) 1 SET 0 7910-5221 X - THE RECYCLOPEDIA OF BRALTH (SET OF 12 BOORS) 1 - COMPULSIVE BEBAVIOR 2 - DELINQUENCY & CRIMINAL SEMAVION 3 - THE MUNUME SYSTEM 4 - KIDNEY DISCORBERS 5 - MONONUCLEOSIS & OTHER INFECTIOUS DISEASES 6 - THE MUSCULOSERIETAL SYSTEM 7 - THE MERVOUS SYSTEM 9 - NUCLEAR MEDICINE 9 - NUTRITION 10 - POISONS & TOXINS 11 - SERP 12 - STROKE & FEAFT DISEASE 011 1 LOT SER PREE WITH PURCHASE OF 70 OR MORE 0 - 00 1 SAD DISCOUNT		QTY.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	DISC.	TOTAL PRICE	1, 0
AND AVIATION (SCIENCE DISCOVERIES) AND AVIATION (SCIENCE DISCOVERIES) 1 SET 0 7910-6221-X THE ENCYCLOPEDIA OF BRALTE (SET OF 12 BOORS) 1 COMPULSIVE BEHAVIOR 2 DELINQUENCY & CRIMINAL BEHAVIOR 3 THE IMMUNE SYSTEM 4 KIDNEY DISORDERS 5 MONORUCLEOSIS & OTHER INFECTIOUS DISEASE 6 THE MUSCULOSKELETAL STATEM 7 THE NERVOUS SYSTEM 8 NUCLEAR MEDICINE 9 NUTRITION 10 POISONS & TOXINS 11 SERP 12 STROKE & GEAFT DISEASE 011 1 LOT SAH FREE WITH PURCHASE OF 76 OR MORE 0 15 DISCOUNT		1.	BA	GREME	15.95	1.5	11.56	
HEALTH (SET OF 12 BOOKS) 1 - COMPULSIVE BEBAVIOR 2 - DELINQUENCY & CRIMINAL SHAVIOR 3 - TEK IMMUNE SYSTEM 4 - KIDNEY DISORDERS 5 - MONONUCLEOSES & OTHER INFECTIOUS DISBASES 5 - TEK MUSCULOSKELETAL STSTEM 7 - THE NERVOUS SYSTEM 8 - NUCLEAR MEDICINE 9 - NUTRITION 10 - POISORS & TOXINS 11 - SLEEP 12 - STROKE & HEAFT DISEASE 811 LOT SAH PREE WITH PURCHASE OF 76 OR MORE 15 % DISCOURT	009	1	КA	AND AVIATION	15.95	1.5	13.56	1 +
8-NUCLEAR MEDICINE 9-NUTRITION 10-POISONS & TOXINS 11-SLERP 12-STROKE & HEAST DISEASE DISCOUNT	016		SET	HEALTH (SET OF 12 BOORS) 1-COMPULSIVE BEHAVIOR 2-DELINQUENCY & CRIMINAL BEHAVIOR 3-THE IMMUNE SYSTEM 4-KIDNEY DISORDERS 5-MONONUCLEOSIS & OTHER INFECTIOUS DISBASES 6-THE MUSCULOSERLETAL SYSTEM	237.46	15	263.49	1 Del
15% DISCOUNT				8 NUCLEAR MEDICINE 9 NUTRITION 10 POISONS & TOXINS 11 SLERP 12 STROKE & HEAFT DISEASE	h . 0 f			
ro Total 352.16	911	J	LOT					
AMOUNT							352.16	

AEQUISITION REQUISITIONED BY

20041574

PURCHASE ORDER

PURCHASE FOLLOW-UP

1, 19 ; 4 /

ORDER DATE: 05/21/01

59388

PCI SPECIAL ED

12029 WARFIELD

ISSUE TO

PURCHASE ORDER No. L30837

PURCHASE ORDER

CLOVIS UNIFIE HOOL DISTRICT

1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

PURCHASE ORDER COMPLETE .

m

SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES AY

57 Milder

2	SAN	ANTONIO,	TX	78216-3231	 1690	DA	VID	E COOL	AW 2
			·		 CLOY	IS,	CA	93611-	-0567
A		The second secon		The second section of the second section of the second	THE RESERVE OF THE PARTY OF THE PARTY.		1000	THE RESERVE OF THE PARTY OF THE PARTY.	A 100 A 100 A

JIVE TEM	Q1Y. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	TOTAL PRICE	Ethanistee) live well a see MMENTS
901		EA	EVM717SP 1 set (12-book set) Easy Physical Science	69, 95	69.95	1 ,
102	1	EA	PRE1014SP 1 set Hands on General Science	27. 95	27.95	(
103	. 1	EA	PEK115SP Animal Life	29. 95	29. 95	
194	1.	LOT	S&H	12.00	12.00	
					·	
						• .
				Tax PO Tota	10.13 149.98	

PURCHASE ORDER

L30837

PURCHASE FOLLOW-UP

PURCHASE ORDER L30595

04/1/01

No.

CLOVIS UNIFIF

HOOL DISTRICT

1450 HERNDON AVELULOVIS, CA 93611=0599 PHONE (559) 297-4000

PURCHASE UNDER

ISSUE TO

ORDER DATE:

40914 PEARSON EDUCATION*** 4350 EQUITY DRIVE PO BOX 2649

SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES

1690 DAVID E COOK WAY

PURCHASE ORD COMPLETE

10,455			DLUMBUS, OH 43216	CLOVIS, CA 9	COLL EDG.	DW.	
	GIY.	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			TOTAL PRIOR	3/22	
TEM	OTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE DISC.			
001	10	EA	ISBN #0-8224-6888-3 Fearon's General Science Second Edition c.1994	35, 95	359.50	10	
002	1	LOT	S&H	32.00	32.00		
	:						
	•	 -					
	-						
. }						•	
				Tax PO Total	28. 49 419. 99		

PURCHASE ORDER

L30595

PURCHASE FOLLOW-UP

CLOVI

CLOVIS UNIF SCHOOL DISTRICT 1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000 MUN 8

ISSUE TO

39462
GALE GROUP***
PO BOX 9187
FARMINGTON HILLS, MI 48333-9187

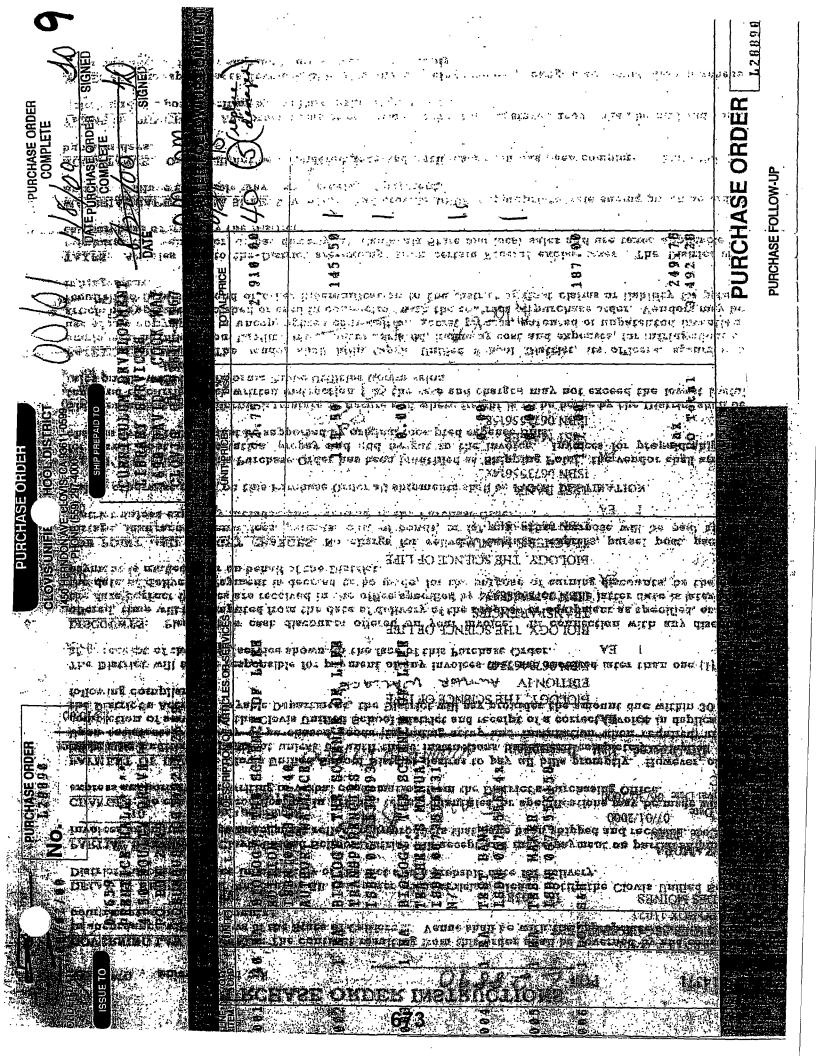
SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

Ħ.				CLOVIS,	CA 9	3611-0567	DAL		
						de es hivie la libertion		明清整理是有点·发布上的图15	nyenyinga H
ITEA	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	DISC.	TOTAL PRICE	_}	¥ ***	
			ENCYCLOPEDIA OF DRUGS, ALCOHOL, AND ADDICTIVE BEHAVIOR, SECOND EDITION 4 VOLUMES						1 1 1 2
01	1	· ·	0-02-86543-X MacMillan Science Library: Plant Science 4 Volumes	325.	00 2	g 260. q	122-1		
01	5 1	EA	0-684-80646-0 SCRIBNER SCIENCE REFERENCE SERIES: VOLUME 1 - THE RENAISSANCE & THE SCIENTIFIC REVOLUTION	80.	00 2	64. 9	09-1		
Ø1	5 1	EA	0-684-80647-9 SRIBNER SCIENCE REFERENCE SERIES: VOLUME 2 - LIFE SCIENCES OF THE 20TH CENTURY	80.	90 2	64.2	1		
01	1		0-02-865525-7 BAJER'S BIOGRAPHICAL DICITONARY, CENTENNIAL EDITION B VOLUMES	595.	00 2	g 476.g	10/		÷
018	1	LOT	FREE SHIPPING	0.	00				
				Tax PO	Total	345. 2 4, 701. 2			

PURCHASE ORDER

L30443



	29140
E ORDER LETE SIGN	DEA THE THE THE THE THE THE THE THE THE THE
PURCHAS COMP	IASE OR
	PURCHASE FOLLOW-UP
	A penia fundio necho a como a varia a varia a penasa de constantad as empatembres a que a a que a a que a a musica de menera a musica de menera a musica de menera a musica de menera a musica de menera a musica de menera a musica de menera a que a musica de menera a que
OLDISTRICT CA9861-059 6006 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Extractors which has been been been to been the following fours, the year construction of the following four to the construction of the following four to the following four to the following for the following for the construction of the following for the following for the following for the following for the following for the following for the following for the following for the following for the following for the following for the following for the following following for the following following for the following followin
S UNIFIE S U	The parties and the property of the property of the property of the parties of th
2 Selection of the sele	The state of the state of the state of the state of the state that are the state that are the state of the st
Application of series of the s	Fine District will be a particular of a certect groupe in daptical property of a certect groupe in data property
P. C. STORY S. T. S. S. S. S. S. S. S. S. S. S. S. S. S.	Tollect . By produces that any, over allighed and recision and or and recision and
Dr. C. A. M.	Source the special afforces being that he with the shifteness were by a growing that the state of a growing the choice of the state of the choice of the cho
RIDERTO SELECTION OF THE PROPERTY OF THE PROPE	SOUTH AS DESCRIPTION OF THE STREET BE COVERTION BY ATT DOORS.

PURCHASE ORDER L30870 No.

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE, CLOVIS, CA 93611-0599 PHONE (559) 297-4000

PURCHISE ORDER

ISSUE TO

ORDER DATE:

40993

05/25/01

GLENCOF PUB MCGRAW HILL CO*** PO BOX 543

BLACKLICK, OH 43004-0543

SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COUK WAY

CLOVIS, CA 93611-0567

PURCHASE ORDER COMPLETE

								ANTERNACIONAL PROPERTIES ANTERIOR DE LA COMPANIO.
LINE	QTY. OAD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	% DISC.	TOTAL PRICE	1. The 1.	olu -
001	75	EA	0-07-241923-7 BIULDGY 5TH EDITION WITH INTERACTIVE CD	80-7	92	J 6, 056. 25	15	
002	1	EA	0-697-35354-0 INSTRUCTOR'S MANUAL N/C	0.00	 		Cun	ulled 8/21 (NYP)
003	. 1	EA	0-697-35357-5 STUDENT STUDY GUIDE N/C	0.00			2	1
004	1.	EA	0-697-35361-3 TEST BAND (WIN) N/C	0.00	}		1	
ØØ5	1	EA	0-07-290194-2 VISUAL RESEARCH LIBRARY N/C	0.00	}		1	
006	1	EA	0-697-35359-1 OVERHEAD TRANSPARENCIES N/C	Ø. Ø0				1
007	1		0-07-290652-9 LIFE SCIENCE ANIMATIONS VIDEO N/C	Ø. Q0			1	
208	1	LOT Ke	shipping/handling ely(C/5) order was on holder	330.00		330.00		
	(3100	più (7-10 days arrived the A. S. A.P. 8/1-10 days arrived the first the state of the st	uplusie)				
8	7 - 8	Pris Coul	91- 1 the Month per El Collins (left messes e miles of per El Collins (left messes my (45) released tordered P.O. Int find lesse OK from Jusie (45) x 5828	Tax PO To	tal	479.96 6,866.21		

PURCHASE ORDER

L30870

08/07/01

PURCHASE ORDER L31062 No.

CLOVIS UNIFIE. HOOL DISTRICT

1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

ISSUE TO

14032 MCGRAW HILL*** 220 E DANIELDALE RD DESOTO, TX 75315-2490 SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIS. CA 93611-0567

PURCHASE ORDER COMPLETE

		•		CLUVID, CA 3	130TT-630\	115
					And the modern confidence of	PROVES HOLLOWILL COMMENTS
ITEM	ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE DISC	TOTAL PRICE	0/12
201	90	EA	*REVISED ORIGINAL P.O.TO INCLUDE PRICE INCREASE ON LINES 1 & 2*	86.90	7,821.00	88(no) 2
.			/			
. {			/			
ſ			0072508191 BIOLOGY 7TH EDITION, MADER	:		\(\alpha\)
202	40	EA	RACE & ETHNIC RELATIONS ISBN# 0-07-243338-8	15.75	630.00	34(es) 6
1						
003	1	EA	0070136629 BIOLOGY SUPPORT MATERIAL	0.00	1	1
	~		TEACHER EDITION N/C			
Í		Ì				1
004	1	EA	0070136602 TEST GENERATOR N/C	ହ. ଏହ		
005	1	LOT	S&H	693.00	693.00	•
1			,			
				·		
}						e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
{						
				·		
ľ						
					,	•
				Tax	669.74	
				PO Total	9,813.74	•
						•
24.00	STATE OF STREET			DESCRIPTION OF THE PROPERTY OF		

PURCHASE ORDER

L31062

PURCHASE FOLLOW-UP

7/31/00

48914

PURCHASE ORDER L28916

FRARBON BOUCATION ***

4356 RQUITY DRIVE

PQ BOX 2649

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERND

E CLOVIS, CA 93611-0599 Ph___ (559) 297-4000

SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1696 DAVID R COOK WAY CLOVIS, CA 93611-8567

COLUMBUS, OH 43216 COLEONAULEOMN TOTAL PRICE UNIT PRICE **DESCRIPTION OF ARTICLES OR SERVICES** UNIT 66.00 LOT SEE 68.00 54.29 Tax PO Total 779.24

PURCHASE ORDER

PURCHASE FOLLOW-UP.

678

D

- 31/80

PURCHASE ORDER L28916 No.

L289/6

PURCHASE ORDER

CLOVIS UN' SCHOOL DISTRICT 1450 HERNDON Free CLOVIS, CA 93611-0599 PHONE (559) 297-4000 00/01

14a

ISSUE TO

40914
PRARSON EDUCATION***
4350 EQUITY DRIVE
PO BOX 2649
COLUMBUS, OH 43216

SHIP PREPAID TO

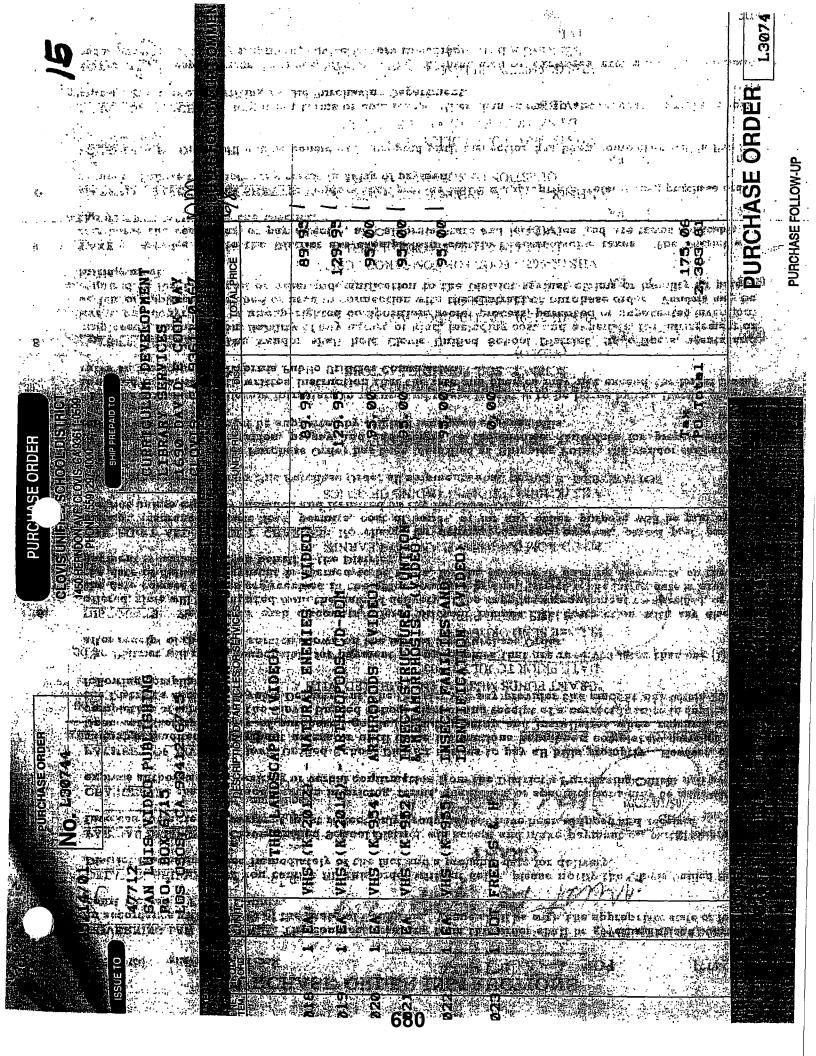
CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID & COOK WAY CLOVIS, CA 93611-4567. PURCHASE ORDER COMPLETE

PURCHASE ORDER

PURCHASE FOLLOW-UP

SIGNED

LINE	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	% DISC.	TOTAL PRICE	ORY ORY
901	1	EA	0-835-91176-4 Globs Life Science	15.95		15.95	1.
992	i	R A	6-835-91178-0 Teachers Resource Manual	9,50		9.50	
03	. 1,	B A	0-835-91174-8 Globe Earth Science	15.95		15.95	
0 0 4	1	B A	0-835-91175-6 Teachers Resource Manual	9.50		9.56	
005	1.	RA	0-835-91180-2 Globe Physical Science	15.95		15.95	1
8 8 6	1	BA	9-835-91181-8 Teachers Resource Manual	9,50		9.50	
907	i	e a	0-835-90458-X Impacts of Technology	13.95		13.95	
96	1	EA	0-835-90459-8 Teachers Resource Manual	18.95		18.95	(
109	1	BA	0-835-90553-5 Ecosystems	19.50		19.50	
16	1	RA	6-835-96756-3 Teachers Resource Manual	10.50		10.50	1
11	i	BA	0-870-65964-2 Physical Science	16.95		16.95	(
1.2	1	K A	9.870-659653 Teachers Annotated Edition	23.50		23.50	
13	15	1	0-822-46880-3 General Sclones 2nd adition Student Text	32.95		494.25	15
			0	NTINURD			



SHIP PREMIDIO

SHIP PREMIDIO

CURRICALINI
DEVI

Mark depresent e retining Marie 11 minis give data desiret. Libe data desireta Due bear Links in 1840 THE HATE COM

The Carried Manager The Dadrie -

atter of profit BENEVALUE OF THE COLUMN OF THE

7. 30

2、2016年 監任

organ waste at Calegorical cate and local place spices are only pilical tree live to a company between the case of the

MINITERN VOIDS CONTROL PROCESS MINICON SEQUENCEMES. YOUGHOUSE PRINCES.

printer this pelicies compliantes.

াই প্ৰচাৰ এই প্ৰচাৰকাশ্বৰ্থন হ'ব মানুষ্টাত ক্ষমন্ত বিচাৰিত হ'ব সংখ্যা আছে। **মুহত মুক্তিৰ এক প্ৰচিত্ৰিত আ**ই মুক্ত

The or other impeter 15,535 does to the District against claims or isolity, the pitcher bind or spied in an evenues with the contrast or purchase order. Vehicle a 1044 in To also our lighted as appearant, speciet process, potential or unparated about the

tability of any auture or kind, heard day over mus expenses, for infringentally, sale wender that half Charie Utilized School District, his deficient apprent and

minimal includios, that the righ and charges may have exceed the longest upposit

while the phase Contour all propositives among he bloom.

Tendence Orași sen desa cisaletină și dingeline de compensate de compens

THE RESIDENCE OF THE PROPERTY

The state of the s

with the horizon with a true of the factor of the part of the same

Militario martina compara de l

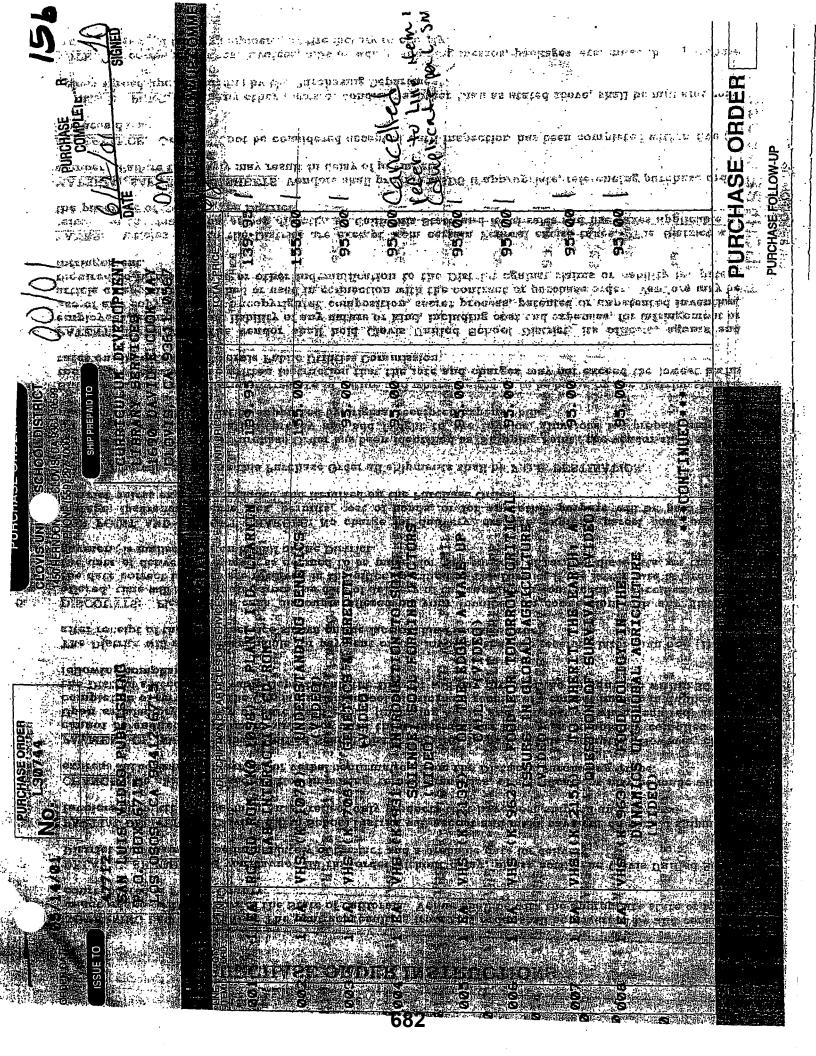
学を表現した。 1970年 - 19

स्ति । स्वयं क्षा विकास स्वयं । या विकास स्वयं विकास स्वयं । स्वयं विकास स्वयं विकास स्वयं विकास स्वयं विकास स 脚位者 人名特特斯特 美克特人人 医细胞性 医人名巴克尔 医红色 人名德格尔斯特 the other taxues of our eliminate, other than he seems abuse that he had not

1 . 15.25 . 1

URCHASE ORDE

4 174



PURCHASE ORDER

PURCHASE ORDER

CLOVIS UNI. U SCHOOL DISTRICT 1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIS. CA 93611-0567

02659
PRENTICE HALL****
4350 EQUITY DRIVE
PO BOX 2649
COLUMBUS, OH 49216-2649

		C	LUMBUS, OH 43216-2649	CLOVIS, CA 93611-0567	η
LINE	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	医多性动物性白色性的 化二氯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	EINVERSTEDIERONATIES SOWWEL
017		SET	0134365607 PHYSICAL SCIENCE VIDEODISCS N/C		set
016	. 1	LOT		2,700.00 2,700.00	
		:			
	u .	·			·
ēņ.		;		Tax PO Total 3, 903. 59 PO Total 55, 860. 19	
160M		ાટ સહાય 12 સામ			

PURCHASE ORDER

L3087

02659

PRENTICE HALL***

4350 EQUITY DRIVE

ISSUE TO

PURCHASE ORDER L30878

PUR SE ORDER

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E CUOK WAY CLOVIS. CA 93611-0567

PO BUX 2649 CQLUMBUS, OH 43216-2649 CLOVIS. CA 93611-0567 MA MA THE TYPE REPORT OF THE **TOTAL PRICE** DESCRIPTION OF ARTICLES OR SERVICES UNIT PRICE WITH SECTION SUMMARIES (N/C) 010 7 |SET |0130507458 CA FOCUS ON PHYSICAL SCIENCE 0.00 VIDEOTAPES (ENGLISH) 5 VIDEOS N/C CA FOCUS ON PHYSICAL SCIENCE 011 7 |SET |0130513865 Q. 00 VIDEOTAPES (SPANISH) 5 VIDEOS N/C 970 212 970 EA 0130513563 CA GRADE 8 INTERACTIVE 0.00 STUDENT TUTORIAL (N/C) 813 7 PKG 0130507695 GRADE 8 CALIFORNIA ASSESSMENT 0.00 RESOURCES KIT (N/C) 7 EA 0130628093 FOCUS ON PHYSICAL SCIENCE Ø. ØØ 114 S.E. ON AUDIO CD (ENGLISH) N/C 115 7 EA 0130587052 FOCUS ON PHYSICAL SCIENCE · Ø. ØØ S.F. ON AUDIO CD (SPAN)SH). N/C : ଡ. ଡର୍ଡ 1 SET 0130539465 PHYSICAL LAB ACTIVITY)16 VIDEOTAPES (N/C) ***dontinued***

PURCHASE ORDER

PURCHASE FOLLOW-UP

ORDER DATE: 07/01/01

PURCHASE ORDER

PURIÇIIA DE CIE

CLOVIS UN' SCHOOL DISTRICT 1450 HERNDON W.C. CLOVIS, CA 93811-0599 PHONE (559) 297-4000 01/02

16b

ISSUE TO

02659
PRENTICE HALL****
4350 EQUITY DRIVE
PO BOX 2649
COLUMBUS, OH 49216-2649

SHIP PREPAID TO

CURRICULUM DEVELUPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIS, CA 93611-0567

		-	onombook on	. ADZIO "ZOSJ	CLUVIS, C	, n	2011 - 000	am Un	
() ()								: : : : : : : : : : : : : : : : : : :	de/Adal-re(alVIX
TEM	ORD.	UNIT		DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	DISC.	: TOTAL PRICE	111111111111111111111111111111111111111	•
001	. 1		+CA CONTE	RACT PRICE- SHIP ON PALLETS*	0.00				
	•		РНҮ	SICAL SCIENCE	· · · · · · · ·				
002	970	EA	013044345X	SCIENCE EXPLORER GRADE 8 S.E. (FOCUS ON PHYSICAL SCIENCE)	50.78		49, 256. 6	970	· 460 •
003	7	EA	0130527297	GUIDED READING & STUDY WORKBOOK S.E. (ENGLISH) N/C	0.00			1	
004	7	EA	0130584991	GUIDED READING & STUDY WORKBOOK S.E. (SPANISH) N/C	0.00				
05	7	PKG	0130527327	GUIDED READING & STUDY WORKBOOK T.E. (ENGLISH) N/C	Ø. 00			7	
06	7	PKG	0130585025	GUIDED READING & STUDY WORKBOOK T.E. (SPANISH) N/C	9. 00			7	
07	7	EA	0130443514	SCIENCE EXPLORER GRADE 8 T.E (N/C)	0.00		·	17	
ØB	プ	PKG	0130512273	GRADE 8 STUDENT PERFORMANCE PKG (N/C)	Ø. Ø¢			17	
Ø3	7	PKG	0130513822	SPANISH AUDIOTAPES GRADE 8	0.00 ONTINUED***			1	
- 1	i	٠ ([i.	

PURCHASE ORDER

PURCHASE FOLLOW-UP

NO. L30417

2 UNIVERSITY PLAZA DR. #STE 121

HACKENSACK, NJ 07601-6202

SALEM PRESS INC***

47002

PURCHASE ORDER

CLOVIS UNIF

CHOOL DISTRICT

1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIS, CA 93611-0567 m/ 17

		en in area in in in in in in in in in in in in in		्राचित्रभविद्यसम्बद्धाः स्टब्स्याम् द्वा <u>णास्य</u> र
UNI	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE DISC.	TOTAL PRICE	
	BARCODE LABELS W/ PROTECTORS 43 X \$.55 DATA DISK \$15.00/ORDER			
	DATA DISK \$15.00/ORDER SEE ATTACHED	-	- ·	
			e .	
				•
		Tax PO Total	262. 79 3, 578. 94	
		LO Ideal	3, 3/8, 39	

PURCHASE ORDER

L3041

L30417 No.

PURCHASES

CLOVIS UNI' SCHOOL DISTRICT 1450 HERNDON CLOVIS, CA 93611-0599 PHONE (559) 297-4000

ISSUE TO

ORDER DATE: 93/28/01

47002

SALEM PRESS INC *** 2 UNIVERSITY PLAZA DR. #STE 121 HACKENSACK, NJ 07601-6202

SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIS, CA 93611-0567

DM

			1.		紅地也是先身份。在自然學問題的學問,但是自己的學問題的問題是				"主义"的"产"		Hadele Mania Medal M
LINE	14.	OTY. ORD.	1	UNIT,	DESCRIPTION OF ARTICLES OR SERVICES		UNIT PRICE	DISC.	TOTAL PRICE	3/1/2	1114 -0717
00	₽	,	LS		*PREPROCESSED ORDER* USA IN SPACE, SECOND EDITION 3 VOLUMES, 1,500 PAGES EST. SPECIAL PRE-PUB PRICE THROUGH 7	7/2001	204.00		204.00	1	
4		:			ISBN #0893560200					·	
90:		3 . 1	E		ISBN: 0-89356-975-5 MAGILL'S SCIENCE ANNUAL, 2001		95.00		95.00		. 1
				_	AVAILABLE MAY 2001						1 - A-
000	C	,	s	•	ISBN: 0-89356-024-3 World Geography 8 Volumes, 2,048 pages est.		408.00		408.00		1 Dex
		•	-		SPECIAL PRE-PUB PRICE THROUGH 7	/2001				1	•
Ø94	D	_ 1	. S		ISBN: 0-89356-071-5 NATURAL DISASTERS 3 VOLUMES, 1,056 PAGES		315.00		315.00		
005	E	1	S	·	ISBN: 0-89356-000-6 Earth Science 5 Volumes, 3,040 pages		450.00		450.00		
Ø06	F	1	S	1	ISBN: 0-894356-066+9 PSYCHOLOGY AND MENTAL HEALTH INCOMPANY OF PAGES		95. 00		95.00		
						(ONTINUED	·			•

PURCHASE ORDER

PURCHASE FOLLOW-UP

007

2 UNIVERSITY PLAZA DR. #STE 121

No. L30417

SALEM PRESS INC ***

47002

PURCHASE Unuan

SCHOOL DISTRICT **CLOVIS UNI**

1450 HERNDON Ave. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY

			ACKENSACK, NJ 07601-6202	1690 DAVID E CLOVIS, CA 93		COLON STATE OF THE
UNE	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE DISC.	TOTAL PRICE 3/14	EHEGIETOVVIUETOIOMM - Y C -
907			ISBN: 0-89356-135-5 LANDMARKS IN MODERN AMERICAN BUSINESS 3 VOLUMES, 960 PAGES	175.00	175.00	
ØØ.8	H	1 SET	ISBN: 0-89356-205-X SOCIOLOGY BASICS 2 VOLUMES, 640 PAGES	95. 00	95.00	, <u>.</u>
009	I	1 SET	ISBN: 0-89356-042-1 HEALTH ISSUES 2 VOLUMES, 768 PAGES AVAILABLE APRIL 2001	95. 00	95.00	/ set
010	3	1 Set	ISBN: 0-58765-000-2 WEAPONS AND WARFARE 2 VOLUMES, 700 PAGES SPECIAL PRE-PUB. PRICE AVAILABLE AUGUST 2001	157.00	157.00	
Ø1 1	K		ISBN: 0-58765-003-7 MAGILL'S MEDICAL GUIDE, 2001 3 VOLUMES, 2000 PAGES SPECIAL PRE-PUB. PRICE AVAILABLE SEPTEMBER 2001	276.00	276.00	
012	L		ISBN: 0-89356-070-7 AMERICAN FIRST LADIES	115.00 ONTINUED***	115.00	
				CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P		

PURCHASE ORD

PURCHASE ORDER

CLOVIS UNIFIE CHOOL DISTRICT 1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

000 17c

47002
SALEM PRESS INC+++
2 UNIVERSITY PLAZA DR. #STE 121
HACKENSACK, NJ 07601-6202

DXVE FY cd

CURRIGULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIS, CA 93611-0567

SHIP PREPAID TO

								i: Inglitali di sagitifiata
TEM	QTY. ORD.	, UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	DISC.	TOTAL PRICE	3/14	
			1 VOLUME, 312 PAGES SPECIAL PRE-PUB. PRICES AVAILABLE OCTOBER 2001					
01.	M	1 Set	ISBN: 0-58765-0160-9 INVENTIONS AND INVENTORS 2 VOLUMES, 640 PAGES AVAILABLE NOVEMBER 2001	95. 00		95.00		
714	N	1 SET	ISBN: 0-58765-038-3 ENCYCLOPEDIA OF THE ANCIENT WORLD 3 VOLUMES, 1,000 PAGES SPECIAL PRE-PUB. PRICE AVAILABLE NOVEMBER 2001	276. 00		276.00		
015	0	SET	ISBN: 1-56765-019-3 LIFE SCIENCE, THE ANIMAL WORLD MIGILS 3 VOLUMES, 1,200 PAGES SPECIAL PRE-PUB. PRICE AVAILABLE DECEMBER 2001 WHOM. (Sawe	276.00 Ency Sciev 4 vol.) book per cl	ce	0 Animal 276.00		
016	P	LOT	SHIPPING & HANDLING \$2.50 PER VOLUME X 43	107.50	11	50 5. 107.50		
017	Q 1	\cdot	PREPROCESSING SECURITY STRIPS 43 X \$.65 SPINE LABELS W/ PROTECTORS 43 X \$.35 ***C	81.65 ONTINUED***		81.65	(

PURCHASE ORDER

DM

PURCHASE ORDER L308//

PURCHASE ORDER

CLOVIS UNIF

CHOOL DISTRICT

1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

SHIP PREPAID TO

71456
PRENTICE HALL****
OKDER PROCESSING DEPT.
PO BOX 11071
DES MOINES, IA 50381

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIS, CA 93611-0567

DCM

DESCRIPTION OF ARTICLES OR SERVICES	
016 1 PKG 0134365615 LIFE SCIENCE VIDEODISCS 0.00	io/Witter atomme
N/C	
017 1 LOT S&H 2,000.00 2,000.00	
Tax 2, 293. 86	
PO 'tdtal 33,238.46	

PURCHASE ORDER

N I OW-UP

L3087

No. L30877

PURCHASE ORDER

CLOVIS UNIF CHOOL DISTRICT

1450 HERNDON AVE CLOVIS, CA 93611-0599 PHONE (559) 297-4000

ISSUE TO

71456
PRENTICE HALL****
ORDER PROCESSING DEPT.
PO BOX 11071
DES MOINES, IA 50361

SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COUK WAY CLOVIS, CA 93611-0567

DCM DM DB

							ि । । । । । । । । । । । । । । । । । । ।	7.5	Eola ovi ale	
TIME	ORD.	UNIT	Г	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	DISC.	TOTAL PRICE	175	1110017	
00 8	5	PKG	0130513814	SPANISH AUDIOTAPES GRADE 7 W/SECTION SUMMARIES (N/C)	0.00			5 B/o	5 at	
009	5	ser	013050744X	CA FOCUS ON LIFE SCIENCE VIDEOTAPES (ENGLISH) SET OF 4 VIDEOS N/C	Ø. ØŌ			B/6	5 set	. 1 ⁴
010	5	SET	0130513857	CA FOCUS ON LIFE SCIENCE (SPANISH) SET OF 4 VIDEOS N/C	Ø. 0Q			570		
011	570	EA	0130513555	CA INTERACTIVE STUDENT TUTORIAL GRADE 7 CD-ROM N/C	Ø. ØØ			Blo	5	·
012	5	KIT	0130507687	GRADE 7 CALIFORNIA ASSESSMENT RESOURCES KIT N/C	0.00			B/0		
013	. 5	EA	0130628077	FOCUS ON LIFE SCIENCE S.E. AUDIO CD (ENGLISH) N/C	Ø. Ø 6			Blo		
014	3	EA	0130587044	FOCUS ON LIFE SCIENCE S.E. AUDIO CD (SPANISH) N/C	0.00			'		
013	1	PKG	0130539473	LIFE LAB ACTIVITY VIDEOTAPES	ø. øe			1		
				****	ONTINUED***					

PURCHASE ORDER

07/01/01 ORDER DATE:

PURCHASE ORDER L30877

No.

CLOVIS UNIF. SCHOOL DISTRICT

1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

PURCHASE ORDER

ISSUE TO

71456 PRENTICE HALL**** ORDER PROCESSING DEPT. PO BOX 11071 DES HOINES, IA 50361

SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COUK WAY CLOVIE, CA 93611-0567

bom om

										yatisakanann a n
TEM	ORD.	UNIT	DI	ESCRIPTION OF ARTICLES OR SERVICES		UNIT PRICE	DISC.	TOTAL PRICE	13 0/1	
7 01	570	EA		PRICING- SHIP ON PALLETS FOCUS ON LIFE SCIENCE	ONL	y 50.74		28, 944. 60	570	· · · · · · · · · · · · · · · · · · ·
	•		SCIENCE EXP	LORER, SE GRADE 7				·	B10	
202	· 5	PKG	0130527289	GUIDED READING & STUDY WORKBOOK S.F. GRADE 7		Ø. 00				•
				(ENGLISH) N/C					5	
203	5	PKG	Ø130584983	GUIDED READING & STUDY WORKBOOK S.E. GRADE 7 (SPANISH) N/C		9.00			8/0 5/K	_
204	. 5	PKG	013052731 9	GUIDED READING & STUDY WORKBOOK T.E. GRADE 7 (ENGL)SH) N/C		0.00			5	•
205	5	PKG	0130585017	GUIDED READING & STUDY WORKBOOK T.E. GRADE 7 (SPANISH) N/C		Ø. Ø¢				· · · · · · · · · · · · · · · · · · ·
906	5	EA		SCIENCE EXPLORER GRADE 7 T.E (N/C)	•	છ. 0 2			5	
207	. 5	PKG		STUDENT PERFORMANCE PKG. GRADE & (N/C)	•	0.00			5 =	
			·		***0	ONTINUED***				
i e sin		1571751		中国的一部间的时间	345 de l'art					

PURCHASE ORDER

HASE ORDER L28833 ·

128833

ISSUE TO

21964 AGC BDUCATIONAL MRDIA 1560 SUBRUAN AVE, \$100 EVANSTON, IL 60201

PURCHASE ORDER

CHOOL DISTRICT CLOVIS UNIFI

1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID B COOK WAY CLOVES, CA 93611-0567

Dom

¥.	ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	DISC.	TOTAL PRICE	8-15
	•		GENERATIONS				!
5	1 .	r a	INTRODUCTION TO CLASSICAL GENETICS AND MONOSVERID CROSSES	55,90		55 - 64	
5	1	BA	DINABLID CEORRE	35.00		55.80	l ·
7	1	3 A	ALTERNATE PATTERNS OF INSERTANCE	55.00		35.40	1
3	1	EA	CHRONOSORAL BASIS OF INSERITANCE	55.00	:	55.00	
	1	B A	SEX-LINKED INUGRITANCE **CUSD WAREHOUSE; BRING TO ED COLLINE**	55.09		55.60	
	1	RA	CEROMOBONAL ALTREATION	55.06		55.00	\
	1	is a	DEVELOPMENT OF MOLECULAR GENETICS	55.00	•	55.00	1
	1	E A	DNA BEPLICATION	55.00		55.00	4660
ļ. •	1	BA	TRANSCRIPTION OF DNA TO MESSENGER RMA	55.00		55.00	7.000
	. 1	ĖÁ	TRANSLATION AND PROTRIN SYNTERSIS	55.00		55.98	LLH
	1	e a	GRNRS, MUTATIONS AND VIRUERS	55.00	٠.	55.09	Į.
	1	R A	MANIPULATING DNA	55.00	. ·	55.90	
1			4 # # 19	n**deunith(

PURCHASE ORDER

09/15/01

PURCHASE ORDER No.1.30322 **PURCHASE ORDER**

CLOVIS UNIFIE HOOL DISTRICT

1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

ISSUE TO

11224 FOLLETT LIBRARY RESOURCES*** 1340 RIDGEVIEW DR MCHENRY, IL 60050-7047

COPPORTE A PRINCIPAL PROPERTY OF THE PROPERTY

SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY BERVICES 1690 DAVID E COOK WAY CLOVIS, CA 93611-0567

1_0M

114 (2			And the second s			MAMMORE WINGS 18
TEM	OTY. ORD.	דואט	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE DIS	SC. TOTAL PRICE	410 01
112		EA	28521L3 SCIENCE & ITS TIMES, VOL. 2	65. 90	85. 89	-1
113	B 1	EA	15443KX SCIENCE PROJECTS ABOUT PHYSICS OF TOYS AND GAMES	29. 36	20.3	-1
)i4	C i	EA	27435KØ TRUTH & LIES: ANTHOLOGY OF POEMS	15.30	15.30	1
15	Di	· EA	05929LZ TWELFTH NIGHT: LITERARY COMPANION	24.80	24.80	1
116	Ei	EA	20924LØ UNDERSTANDING OTHELLO	39. 95	39. 9 8	-[
11.7	F 1	EA	24497K1 WHEN I WAS OLDER	12. 75	12.75	-1
118	61	EA	196212 JESSE VENTURA	21.56	21.56	• 1
119	1	LOT	re-processing	6. 80	6.80	
20	1	Lor :	S&H NO CHARGE	0.00		
	·			Tax PO Total	71.72 983.47	
BEAN		in control				

PURCHASE ORDER

L30322

07/01/01

PURCHASE ORDER L30890

No.

SE ORDER PUR CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

PURCHASE ON COMPLETE

ISSUE TO

ORDER DATE:

97426 CDE PRESS*** P.O. BOX 271 SACRAMENTO, CA 95812-0271

SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E CUUK WAY CLOVIS, CA 93611-0567

125 (4	11-1						EU VER EOULOWAUP GOMMEI
TINE	Q1 OR	Y. D.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	DISC. TOTAL PRICE	1 6
101	A	1		L389 ENGLISH / LANGUAGE ARTS CONTENT STANDARDS FOR CALIFORNIA PUBLIC SCHOOLS K THROUGH 12	9. 25	9.25	
102	B	1		1488 HISTORY-SOCIAL STUDIES CONTENT STANDARDS FOR CALIFORNIA PUBLIC SCHOOLS K THROUGH 12	9.00	9.00	1
103	C	1		1457 MATHEMATICS CONTENT STANDARDS FOR CALIFORNIA PUBLIC SCHOOLS K THROUGH 12	8.50	8.50	
104	D	1		1496 SCIENCE CONTENT STANDARDS FOR CALIFORNIA PUBLIC SCHOOLS K THROUGH 12	9. 23	9, 25	
_' ଡ\$		1	LOT	SHIPPING AND HANDLING	9. 95	9. 95	
					Tax PO Tota	2.84 48.79	

genom terrier

PURCHASE ORDER

1.3089

CLOVIS UNIF

CHOOL DISTRICT

1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

PURCHASE ORDER

99-00

22

ISSUE TO

42639 GROLIBR*** C/O KAREN LEE (REPER. MTL) 7409 VERDUGO WAY BACHAMBHEO, CA. 95842

SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID & COOK WAY CLOVIS, CA 93611-8567

PURCHASE ORDER COMPLETE

BCM

		$J = \frac{1-ji}{2}$						HOWARD FACIONMEN
THE	GTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	DISC.	TOTAL PRICE	5-22	ı
991	A	SHT	9-7172-7499-3 RARTH SCIENCE 8 VOLUMBS	229.00		229.00		
			PERPUB SPECIAL TIL 6-30-2080					No. 4
002	B .1	SRT	8-7172-7662-7 MAPS OF THE WORLD IN VOLUMES	335.00		335.90		
003	C:	SRT	0-7172-9283-5 AMBRICAN IMMIGRATION. 10 VOLUMES	335.00		335.00	1	
804	Da	SRT	6-7172-9265-7 UNDER THE MICROSCOPE -	235.00		235.00	1	•
		. :	THE HUMAN BODY 8 VOLUMES					VOL#4
895	E	SET	0-7172-9146-4 CHEMLAB 12 VOLUMES	399.88		309.80		VOL
3 6 6	FI	SET	0-7172-7498-5 FIRSTAL 1 & 2 COMBO 8429.60	429.00		129.00	(.	.**
ļ ,: :		• •	32 VOLUMBE	, :			•	
007	61	SET	0-7172-9236-3 PROPLE OF THE WORLD CUSTOMS AND CULTURAL	305.00	,	305.00	(
ŀ		1:	10 VOLUMBS, A-Z				•	
9 9 8	H 1	LOT	SHIPPLING AND HANDLING	177.30	5	177.36	•	
				PO To	tal	2,525.79		

PURCHASE ORDER

628027

CEOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDEN AVE CLOVIS CA 93611-0599 PHONE (1559) 297-4000 00/01

ISSUE TO

POR BURG ZONE

PURCHASE ORDER

SHIP PREPAID TO

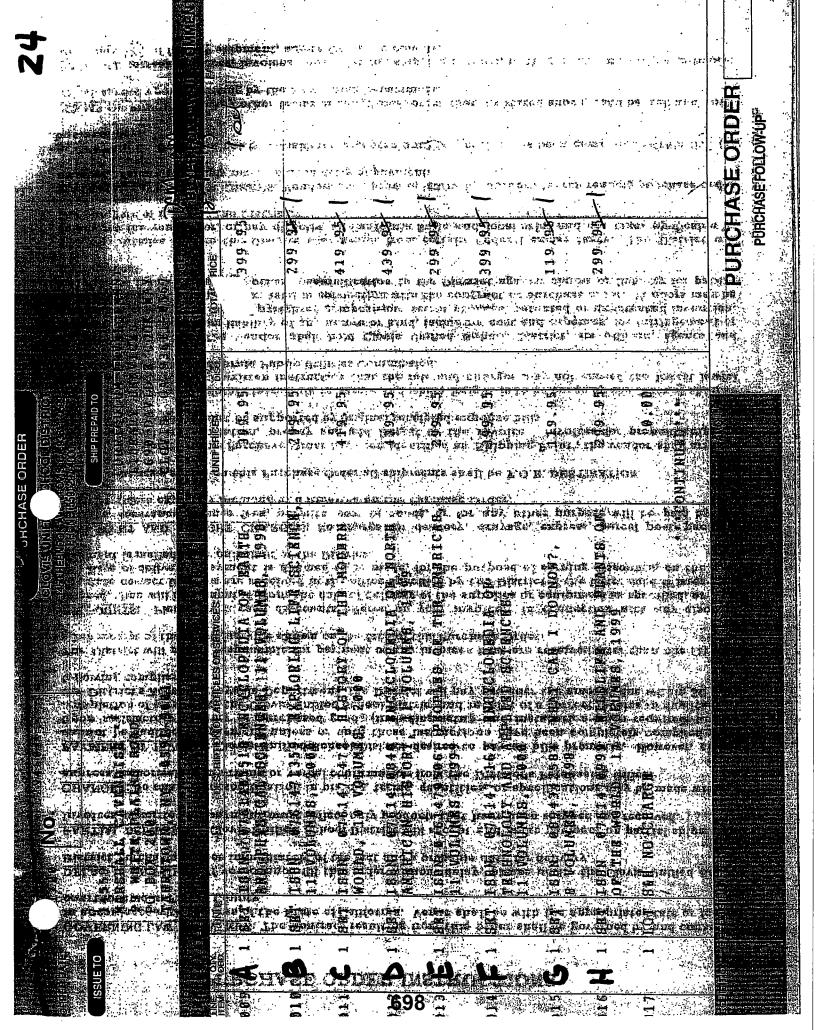
CURRECULUM DRVBLOPHENT LIBURRY SERVICES 1690 DAVID B COOK WAY CLOVIE, CA 236 LL 0367 PURCHASE ORDER
COMPLETE

//6/00
SIGNED

		 Li i a													www.didaa		Maria (no)	Kawaisk	OMMEN
UNE	EAOIA FRORI		行作理	建筑型	0.2.8	DESCRIPTI	ON OF ART	OLES OF	SERVICES	1.7		J	UNÎT PRIČE	DISC.	TOTAL PRICE	11/4			•
0 6 1	A	1	A	Pagen	a kait	conon!	Thui ck-fi	eond	Rd1t4	on	* 1.5 A	<u>.</u>	0.9	5	0.99			•	
		٠.	13 8 6 14 14 15 18 6 14	MI ENS	1900 T	38 857					-		- Franklin Landingsonne	1				· ··	
002	B	1	Mg	LINE	Mign 3013	05 0 6 2 1	4	P			÷ : .		47.4	7	47.47				
609	2	i	n n	2.0	call on	CAFTAN	i ci hi a ma	Eda t	ion				86.9	7	86.97	1			
0 6 4	D	1	Manage of the second	Bidlo	g F	91 9 3 7 VALUE OF STREET	ofenc	d Edulm	7		7.3		51.4	1	51.41	1			,
005	E	1				Ving 8 noistlb				; . 			83.4		83745	1		. نما	
			an index personal has	S S S	0 13 42 V	d1 (1 og 60 32 5	2000 C	CAMPED TOTAL TIME	Parties.		na ·	键							
006	295	1	idor.	SH LEFT	IN	in a three is a trace in the second		icon's Erron's	2 (8) Y				27.0	3	27.03				·.·
		1		33	ofor	D ON	e w	N 9	et 1	racl	tung	Ħ	Profile a		***		:	الا الع	
		1 4 4 1 E 1		2		1285	ex	3 E O	3 F 🕏	03	000	3			79.3		601	` \	•
	- Sec. 19	112/41		A SERVICE OF THE SERV				· · · · · · · · · · · · · · · · · · ·	/2		14 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16		Tax Po T	otal.	22.19 319,4	5	· · · · · · · · · · · · · · · · · · ·	: ::	
1		a	371	话题	## P €	1集 ""電	7日本主	<u></u>	· · · · · · · · · · · · · · · · · · ·			NAME OF THE OWNER, WHEN THE OW	on its	<u>. j </u>		 -			

PURCHASE ORDER

62971



L3Ø524

No.

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE. CLOVIS, CA 93611-0599 PHONE (559) 297-4000

ORDER

PURCH

ISSUE TO

04/09/01

75392 ROSEN PUBLISHING GROUP *** 29 E. 21ST STREET NEW YORK, NY 10010

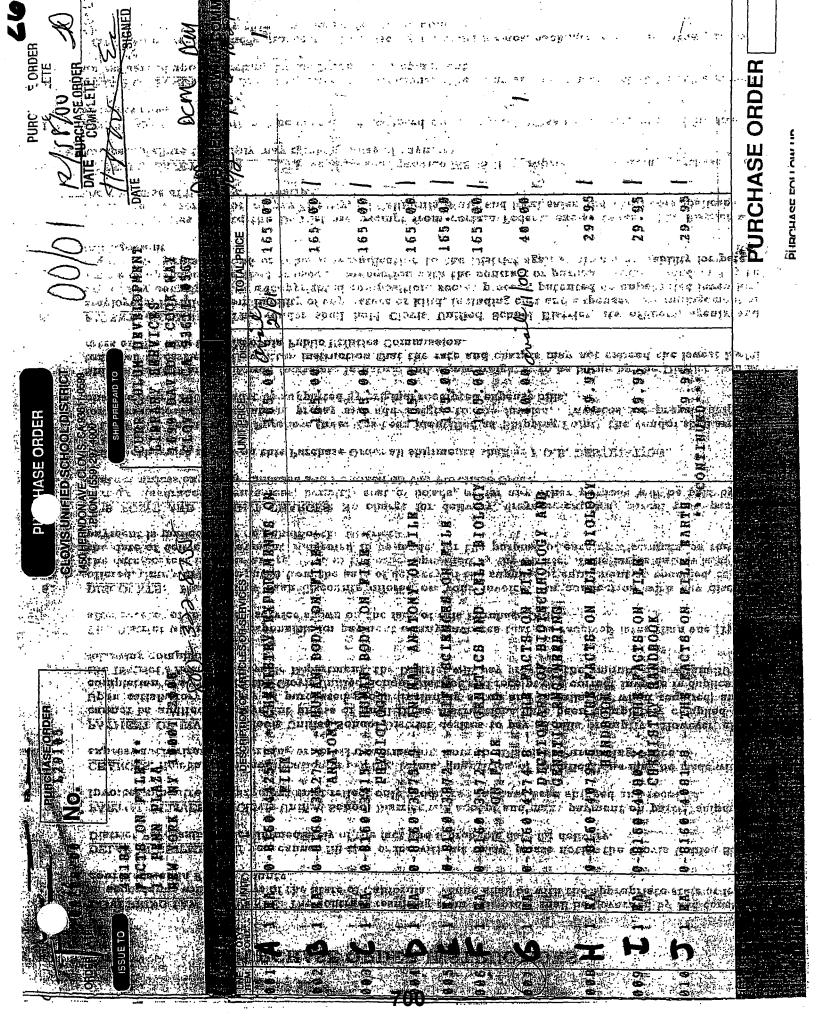
SHIP PREPAID TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIS, CA 93611-0567

DM. Om

					de logis de la la la la la la la la la la la la la		Variations.	k kan aaraa da la kan ada ka ka ka ka ka ka ka ka ka ka ka ka ka
TEM	· QTY. ORD,	. UN	π	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	DISC.	TOTAL PRICE	5/30 8/10
100	A	1 SE	r ,	*PREPROCESSED ORDER*	150.60	10	135.54	1 set
		,	A.	823992020 EPIDEMICS; DISEASES THROUGH- OUT HISTORY (8 VOLS.) IDS MALLPOX THE PLAGUE				
			TI II	HOLERA UBERCULOSIS NFLUENZA ALARIA OLIO			. -	t+
102	B	SE	56	-8239-9322-I FOCUS ON SCIENCE AND CIENTIFICALLY ENGINEERED FOOD DCIETY, 8 VOLUMES	159.60	10	143.64) ser
•	S):	5/3 30	o OI	rgan transplant Nimal testing Ew medications				
	7.	5,	FE	ERTILITY TECHNOLOGY OTHANASIA ENETIC ENGINEERING LOLOGICAL AND CHEMICAL WEAPONS				# *
. 03)C. 1	16/3	OTH CI	-8239-9203-9 INDIVIDUAL RIGHTS AND HE RIGHTS OF THE ACCUSED EVIC RESPONSIBILITY, 8 VOLUMES THE FORMAL PROPERTY. MEN'S RIGHTS ***C	159.60) ONTINUED***	10	143.64	

PURCHASE ORDER



	PURCHASE ORDER	PURCHASE FOLLOW-UP
÷		
14		
	6 "ii .	
À	19. Vanis	Significant
ý		
ı		
٠.		
:		
9.0		
1		$\mathcal{J}_{i} = \hat{\mathcal{I}}_{i}$
٠.		
		7
i L	final Carry	
ı.	7	
34		
	las tras	
(
į.		
i)		
7, 1	1.3	
r P	i i i i i i i i i i i i i i i i i i i	
ľ		
đ	4	-

			(\frac{\frac}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}}}}}}}}{\frac}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac		હો		, 174 Z	ا خسترا		V	
			sho	Me.	i jugita						
			9	\$\$P		اور در داکود. 	ع دا <u>ن</u> ك	%	·		
		E.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	125	<u> </u>		530	<u> </u>	50	(5)	Street 1
		. 7	От Ф1	55	en en	100 100 100 100 100 100 100 100 100 100	1831 (45) 1831 (45) 1837 (15)		 Les	var var	9
	1964 C. W.	PRICE	****	pared.		,			e=4 e== 1,	en en en en en en en en en en en en en e	10 '4
	2 2 2		in a ser and Bangan and		. Y 41 e .	n Ç		ទីភ្លាស់ ។។			4 35 P 115
	0 4 6 4	34	numaire.	r 1. 1	. N 11 W	860 T 12 C	lating, 4		金属自己1960	والأنجاسي وو	g B is no
	N CO		215 m 1 m				_{កង្} ស្ពល			tirg.	
٠.		γδ.	ikeli (a. Kataker 1			e a spira e			s by se	08 C (Section 1
딜	669		27 27 27 1	\ \frac{1}{2}		-		, —)	S w	5 5	5
ISTE	MARCH BARRA	9	r de toe	COURS TO	THE PARTY OF			ALE NO.	. 	ide Gerry Bod	
0 TO			garan prof.	estrological	and the second						
CEO	220/15, C. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	7	Cap so	n - N arabar Tanàna	ME C	a di Madayaa A	តសីទូកា () ព្រៃ	n ergiler e zi	CARRE S	м ÝЖ.А.,	
S	mr. 735 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	B. 1949	Z	direction and the second		<u>asseria, ko</u>	10 (1 () ()	· Panada	No constant in	* 17 2 7. 92
Ì	ST.		4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	文件 會	14 (18 16) 15 (18 16) 16 (18 16) 16 (18 16) 16 (18 16) 16 (18 16) 16 (18 16) 16 (18 16) 16 (18 16) 16 (18 16)	\$6 45 Hz	azist.	7 () () () () () () () () () (7/3 844	∯et ennet He K	かな近い事までも。 ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・
VISI	Harry Carlotte of the Arrange of the	T G	r recent		en anglés Bourstan	ine ws	900 to 12	viscin, is	evenis.	iiaco _{st} eri	The later s. or this
0	9	हः <i>।</i> १/ई	aca incer				186 - 190	jan 🐯	in in the same of		्पोस्टवे, साह द्वित क्रिक्ट
		ıcës	8 % (% 186) O				i ora 🚓		cocuc <mark>e</mark> nces	ពល 🚅 ម	And disc divided, and To later
•	THE THE STATE OF T	Signal William			ST ST	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	disease to	e corc	94 € \$000 to 005 1	ETEROPENSO PETEROPENSO PETEROPENSO	n and (1)
	and the second s		~ ==	THE NAME OF	NG				· 1044	·· 1779	
•	chief basen and	11000	AG / G	Bur B			n bay	0.50			nervija)
ı.	dien a delter	ې پې			Done					ur er ke	क्ष्मिट्या स्ट
<u>.</u>	HALL THE	PTIO	IOSE DE	# 1 11 C 1	E DUN	HOT DIE		7 × 5 5 5 5 5 5 5	The Parenty	Ptives.	america.
₽	5.0 15.00 p. 10. 15.00 To the state of the s	SCH		2012/2014 M	in de la compania de	E MACE	[2] 3.7(1 年) 3.8				्राष्ट्र स्टब्स्ट स्टब्स
3	22-69 5-	37 1 (A WILL	**			23 (2)			STATE LOCAL	E
		7857 2007 1007	distance of the state of the st	an Brake. Bra Andre	es Carris		CE 01 AN	AL SALES	payinen	God gar	त्रम् अस्तिमा
V	E TANKLE BYAN	ce	Acres, 10 📆	活。 置	i 19 5		ip to the state of		3117 1 y.	120 140	.0
			3. SS	© 0. (∄() ∰ 2	es redu	200 (PR) Ti	16 (22)	Sij⊹6 507. 5 53	955 9 6	e Construe	Cather Si
)			arting di Rain din sabata	36 "7-91		ASC:	J\$1. 14€2 (j.	in a second	្សាស <u>ខ្</u> មីស្រី	obust.	stall- or la

CLOVIS UNIFIED SCHOOL DISTRICT INCREASED SCIENCE GRADUATION REQUIREMENTS HIGH SCHOOL (9-12) STAFFING CALCULATIONS

		2000-01
1	Number of Grade 9-12 pupils	9,957
2	New Pupil Load: Item 1/4	2,489
3	Average Science Class Size	27.0
4	Additional Science Classes: Item 2/Item 3	92
5	Number of classes per teacher	5
6	Increased Science Teachers	18
7	Average Teacher Salary and Benefits	51,840
8	Total Increased Cost	955,872

Prepared 12-13-01 by SixTen and Associates: L. Hendee

			Cohooli	for dated Cloat Manua
State Controller's Office Pursua	CLAIM FOR PAYME nt to Government Code S Graduation Requireme	Section 17561	(19) Program Number 00026 (20) Date Filed / / (21) LRS Input / /	Mandated Cost Manua
(01) imant Identification Num S10065 (02, ling Address Claimant Name Clovis Unified Sch County of Location Fresno County Street Address or PO Box	Claim File	Сору	Reimbursement Claim Data (22) GR-1, (03) (23) GR-1, (04)(1)(f) (24) GR-1, (04)(2)(f) (25) GR-1, (04)(3)(f)	\$0.00 \$0.00 \$0.00 \$1,069,690.00
1450 Herndon Ave City Clovis	enue State Zip Code CA 93611	· · · · · · · · · · · · · · · · · · ·	(26) GR-1, (06) (27)	7
Type of Claim	Estimated Claim	Reimbursement Claim	(28)	
	(03) Estimated	(03) Estimated	(29)	
Fiscal Year of Cost	(06) 2002-2003	(12) 2001-2002	(30)	
Total Claim Amount	°(07) \$1,143,000	(13) \$1,142,001	(31)	
Less: 10% Late Penalty.	, not to exceed \$1,000	(14) \$0	(32)	•
Less: Estimated Claim F	ayment Received	(15) \$1,125,383	(33)	-
Net Claim Amount	•	(16) \$16,618	. (34)	
Due from State	(08) \$1,143,000	(17) \$16,618	(35)	
Due to State		(18) \$0	(36)	
(38) CERTIFICATION	OF CLAIM		(37)	
with the State of Californ	rovisions of Government Conia for costs mandated by Costons of Government Code	Chapter 498, Statutes of 1983, and	ne officer authorized by the local ag I certify under penalty of perjury th	ency to file claims at I have not

I further certify that there was no application other than from the claimant, nor any grant or payment received, for reimbursement of costs claimed herein; and such costs are for a new program or increased level of services of an existing program mandated by Chapter 498, Statutes of 1983.

The amounts for Estimated Claim and/or Reimbursement Claim are hereby claimed from the State for payment of estimated and/or actual Costs for the mandated program of Chapter 498, Statutes of 1983, set forth on the attached statements.

Signature/of Authorized Officer		Date 12-27-02-
Michael Johnston or Print Name		Assist. Supt Business Services Title
SixTen and Associates	Telephone Number E-Mail Address	(858) 514-8605 kbpsixten@aol.com

Gr	aduat	ndated C ion Requi m Summ	irements			I	orm FR-1
(0)imant الانانان vis Unified School District		Type of Claim eimbursem		·	Fiscal 2001-2		
Claim Statistics							
(03) Number of new/remodeled science classroor	ms						. 0
						<u> -</u>	
						<u> </u>	
						}	· · · · · · · · · · · · · · · · · · ·
		•				-	
				-			
							· · · · · · · · · · · · · · · · · · ·
Direct Costs		(a)	(b)	Objec (c)	et Account	ts (e)	(f)
(04) Reimbursable Components:		(a) Salaries &	Materials &	Travel &	Capital	Contracted	
		Benefits	Supplies	Training	Outlay	Services	ļ
Acquisition of additional space and equpment	l	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
emodeling existing space	·	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00
3. Staffing and supplies	1	,022,501.00	\$47,189.00	0.00	\$0.00	\$0.00	1,069,690.00
	:						
							·
· .				}			
				·			
	•	,		}		}	
(05) Total Direct Costs	1	,022,501.00	\$47,189.00	0.00	\$0.00	\$0.05	1,069,690.00
			Ψ47,100.00		Ψ0.00 	φο.σ	1,000,000.00
Indirect Costs			· · · · · · · · · · · · · · · · · · ·				
(06) Indirect Cost Rate			From J-3	80 or J-580,	as applicable	•	6.76%
(07) Total Indirect Costs			[Line (06) x {line (05)	(f) - line (O5	i)(e)}]	\$72,311.04
(08) Total Direct and Indirect Costs		_	[Line (05)(f) + line (0'	7)]		1,142,001.04
Cost Reduction							
Less: Offsetting Savings, if applicable							\$0.00
(10) Less: Other Reimbursements, if applicable							\$0.00
(11) Total Claimed Amount:			[Line (08)) - {Line (09)) + Line (10))}] 1	1,142,001.04

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

FORM GR-2

(01) Claimant Clovis Unified Scho	ol District		(02) Fisca	al Year Costs	Were Incurre			
(03) Reimbursable Component: Check Staffing and supplies		c per form to	identify the o	component be			 	
(04) Description of Expenses: Complet	e columns (a) through (f).	Object Accounts					
(a) Employees Names, Job Classifications, Functions Performed and Description of Expe	(b) Hourly Rate n or Unit Cost	(c) Hours Worked or Quantity	(d) Salaries and Benefits	(e) Materials and Supplies	(f) Travel & Training	(g) Capital Outlay	(h) Contracted Services	
Increased Science Instructor Staffing Science Classroom, Teachers SEE ATTACHMENT 2	,022,501.00	1.00	1,022,501.00		-			
Increased Science Materials and Sup Textbooks, Materials, Supplies and Eqpt		0.00		\$47,189.00	·			
							-	
	,							
(05) Total X Subtotal	Page: 1 of	£1 \$	1,022,501.00	\$47,189.00	0.00	\$0.00	\$0.00	

Clovis Unified School District Graduation Requirements by Name

Salaried E	mployee			\$0.00		
<u>Date</u> 1/1/02	Hours 0.00	Salary \$0.00	Materials \$0.00	Contracted Co \$0.00 Ac	omponent equisition of additional s	Activity p Budget Analysis
1/1/02	0.00	\$0.00	\$0.00	\$0.00 Re	emodeling existing space	Contractor Contracts
	0.00	\$0.00	\$0.00	00.00		
	0,00	φυ.υυ	Φ0.00	\$0.00		~
cience Class Salaried Er	sroom, Tea		TTACHMENT	·		
	sroom, Tea		TTACHMENT	2	<u>omponent</u>	<u>Activity</u>

Ţ	1.00 ,022,501.00	\$0.00	\$0.00	••	
					

Sa	alaried E	nployee			\$0.00			
	<u>ate</u> 1/02	Hours 0.00 50% of t	Salary \$0.00 total costs (\$94	Materials \$47,189.00 ,377.26) for Textb \$47,189.00	\$0.00	— <u>Component</u> Staffing and supplies and Equipment required	Activity Increased Science Materials a to comply with the mandate.	

CLOVIS UNIFIED SCHOOL DISTRICT INCREASED COSTS SCIENCE CLASSROOM/LAB TEXTBOOKS, MATERIALS, SUPPLIES AND EQUIPMENT 2001-02

TOTAL TEXTBOOKS AND REFERENCE BOOKS	59,068.94
TOTAL MATERIALS AND SUPPLIES	35,308.32
TOTAL EQUIPMENT	5,442.44
TOTAL COST FOR SCIENCE CLASSROOM/LAB TEXTBOOKS, MATERIALS, SUPPLIES	94,377.26
50% of TOTAL COSTS to GR-2	47,188.63

Prepared by SixTen and Associates: L. Hendee 12-26-02

CLOVIS UNIFIED SCHOOL DISTRICT INCREASED GRADUATION REQUIREMENTS

Schedule of Increased Costs for Science Classroom/LabTextbooks, and Reference Books 2001-02

SCHEDULE 1 PAGE	LINE NUMBER	VENDOR	INVOICE AMOUNT	SHIPPING	SALES TAX	AMOUNT
		Balance from previous page				57,812.16
36	2	Scholastic				72.23
37	. 1	CA Department of Education			•	9.50
	20	CA Department of Education				9.00
	21	CA Department of Education	•			9.00
38		Flynn Scientific				112.86
39	6	Follett Library Resources	32.95	0.68	2.61	36.24
	13	Follett Library Resources	53.95	0.68	4.28	58.91
	15	Foliett Library Resources	34.96	0.68	2.77	38.41
	22	Follett Library Resources	34.96	0.68	2.77	38.41
	25	Follett Library Resources	62.96	0.68	4.99	68.63
	26	Follett Library Resources	102.60	0.68	8.13	111.41
' 40	. 7	Follett Library Resources	16.95	0.68	1.34	18.97
	8	Follett Library Resources	34.96	0.68	2.77	38.41
	27	Follett Library Resources	16.95	0.68	1.34	18.97
	29	Follett Library Resources	53.95	0.68	4.28	58.91
,	32	Follett Library Resources	32.95	0.68	2.61	36.24
41	20	Follett Library Resources	21.96	0.68	1.74	24.38
\ 42	27	Follett Library Resources	21.96	0.68	1.74	24.38
<i>)</i> 43	14	Follett Library Resources	21.96	0.68	1.74	24.38
44	26	Follett Library Resources	17.96	0.68	1.42	20.06
	30	Follett Library Resources	71.50	0.68	5.67	77.85
45	5	Follett Library Resources	21.95	0.68	1.74	24.37
	6	Follett Library Resources	85.67	0.68	6.79	93.14
	7	Follett Library Resources	77.96	0.68	6.18	84.82
	25	Follett Library Resources	16.99	0.68	1.35	19.02
	29	Follett Library Resources	13.56	0.68	1.07	15.31
. 46	16	Follett Library Resources	29.71	0.68	2.36	32.75
	25	Follett Library Resources	18.95	0.68	1.50	21.13
47	.12	Foliett Library Resources	18.95	0.68	1.50	21.13
48	3	Foliett Library Resources	16.95	0.68	1.34	18.97
	6	Follett Library Resources	16.95	0.68	1.34	18.97
Total all Pages for	Science Textbook	s and Reference Books				59,068.94

Prepared by SixTen and Associates: L. Hendee 12-26-02

CLOVIS UNIFIED SCHOOL DISTRICT
INCREASED GRADUATION REQUIREMENTS
Schedule of Increased Costs for Science Classroom/LabTextbooks, and Reference Books

SCHEDULE 1 PAGE	LINE NUMBER	VENDOR	INVOICE AMOUNT	SHIPPING	SALES TAX	AMOUNT
1	2	Social Studies School Service	18.85	1.48	1.49	21.82
	9	Social Studies School Service	17.95	1.48	1.42	20.85
	10	Social Studies School Service	18.85	1.48	1.49	21.82
	11-	Social Studies School Service	18.85	1.48	1.49	21.82
2		Salem Press			•	416.71
3	1	Salem Press				90.94
4		Follett Educational				435.63
5		Follett Educational		-		35.03
6		Follett Educational				5,171.57
7 .		ABC-CLIO				58.85
8		Franchise Tax Board for ABC-CLIO				4.36
° 9		Educational Productions				1,667.11
#REFI		Franchise Tax Board for McGraw Hill				669.74
#REF!		Harcourt				6,055.72
13A		Pearson Education				2,222.85
14		McGraw Hill				3,964.13
15		Franchise Tax Board for McGraw Hill				296.74
-16	•	Thomson Learning				6,765.19
) 17		Harcourt				628.20
18	•	Annenberg/CPB				43.95
19		Franchise Tax Board / Annenberg			•	3.27
#REFI		Franchise Tax Board / McGraw Hill				548.31
. 22A		Pearson Education		•	•	961.68
23		Pearson Education				1,919.86
24		McGraw Hill				3,881.20
25		McGraw Hill				19.37
26A		Houghton Mifflin				9,014.47
27	•	Houghton Mifflin			• •	82.72
28		McGraw Hill				7,148.44
29		McGraw Hill				159.61
30		Franchise Tax Board / McGraw Hill				550.19
31 .		Pearson Education				2,465.12
32		Franchise Tax Board / Pearson		5		180.62
33	3	Follett Library Resources	89.96	0.68	7.13	97.77
34		Disney Educational Productions				1,667.11
35	1	Follett Educational	47.20		3.74	50.94
	2	Follett Educational	415.50		32.94	448.44
Sub-Total This Pag	ge for Science Tex	tbooks and Reference Books				57,812.16

.31309

PURCHAY . - "TOER NO.

AMOUNT REC'D.

DATE SHIPPED

CTN CONTROL NO. 00. 42062-0

415U

SHIP TO:

93611003

CURR DEV/LIBRARY SERVS CLOVIS UNIF SCHOOL DIST 1690 DAVID E COOK WAY CLOVIS CA 93611-0567



SOCIAL STUDIES SCHOOL SERVICE

ZENGER MEDIA * THE WRITING COMPANY FAMILY/CONSUMER SCHOOL SERVICE * HEALTH EDUCATION SERVICES PLEASE MAKE CHECKS PAYABLE TO SOCIAL STUDIES SCHOOL SERVICE

SOLD TO:

ACCOUNTING DEPT

CLOVIS UNIF SCHOOL DIST

93611000

1450 HERNDON AVE

CLDVIS CA 93611-0599

TERMS: NET 30 DAYS
PLEASE PAY FROM
THIS INVOICE
FEDERAL ID NO.
95-2512625

10200 JEFFERSON BOULEVARD P.O. BOX 802

CULVER CITY, CALIFORNIA 90232-0802 Telephone: (800) 421-4246 (310) 839-2436 Fey: (800) 044-5432

		e-mail: access	s © socialstu: vw.socialstu:		Fax	: (800) 944-54	32
٠	CATALOG NO	DESCRIPTION	SHIPPED		rax	: (310) 839-22	EXTENSION
FINE	EN5280	CRIME OF GENOCIDE: TERROR *HB*	SHIPPED 1	m/o	医型子	18. 85	18.85
2	ENS195	ENVIRONMENTAL TIME BOMB *HB*				18. 85	18. 85
3	ENS197	LAND MINES: 100 MILLION KILLERS *HB					
. 4	ERGITT	TEEN SMOKING & TOBACCO USE	1 :	- CC	医	18.85 17.95	18, 85 17, 95
5		CULT AWARENESS		· ·			
-		•	1			17. 95	17. 95
6	ļ	CYBER DANGER & INTERNET SAFETY	1	- 597		17. 75	. 17.95
7	1	SEXUALLY TRANSMITTED DISEASES Sed	porrie			mod 7: 75	·•
8 9	į	THE DEATH PENALTY FOR TEENS	1	, S	1.5	17. 95	17. 95
-		ANIMAL EXPERIMENTATION & TESTING	1			17. 95	17. 95
10		ANIMAL EXPERIMENTATION	1	100		18. 85	18.85
11	1	NUCLEAR WEAPONS	1	EXED.	大小	18.85	18.85
12		ADVERTISING	1	9		18.85	18.85
13		AIDS	1 1	1		18. 85	18.85
14	1	AIR SAFETY	1	١.		18.85	18.85
	1		,	MEN		à.	
		*SUB-TOTAL	1	Z	[Take 2 . 14	240.55 *	2 58. 50
	}	SALES TAX-7. 00%		[]	100000	14.84	18.10
	•	SHIPPING/HANDLING		ļ	**************************************	14.01	20, 68
		INVOICE TOTAL	14	1 7		· **	-297, 28
				ĕ			278.07
			1	1	1. 1. 1. 1.	•	
		·			1.000		
				1			
			· .		Train of		
			. [1			•
AC	ANGELLED - NO LO		EDEL CHIDHEN	i Tornimi	小型量		
C Q	AMORILAD - BY OU	PARTY OF TOOK PLEASE PARTY IN THE PARTY IN T	MAN OF THE REST	ALANIA MARKETE	Property of		27807
0. 6	ANDELLED - CHILL	Andrews and he is a prince of the same of			PARTE NAME:	ORIG	INAL
		1 33.000 74.113	3-11-		11, 2	:	···································

Fed. I.D. 95-2418313

SALEM PRESS, INC.

ORDER NUMBER:

0221030

PLEASE REMIT TO

ACCOUNTING OFFICE P.O. Box 50062 Pasadena, CA 91115-0062 (626) 584-0106 Toll Free (866) 550-8122

CUSTOMER SERVICE (800)-221-1592 in New Jersey (201)-968-9899

1NVOICE NO. 0314527-IN'

DATE 12/20/01

INVOICE TO:

CLOVIS UNIFIED SCHOOL DISTRICT ACCOUNTING DEPARTMENT

1450 HERNDON AVENUE

CLOVIS

CA 93611-0599

LIBRARY SERVICES

SHIP TO: (Barne as "INVOICE TO" unless otherwise inde

1690 DAVID E COOK WAY

CURRICULUM DEVELOPMENT

CLOVIS

CA 93611-0567

V# 47000

			<u> </u>		
CUSTOMER ACCOUNT NO	D. SALESMAN	CUSTOMER ORDER NO.	TERMS:		
HCA337	S55P	L30417	NET	30 DAYS	
QUANTITY	DESCRIPTION		UNIT COST	EXTENSION	

LIFE SCIENCE: THE ANIMAL WORLD 1

370.00

370.00

1056296242

NET INVOICE: LESS DISCOUNT: FREIGHT:

.00 18.50 28.21

370.00

SALES TAX:

YOUR LIBRARY DISCOUNT HAS BEEN APPLIED.

INVOICE TOTAL: .

416.71

-PLEASE RETURN GREEN COPY WITH PAYMENT-

THIS IS TO CERTIFY THAT THE MATERIALS AND SERVICES CHARGED AND INCLUDED IN THE ABOVE CLAIM HAVE BEEN FURNISHED AND DELIVERED, THAT THE CHARGES ARE TRUE AND JUST, AND THAT NO PART OF THE SAME HAS BEEN PAID.

Fed. I.D. 95-2418

SALEM PRESS, INC.

ORDER NUMBER:

0221030

PLEASE REMIT TO

ACCOUNTING OFFICE P.O. Box 50062 Pasadena, CA 91115-0062 (626) 584-0106

CUSTOMER SERVICE 1-(800)-221-1592 In New Jersey 1-(201)-968-9899

INVOICE NO 0309154-IN

DATE 07/13/01

INVOICE TO:

SHIP TO: (Same as "INVOICE TO" unless otherwise indicated)

CLOVIS UNIFIED SCHOOL DISTRICT ACCOUNTING DEPARTMENT 1450 HERNDON AVENUE

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY

CLOVIS

CA 93611-0599

CLOVIS

CA 93611-0567

USTOMER ACCOUNT	ER ACCOUNT NO. SALESMAN CUSTOMER ORDER NO.				
HCA337		S55P	L30417	NET 3	0 DAYS
QUANTITY		DEŞ	CRIPTION	UNIT COST	EXTENSION
1	MAGI L	L'S SCIENCE AN	IUAL 2001	80.75	8ò.75
0		NS AND WARFARE		157.00	.00
* 0	MAGIL	L'S MEDICAL GUI	DE 2001	276.00	.0
0	AMERI	CAN FIRST LADIE	S	114.75	. 0:
0	MC: I	NVENTORS AND IN	IVENTIONS	80.75	. 0
٥	ENCYC	OF THE ANCIENT	' WORLD	276.00	.0
0	LIFE	SCIENCE: THE AM	IIMAL WORLD	370.00	0

ITEMS ON BACK-ORDER WILL BE BILLED AND SHIPPED UPON AVAILABILITY

	,
NET INVOICE:	80.75
LESS DISCOUNT:	.00
FREIGHT:	4.04
SALES TAX:	6.15
·	
INVOICE TOTAL:	90.94

YOUR LIBRARY DISCOUNT HAS BEEN APPLIED.

--PLEASE RETURN GREEN COPY WITH PAYMENT-

THIS IS TO CERTIFY THAT THE MATERIALS AND SERVICES CHARGED AND INCLUDED IN THE ABOVE CLAIM HAVE BEEN FURNISHED AND DELIVERED, THAT THE CHARGES ARE TRUE AND JUST, AND THAT NO PART OF THE SAME HAS BEEN PAID.



INVOICE

1-4

Elementary and High School Textbooks and Workbooks

1433 Internationale Parkway Woodridge, Illinois 60517-4199 1-800-554-5754

843557C

PLEASE REFER TO THIS NUMBER WHEN MAKING AN INQUIRY

SOLD TO:

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS, CA 93611

SHIPPED TO:

04-09880 302068 PAGE
CLOVIS UNIFIED SCHOOL DISTRICT
ATTN: ED COLLINS
WAREHOUSE
1690 DAVID E COOK WAY
CLOVIS, CA 93611

PO# L31558

11/27/01 R.P.S. ON 11/27/01	·	SANDRAG	SLG	11/27/01	ANTENERINATION OF THE PROPERTY
SHIPPED 3 CARTON(S) ON 21 GLEN 97 GLENCOE PHYSI ISBN# 0-02-827879-8	11/27/01 F	O.B. SHIPPING		32.55	683.55
21 TOTAL			• '		683.55
LI TOTAL		TAX			52.08
	•	•		****	4.4.4.4.4.4.4
		* PLEASE PAY	THIS AMOUNT	i I	735.63
******				1	
* POS	WING ADDRESS: LETT EDUCATION T OFFICE BOX 9 CAGO, 1L 60693	NAL SERVICES 18581 1-8581	* * * * * * *		
THANK YOU FOR YO YOUR TOTAL SAVIN		SHER NET	391.86		
*************************** * NO CREDIT WILL BE ISSUED F * AN AUTHORIZATION NUMBER. P * AT 1-800-621-4272 EXT 4120 * 60 DAY RETURN POLICY	OR RETURNED BO LEASE CALL OUI FOR FURTHER	OOKS WITHOUT R RETURNS DESK INFORMATION.	* * * *		
*********	*****	******	**		
	•,				

Educational Services

INVOICE

Elementary and High School Textbooks and Workbooks
1433 Internationale Parkway Woodridge, Illinois 60517-4199 1-800-554-5754

843557B

PLEASE REFER TO THIS NUMBER WHEN MAKING AN INQUIRY

סד מוֹי

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS. CA 93611

SHIPPED TO:

04-09880 302065 PAGE CLOVIS UNIFIED SCHOOL DISTRICT ATTN: ED COLLINS WAREHOUSE 1690 DAVID E COOK WAY CLOVIS, CA 93611

PO# L31558

1/20/01 R.P.S. ON 11/20/01	SANDRAG	SLG	11/20/01	
SHIPPED 1 CARTON(S) ON 11/20/01 1 GLEN 97 GLENCOE PHYSICAL SCIENCE ISBN# 0-02-827879-8	F.O.B. SHIPPIN	G POINT	32.55	32.55
1 TOTAL			·	32.55
LEN 97 GLENCOE PHYSICAL SCIENCE	IN T	RANSIT	21	
	TAX	:		2.48
	* PLEASE PAY	THIS AMOUNT	********	35.03
* PAYMENTS TO THE FOLLOWING ADDRESS: * FOLLETT EDUCATION * POST OFFICE BOX * CHICAGO, IL 6069 **********************************	ONAL SERVICES 98581 93-8581	* * * *****		
THANK YOU FOR YOUR ORDER				
YOUR TOTAL SAVINGS FROM PUBLE	ISHER NET	18.66		
NO CREDIT WILL BE ISSUED FOR RETURNED BE AN AUTHORIZATION NUMBER. PLEASE CALL OF AT 1-800-621-4272 EXT 4120 FOR FURTHER 60 DAY RETURN POLICY	BOOKS WITHOUT UR RETURNS DESK INFORMATION.	* * *		·
**************	********	**		
				<u>.</u>
			-	•



INVOICE

Elementary and High School Textbooks and Workbooks

843557A PLEASE REFER TO THIS NUMBER WHEN MAKING AN INQUIRY

1433 Internationale Parkway Woodridge, Illinois 60517-4199 1-800-554-5754

04-09880 302062

SOLD TO:

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS, CA 93611

SHIPPED TO:

CLOVIS UNIFIED SCHOOL DISTRICT ATTN: ED COLLINS WAREHOUSE 1690 DAVID E COOK WAY CLOVIS, CA 93611

PO# L31558

				7U# L31558	
11/15/01 YELLOW ON 11/15/01	SANDRAG	SLG		11/15/01	
Marting transfer of the Paris o					en die Aufter Germann in Teil Salviner Germann
SHIPPED 19 CARTON(S) ON 11/15/01 F 28 GLEN 97 GLENCOE PHYSICAL SCIENCE ISBN# 0-02-827879-8	F.O.B. SHIPPI	NG POIN	T	32.55	911.40
50 GLEN 97 GLENCOE EARTH SCIENCE ISBN# 0-02-827808-9				32.45	1622.50
70 GLEN 97 GLENCOE LIFE SCIENCE ISBN# 0-02-827737-6				32.45	2271.50
148 TOTAL				'	4805.40
GLEN 97 GLENCOE PHYSICAL SCIENCE	IN	TRANSIT	21		
)	TAX	:			366.17
	* PLEASE PA	Y THIS	AMOUNT:		********** 5171.57 ****
**************************************		*****	***	\ · \ \	
* PAYMENTS TO THE FOLLOWING ADDRESS:			* .		
* FOLLETT EDUCATION			*		•
* POST OFFICE BOX 9 * CHICAGO, IL 60693		-	* . *		
*********		*****	***	•	
	•				•
THANK YOU FOR YOUR ORDER YOUR TOTAL SAVINGS FROM PUBLIS	SHER NET	2755	.68		
			٠		
•			•		
•					
				·	
···					
			•		
1 -					

REMIT PAYMENT TO: ABC-CLIO, INC.

P.O. BOX 1911, Santa Barbara, CA 93116-1911 USA 800-368-6868 • FAX 805-685-9685 • 805-968-1911 SAN 301-5467 • G.S.T. REG. No. 126519826 Email: sales@abc-clio.com • FEDERAL I.D. No. 952565912

SHERIDAN BOOKS, INC. DISTRIBUTION CENTER 100 N STAE ANN ARBOR MI 48103 **NEA**

ACCOUNT NO.	INVOICE NO. PAGE	DAYE	SHE VIA PURCHASE ORDER NO.	NAVONCE NO
89736	B018153 1	23 OCT 2001	UPB 122702	B018153

s CLOVIS UNIFIED SCHOOL DISTRICT 0 1450 HERNDON AVE BCLOVIS CA 93611-0599 TUSA

0

S CLOVIS UNIFIED SCHOOL DISTRICT CURRIC DEV LIB SERVS

P 1690 DAVID E COOK WAY

T CLOVIS CA 93611-0567

o USA

B 89736		.7.	ONORR DATE		TERMS SHIPPED VA					PUNCHAME DROEM NUMBER										
		37	23	DCT	2001	NET	30	DAYE	}	UPS	UPS	GROUN	div		L227	02	13	L3/641		
wiitiy Deyed			1			·ITEM	DESC	RIPTIC	N .			. 1#1	Hite	M	UNI	T PRICE	2000	4.	HET AMOUN	HT
			T l Cl	118) 11*B	BACKO	RDER	WAE	REL	EASE	ED AG	AINST	INV	DICE	#	E855	82.			•	
" 1		THE	E SO	IEN ER=E	TIFIC 85582	REVO)LUT	10N:	AN	ENCY	c o-8	7436-	-875	-8	. \$	5. 00			55.	00
								••	81	nippi	ng &	Hand:	ling				}		3.	85
	-,								•											
ζ.		1													·					
)	}	}					•		,											
		1						-										•		
•		1															-			
	ł																			
		.}																		
		1																		
						•												-		
		Į.																		
	{								•								-			
						•		٠												
•																				
	1	1															-			

2 = NYP -- Backordered 3 = Out of Print - Cancelled

8 = NYP - Prepublication

8 = Permanently out of stock 9 = Out of stock - Backordared

PLEASE PAY THIS AMOUNT

58.85

ORIGINAL INVOICE

PAYABLE: US DOLLARS ONLY

ABC-105 (04/D1)

Fi do County Superintendent of Schools

VOID BOX MONTHS AFTER MAUE DATE

ISSUE DAYE 01/08/02

56-0275086 Bank of the West 2300 Tulare Street Frasno, Ca 93721

1211

PAY FOIS AMOUNT

*****16,765.21

90-78

DATE NUMBER 1/08/02 0275086

PAY TO THE ORDER OF:

STATE BOARD OF EQUAL PO BOX 942754 SACRAMENTO, CA 94291

EXAMINED, APPROVED, AND ALLOWED BY

NON-NEGOTIABLE AUTHORIZED AGENT OR TRUSTEE

COPY COPY COPY "560275086" "121100782" 097000038"

COPY

COPY

PLEASE DETACH THIS PORTION BEFORE DEPOSITING	Fresno County Superintendent of Schoo	ls 56-0275086
P.O. INVOICE NO. INVOICE AN	CONTRACTOR OF THE PROPERTY OF	
L31251 98356	6.34	9380AM INGER'S PROMISE
L31251 93356	6 . 3 4	9375AM JONO AND MATA
71795 94855	4.76	SP11-001 STANDARD PAPER
71223 950214	2.37	Day of the Dead Skull M
71223 950214	1.03	Mask Kit Catalog No. Z4
71223 950214	1.03	Marigold Flower Kit
7 2 5 3 5	2 . 2 2	BOOK: RE-FORMING GIFTED
7 2 8 2 8 9 9 0 8 7 3 2 7 1 6 3 8 9 9 1 9 9 9 6 8	3 . 9 6 1 . 2 7	PERSONAL TIME TIMER (3"
71 (3 8 9 9 1 9 9 9 6 3	0 . 6 3	2 PACKAGES OF ITEM ANAL HANDLING
7)2 99200605	0 . 63	ITEM ANALYSIS FORM
71082 99200605	7.87	ANSWER SHEET
71882 99200605	0.63	HANDLING
71971 9 9 9 9 2 0 2 2 6 3	5.90	SCANTRON FORM 22187 .
71971 99202263	10.46	SCANTRON FORM 810 (4-6)
71971 9,9202263	0.63	HANDLING
L31338 A30006630101	14.72	5U2070 HARRY POTTER SER
L31338	1 19	5D8190 JOAN OF ARC: VI
L31338 A30006680101 L31338 A30006680101	5.54 1.19	5D0086 ANIMATED ATLAS: 5D2489 BATTLE OF THE A
L31338 A30006630101	7 . 9 0	5D1290 BATTLES OF THE
L31338 A30006680101	3.16	5D0171 BATTLE OF NEW O
131338 A30006630101	1 . 9 7	5DO984 THE BLUE AND TH
L31338 A30006630101	1.59	5D2D04 CATHERINE THE G
L31338 A30006680102	4.74	5D128O BATTLE OF GETTY
7 3 1 1 2	40.30	MULTIPLE CHOICE QUESTIO
7 2 8 2 5 A B 2 5 7 B 0 9	8 . 5 6	CT002 COVER UP TAPE 1"
7 2 8 2 5 7 8 2 5 7 8 2 9	6 . 9 7	ATOO3 OVERHEAD ALPHABET
L31641 B016153	4 . 3 6	74368758CB THE SCIENTI
L31170 B086453101 71242 B324165101	5.37	TEACHER'S RESOURCE BIND
	167.95	0-07-821591-9. Earth Sc
71738 B438522301 71738 B438522301	3 . 4 8	0-80-961903-4 Book 1 Timed Readings Plus
71738 8438522001	2.53	Goodman's Five Star Act
71738 8438522.001	2.53	Goodman's Five Star Act
71738 8438522101	2.53	Goodman's Five Star Act
	*****16,765.2	
) - 1 (1000年年) - 1 (1000年)		DINTINUED

Educational Productions 105 Terry Drive, Suite 120 Newtown, PA 18940-3425 1-800-295-5010

First Invoice

BIII To ACCOUNTS PAYABLE CLOVIS USD 1450 HERNDON AVE CLOVIS CA 93611-0599 Report: DEtPT001.FRX Run Date: 01/09/2002 Page: 1

Order Number: DET284017 Invoice Date: 01/02/2002 PO Number: L31724 Shipped Via: UPS

Ship To ROBERTA ROHDE CLOVIS USD-CURRIC DEV LIB SVS 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

Date	Prod. ID	Product	Qty	Price	Tax	S&H	Total
12/17/200	1 68P95VL00	Bill Nye Complete 2000 Series - stacked	. 1	\$1,549.00	\$118.11	\$ 0.00	\$ 1,667.11
					Amoun	t Due	\$ 1,667.11



Dienep:

Educational Productions 105 Terry Drive, Suite 120 Newtown, PA 18940-3425 1-800-295-5010

BIII TO ACCOUNTS PAYABLE CLOVIS USD 1450 HERNDON AVE CLOVIS CA 93611-0599 Two invoice copies are included for your convenience; please detach and return this section of your invoice with payment,

Involce #: DET284017 Involce Date: 01/02/2002 PO#: L31724

Balance Due:

\$ 1,687.11

0581839005 CURRICULUM DEVELOPMENT

The McGraw-Hill Companies FEI: 131026995 SEND RETURNS TO

) SHIP, TO

COLUMBUS WAREHOUSE 860 TAYLOR STATION ROAD BLACKLICK OH 43004

CLOVIS

LIBRARY SERVICES 1690 DAVID E COOK WAY **024

93611

CA

800-338-3987 614-755-5645

K189818HQ1

PHONE

INVOICE NO.

CUSTOMER ORDER DRIGINAL INVOICE

08/09/01

DATE

Send Inquiries and Orders to: The McGraw-Hill Companies Customer Service

MCGRAW-HILL HIGHER EDUCATION 860 TAYLOR STATION RDAD BLACKLICK 0H 4300 43004

ACCT. + O509805108 SAN CLOVIS UNIF SCHOOL DIST BILL TO ACCOUNTING DEPT 1450 HERNDON AVE CLOVIS

93611 CA

(20m

SHIP VIA UPS GROUND			PURCHASE ORD	ER NO L3106	52	TERMS. 30 D.	AYS NET	
			SHIP TERMS PRE-PAID		0101/EL	PAGE DF	CONTROL NO.	CONTROL NO.3566753-01-7
. ISE	žN.		TITLE :	*	QUANTITY	UNIT PRIC	E DISC X	EXTENDED PRICE
	·			 				
0-07-25 PEMAT	0819-1 MP I	AUTHOR MADER BIOLOGY/ESP/OLO	EDIT PASSCARD	ION 07	90	86.9	ONET	7,821.00
0-07-24 PEMAT	3338-8 AE:1	AUTHOR KRONKOW RACE ETHNIC REI	SKI EDIT ATNS 01/0	ION 11 2	40	15.7	5 NET CG	630.00
BOOK	3662-9 IM I CTED PROI		EDIT	ION 07		0.0	O.O.FL	0.00
BOOK	3660-2 MT (CTED PRO	AUTHOR MADER VIN BIOLOGY DUCT	EDIT	ION 07		0.0	o o o	0.00
)						SUBTOT ING/HANDLI NVOICE TOT	NG	8,451.00 448.03 8,899.03
PRICE	INC APP	PER ED COLLINS	08/07/01	VRA				·
I HERE AND TH PAYMEN	BY CERTI AT THE A T THEREF	FY THAT THIS IS BOVE BILL IS CO DRE HAS NOT BEE	AN ORIGI RRECT AND N RECEIVE	NAL INVO JUST, AI D.	ICE,			
		mil	lyne &	Plence	. /			
	- · ·	AUTE	ORIZED SI	GNATURE		1		
***** * EFFE * RETU * THE	CTIVE MAI RNS FOR I MCGRAW-H	RCH 26, 2001, F KAYFIELD PRODUC ILL COMPANIES A	LEASE DIR TS TO T THE ADD	**** ECT * * RESS*			<u> </u> :	

REMITTANCE COPY

THE MCGRAW-HILL COMPANIES PO BOX 4190 LOS ANGELES CA

CA 90096-4190

ACCOUNT NUMBER: 0509805108 INVOICE NUMBER: K189818H01 INVOICE AMOUNT: PAGE O1 OF 02

CLOVIS UNIF SCHOOL DIST BILL TO. ACCOUNTING DEPT 1450 HERNDON AVE

CLOVIS

CA 93611

RETURN THIS PORTION WITH PAYMENT

Clovis Unified **School District** Presno County Superintendent of School

VOID BIX MONTHS AFTER ISSUE DATE

ISSUE DATE 10/06/01 56-0269845 Bank of the West 2300 Tulare Street Fresno, Ca 93721

90-78 1211

PAY THIS AGOUNT

DATE NUMBER 10/06/01 0269845

PAY TO THE ORDER OF:

STATE BOARD OF EQUAL PO BOX 942754 . SACRAMENTO. CA 94291 ******27,729.65

EXAMINED, APPROVED, AND ALLOWED BY

NON-NEGOTIABLE
AUTHORIZED AGENT OR TRUSTEE

COPY

COPY

PLEASE	DETACH THIS PORTION BEFORE DEF	POSITING Fresno Co	unty Superintendent of Sch	nools 56-0269845
P.O. #	invoice N Q.	envoice amount	CHECK AMOUNT	
L31175	J859534101	0.79		IF2652-H2 HIGH INTEREST
L31175	J859534I01	0.79	•	IF2653-H2 HIGH INTEREST
L31175	J859534I01	0.87		IF8713-H2 HIGH INTEREST
L31037	J891378G01	63.00		ITEM #1577684621
L*30870	K189800H01	548.31		*REVISED ORIGINAL P.O.
L31062	K189818H01	619.81	Liand.	*REVISED ORIGINAL P.O.T
L31062	K189818H01	49.93	669.74	RACE & ETHNIC RELATIONS
L31114	K 6 3 8 3 3 4 H 0 1	307.59	LLH	7418435
L31134	K654373H01	148.99	12-26-02	MUSIC AN APPRECIATION
L29995	M37186500001	2.37	•	CDVO COLONIAL DAYS
, 3,9995	M37186500001	2 . 3 8		JTRE JOHNNY TREMAIN
9995	M37186500001	2.37		MOCE MAGIC OF CELLS
∟29995	M37186500001	2.37		TIAC INSIDE A CELL
L29995	M37186500001	2.38	1	SSOI SCIENCE OF SOIL
L29995	M37186500001	2.37		PSYN PHOTOSYNTHESIS
L29995	M37186500001	2.37		PLAS PLANETS
L29995	M37186500001	2.38		BOVW WORK (BUY 4 GET
L30030	M37186510001	2.37		HPAI AMERICA IN PORTRAI
L30030	M37186510001	2.38		CAOU CREATING AN OUTLIN
L30030	M37186510001	2.37		ENTO ENTO
L30030	M37186510001	2.37		GHEF GREENHOUSE EFFECT HRLI HOW TO DO REASEARC
F30030	M37186510001	2.38		
L30030	M37186510001	2.37 2.37		HISL LIGHT HISTORY OF E
L30030	M3.7186510001			#SBOS 101 SPORTS BLOOPE
L30892	M37591540001	2.37	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
L30892	M37591540001	2.38)"
L30892	M37591540001	2 . 3 7		#MBAP BLOOPERS AND AMAZ
L30892	M37591540001	2.37		#BAWA BUILD A WINNING A
L30892	M37591540001	2.38		#DWAD DEALING ADDICTION
L30892	M37591540001	2.37		#EMOT EMOTIONS
L30892	M37591540001	2.37	•	#FAFI FAT OR FIT
L30892	M37591540001	2.38		#TGKS FIVE KEYS TO HITT
L30892	M37591540001	2.37		#HTHE HEART TO HEART
L30892	M37591540001	2 . 3 8		#HOEM HOME EMERGENCY
L30892	M37591540001	2.37		#HTLL HOW TO LIVE LONGE
L30892	M37591540001	2.37	***	#HYHE HOW'S YOUR HEART?
1	 		*****27,729.	
	1		STUB (CO ^I NTINUED



INVOICE NUMBI	R INVOICE DATE	ACCOUNT NUMBER
4378704	1 07-27-01	02 - 00279375-0001
L	PAYMENT DUE BY	AMOUNT DUE
SCIENCES	8 08-26-01	6055.72

HARCOURT HEALTH

INVOICE

RETURN THIS PORTION WITH YOUR REMITTANCE TO.

BILL TO

CLOVIS U S D 1450 HERNDON AVE

CLDVIS CA 93611-0567

P.O. BOX 96448

CHICAGO

IL 60693

010727 43787041 80 020027937500012 00006055726

	PLEASE DETACH AN	ID RETURN TOP PO	ORTION WITH YOUR	PAYMENT		FEIN #	13-1935377
	larcourt, Inc.	INVOICE NO	INVOICE DATE	ACCOUNT N	UMBER	ORDER NUMBER	SHIP TO
WHATCOURT !	277 Sea Harbor Drive	43787041	07-27-01	02 - 00279	375-0001	01207124207	00012
SHIP TO	'		۵	URCHASE ORDER	120	PAYMENT DUE BY	PAGE
LIBRARY SERVICES CURRICULUM DEVELOPMENT 1690 DAVID E COOK WAY			L3110	, MD	307	08-26-01	1
CLOVIS CA 9361	1-0573		ADCOLL	DW HEAT	mir oc	TENTODO	

HARCOURT HEALTH SCIENCES INVOICE

				11 1 1 1			
SEND ORDERS TO:			DUIRIES CONTACT;		RETURNS ADDRESS:		
HARCOURT HE	alth scien	ICES AGO	COUNT BALANCE/PA	YMENT INFO.	HARCOURT,	INC.	(MO)
11830 WESTL:	THE INDUST	TRIAL DR. (80	00) 521-3185		465 SOUTH	LINCOL	N DRIVE
ST.LOUIS	• мо е	53146 CUS	STOMER SERVICE		TROY		MO 63379
	-	(80	00) 545-2522				
PRODUCT CODE	PUANTITY		TITLE/AUTHOR		UNIT PRICE	% DISC	AMOUNT
r 							
0-323-00204-8	90	ANTHONY!S TXT A&P	16	THIBODEAU	65.00	10.00	5265.00
 WHSE: MOOlO D/	TE SHPD: 07	-27-2001 SHPG TE	RMS: SHIPPING POIN	,	•	_	
		ROADWAY EXPRESS	QTY SHPI		WGHT: 512		
		SUE VAN DREN/RB	•	ļ			
	-						·
	WHEN TERMS	OF SALE ARE FOB SH	IPPING POINT (PREPA	ED AND ADD), THE	SHIPPING AND	ANDLING	
	CHARGES ON	THE INVOICE ARE BA	SED ON THE APPLICABI	LE CARRIER TARIF	F DR CONTRACT	ATE	•
	AND HAY NOT	REFLECT THE ACTUA	L FREIGHT CHARGES PI	REPAID TO THE CA	RRIER AND/OR D	VE TO	
		R INCENTIVES EARNE THE CARRIER.	D BY THE SELLER BASI	ED ON THE AGGREGA	ATE VOLUME OF	REIGHT	
-				.			•
			•			1 1	
· .						}	
				- ∤ .		1	
			,	1		}	•
			•	*		1	
	·	MERCHANDISE TOTAL	STATE & LOCAL SALES TAX	SHIPPING & HANOLING	AMOUNT PE	IEPAID .	PAY THIS AMOUNT
-		5265.00	417.26	373.46		0.00	6055.72



EARSON EDUCAT

ADDISON WESLEY * LONGMAN GLOBE FEARON * SCOTT FORESMAN * PEARSON LEARNING .

PRENTICE HALL * ELECTRONIC EDUCATION

Page 2 of 2

Hours of Operation 8:00 AM to 6:00 PM ET

To obtain the toll-free number for Customer Service, please refer to the back of this invoice.

BILL - TO

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS CA 93611 SHIP - TO

PO#L31124
ATTN: ED COLLINS
CURRICULUM DEVELOPMENT

LIBRARY SERVICES

1690 DAVID E COOK WAY CLOVIS CA 93611 Purchase Order #: L31124

Document Control #: 1001721870

INVOICE # 4005059369

of Cartons: 4 FOB: Indianapolis

Ship Via: IND-UPS Ground-PPD

Tax Certificate:

Invoice Date: 08/30/2001

Payment Due: 09/29/2001

Invoice Routing: 1C

Acct.# 2353384

Acct.# 2353394

Company Title/Description

Copyright ISBN/Material #

Ωtv

Unit Price Discount

Extended Price

"BILLED AT CURRENT PRICES"

INSTRUCTIONS THIS ORDER:

ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS.

INTERNAL USE ONLY: 7004737624
THANK YOU FOR YOUR ORDER

REMITTANCE ADDRESS
P.O. BOX 70935
CHICAGO,IL 60673-0935

PLEASE MAKE PAYMENT JU U.S. DOLLARS

PRODUCT CHARGE	1,884.05
SHIPPING/HANDLING TAX TOTAL	175,67 163.23 2,222.85
AMOUNT DUE \$	2,222.85

ALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 45 DAYS OF RECEIPT OF THE SHIPMENT.

ORIGINAL INVOICE

THE TERMS AND CONDITIONS AND SERVICE INFORMATION ON THE REVERSE SIDE APPLY TO AND ARE INCORPORATED IN THIS INVOICE.



PEARSON EDUCA

ADDISON WESLEY * LONGMAN * GLOBE FEARON * SCOT FORESMAN * PEARSON LEARNING
PRENTICE HALL * ELECTRONIC EDUCATION

Page 1 of 2

Hours of Operation 8:00 AM to 6:00 PM ET

To obtain the toll-free number for Customer Service, please refer to the back of this invoice.

BILL - TO
CLOVIS UNIFIED SCHOOL DISTRICT
1450 HERNDON AVE
CLOVIS CA 93611

SHIP - TO
PO#L31124
ATTN: ED COLLINS
CURRICULUM DEVELOPMENT
LIBRARY SERVICES
1690 DAVID E COOK WAY
CLOVIS CA 93611

INVOICE # 4005059369

Purchase Order #: L31124

Document Control #: 1001721870

of Cartons: 4

Invoice Date: 08/30/2001 Payment Due: 09/29/2001

FOB: Indianapolis
Ship Via: IND-UPS Ground-PPD

Invoice Routing: 1C

Tax Certificate:

Acct.# 2353384 Acct.# 2353394

ACCE	.# 2353384 AC	CT.# 2353394				
Company	Title/Description	Copyright	ISBN/Material #	Oty	Unit Price Discount	Extended Price
GFC	GLOBE C/C EARTH SCIENCE REV 3RD ED 98C.	1998	0-8359-2241-3	11	49.95 NET	549.45
GFC	GB C/C EARTH SCI ATE LAB PROG 3RD ED 98C	1998	. 0-8359-2252-9	1 .	. 25.95 NET	25.95
GFC	GLOBE C/C PHYSICAL SCI TXT 3RD EF-98C.	1998	0-8359-2242-1	24 -	49.95 NET	1,198.80
GFC	GLOBE C/C PHYSICAL SCI ATE 3RD ED 98C.	1998	0-8359-2247-2	1	66.95 NET	66.95
GFC	GLOBE C/C PHYS SCI LAB PROG 3RD ED 98C.	1998	0-8359-2250-2	1	16.95 NET	16.95
GFC	GB C/C PHYSICL SCI ATE LAB PR 3RD ED 98C	1998	0-8359-2253-7	1	25.95 NET	25.95

According to our records, your order is now complete. If your records do not agree, please call customer service at the number on the back of this invoice.

ALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 45 DAYS OF RECEIPT OF THE SHIPMENT. ORIGINAL INVOICE.

THE TERMS AND CONDITIONS AND SERVICE INFORMATION ON THE REVERSE SIDE APPLY TO AND ARE INCORPORATED IN THIS INVOICE.

The McGraw-Hill Companies

FEI: 131026995 SEND RETURNS TO

COLUMBUS WAREHOUSE 860 TAYLOR STATION ROAD BLACKLICK OH 43004

******024

800-334-7344 614-755-5682

B541304H01 INVOICE NO.

PHONE

FAX.

CUSTOMER DRDER Driginal invoice

08/28/01 DATE

Send Inquiries and Orders to: The McGraw-Hill Companies Customer Service

GLENCOE/MCGRAW-HILL 860 TAYLOR STATION ROAD BLACKLICK OH

ACCT. + O509805108 SAN CLOVIS UNIF SCHOOL DIST ACCOUNTING DEPT 1450 HERNDON AVE BILL TO ACCT. +

CLOVIS

·***

93611

DH 43004

SHIP TO ACCT. O581839005 CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY

CLOVIS CA 93611

M nin of

<u></u>	PURCHASE ORDER NO. L31137	· ·	TERMS. 30 DAY	S NET		
HIP VIA . UPS GROUND	SHIP TERMS PRE-PAID	0101/EL	PAGE DF 1	PAGE DF 1 CONTROL NO. 3615801		
(SBN)	THE AND THE AND THE PERSON OF	QUANTITY	LINIT PRICE	DISC X	EXTENDED PRICE	
	·	1	· ·			
PHY PRI PROB 99	WIT99 EDITION 07 SE	70	53.49	NET GS	3,744.30	
-02-825475-9 AUTHOR ZITZE PAP TCR 99	WIT99 EDITION 07	1	0.00	NET GS	0.00	
-02-825474-0 AUTHOR ZITZE PHYSICS PRIN A P	WIT99 EDITION 07 ROB 99 TWE	1	0.00	NET GS	0.00	
			SUBTOTAL NG/HANDLING VOICE TOTAL		3,744.30 219.83 3,964.13	
I HEREBY CERTIFY THAT THIS AND THAT THE ABOVE BILL IS CALLED OF BUILDING BU	IS AN ORIGINAL INVOICE, CORRECT AND JUST, AND EEN RECEIVED.					
Man	Lyne Dincentronized SIGNATURE					
* THE EXTENDED PRICE REFLE DISCOUNTS. PLEASE CALL YOU HAVE ANY QUESTIONS.	CUSTOMER SERVICE IF *					
	·					

REMITTANCE COPY

THE MCGRAW-HILL COMPANIES

PO BOX 4190 LOS ANGELES

CA 90096-4190

ACCOUNT NUMBER: 0509805108 INVOICE NUMBER: B541304H01 INVOICE AMOUNT: 3,964.13

CLOVIS UNIF SCHOOL DIST BILL TO. ACCOUNTING DEPT 1450 HERNDON AVE

CLOVIS

CA 93611

PETURN THIS PORTION WITH PAYMENT

Clovis Unified School District

DATE

esno County Superintendent of School

VOID SIX MONTHS AFTER ISSUE DATE

10/06/01

56-0269845 Bank of the West

2300 Tulare Street Fresno, Ca 93721

PAY THIS AMOUNT

90-78 1211

PAY TO THE ORDER OF:

10/06/01 0269845

NUMBER

STATE BOARD OF EQUAL PO BOX 942754 SACRAMENTO. CA 94291 *****27.729.65

EXAMINED, APPROVED, AND ALLOWED BY

NON-NEGOTIABLE

AUTHORIZED AGENT OR TRUSTEE

COPY

COPY

56-0269845 Fresno County Superintendent of Schools PLEASE DETACH THIS PORTION BEFORE DEPOSITING CHECK INVOICE AMOUNT INVOICE NO. P.O. # AMOUNT 0.65 |0-02-826959-4 Study Gui B388612F01 L30836 |0-02-826975-6 Ch. & Uni 2,19 B388612F01 L30836 0-02-826997-7 Laborator 0.77 L30836 B388612F01 10886E TEACHERS RESOURCE 9.99 67687 B389250H01 60.70 EARTH SCIENCE 1997 GR 9 B415688F01 68397 PHYSICAL SCIENCE 1997 G 60.87 68397 B415688F01 243.79 LIFE SCIENCE 68398 B495405G01 569.81 WORLD MYTHOLOGY L31136 8513526H01 WORLD MYTHOLOGY INSTRUC 2.61 B513526H01 L31136 400.22 DECADES OF SCIENCE FICT B513526H01 31136 DECADES OF SCIENCE FICT 6.77 B513526H01 11136 195.05 ISBN#0-8442-5307-3 8517090G01 v 8 7 2 3 PHYSICS PRINCIPLES & PR 296.74 L31137 B541304H01 198.05 ALGEBRA 1: INTEGRATION B541307H01 L31138 412.02 ALGEBRA II FORESTER 98 B541307H01 L31138 28.46 Writers Choice Grammer 68786 8557657G01 Writers Choice Grammar B557657G01 28.46 68786 28.46 writers Choice grammar B557657G01 68786 B557987G01 Jamestown Signature Rea 8.72 69059 7.88 Jamestown Signature REa 8557987G01 69059 8.72 Jamestown Signature Rea B557987G01 69059 106.92 Architecture - Drafting 68790 B558230G01 35.59 lst.udent work.book 8558230G01 68790 95.60 MIDDLE/HIGH SC TRAIN B637545H01 70064 124.74 ARCHITECTURE: DRAFTING L31170 B637995H01 B637995H01 41.52 STUDENT WORKBOOK L31170 1.35 10375755896 CRACKING MCA B661413H01 L30863 147.41 B 683553G01 L30963 ACCION STUDENT TEXTBOOK B683553G01 69.61 L30963 ACCION STUDENT WORKBOOK B683553601 3.88 ACCION TEACHER EDITION L30963 L30954 B683748G01 606.20 ISBN# 0-02-821876-0 70228 8739742101 4.20 ISBN #0-844200418-8 B744653G01 69180 3.72 |TEACHER'S ANNOTATED 0-0 3.72 69184 B744655G01 TEACHERS ANNOTATED EDIT 1.73 69184 B744655G01 ACTIVITY GUIDE FOR WORK 1.73 69184 8744655G01 ACTIVITY GUIDE TAE ,729.65 60001 STUB CONTINUED

DUPPOT ALL CORRESPONDENCE TO THOMSON LEARNING P.O. BOX 6904 FLORENCE,KY 41022-6904

PHONE: 1-800-354-9706

ORIGINAL INVOICE

NO. 41332997SO

DATE 08/28/01

PAGE 1 OF 1

8

.

X:1-800-487-8488

JWING ACCOUNT NUMBER AND INVOICE NUMBER

Federal I.D. No. 59-2124491

SAN 2002213

ACCOUNT NO. SAN

04201432

ACCOUNT NO.

08807585

BILL TO CLOVIS USD

1450 HERNDON AVE CLOVIS CA 93611 SHIP TO CLOVIS UNIFIED SCH DIST CENTRAL WAREHOUSE 1690 DAVID E COOK WAY ATTN: LIBRARY SERVICES

CLOVIS CA 93611

ITP Order #: 30353413

		PURCHASE OR L31168	DER NUMBER	PAYMENT DUE 09/27/01	Net 30 Days	TERMS		FOB UPS	Shipping Point
	ATITY Take or telepose	[28]	<u> </u>	HILL AUTHOR EDI			PEICE	DECOUNT	NET ARIOUNT
40		0-7668-1554-4	MNG NTRL RE	SRCES 4E	04		45.50	NET	1,820.00
40		0-7668-0653-7	ECOL PRINC	AGRICULTURE SORLEY	01		44.25	NET	1,770.00
40		0-8273-6854-2	AGRI MECHAI	NICS 3E	03.		57.00	NET	2,280.00
1		0-7668-1555-2	IML MNG NTR		04		11.25	100.0	. 0
1		0-7668-0654-5	IML ECOL PRI POWERS	NC AGRICULTURE	01	•	12.50	100.0	.0
1		0-8273-6855-0	IML AGR MEC COOPER	HAN 3E	03		15.25	100.0	.0
					•		·		
123	воокѕ	BF.	TURNS POLICY	•		I	SALES	SUBTOTAL TAX 7.92	5,870.0 481.4
URNS PO	DLICY AVAILA	BLE ON REQUEST				•	TRAN	SPORTATION	413.7
	dback on you	r ordering experienc	e,please contact	us at:					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							PAY THIS	AMOUNT	6,765.1

DETACH. THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

PURCHASE ORDER NUMBER	LIMPOICE DATE:	INVOICE DUMBER	CUSTOMER ACCOUNT MUDBER	PAYMENT DUE	AMOUNT DUE
L31168	08/28/01	41332997SO	04201432	09/27/01	6,765.19

RETURN THIS STUB WITH PAYMENT TO

THOMSON LEARNING

P.O. BOX 95999 CHICAGO,IL 60694-5999 RETURN BOOKS TO: THOMSON LEARNING DISTRIBUTION CENTER 7625 EMPIRE DRIVE FLORENCE,KY 41042

006370420143201413329970006765193

ALI. CLAIMS AND SHIPPING ERRORS MUST BE REPORTED WITHIN 30 DAYS AFTER DATE OF INVOICE



HRW SCHOOL INVOICE

BILL TO

CLOVIS

CLOVIS U S D 1450 HERNDON AVE CLOVIS

CA 93611-0567

	INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER
	46195662	01-15-02	02-00279375-0001
(PAYMENT DUE BY	AMOUNT DUE
AMERICAN EXPRESS	UNSA/ MASTERCARD	02-14-02	628.20
CARD NUMBER EXPIRATION DATE		SIGNATURE	

RETURN THIS PORTION WITH YOUR REMITTANCE TO:

P.O. BOX 96448

CHICAGO

IL 60693

20585400000 510005788750050 020115 46195662 80

CLOVIS U S D WAREHOUSE PO# 131886 1690 DAVID E COOK WAY

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT Harcourt, Inc. 6277 Sea Harbor Drive Orlando, FL 32887

CA 93611-0573

INVOICE NO. INVOICE DATE 46195662

ACCOUNT NUMBER 01-15-02 02 - 00279375-0001 PURCHASE ONDER

00002 02011016108 PAYMENT DUE BY PAGE

02-14-02

ORDER NUMBER

FEIN # 13-1935377

SHIP TO

1

L31886

HRW SCHOOL INVOICE RETURNS ADDRESS:

IND DRDERS TO: HARCOURT CUSTOMER SERVICE 6277 SEA HARBOR DRIVE OTHA IST

FOR INQUIRIES CONTACT: ACCOUNT BALANCE/PAYMENT INFO. (800) 521-3185 CUSTOMER SERVICE

HARCOURT EDUCATION 1175 N STEMMONS FREEWAY LEWISVILLE TX 75067

DRLANDO F´ (800) 2	69-5232		O) 225-5425		LEWISVILL	L	1% /506/
PRODUCT CODE	QUANTITY		TITLE/AUTHOR		UNIT PRICE	% DISC	AMOUNT
03-017744-8	19	PE HODERN BIOLOGY	99	HRW	55.50 W	0.90	555.00
SE: TX099 D N QTY:	1. =	-15-2002 SHPG TER United Parcel Servi			WGHT: 60		·
	CHARGES ON	THE INVOICE ARE BAS	PPING POINT (PREPA)	E CARRIER TARIS	F DR CONTRACT	ATE	
	DISCOUNTS O	1	. FREIGHT CHARGES PE D BY THE SELLER BASE		-	1 1	
					•		
		PRICE CODES W = WHOLESALE SCHO	POL PRICE				•
 Z	4	MERCHANDISE TOTAL	STATE & LOCAL BALES TAX	BHIPPING & HANDLII	IG AMOUNT P	REPAID	PAY THIS AMOUNT
		555.00	45.38	27 . B2	2	0.00	628.20

INVOICE

CLOVIS USD .WAREHOUSE 1690 DAVID E COOK WAY

CLOVIS CA 93611-0567

DATE	INVOICENO.	
3/26/02	00276731	
OFFIDER DATE	ONDER NO.	
3/22/02	ANNEN1-F47YJ/	.00
CUSTOMER NO.	POMEFERENCE NO.	
0000120043	75655	
	TOTAL AMOUNT DUE	AMOUNT ENCLOSED
•	43.95	

CLOVIS USD ACCOUNTS PAYABLE 1450 HERNDON AVE CLOVIS

CA 93611-0599

ANNENBERG/CPB
19 GREGORY DRIVE
SOUTH BURLINGTON, VT

PLEASE DETACH AND INCLUDE WITH PAYMENT

1	AMDPHHV09	DISCOVERING PSYCH 9/10 VHS	39.95000	39.95
PO NUME	ER 75655		SUBTOTAL: SAH:	39.95 4.00
			AME DUE:	43.95

CLIEAL	ONDERNO,	PORREF NO.	TÉTIMO
ANNENBERG/CPB	ANNEN1-F47YJ/GO	75655	NET 30 DAYS

Clovis Unified School District Fresno County Superintendent of Schools

VOID BIX MONTHS AFTER ISSUE DATE

ISSUE DATE 07/11/02 56-0286724

Bank of the West 2300 Tulare Street Fresno, Ca 93721

90-78 1211

*****44.854.01

PAY THIS A MOUNT

NUMBER DATE 07/11/02 0286724

PAY TO THE ORDER OF:

STATE BOARD OF EQUAL PO BOX 942754 SACRAMENTO, CA 94291

EXAMINED, APPROVED, AND ALLOWED BY

NON-NEGOTIABLE AUTHORIZED AGENT OR TRUSTEE

COPY

COPY

PLEASE	DETACH THIS PORTION BEFORE DEF	POSITING Fresno Cou	inty Superintendent of Schools	56-0286724
P.O. #	invoice N o.	INVOICE AMOUNT	CHECK AMOUNT	
76536	00000552	85.02		TOOL TIME WORKBOOKS
71742	0000111553	0.59		TOLD-P:3 RECORD FORMS #
72656	0000782	5.89		PLANTEACHREFLECT. A PPLY
71858	00009969	95.13		Keen L74DE96W Wrestling
1	00009969	-95.13	•	ERROR-BILLED BY MIDTOWN
76870	00010994	47.68		RAWLINGS FINAL FOUR BAS
	00010994	-47.68		ERROR-BILLED BY MIDTOWN
İ	00013581	10.76		VANDALISM
75230	00073077	167.58	•	4760134
5589	001 1237559	2.58	•	SPED/PDB/ERIN LYNCH
75589	001 1237559	2.59		CAT# 7125 2ND PLACE RIB
75589	001 1237559	2.58	•	CAT# 7126 3RD PLACE RIB
75589	001 1237559	2.58		CAT# 7114 GREAT JOB
75589	001 1237559	2.59		CAT# 7113 YOU ARE A STA
75589	001 1237559	0.49		CAT# 7602 SUPER STAR ST
75589	001 1237559	0.49		CAT# 7603 GREAT JOB STI
75733	0013153-IN	6.54		AA1783 BUILD A POEM KIT
75733	0013153-IN	4.25		SEASON TILES
75733	0013153-IN	1.08		SHIPPING
76023	0014213	1.22	•	AA1408
76023	0014213	1.96		A A 1 2 5 0
76023	0014213	1.05		AA1803 FIRST GRADE HOM
76023	0014213	1.15		AA1832 FIRST GRADE MONE
76137	0014235	6.53		RAINBOW MATH STORAGE BO
76137	0014235	5 . 7 2		MAGNETIC 100 BOARDS
75658	0016228-IN	10.22		BT-GOLD BEYOND TEACHING
75655	00276731	3.27		ANDPUHVO9 DISCOVERING P
L32166	00277133	21.99		WMSVE EXPLORING THE WO
L32166	00277133	18.39		WASVE WORKS IN PROGRES
L32166	00277133	3.1 . 8 1		OPTION 1 WISVE ENGLISH
L32166	00277133	7.21	•	SHIPPING AND HANDLING
L31870	00302695	5.15		* SETS CONTAIN 10 BOOKS
L31870	00302695	5.89		G2148 THE GOLDEN GOBLET
L31870	00302695	5.15		G1855 THE HOUSE OF DIES
L31870	00302695	5.80	•	G2738 THE MIDWIFES APPR
L31870	00302695	4.99		G4015 NOTHING BUT THE T
, I	[*****44;854.01	60001
<i> </i>	ſ		STUB CO	INTINUED

0581839005

CURRICULUM DEVELOPMENT

1690 DAVID E COOK WAY

LIBRARY SERVICES TONI DEPRIMA

93611

The McGraw Hill Companies

FEI: 131026995 SEND RETURNS TO

SHIP TO ACCT.

COLUMBUS WAREHOUSE 860 TAYLOR STATION ROAD BLACKLICK OH 43004

CLOVIS

*±024

CA

K189BOOHO1 PHONE 800-338-3987 614-755-5645

CUSTOMER ORDER ORIGINAL INVOICE

Send Inquiries and Orders to: The McGraw-Hill Companies Customer Service

MCGRAW-HILL HIGHER EDUCATION 860 TAYLOR STATION ROAD BLACKLICK OH 4300 43004

ACCT. + O509805 108 SAN CLOVIS UNIF SCHOOL DIST BILL TO ACCT. + ACCOUNTING DEPT 1450 HERNDON AVE CLOVIS

93611 CA

Q8/Q9/Q1 DATE

PURCHASE ORDER NO. L30						TERMS. 30 DAYS NET				
SHIP VA	A UPS	GROUN	D	SHIP TERMS PRE-	PAID	0101/EL			3498652-01-7	
	ISBN			TITLE		QUANTITY	UNIT PRICE	DISC %	EXTENDED PRICE	
0-07 PEMA		7-0 MP	AUTHOR RAVEN BIOLOGY/OLC PAS	EDITION SWORD CARD	06	75	92.25	NET CG	6,918.75	
BOOK		TIF	AUTHOR RAVEN T/A BIOLOGY YET PUBLISHED	EDITION	06	1				
0-69 BOOK	7-3535	57-5 SSG	AUTHOR RAVEN BIOLOGY	EDITION	05	1	0.00	NET SG	0.00	
0-69 BOOK		31-3 MT 1	AUTHOR RAVEN VIN BIOLOGY	EDITION	05	1	0.00	0.0 FL	0.00	
0-07 800K RES	-29019 TRICTE	4-2 VRL D PRO	AUTHOR RAVEN 700 IMAGE BIOI DUCT	OGY EDITION	05	1	0.00	0.0 FL	0.00	
0-69 BOOK	7-3535	9-1 TRA	AUTHOR RAVEN VS (300) BIOLOG	EDITION	05	1	0.00	0.0 FL	0.0	
0-07 BOOK	-29065	2-9 LIF	AUTHOR WCB E SCI 3D ANIMIN	EDITION VIDEOTAPE	01	1	0.00	0.0 FL	0.0	
			Ī			SHIPPI	SUBTOTAL NG/HANDLING VOICE TOTAL	i i	6,918.75 429.23 7,347.96	
PRI	CE INC	APP	PER TONI DEPRIM	A 08/07/01 VF	RA É					
I H	EREBY THAT	CERTII THE A	FY THAT THIS IS	AN ORIGINAL PRECT AND JUS	INVOICE,				-	

REMITTANCE COPY

THE MCGRAW-HILL COMPANIES PO BOX 4190

LOS ANGELES

CA 90096-4190

ACCOUNT NUMBER: 0509805108 INVOICE NUMBER: K189800H01 INVOICE AMOUNT: PAGE 01 OF 02

CLOVIS UNIF SCHOOL DIST ACCOUNTING DEPT. 1450 HERNDON AVE

CLOVIS

CA 93611

ETURN THIS PORTION WITH PAYMENT

Clovis Unified **School District**

DATE

resno County Superintendent of School.

VOID BIX MONTHS AFTER ISSUE DATE

ISSUE DATE 10/06/01 56-0269845 Bank of the West 2300 Tulare Street Fresno, Ca 93721

90-78

1211 PAY THIS AGRICUMENT

PAY TO THE DRDER OF:

STATE BOARD OF EQUAL PO BOX 942754 SACRAMENTO, CA 94291 *****27,729.65

EXAMINED, APPROVED, AND ALLOWED BY

NON-NEGOTIABLE
AUTHORIZED AGENT OR TRUSTEE

10/06/01 0269845

NUMBER

COPY

COPY

PLEASE D	ETACH THIS PORTION BEFORE DEF	ositing Fresno Con	unty Superintendent of School	ls 56 -0269845
P.O.#	INVOICE NO.	ENVOICE AMOUNT	amount Dheck	
L31175	J859534101	0.79	•	IF2652-H2 HIGH INTEREST
L31175	J859534I01	0.79	-	IF2653-H2 HIGH INTEREST
L31175	J859534101	0.87	-	IF8713-H2 HIGH INTEREST
L,31037	J891378G01	63.00		ITEM #1577684621
L30870	K189800H01	548.31		*REVISED ORIGINAL P.O.
L31062	K189818H01	619.81		*REVISED ORIGINAL P.O.T
t31062	K189818HV1	49.93		RACE & ETHNIC RELATIONS
L31114	K638334H01	307.59		7418435
L31134	K 654373H01	148.99		MUSIC AN APPRECIATION
L29995	M37186500001	2.37		CDVQ COLONIAL DAYS
19995	M37186500001	2.38		JTRE JOHNNY TREMAIN
. 29995	M37186500001	2.37		MOCE MAGIC OF CELLS
L 2 9 9 9 5	M37186500001	2.37		TIAC INSIDE A CELL
L29995	M37186500001	2.38		SSOI SCIENCE OF SOIL
L29995	M37186500001	2.37		PSYN PHOTOSYNTHESIS
L29995	M37186500001	2.37		PLAS PLANETS
L29995	M37186500001	2.38		BOVW WORK (BUY 4 GET
L30030	M37186510001	2.37		HPAI AMERICA IN PORTRAI
L30030	M37186510001	2.38		CAOU CREATING AN OUTLIN
L30030	M37186510001	2.37		EARS EARTH AID VHS NR
L30030	M37186510001	2.37		GHEF GREENHOUSE EFFECT
L30030	M37186510001	2.38		HRLI HOW TO DO REASEARC
L30030	M37186510001	2.37		HISL LIGHT HISTORY OF E
L30030	M37186510001	2.37	_a ea	RATW PILLARS OF FAITH R
L30892.	M37591540001	2.37		#SBOS 101 SPORTS BLOOPE
L30892	M37591540001	2.38	•	#BLGA BLAME GAME
L30892	M37591540001	2.37		#MBAP BLOOPERS AND AMAZ
L30892	M37591540001	2.37		#BAWA BUILD A WINNING A
L30892	M37591540001	2.38		#DWAD DEALING ADDICTION
L30892	M37591540001	2.37		#EMOT EMOTIONS
L30892	M37591540001	2.37		#FAFI FAT OR FIT
L30892	M37591540001	2.38		#TGKS FIVE KEYS TO HITT
L30892	M37591540001	2.37		#HTHE HEART TO HEART
L 3 0 8 9 2	M37591540001	2.38	•	#HOEM HOME EMERGENCY
L30892	M37591540001	2.37		#HTLL HOW TO LIVE LONGE
L 3 0 8 9 2	M37591540001	2.37		#HYHE HOW'S YOUR HEART?
			*****27.729.65	A ^{cc}
1	[Ţ		NTINUED

PEARSON EDUCATION

ADDISON WESLEY . LONGMAN . GLOBE FEARON . SCOTT FORESMAN . PEARSON LEARNING

ELECTRONIC EDUCATION PRENTICE HALL

Page 2 of 2

Hours of Operation 8:00 AM to 6:00 PM ET

To obtain the toll-free number for Customer Service, please refer to the back of this invoice.

BILL - TO

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS CA 93611

SHIP - TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIS CA 93611

INVOICE # 4004967928

Purchase Order #: L31113

Document Control #: 1001689405

of Cartons: 3 FOB: Labanon

Ship Via: LEB-UPS Ground-PPD

Tax Certificate:

Invoice Date: 08/22/2001 Payment Due: 09/21/2001

Invoice Routing: 1C

Acct.# 2353384		Acct.# 2353394				•
Company	Title/Description	Copyright	ISBN/Material #	Oty	Unit Price Discount	· Extended Price

INSTRUCTIONS THIS ORDER:

ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS.

INTERNAL USE ONLY: 7004660718 THANK YOU FOR YOUR ORDER REMITTANCE ADDRESS

P.O. BOX 70935 CHICAGO,IL 60673-0935

PLEASE MAKE PAYMENT IN U.S. DOLLARS

PRODUCT CHARGE	842.85
SHIPPING/HANDLING TAX	49:21
1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	70.62
TOTAL	961.68
AMOUNT DUE	\$ 961.68

ALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 45 DAYS OF RECEIPT OF THE SHIPMENT.

ORIGINAL INXOICE

THE TERMS AND CONDITIONS AND SERVICE INFORMATION ON THE REVERSE SIDE APPLY TO AND ARE INCORPORATED IN THIS INVOICE.



PEARSON EDUCA

ADDISON WESLEY * LONGMAN * GLOBE FEARON * SCOTT FORESMAN * PEARSON LEARNING

PRENTICE HALL * ELECTRONIC EDUCATION

Page 1 of 2

Hours of Operation 8:00 AM to 6:00 DM ET

To obtain the toil-free number for Customer Service, please refer to the back of this invoice.

BILL - TO
CLOVIS UNIFIED SCHOOL DISTRICT
1450 HERNDON AVE
CLOVIS CA 93611

SHIP - TO
CURRICULUM DEVELOPMENT
LIBRARY SERVICES
1690 DAVID E COOK WAY
CLOVIS CA 93611

INVOICE # 4004967928

Purchase Order #: L31113 Document Control #: 1001689405

of Cartons: 3 FOB: Lebanon

Ship Via: LEB-UPS Ground-PPD

Invoice Date: 08/22/2001 Payment Due: 09/21/2001

Invoice Routing: 1C

Tax Certificate:

Acct.# 2353384 Acct.# 2353394

	# 200000 +	AUDIN 10000 F				
Company	Title/Description	Copyright	ISBN/Material #	Oty	Unit Price Discount	Extended Price
PHS	CONC PHYSICS TRP	1999	0-201-33383-X	1	140.97 NET	140.97 ~
PHS	CON PHY OVHD TRANS PKG	1997	0-201-46699-6	1	178.97 NET	178.97
PHS	CONC PHYSICS TESTWKS PKG	1999	0-201-33385-6	1	236.97 NET	236.97 /
PHS	INTERACT PHY SIM WIN PKG	1996	0-201-84167-3	1 .	39.97 NET	39.97 /
PHS	CONCEP PHY ALIVE V/DISC PKG	1997	0-201-88739-8	. 1	245.97 NET	245.97 /

We regret that the following items are not available for the reasons listed below. If backgrdered, an estimated in stock date is shown if available. Thank you for your patience.

PHS SE CONCEPTUAL PHYSICS 1999 0-201-33287-6 30 BACKORDERED: Due 09/07/01

ALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 45 DAYS OF RECEIPT OF THE SHIPMENT. ORIGINAL INVOICE

THE TERMS AND CONDITIONS AND SERVICE INFORMATION ON THE REVERSE SIDE APPLY TO AND ARE INCORPORATED IN THIS INVOICE.



Franke

PEARSON EDUCATION

4100004107160100

02659

ADDISON WESLEY * LONGMAN * GLORE FEARON * SCOTT FORESMAN * PEARSON LEARNING

PRENTICE HALL - ELECTRONIC EDUCATION

Page 1 of 1

Hours of Operation 8:00 AM to 6:00 PM ET

To obtain the toll-free number for Customer Service, please refer to the back of this invoice.

BILL - TO

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS CA 93611 SHIP - TO

CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIS CA 93611 INVOICE # 4005069808

Purchase Order #: L31113

Document Control #: 1001689405

of Cartons: 3

Tax Certificate:

FOB: Lebanon

Ship Via: LEB-UPS Ground-PPD

Payment Due: 10/05/2001

Invoice Date: 09/05/2001

Invoice Routing: 1C

Acct.# 2353384

Acct.# 2353394

Company Title/Description	Copyright	ISBN/Material #	Oty	Unit Price	Discount	Extended Price
	· · · · · · · · · · · · · · · · · · ·	<u> </u>				
PHS SE CONCEPTUAL PHYSICS	1999 (0-201-33287-6	30	53.97	NET	1,619.10

According to our records, your order is now complete. If your records do not agree, please call customer service at the number on the back of this invoice.

410000 4107160100

INSTRUCTIONS THIS ORDER:

ALL RETURNS MUST BE AUTHORIZED IN ADVANCE BY CUSTOMER SERVICE. SEE REVERSE SIDE FOR INSTRUCTIONS.

P.O. BOX 70935

CHICAGO;IL 60673-0935

CE BY

THANK YOU FOR YOUR ORDER

INTERNAL USE ONLY: 7004777805

PLEASE MAKE PAYMENT IN U.S. DOLLARS

ALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 45 DAYS OF RECEIPT OF THE SHIPMENT.

ORIGINAL INVOICE

1,919.86

AMOUNT DUE \$

THE TERMS AND CONDITIONS AND SERVICE INFORMATION ON THE REVERSE SIDE APPLY TO AND ARE INCORPORATED IN THIS INVOICE.

SEND RETURNS TO

COLUMBUS WAREHOUSE 860 TAYLOR STATION ROAD BLACKLICK OH 43004

**024

800-338-3987 614-755-5645

K63833'4HO1

PHONE

FAX

CUSTOMER ORDER ORIGINAL INVOICE

08/31/01 DATE

Send Inquiries and Orders to: , The McGraw-Hill Companies Customer Service

MCGRAW-HILL HIGHER EDUCATION 860 TAYLOR STATION ROAD BLACKLICK OH 4300 OH 43004

93611

ACCT. SAN 0581839005 CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIS CA 93611

ACCT. + O509805 108 SAN CLOVIS UNIF SCHOOL DIST BILL TO ACCT. + ACCOUNTING DEPT 1450 HERNDON AVE CLOVIS

		PURCHASE ORE	PURCHASE ORDER NO. L31114			TERMS. 30 DAYS NET				
IP VIA AIRFRGHT N	EXT DAY	SHIP TERMS	OUR EXPE	NSE 010	2101/EL PAGE DF 1 CONTROL NO 0965062-0					
ISBN		TITLE		QL	JANTITY	UNIT PRICE	DISC ×	EXTENDED PRIC		
.,										
-07-251003-X MP A	AUTHOR SEELE & P/ESP 2.0/	y Edit /CLC	CO NOI		40	, 97,03	NET	3,881.20		
		•			ואו	SUBTOTAL OICE TOTAL		3,881.20 3,881.20		
HEREBY CERTIF ND THAT THE AB	OVE BILL IS O	CORRECT AND) JUST, A	ICE,				·		
	Men	flyne &	Panc GNATURE	an)						
****	*****	****	****			•		•		
EFFECTIVE MAR RETURNS FOR M THE MCGRAW-HI SHOWN ON THIS ORDERS/INQUIR	AYFIELD PRODU LL COMPANIES INVOICE. AS	UCTS TO AT THE ADD OF 4/2 DIR	* RESS*							
MCGRAW-HILL H PRICE PUBLISH	IGHER EDUCATI	ON IS A NE	T * *							
							.	•		
	•	•						•		
				,			,			

REMITTANCE COPY

THE MCGRAW-HILL COMPANIES PO BOX 4190 LOS ANGELES

CA 90096-4190

ACCOUNT NUMBER: 0509805108 INVOICE NUMBER: ·K638334H01 INVOICE AMOUNT: 3,881.20

CLOVIS UNIF SCHOOL DIST BILL TO. ACCOUNTING DEPT 1450 HERNDON AVE CLOVIS CA 93611

TURN THIS PORTION WITH PAYMENT



The McGraw-Hill Companies

FEI: 131026995 SEND RETURNS TO

COLUMBUS WAREHOUSE 860 TAYLOR STATION ROAD BLACKLICK OH 43004

****024**

PHONE 800-338-3987 FAX 614-755-5645

K442691HQ1

INVOICE NO.

CUSTOMER ORDER

INVOICE

08/22/01

ORIGINAL

Send Inquiries and Orders to: The McGraw-Hill Companies Customer Service

MCGRAW-HILL HIGHER EDUCATION 860 TAYLOR STATION ROAD BLACKLICK DH

ACCT. + O509805108 SAN CLOVIS UNIF SCHOOL DIST BILL TO ACCOUNTING DEPT 1450 HERNDON AVE

CLOVIS

CA 93611

SHIP TO ACCT. 0581839005 CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIS 93611

PURCHASE ORDER NO. L31114 TERMS. 30 DAYS NET UPS GROUND SHIP TERMS PRE-PAID PAGE DF CONTROL NO 3611017-02-7 0101/E ISBN TITLE VITTIMALIO LANT PRICE DISC W EXTENDED PRICE ==== YOUR ORDER IS BEING SHIPPED ON 2 SEPARATE INVOICES NUMBERED 442690 THRU 442691. PLEASE ALLOW SUFFICIENT TIME TO RECEIVE ALL SHIPMENTS. = 2 SEPARATE INVOICES, = = = = = 0-07-289921-2 AUTHOR SEELEY EDITION 05 1 0.00 0.0 0.00 IM/TIF A & P RESTRICTED PRODUCT 0-07-289918-2 AUTHOR SEELEY EDITION 05 0.00 NET 0.00 ı SSG ANATOMY & PHYSIOLOGY CG AUTHOR SEELEY EDITION 05 0-07-289919-0 1 0.00 0.0 0.00 MT VIN A & P RESTRICTED PRODUCT 0-07-290753-3 AUTHOR SEELEY EDITION 05 1 0.00 NET 0.00 A & P LAB MAN-STANDALONE 0-07-290754-1 AUTHOR SEELEY EDITION 05 0.00 0.0 0.00 IM FOR LM ASP RESTRICTED PRODUCT AUTHOR SEELEY EDITION 05 0.00 0.0 0.00 0-07-228408-0 1 FL VRL CD A&P SUBTOTAL SHIPPING/HANDLING INVOICE TOTAL 0.00 19ر37 19.37 ALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 60 DAYS OF INVOICE DATE

REMITTANCE COPY

THE MCGRAW-HILL COMPANIES

PO BOX 4190 LOS ANGELES

90096-4190

ETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER: 0509805108 INVOICE NUMBER: K442691H01 INVOICE AMOUNT: PAGE 01 OF 02

CLOVIS UNIF SCHOOL DIST ACCOUNTING DEPT 1450 HERNDON AVE CLOVIS CA BILL TO.

410000 4107160100

arce Education Group • McDougal Littell School • Sunburst Technology • Trade & Reference

ORIGINAL INVOICE

AN EQUAL OPPORTUNITY EMPLOYER

PLEASE REFER TO THIS NUMBER ON ALL CUSTOMER SERVICE CORRESPONDENCE

RETURN INFORMATION ON BACK

INVOICE TOTAL

PURCHASE ORDER NO

CLOVIS UNIFIED SCHOOL DISTRICT SOLD

TO

SHIP TO

Terms Net 30 Days - except when shown below. We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortage, etc., must be made immediately upon receipt of goods and invoice.

FOR INTERNAL USE ONLY

PLEASE REFER TO THIS ACCOUNT NUMBER. INVOICE NUMBER AND DATE ON ALL REMITTANCES

INVOICE DATE ACCOUNT NO. INVOICE NO. 1236447M | 08/24/01 | L31126 11934-0

PLEASE RETURN SECOND COPY OF THIS INVOICE TO INSURE PROPER APPLICATION TO YOUR ACCOUNT. THANK YOU!

PROPER APPLICATION	I IU YOUR	ACCOUNT, THANK YOU!			· ·		11
TITLE NO. ISBN	QUANTITY	DESCRIPTI	NO	UNI TERM	LIST PRICE DIS	C. UNIT NET	NET PRICE
3706140395985986 3706170395985994 3706160618067922	1 1	ZUMDAHL CHEMISTRY I ZUMDAHL CHEMISTRY T ZUMDAHL CHEM: CLASS	RANS	5ED 5EDOSAV 5ED	33. 56 AILABILITY 6. 76	25.17 DATE IS 0 5.07	25. 17 7/22/01 5. 07
	:		•				
	;						
ACCOUNT NO. 119	34-0	INVOICE NO. 1236447M	DATE 08/	24/01	SUBTOTAL		
UNITERM O1 - OUT OF STOCK (INDEFINITELY) CO O P - OUT OF PRINT, ORDER CANCELL SU - SUBSTITUTION	ORDER CANCELLE	XXXXXXXXX HOUGHT			TAXES SHIPPING & F	ANDLING	7976. 76 607. 83 429. 88

O P -- OUT OF PRINT, ORDER CANCELLED SU - SUBSTITUTION C P - CONTRACT PRICE LAST LAST OF NO - NOT OUR PUBLICATION

- IN PROCESS OF BEING SHIPPED

N P - NOT YET PUBLISHED, BACKORDERED OS - OUT OF STOCK, BACKORDERED BB-- BRANCH BACKORDER

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

TOTAL LESS CASH RECEIVED

9014.47

ORIGINAL INVOICE

School 1 - Whyurst Technology TA TIda & Reference # 04-1456030 GENEVA, ILLINOIS 60134 FEDERAL ID.

AN EQUAL OPPORTUNITY EMPLOYER PLEASE REFER TO THIS NUMBER ON ALL CUSTOMER SERVICE CORRESPONDENCE

0700 1235B0040

RETURN INFORMATION ON BACK

1 1 k k

SOLD TO

CLOVIS UNIFIED SCHOOL DISTRICT

1450 · HERNDON AVE CLOVIS CA 93611

REMIT TO

HOUGHTON MIFFLIN COMPANY

PG BGX 100050

PASADENA, CA 91189-0050

INVOICE TOTAL

9014.47

SHIP TO

LIBRARY SERVICES/CURRICULUM DEVELOPMENT

CLOVIS UNIFIED SCHOOL DISTRICT 1670 DAVID E COOK WAY **CLOVIS CA 93611**

PLEASE RETURN SECOND COPY OF THIS INVOICE TO INSURE

1

PROPER APPLICATION TO YOUR ACCOUNT. THANK YOU!

SHIP TO # J6869-0

assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortage, etc., must be made immediately upon receipt of goods and invoice.

Terms Net 30 Davs - except when shown below. We

FOR INTERNAL USE ONLY

A/R NO 10660108

PLEASE REFER TO THIS ACCOUNT NUMBER. INVOICE NUMBER AND DATE ON ALL REMITTANCES

ACCOUNT NO. INVOICE NO. INVOICE DATE

PURCHASE ORDER NO.

L31126 11734-0 1236447M 08/24/01

DESCRIPTION LIST PRICE DISC. TITLE NO. i ISBN YTITIAUD UNIT NET **NET PRICE** FREIGHT TERMS ARE F. O. BI SHIPPING POINT, UNLESS OTHERWISE INDICATED BELOW. WE HEREBY CERTIFY THAT HOUGHTON MIFFLIN COMPANY HAS COMPLIED THE OBLIGATIONS SET FORTH IN SECTIONS 60060, 60061 AND 60062 DF THE CALIFORNIA EDUCATIONAL CODE. 3706200618035931 60 ZUMDAHL CHEM IAE W/STUD CDROM 116.76 87.57 5ED 5254, 20 3706080395985927 ZUMDAHL CHEMISTRY IG 5ED N/C 3706030395985862 ZUMDAHL CHEMISTRY SG 5ED 36.76 27.57 27.57 3706040395985889 ZUMDAHL CHEM STUD SOLS GD 35.56 5ED 26, 67 26.67 3706050395985897 ZUMDAHL CHEM CMP SOLS GD 5ED 33.16 24.87 **24**. 87 0418000669418005 ZUMDAHL CHEM EXPER LAB MAN 4/5ED 57.56 43.17 **⁄**2590. 20 0418010669418013 ZUMDAHL CHEM LAB MAN IRM 4/5ED 11.96 8. 97 × 8.97 3706090395985935 ZUMDAHL CHEMISTRY TB 5ED 11.96 8. 97 8.97 3706110395985951 ZUMDAHL CHEM BRST CTB WIN/MAC 5ED N/C I 0418400669418404 ZUMDAHL CHEM LECT DEMO GD 4/5EDSU 6.76 5.07 5.07 ACCOUNT NO. INVOICE NO. DATE SUBTOTAL UNITERM **TAXES** REMIT TO: HOUGHTON MIFFLIN COMPANY - OUT OF STOCK (INDEFINITELY) ORDER CANCELLED - OUT OF PRINT, ORDER CANCELLED SHIPPING & HANDLING - SUBSTITUTION

- CONTRACT PRICE - NOT OUR PUBLICATION - IN PROCESS OF BEING SHIPPENAGE

NOT YET PUBLISHED, BACKORDERED - OUT OF STOCK, BACKORDERED BB - BRANCH BACKORDER

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

LESS CASH RECEIVED

TOTAL

ORIGINAL INVOICE rurce Education Group . McDougal Littell 1900 SD. BATAVIA AVE. AN EQUAL OPPORTUNITY EMPLOYER School PLEASE REFER TO THIS NUMBER ON ALL # 04-1456030 GENEVA, ILLINOIS 60134 FEDERAL ID. CUSTOMER SERVICE CORRESPONDENCE **RETURN INFORMATION ON BACK** 90700 1235B0040 CLOVIS UNIFIED SCHOOL DISTRICT SOLD REMIT TO 1450 HERNDON AVE TO INVOICE TOTAL HOUGHTON MIFFLIN COMPANY CLOVIS CA 93611 PO BOX 100050 82.72 PASADENA, CA 91189-0050 Terms Net 30 Days - except when shown below. We assume no responsibility for safe delivery of shipments by LIBRARY SERVICES/CURRICULUM DEVELOPMENT SHIP mail unless insured. All claims for allowance for shortage, etc., must be made immediately upon receipt of goods and invoice. TO SHIP TO # J6869-0 CLOVIS UNIFIED SCHOOL DISTRICT FOR INTERNAL USE ONLY 1690 DAVID E COOK WAY A/R NO 10660108 **CLOVIS CA 93611** PLEASE REFER TO THIS ACCOUNT NUMBER. INVOICE NUMBER AND DATE ON ALL REMITTANCES ACCOUNT NO. INVOICE DATE INVOICE NO. PURCHASE ORDER NO. PLEASE RETURN SECOND COPY OF THIS INVOICE TO INSURE 1268366M 09/25/01 L31126 11734-0 PROPER APPLICATION TO YOUR ACCOUNT, THANK YOU! TITLE NO. ISBN QUANTITY DESCRIPTION LIST PRICE DISC. UNIT NET NET PRICE FREIGHT TERMS ARE F. O. B. SHIPPING POINT, UNLESS OTHERWISE INDICATED BELDW. WE HEREBY CERTIFY THAT HOUGHTON MIFFLIN COMPANY HAS COMPLIED WITH THE DBLIGATIONS BET FORTH IN SECTIONS 60060, 60061 AND 60062 DF THE CALIFORNIA EDUCATIONAL CODE. 3706170395985994 ZUMDAHL CHEMISTRY TRANS 5ED 93. 56 70.17 70.17 ACCOUNT NO. 11934-0 INVOICE NO 1268366M DATE **▶**09/25/01 SUBTOTAL 70.17 UNITERM TAXES XHEMIX KOX HOUGHTON MIFFLIN COMPANY 01 - OUT OF STOCK (INDEFINITELY) ORDER CANCELLED
OP - OUT OF PRINT, ORDER CANCELLED
SU - SUBSTITUTION 5.34 SHIPPING & HANDLING

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

LAST OF

CP - CONTRACT PRICE NO - NOT OUR PUBLICATION

IN PROCESS OF BEING SHIPPED

OS - OUT OF STOCK, BACKORDERED - BRANCH BACKORDER

NOT YET PUBLISHED BACKORDERED

TOTAL

LESS CASH RECEIVED

7.21

82.72

740

024

The McGraw-Hill Companies FEI: 131026995

SEND RETURNS TO

COLUMBUS WAREHOUSE \$60 TAYLOR STATION ROAD LACKLICK OH 43004

**024

B756607Q01 07/23/01 DATE PHONE 800-334-7344

FAX

CUSTOMER ORDER ORIGINAL INVOICE

614-755-5682

CLOVIS

Send Inquiries and Orders to: The McGraw-Hill Companies Customer Service

GLENCOE/MCGRAW-HILL 860 TAYLOR STATION ROAD BLACKLICK OH DH 43004

ACCT. + BILL TO

ACCT. + O509805108 SAN CLOVIS UNIF SCHOOL DIST ACCOUNTING DEPT 1450 HERNDON AVE

CA 93611

MIP TO ACCT. 0581839005 CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY

CLOVIS CA 93611

Guencol

PURCHASE ORDER NO. L31051 TERMS. 30 DAYS NET						
SHIP VIA UPS GROUND		0101/EL		CONTROL NO 3561829-01-5		
· ISBN · You · FESSION · X · A · A	TIME OF THE PROPERTY.	QUANTITY	LANT PRICE	DISC: X EXTENDED PRICE		
0-02-825473-2 PHY PRI PROB 99 SE	199 EDITION 07	120	53.49	NET 6,418.80		
0-02-825474-0 AUTHOR ZITZEWIY	T99 EDITION 07 B 99 TWE	1	73.98	NET 73.98		
O-02-825475-9 AUTHOR ZITZEWI!	T99 EDITION 07	1	293.97	NET 293.97		
0-02-825503-8 AUTHOR ZITZEWI PHY P&P MINJGR VID ************ BACKORDERED, EXI BACKORDERED, OUT OF STOCK	EOQ 99/02	1 05/01				
')			SUBTOTAL NG/HANDLING VOICE TOTAL	361.69		
I HEREBY CERTIFY THAT THIS IS AND THAT THE ABOVE BILL IS COI PAYMENT THEREFORE HAS NOT BEE	RRECT AND JUST, AND					
Mall	SRIZED SIGNATURE					
* THE EXTENDED PRICE REFLECTS * DISCOUNTS. PLEASE CALL CUS * YOU HAVE ANY QUESTIONS.	S ALL APPROPRIATE * STOMER SERVICE IF *					

ALL CLAMS FOR ADJUSTMENTS MUST BE MADE WITHIN 60 DAYS OF INVOICE DATE.

REMITTANCE COPY

THE MCGRAW-HILL COMPANIES PO BOX 4190

LOS ANGELES

CA 90096-4190

ACCOUNT NUMBER: 0509805108

INVOICE NUMBER:

B756607601

DIST

INVOICE AMOUNT:

7,148.44

CLOVIS UNIF SCHOOL BULL TO. ACCOUNTING DEPT 1450 HERNDON AVE

CA 93611

URN THIS PORTION WITH PAYMENT

The McGraw:Hill Companies

FEI: 131026995 SEND RETURNS TO

COLUMBUS WAREHOUSE O TAYLOR STATION ROAD ACKLICK OH 43004

**024

800-334-7344 614-755-5682

B932982KO1 MVOICE NO.

PHONE

FAX

CUSTOMER DRDER ORIGINAL INVOICE

11/26/01 DATE

Send Inquiries and Orders to: The McGraw-Hill Companies Customer Service

GLENCDE/MCGRAW-HILL

860 TAYLOR STATION ROAD BLACKLICK **DH 43004**

ACCT. + BILL TO ACCT. + O509805108 SAN CLOVIS UNIF SCHOOL DIST ACCOUNTING DEPT 1450 HERNDON AVE

CLOVIS

CA 93611

SHIP TO ACCT. ACCT. 0581839005 S CURRICULUM DEVELOPMENT SAN LIBRARY SERVICES 1690 DAVID E COOK WAY CA- 93611 CLOVIS

			<u></u>	PURCHASE (ORDER NO	L310	61	<u> </u>	TERMS .	30 DA	YS NET	<u> </u>		
SHIP VIA	FEDEX	GROUNI	PREPAID	SHIP TERMS	PRE	-PAID		0101/EL	PAGE	DF 1	CONTROL . NO	4642928	-01-4	
-1111-11	ISBN			TITLE	··········			QUANTITY	UNIT	" PRICE	DISC %	EXTEN	DED PRI	CF
							·····						4	
n n 7 -	-825503 –		THOR ZITZE	מא פעיידע	יייד <i>רו</i> א	04		1		155.76	NET		155.7	75
		PHY Pa	P MINJGR V E# B756607	IDEOO 99/	02	04	•			1331,0	GS			
OR	KIGINAL	TWADIC	:E# D/200U/	LO# POTO	DΤ			·					,	
		ļ						SHIPPI	NG/H	UBTOTA ANDLIN	d		155.7	35
								IN	hoic	E TOTA	4		159.6	51
T HF	EREBY CE	RTIFY	THAT THIS	IS AN ORI	GINAL	INVO	ICE.							
AND	THAT TH	E ABOI	E BILL IS HAS NOT B	CORRECT A	ND JU	ST, A	ND				j			
LETE	775Ý4 T TTÝ			A-					1		<u> </u>		•	
			Mes	lyne	H	ucci	m)							
			AU	THORIZED	SIGNA	TURE			١.		l			
)														
**** * 'j	******* THE EXTE	******* NDED I	RICE REFLE	******** CTS ALL A	**** PPROP	**** RIATE	****	-			-		•	
* I	DISCOUNT	S. PI	EASE CALL DUESTIONS.	CUSTOMER	SERVI	CE IF	*]		•	
***	*****	***	****	*****	****	****	***	·						
					•									
											1			
				•							1	·		
					•									
		.							İ		-			
									1			ŀ		
			•											
			MS FOR AD	4 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	H + h ad	11.247	CPANI	La instant din is				<u> </u>	- 111	

REMITTANCE COPY

14032

THE MCGRAW-HILL COMPANIES PO BOX 4190 LOS ANGELES CA

CA 90096-4190

ACCOUNT NUMBER: 0509805108 INVOICE NUMBER: B932982KQ1 -INVOICE AMOUNT: 159.61

DIST

CLOVIS UNIF SCHOOL BILL TO. ACCOUNTING DEPT 1450 HERNDON AVE CLOVIS

CA 93611

URN THIS PORTION WITH PAYMENT

Clovis Unified School District

7.1

resno County Superintendent of Schools

VOID SIX MONTHS AFTER ISSUE DATE

ISSUE DATE 04/10/02 56-0280301

Bank of the West 2300 Tulare Street Fresno, Ca 93721

90-78 1211

PAY THIS AMOUNT

******27.654.04

EXAMINED, APPROVED, AND ALLOWED BY

DATE NUMBER 04/10/02 0280301

> STATE BOARD OF EQUAL PO BOX 942754 SACRAMENTO, CA 94291

PAY TO THE ORDER OF

NON-NEGOTIABLE
AUTHORIZED AGENT OR TRUSTEE

COPY

COPY

PLEASE DET	TACH THIS PORTION BEFORE DEP	OSITING Fresno Cou	nty Superintendent of Schools	56-0280301
P.O. #	INVOICE NO.	INVOICE AMOUNT	OFFICK AMOUNT	
L31317	B268823L01	8.32		ISBN#0078276063 LANGUAG
73306	8312818L01	26.95		SIGNATURE READING
73306	8312818L01	5.31	· · · · · ·	SIGNATURE READING
L 3 1 3 4 9	B456844J01	12.67	•	JAMESTOWN SIGNATURE REA
L31349	B456844J01	1.03	•	TEACHER EDITION LEVEL
L31317	B502929A02	30-04		<u> SBN#0078276047 </u>
- L31061	B756607G01	508.69		PHYSICS PRINCIPLES AND
- 131061	B756607G01	5.86		0028254740 TEACHER WRA
- 13106H	B.756607G01	23.30		0028254759 TEACHER CLA
- 1061	B932982K01	12.34	550.19	0028255038 MINDJOGGER
1570	B933909K01	97.72	LLIT	INTRO TO BUSINESS 0-02-
L31570	B933909K01	1.21	12-26-02	INTERACT RESOURCES GUID
L31988	B951113B02	12.75	12-69-02	ISBN#0-02-640053-7 PRAC
L31988	8951113802	18.72	•	ISBN#0-02-640044-8: TRA
L31605	B952591K01	209.93	. •	#26515628 HEALTH - A GU
71538	B967531K01	1.58		95210E EARLY CIVILIZATI
74655	BK 7711782	7.10		READING STORIES FOR COM
74655	BK 7711782	7.10		READING STORIES FOR COM
74850	BK 7752582	354.14		ISBN #0321020200 PRINCI
L31625	C00194020101	1.98	•	DD0829 AMERICAN REVOLU
L31625	C00194020101	3.16	•	DD6722 JANE ADDAMS (1
L 3 1 6 2 5	C00194020101	3.17		DD6706 FERDINAND & IS
L31625	C00194020101	3.96	•	DD2713 HISTORY OF MEX
L31625	C00194020101	7.52		DD1956 RENAISSANCE A
L31625	C00194020101	7.53	•	DD1962 IMPERIALISM AND
L31625	C00194020101	1.18	•	DDOD26 HEARST CASTLE
L31625	C00194020101	4.75		DDO235 THE VICTORIANS
L31625	C00194020101	1.19		DD0929 4 LITTLE GIRLS
L31625	C00194020101	3.16		DD6617 W.E.B. DU BOI
L31625	C00194020102	7.52		DD1953 PHILOSOPHY AND G
L31616	C00194030101	0.79		video #9K0112
L31616	C00194030101	0.79		video# 9K0114
L31616	C00194030101	0.79		video# 9K0119
L31616	C00194030101	0.78		video #9K0126
L31616	C00194030101	0.79		video #9K0127
L31616	C00194030101	0.79	٠	video #9K0128
	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		*****27,654.04	
.) [1	1		NTINUED



PEARSON HIGHER EDUCATION • PEARSON TECHNOLOGY GROUP •

ION EDUCATION ESLIELT - PRENTICE HALL DIRECT

PEARSON FED ID: 22-1603684 DUNS: 5910848 5910848 200-2175

ORDERS: ORDER DEPT/200 OLD TAPPAN RD/OLD TAPPAN NJ 07675/FAX 800-445-6991

PHONE ORDERS & INQUIRIES: 800-922-0579(8:45 AM - 5:00 PM ET)

INQUIRIES: HIGHER ED CUSTOMER SERVICE/200 OLD TAPPAN RD/OLD TAPPAN NJ 07675

PROMPT+PLUS 800-742-5599 (24 HRS)

PAGE 001 OF 001

BILL TO:	SHIP TO:				08/04/01
CLOVIS UNIFIED SCHL DIST	M/F: CURR D	EV/LIBRARY SVCS		1122	ार्यम् स्टामित
1450 HERNDON AVE	1690 DAVID	-		in the second	**************************************
CLOVIS CA 93611	CLOVIS	CA 73611		***	217 . 36 . 03-25
				8 or toin freio	HIVPREPATO
		•		THAY	M NYACK. NY
BILL-TO NO. 005-13190-000	SHIP-TO NO. 005-13	190-007	The state of the s	IN BOX/ORIG	
BILL-TO SAN	SHIP-TO SAN	•	78.A. C. C.	THE PARTY OF THE P	
PO NUMBERS IF MULTIPLE ORDERS AUTHOR	TITLE	Estatus Section 1	ISBN QUANTI	IV PRICE DISCOL	
BROWN & LE CHEMIS	TRY REVISED NAS	TA 08K 0-13-	•	30 75. 97	0% 2279.
THE FOLLOWING TITLES ARE BEING ASSEM	RI ED. BACKODDED	ED CANCEL TO ON			
D NYP NEWE OF THE PARTY OF THE	NO MINISTRUMENT	A 3 CONTRACTOR OF W	ロロ電子連行機能を表する。 TTL BE MOLETT	THE BY DIVISION	INDICATE
· · · · · · · · · · · · · · · · · · ·				1	*******
	Cade And	14 (4 A 3 A 5 A 5 A 5 A 5 A 5 A 5 A 5 A 5 A 5	and a fear water and		1
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1. 1/2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	find definition in	4.3 4.	
at satisfic and a	e i byrgi Mgr.	· \$4 - 40 A A A A A A A A A A A A A A A A A A	CONTRACTOR OF		
		A STATE OF THE PARTY OF THE PAR		i i	
	The second of the second	1 1 1		1	• •
	and the second		ACAL SELECTION OF THE SEC.		
			in the state of the state of	***	٠.
		The second			
SEMP POOK PETER					
SEND BOOK RETURN	S PREPAID TO:	SEND PAYMEN	TTO:		
RETURNS DEPARTMENT FULFILLMENT CENTER	R/BLDG 2	PEARSON EDUCAT		SUB TOTAL HDLG/SHIPPING TAX	2279. 1 186. 0
200 OLD TAPPAN RO - 5920 5359 OLD TAPPAN N.	AD .J. 07675-7095	CHICAGO 60673	ΙĻ	INVOICE TOTAL	2465. 1
DUPLICATE INVOICE		000/0		THANK YOU FOR	

Clovis Unified **School District**

. 4 Presno County Superintendent of School

VOID SIX MONTHS AFTER ISSUE DATE

ISSUE DATE 10/06/01 56-0269845

Bank of the West 2300 Tulare Street Fresno, Ca 93721

90-78 1211

PAY THIS AGROUNT

*** *** 27,729.65

DATE NUMBER 10/06/01 0269845 PAY TO THE ORDER OF:

STATE BOARD OF EQUAL PO BOX 942754 · SACRAMENTO, CA 94291

EXAMINED, APPROVED, AND ALLOWED BY

NON-NEGOTIABLE
AUTHORIZED AGENT OR TRUSTEE

COPY

COPY

-				50
PLEASE	DETACH THIS PORTION BEFORE DE	Positing Fresno Cou	nty Superintendent of Schools	56 -0269845
₽.ō. #	INVOICE NO.	INVOICE AMOUNT	CHECK	
69184	B744655G01	0.75	•	MATH REVIEW
69184	B744655G01	3.23	*	TEACHING TRANSPARENCIES
69184	B744655G01	1.46		OBJECTIVE/PERFORMANCE T
6-9.184	B744655G01	0.76	ا ا	SOLUTIONS TO TESTS
69309	B805605G01	190.76		0 - 07 - 823896 - X TEXTBOOK -
68398	B818458G01	243.79	j	CA_STUDENT EDITION PACK
70575	B820166101	7.92		ISBN 0-8442-5308-1
69062	8K1017970	620.99		Govt. In America 10th E
L31131	BK2129206	245.56		0130939285 CULTURAL LA
31131	BK2129206	245.55		0130939285 CULTURAL LA
11123	BK2171123	180.62		*CHEMISTRY & MEDIA COMP
L30930	BK5830483	178.31		0130715859 GOVERNMENT
131157	CG231682	11,45		CULTUREGRAMS 2002 ALL-I
L30882	E312830F01	50.43		0026875446 ORANGE SPEC.
68663	E502603G01	94.25		GRADE 2 READING LAB 1b
68663	E502603G01	31.42	•	GRADE 3 READING LAB 1c
68663	E502603G01	31.41		GRADE 1 READING LAB 1a
68663	E502603G01	53.82	-	GRADE 5 READING LAB 2b
68768	E519746H010	101.21		SRA KITS 3-G
L30938	E 685729G01	47.39		3019200 GRADE 5 READIN
L30955	E685730G01	48.49		ISBN 0-02-686010-45RA P
L30936	E685731G01	14.41		RED BOOK LEVEL 3
L30936	E685731G01	14.41		ORANGE BOOK LEVEL 4
68771	E749657G01	25.63		0 - 2 - 687269 - 2
68771	E749657G01	25.63	•	0 - 0 2 6 8 7 2 7 0 - 6
68771	E749657G01	45.29		3-009510
68771	E749657G01	100.14	•	ISRA (ANSWERS 2000 CATAL
L31046	E829077601	34.24		SRA READING LAB LEVEL 1
L31107	F022193H01	53.95		*SPOTLIGHT ON LITERACY
L31107	F022193H01	196.97		VOCABULARY/COMPREHENSIO
L31107	F022193H01	210.30		VOCABULARY/COMPREHENSIO
L31107	F022193H01	124.54		COMPREHENSION BOOKS GRA
L31107	F022193H01	210.30	,	VOCABULARY BOOKS GRADE
L31105	F022355H01	60.98		*ADVENTURES IN TIME & P
L30992	F143991H01	49.45		0021490171 PEOPLE TOGE
L30992	F143991H01	111.55		0021490171 FEOFLE TOGE
200332	1140331401	111.55	*****27,729.65	
1	ĺ			NTINUED
,		•	3100 60	HITHOED

3 04 0988

70519F-6 1



FOLLETT LIBRARY RESOURCES

I FOLLETT CORPORATION COMPANY

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
888 511 5114 or 815 759,1700 FAX 800 852.5458 or 815.759 9831
CUSTOMER SERVICE 800 435.6170 E-MAIL CUSTSERVEFLR.FOLLETT.COM
Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002
If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL TO

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599. SHIP

CLOVIS WEST HIGH SCHOOL CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

SLM CUST PO	HK 7510:	040302 02:	BILLTO ADR# 000 SHIPTO# 04-149 DO NOT EXCEED 2,272.24 DATE ORDER 03/12/02 INVOICE AMOUNT RECEIVED DATE	52-006
OTY SACK ORDRE	OTY SHIPU	AUTHOR	Kita inice	AMOUNT
			2 CARTON(S) SHIPPED ON 04/03/02	
12375478	1 1 1 1 1 1 1 1	*** *** WHITFIELD *** *** *** ***	AFRICAN AMERICAN CULTURE @4V@ MACMILLAN 01 4 374.96 BIOMES AND HABITATS (LU) MACMILLAN 02 1 89.96 EVOLUTION (LU) MACMILLAN 00 1 89.96 HUMAN DISEASES AND CON SUPP I SCRIBNER 01 1 84.96 HUMAN DISEASES AND CONDI @3V@ SCRIBNER 00 3 249.96 SCHIRMERS ENCY OF ART @4V@ SCHIRMER 02 4 344.96 SHAKESPEARES WORLD AND @3V@ SCRIBNER 01 3 249.96 WORLD POETS @3V@ SCRIBNER 00 3 239.96	374.96 / 89.96 / 89.96 / 249.96 / 344.96 / 249.96 / 239.96 /
(05)	Out	of Stock; (i; (DSB) Dro	are not available at this time due to: (POS) Publisher Out of Stock; (NYP) Not Yet opped per your request for specific bindings; the \$2,272.24 Do Not Exceed amount has been met. ANCIENT NEAR EAST ENCY @4V@ SCRIBNER (DNE)	#2053 6 K1
•			SUBTOTAL AUTOMATED PROCESSING 20 AT .68 Data diskette mailed separately CA SALES TAX #SS OHA 30-609846 AT 8.17%	1,724.68 13.60 142.10
QTY	B/O	QTY SHIP	Please contact your personal Customer Care Consultant with any inquiries regarding this shipment and any fut orders you place with Follett Library Resources.	
	B/U	UIT SHIP	mis THANK YOU METSSY	

INVF V2



Educational Productions 105 Terry Drive, Suite 120 Newtown, PA 18940-3425 1-800-295-5010

First Invoice

BIII To **ACCOUNTS PAYABLE CLOVIS USD** 1450 HERNDON AVE CLOVIS CA 93611-0599 Order Number: DET283941 Invoice Date: 01/02/2002 PO Number: L31741 Shipped Via: UPS

Amount Due

Report: DEtPT001.FRX Run Date: 01/09/2002 Page: 1

\$ 1,667,11

Ship To RHONDA BRAMER **CURRIC DEVP LIBRARY SVS** 1690 DAVID E COOK WAY CLOVIS CA 93611 0567

Date	Prod. ID	Product	Qty	Price	Tax	S&H	Total
12/17/20	01 68P95VL0	0 Bill Nye Complete 2000 Series - stacked	1	\$1,549.00	\$118,11	\$ 0.00	\$ 1,667.11
		والمراجع والمراجع والمستجوب والمناجع والمستحدد والمراجع والمناجع والمناجع والمناجع والمناجع والمناج					

Educational Productions 105 Terry Drive, Suite 120 Newtown, PA 18940-3425 1-800-295-5010

BIII To **ACCOUNTS PAYABLE CLOVIS USD** 1450 HERNDON AVE CLOVIS CA 93611-0599 Two invoice copies are included for your convenience; please detach and return this section of your invoice with payment.

> Invoice #: DET283941 Invoice Date: 01/02/2002 PO#: L31741

Balance Due:

\$ 1,667.11

FOLLETT Educational Services

INVOICE

Elementary and High School Textbooks and Workbooks

1433 Internationale Parkway Woodridge, Illinois 60517-4199 1-800-554-5754

854818A

PLEASE REFER TO THIS NUMBER WHEN

SOLD TO:

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS, CA 93611

SHIPPED TO:

04-09880 302093 PAG CLOVIS UNIFIED SCHOOL DISTRICT ATTN: ED COLLINS

WAREHOUSE

1690 DAVID E COOK WAY CLOVIS, CA 93611

PO# L31823

D/		VIA YAR OF ORDER	W. T	1998 · 1 Pin	Table actions	NET-3 ad
01	/08/	02 R.P.S. ON 01/08/02	SANDRAG		01/08/02	
QUAN	ETTY	The first terms of the second	BOOK		UNITEPHICE	TOTAL
1		SHIPPED 5 CARTON(S) ON 01/08/02 HOLT 99 MODERN BIOLOGY (TEACHERS ISBN# 0-03-051757-5		ION	47.20	47.20
2	10	HOLT 99 MODERN BIOLOGY ISBN# 0-03-017744-8			41.55	415.50
3	2	PREN OO MAGRUDERS AMERICAN GOVERN ISBN# 0-13-050017-8	MENT (TEACHERS)	•	61.75	N/C ·
4	25	PREN OO MAGRUDERS AMERICAN GOVERN ISBN# 0-13-050016-X	MENT		42.05	1051.25
					-	
	38	TOTAL				1513.95
)		•	TAX	:		115.36
			* PLEASE PAY	************************************		1629.31
						•
	*	**************************************	T ALL	*	PAS	DUE
	*	* PAYMENTS TO THE FOLLOWING ADDRESS * FOLLETT EDUCATI * POST OFFICE BOY	ONAL SERVICES	*	PLEAS	REMIT
	*	* POST OFFICE BOX * CHICAGO, IL 606 **********	93-8581	*		
		THANK YOU FOR YOUR ORDER YOUR TOTAL SAVINGS FROM PUBL	ISHER NET	537.90		
						•
Λ.						
<i>)</i> _			Line September 1992		1. The second second	A STATE OF

EFFERSON CITY, MO. 65102-3725

O

INVOICE

PLEASE REFER TO

144.46

INVOICE NO. M2424757 FOR ALL INQUIRIES

icholastic Inc. .O. BOX 3725

PLEASE MAKE CHECKS OR MONEY ORDERS PAYABLE TO SCHOLASTIC MAGAZINES

COUNT NO.: 93611705 DRDERED: 10/22/01 INVOICE DATE: 11/07/01 PAGE: BE ORDER NO.: L31417 COPIES

В CLOVIS UNIF SCH DIST 1450 HERNDON AVE CLUVIS, CA 93611-0599 Т

SCHOOL YEAR .2001-02

BALANCE DUE REFLECTS PAYMENTS PROCESSED THROUGH 11/07/01

SHIP TO / PRODUCTS ORDERED	QUAN	TITY	PRICE	SHIP. &	AMOUNT	BALANCE
TEWAY HI SCH STEPHANIE TEEVENS	CURRENT	RÉVISE TO		HAND.		
1 STORYWORKS 2 SUPERSCIENCE	10		6. 75 6. 75	4. 73 4. 73	72. 23 72. 23	72. 23 72. 23
			÷		TOTAL	144.46
e						
•			•			
<i>,</i>						

CONGRATULATIONS ON CHOOSING SCHOLASTIC MAGAZINES IN YOUR SCHOOLS THIS YEAR. WE ARE CONFIDENT THAT YOU AND YOUR STUDENTS WILL BE VERY PLEASED WITH THE QUALITY OF DUR MAGAZINES.

AT SCHOLASTIC, WE TAKE PRIDE IN OFFERING SUPERIOR CUSTOMER SERVICE. IF YOU HAVE A QUESTION ABOUT YOUR BILL, DELIVERY OF YOUR MAGAZINES, NEED FUNDING ASSISTANCE OR WANT TO FIND OUT MORE INFORMATION ON THE VARIETY OF MAGAZINES AND SKILLS BOOKS WE HAVE TO OFFER, PLEASE WRITE OR CALL 1-800-724-6527.

SCHOLASTIC

If you have a detilt balance, please be sure to use it within 1 year. Annually, we 15719 will deduct a yearly maintenance fee of \$5 from your credit balance.

PLEASE PAY THIS AMOUNT

CA DEPARTMENT OF EDUCATION << IN VOICE>>

NO.: PS 2106239

CDE PRESS/THE SCHOOL BAG

INVOICE DATE: 10/16/01

ACCOUNTING OFFICE

TERMS: NET 30

P O BOX 1925

SHIP DATE: 10/09/01

) SACRAMENTO, CA 95812-1925

SHIP VIA: UPS GROUND

FED ID NO.: 68-0258051

PLEASE SHIP TO:

PLEASE BILL TO:

YOUR ORDER NO.: L31307

6211-00

CLOVIS UNIFIED SCHOOL DISTRICT **ACCOUNTING OFFICE**

CLOVIS UNIF SCH DIST

1450 HERNDON AVE

1690 DAVID E COOK WY

CLOVIS, CA 93611

CURR DEPT/LIBRARY SERV

CLOVIS, CA 93611-0567

					
STOCK		QUANTITY	BASE	YOUR	EXTENDED
NO.	DESCRIPTION	ORD / SHIP	PRICE	PRICE	PRICE
0870N	SCIENCE FRAMEWORK	1 1	9.50	9.50	* 9.50
2 1462N	READING/LANGUAGE ARTS FRAMEWORK	1 1	17.50	17.50	**********
3 1508N	MATHEMATICS FRAMEWORK REVISED 200	1 1	17.50 ·	17.50	47.50
4 1531N	HISTORY-SOCIAL SCIENCE FRMWK 2001	1 1	13.50	13.50	*13:50
S READ	CA READING INITIATIVE & SPECIAL EDU	1 1	0.00	0.00	
ሬ 7040N	ORIGINS OF THE COLD WAR	1 1	11.50	11.50	
7 7060N	GREAT DEPRESSION AND THE ARTS	1 1	13.50	13,50	
8 7061N	COPING WITH CATASTROPHE:BLACK DEA	. 1 1	12.00	12.00	
9 7068N	HARLEM RENAISSANCE	1 1	11.50	11.50	
107072N	CRUSADES FROM MUSLIM/CHRISTIAN PEI	1 1	12.00	12.00	₩2:00 °
7088N	THE GREAT EXPERIMENT-GW & AMER. RE	11 .	13.50	13.50	
1-1040N	SECOND TO NONE	1 1	9.50	9.50	
131107N	LITERATURE FOR HIST-SOC SCI,K-8	1 1.	9.00	9.00	
141373N	CHALL.STANDHEALTH ED	1 1	10.00	10.00	
151389N	ENGLISH-LANG ARTS CONTENT STDS, K-1	1 1	9.25	9.25	
161457N	MATHEMATICS CONTENT STANDARDS,K-1	1 1	8.50	8.50	*8.50°
171457N	MATHEMATICS CONTENT STANDARDS,K-1	1 1	8.50	8.50	¥ 8 450 °
181488N	HISTORY-SOCIAL SCIENCE CONTENT STA	1 1	9.00	9.00	
191488N	HISTORY-SOCIAL SCIENCE CONTENT STA	1 1	9.00	9.00	
201496N	SCIENCE CONTENT STANDARDS, K-12	1.1	9.00	9.00	
2 11496N	SCIENCE CONTENT STANDARDS, K-12	1 1	9.00	9.00	* 9.00
PL	PLEASE REORDER, ITEM NOT BACKORDE	0 0	0.00	0.00	0.00

Request for adjustments on damaged or short shipments must be made within 10 days of receiving order.

All sales are final.

PAGE: 1

** Continued Next Page **

FLINH SCIENTIFK INC.

"Your safer source for science supplies" P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914

E-mail: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ATTN ACCOUNTS PAYABLE 1450 HERNDON AVE CLOVIS, CA 93611

Original Invoice

Flinn Invoice No.:

652472

Flinn Order No.:

01-72807

Page No.:

SHIP TO:

CLOVIS CURRICULUM DEVELOPMENT 1690 DAVID E COOK WAY ATTN SCIENCE CLOVIS, CA 93611

_ (Customer Order N L31751	o	Date Shipped 12/28/2001	Shipped Via UPS/RPS	Invoice Da 12/28/20	
Quantity Shipped	Catalog Number		Description	n .	Unit Price	Extended Price
1 1	AP8825 AP4500		, PRACTICAL SOLUTIONS TO L THE ACCIDENT AT JEFFERSON	ABORATORY SAFETY PROBLEMS HIGH, VIDEO	\$16.68 \$88.18	\$16.68 \$88.18
		*** CONNENTS TRANK YOU FOR	*** R YOUR ORDER. QUOTE #22582	HAS BEEN APPLIED.		
		SALES TA	X - CALIFORNIA REGISTRATIO	N \$ SCOHA97-695535		\$8.00
						•
				•		÷
	Tha	nk You Fo	r Your Valued Ord	ler!	Transportation and insurance	\$0.00
			not collect tax for your sta e, please pay it directly.	ite. If you are	TOTAL	# 1 1 D

If you have a problem of any kind with this invoice, please call or write our customer service department. Do not return any material without prior authorization.

PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE



FOLLETT CORPORATION COMPANY

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048 888.511.5114 or 815.759.1700 FAX: 800.852.5458 or 815.759.9831 CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVOPLR.FOLLETT.COM

Remittance Address: P.O. Box 99002, Chicago, IL 60893-9002 If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL TO

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599

SHIP TO

CLOVIS WEST HIGH SCHOOL CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

SLM HK 050302 CUST 132093

03:23:49

DO NOT EXCEED

3,510.00

BILLTO ADR# 000 SHIPTO

DATE ORDER 02/25/02

SHIPTO# 04-14952-006 INVOICE 05/03/02

PO		~,	AMOUNT	RECEIVED	,	,	DATE	
			m.					receive the
possession.	sassasia.							
Alteredadas						•		
						,		
	.]		3 CARTON(S) SHIPPED ON	กร/กร/กร	- 1	l		**
			5 CARTON (B) DHILLED ON	03/03/02	- 1	ł		
1	1	WEPMAN	ALEXANDER THE GREAT (WL-P&P)	CHELSEA	86	1	21.95	21.95
2	il	BURG	AMERICAN REVOLUTION (EH)	FACTS	01	1	74.96	74.96
3 .	1	PRESSLER	ANNE FRANK A HIDDEN LIFE	FOLL-VP B	99	1	11.76	11.76
· 4	1	***	ARGUING IMMIGRATION	FOLL-POCB	94	1	12.96	12.96
Š	1	DARWIN	AUTOBIOGRAPHY OF CHARLES D#H	# PROMETHEU	00	1	13.50	13.50
Ĭ.	1	MCGAYIN	BUGS OF THE WORLD	FACTS	93	1	32.95	32.95
	1	PRESTON H	BUTTERFLIES OF THE WORLD	FACTS	88	1	32.95	32.95
789	1	KRONENWETT	CAPITAL PUNISHMENT (CWI)+2/I	+ ABC-CLIO	01	1	44.96	44.96
9	1	BERGREEN	CAPONE THE MAN AND THE ERA#I	# SIMON & S	96	1		16,15
160	1	BIEL	CHARLEMAGNE (10)	LUCENT	97	1	21.96	21.96
111	1	ANDERSON	CHARLES DARWIN NATURAL (GMOS	S) ENSLOW	94			20.36
12	1	WEST	CHAUCER 1340-1400 THE LIFE	IN CARROLL &				23.80
13	1	NEWTON	CHEMISTRY (OFOS)	ORYX	99			53.95
14	1	ZIMMERMAN	CHRONOLOGICAL ENCY OF DISCOVE		00		91.80	91.80
15	1	ALLABY	CHRONOLOGY OF WEATHER (DW)		98			34.96
مؤا	1	BROOKS	CLEOPATRA GODDESS OF EGYPT I					16.89
17	1	WALLIS	COCO CHANEL (CL)	HEINEMANN			18.55	18.55
100	1	AUGUSTINE	CONFESSIONS OF ST AUGUSTI (SC				9.86	9.86
	1		CQS DESK REF ON THE STATES				49,95	49.95
26	1	ALDERTON	CROCODILES & ALLIGATORS DOSTOYEVSKY (BGGL) #1	PACTS	91	1	32,95	32,95
21	1	MILLER		P# TRAFALGAR	01	1	10.16	10.16
77	1	· ,	DROUGHTS (DW)	FACTS	98		34.96	34.96
23	1	SIGERMAN	ELIZABETH CADY STANTON (OP)	OXFORD	01			25.92
24	. 1	GUY	ELIZABETH I & THE ARMA (BM) #1					5.55
25	1	RITCHIE	ENCY OF EARTHQUAKES AND VOLU		01		62.96	62.96
26	1	MONGILLO	ENCY OF ENVIRONMENTAL SCIENCE		00		102.60	102.60
27	1	***	ENCY OF PLAGUE AND PES +REV-		01		76.96	76.96
28	1	***	ENCYCLOPEDIA OF MAMMALS @3V		01	3	299.96	299.96
29	1	***	EUTHANASIA (CIC)				24.96	24.96
30	1	BROWNSTONE	FACTS ABOUT AMERICAN IMMIGRA		01	1	94.96	94.96
31	1	RICHARDS	FEROCIOUS FIRES (ND)	CHELSEA	02	1	16.95	16.95
QTY	B/O	OTY SHIP						
٠	لنيــــــــــــــــــــــــــــــــــــ	<u> </u>						

INVF.V2

ORIGINAL INVOICE





1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
\$88.511.5114 or \$15.759.1700 FAX: 800.852,3438 or \$15.759.9831
CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVEFLR.FOLLETT.COM
Remittance Address: P.O. Box 99002, Chicago, IL 60893-9002
If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL TO

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599 SHIP

CLOVIS WEST HIGH SCHOOL CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

SLM HK 050302 03:23:49 BILLTO ADR# 000 SHIPTO# 04-14952-006

CUST L32093 DO NOT EXCEED 3,510.00 DATE ORDER 02/25/02 INVOICE 05/03/02

AMOUNT RECEIVED 02/25/02 DATE

				NECEIVED				
		497.000	TITLE .				900(09	AMESTERS.
	1	WARE	FREDERICK DOUGLASS FRE (TLHM)	TIME LIFE	98	1	14.40	14.40
2	1	HATHAWAY		VIKING	01	1	24.60	24.60
3	1	RICHARDS	FURIOUS FLOODS (ND)	CHELSEA	02	1	16.95	16.95
4	1	WELLMAN	GEORGE WASHINGTON CARVER (HOTF		99	1	21.95	21.95
S	1	CHAI.	GIRL FROM PURPLE HOUNTAIN LOV			1	24.95	24.95
6	1	***	HISTORICAL MAPS ON F+REV+02V0	FACTS	02	2	299.95	299.95
* 7	1	RICHARDS	HOWLING HURRICANES (ND)	CHELSEA	02	1	16.95	16.95
8	1	ALLABY	HURRICANES (DW)	FACTS	97	1	34.96	34.96
9	1	Wephan	INMIGRATION FROM THE FOUN (EH)		02	. 1	74.96	74.96
10	1	***	IMMIGRATION LOOKING (IFC) #F#	INFO FLUS	00	1	21.96	21.96
11	1	WIEGAND	IRREPRESSIBLE REFORMER A #P#	ALA	96	1	37.96	37.96
13-	11	MAJOR	JACKIE CHAN .	METROBOOK	99	1	8.48	8.48
3	1	GREENE	JAMES EWELL BROWN STUA(FFCWE)	CHELSEA	02	1	20.85	20.85
. 4	1	KENNEDY	KLAN UNHASKED #P#	UNIV FLOR	90	1	17.96	17,96
15	1	OSBORNE	LIFE AND CRIMES OF AGATHA CHR	HINOTAUR	99	1	25.95	25,95
16	1	FREEDMAN	LOUIS BRANDEIS THE PEO(JOTSC)	ENSLOW	96	1	20.36	20.36
17	1	COURTNEY-C	MAYA ANGELOU THE POETRY OF LI	CLARKSON	99	1	19.12	19.12
18	1	ALI	HORE THAN A HERO LIFE LESSONS	POCKET	00	1	13.56	13.56
19	1	HOROWITZ	MYTHS AND LEGENDS (SL) #P#	KINGFISHE	94	1	5.90	5.90
20	1	***	HYTHS AND LEGENDS OF THE 04V0	MÁCMILLAN	00	4	324.96	324.96
21	1	***	NATL GEOG STUDENT ATLAS WORLD	NATL GEOG	01	1	16.10	16.10
22	1	***	NATL GEOGRAPHIC US ATLAS FOR	NATL GEOG	99	1	21.20	21.20
23	1	FREEMAN	OTIS THE OTIS REDDING STORY	ST MARTIN		1	23.95	
24	1	BUFFETT	PIRATE LOOKS AT FIFTY A JOURN	RANDOM HS	98	1	21.20	21,20
2.5	1	REEVES	PRESIDENT NIXON	SIMON & S	01	1	29.75	
24	1	PRESTONMAP	PRIMATES OF THE WORLD	FACTS	92	1	32.95	32.95
27	1	RICHARDS	QUIVERING QUAKES (ND)	CHELSEA	02	1	16.95	16.95
2.8	1	. GAY	RECENT ADVANCES COMPUTER (OFOS	ORYX	00	1	53.95	53.95
29	1	NEWTON	RECENT ADVANCES PHYSICS (OFOS	ORYX	00	1	53.95	53,95
30	1	GREEN	REMEMBERING WALT	HYPERION	99	1	25.46	25.46
31	1	STREISSGUT	ROARING TWENTIES (EH)	PACTS	01	1	74.96	
32	1	ALDERTON	RODENTS OF THE WORLD	FACTS	96	1	32.95	
33	1	DAVIS	SAMMY AN AUTOBIOGRAPHY	FARRAR	00)	13.60)
34	1	HILL	SANDRA BULLOCK (PITN)	LUCENT	01		21.96	
35	1	MIRRIAN-GO			.98	1	20.36	
							<u> </u>	
OTY	B/O	OTY SHIP	TOTAL CONTRACTOR OF THE RESIDENCE	ev i seu				
1							36	
L								



1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048

888.511.5114 or \$15.759.1700 FAX: 800.852.5458 or \$15.759.9831

CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVOFLR.FOLLETT.COM

Remittance Address: P.O. Box 99002, Chicago, IL 60893-9002

If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL TO

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599 SHIP

LIB SERV
CLOVIS WEST HIGH SCHOOL
CENTRAL WAREHOUSE
1690 DAVID E COOK WAY
CLOVIS CA 93611-0567

SLM HK 031802 02:14:56 BILLTO ADR# 000 SHIPTO# 04-14952-006

CUST 132090 DO NOT EXCEED 5,976.21 DATE ORDER 02/19/02 INVOICE 03/18/02

PO AMOUNT 5,976.21 RECEIVED

								MARI
	1	NARDO	QUESTS AND JOURNEYS (DM)	LUCENT	02	1	21.96	21.96
2	1	VENEZIA	RAPHAEL (GTKWGA)	CHILDRENS		1	17.25	17.25
3	1	ASHABRANNE				1	18.68	18.68
4	1		SEEING (SAS)	21ST CENT		1	19.42	19.42
5	1	**	SEINE RIVER (WL-WOW)	WATTS	01	1	17.96	
4	. 1	***	SHAKESPEARE FOR STUD BK3		00	1	79.95	79.95
	1	***	SHAKESPEARE FOR STUD BK2	GALE	97	1	79.95	79.95
8	1	***	SHAKESPEARES WORLD AND @3V@		01	3	249.96	
9		KALLEN	SHINTO (ROTW)	LUCENT	01	1	21.96	21.96
10	$\lfloor 1 \rfloor$	HARRIS	SICKLE CELL DISEASE (21STCML)				18.68	
1 11	1	WALSH SHEP		CHILDRENS		1	25.50	
12		***	SPANISH PORTU LIT V5 (WLAIT)		02	1	109.96	
13	1	KENT	TENNESSEE (ATB2)	CHILDRENS		-1		
14		ZEINERT	THOSE EXTRAORDINARY WOMEN OF			1	20.55	
21	1	DOHERTY	TO CONQUER IS TO LIVE THE LIF			1	17.92	17.92
16		RHODES	TONI MORRISON GREAT AMER (BRB)		01	1	14.20	
17	1	HCNAIR	US TERRITORIES (ATB2)	CHILDRENS		1	25.50	25.50
1.2	1	HEINRICHS	VERMONT (ATB2)	CHILDRENS		1	25.50	25.50
19		***	VIDEOHOUNDS GOLDEN MOV 02 #P#		02	1	24,95	
50		LASSIEUR	VOLCANOES (ND)	LUCENT	02	1	21.96	21.96
21	1	BLASHFIELD		CHILDRENS		1		
29	1		WESTWARD EXPANSION REF 64V6		00		129.96	
2	1	FRAZIER	WILLIAM RANDOLPH HEARS (GOAI)			1	21.95	
1	1	***	WILLIAM SHAKESPEARE 03V0	SCRIBNER				
21 24 25 24	1		WOMENS RIGHTS (GSIH)	GREENHAVE			,	
26	1	DRAMER	YELLOW RIVER (WL-WOW)	WATTS .	01	1	17.96	17.96
(os)	Out	of Stock; (are not available at this time OS) Publisher Out of Stock; (No ped per your request for speci-	YP) Not Ye	t gs.		∉	
		WYLY FRIDELL ***	DEATH AND THE UNDERWORLD (DM) DNA FINGERPRINTING THE ULTIMA HISTORIC WORLD LEADERS @5V@				(NYP) (POS) (POS)	#07170M2 #07807L9 #09885G3
QTY	B/O	QTY SHIP						
			THE PARTY					





A FOLLETT CORPORATION COMPANY

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
888.511.5114 or 815.759.1700 FAX: 800.852.5458 or 815.759.9831
CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVEFLR.FOLLETT.COM
Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002
If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599 SHIP

LIB SERV
CLOVIS WEST HIGH SCHOOLCENTRAL WAREHOUSE
1690 DAVID E COOK WAY
CLOVIS CA 93611-0567

SLM HK 031802 02:14:56 BILLTO ADR# 000 SHIPTO# 04-14952-006

CUST L32090 DO NOT EXCEED 5,976.21 DATE ORDER 02/19/02 INVOICE 03/18/02

AMOUNT STREET ORDER 02/19/02 DATE

PO 132090		·U	AMOUNT 5,976.21	RECEIVED 02/19/02			DATE	
		1170.01	TTT				erike:	ASSESSE:
			100					
					·····		-	
Į.	1				. 1		Ì	
1		ł	8 CARTON(S) SHIPPED ON	03/18/02	l	- 1		
1			o charten (by billing on	00, 20, 02		- 1		
1 1	l 1	WEISS	ADOPTIONS TODAY QUESTIONS AN	D 21ST CENT	01	1	18.68	18.68
2	$ \bar{i} $	ERVIN	AFRICAN AMER LIT CRIT 1773 2		99	1	39.96	39.96
3	1	BILLITERI	ALTERNATIVE MEDICI (21STCML)			1	18.68	18.68
4.	1	ALTMAN			01	1	21.96	
5	1	***	ALZHEIMERS DISEASE (D&D) AMERICAN SLAVERY (CHO) ANCIENT GREECE (CHO) ANOREXIA AND BULLINIA (D&D)	GREENHAVE		1	98.96	98.96
6	1	***	ANCIENT GREECE (CHO)	GREENHAVE		1	98.96	98.96
7	l i	COTTER	ANOREXIA AND BULIMIA (D&D)	LUCENT	02	ī	21.96	21.96
8	i	MCNAIR	ARKANSAS (ATB2)	CHILDRENS		1	25.50	25.50
9	ī	EDWARDS	AUTISM (D&D)	LUCENT	01	1	21.96	21.96
10	1	AASENG	AVALANCHES (ND)	LUCENT	02	1	21.96	21.96
h	$ \mathbf{i} $	***	BEACHANS GDE TO INT ENDA V3		01	1	94.96	94.96
12	1	***	BLACKBIRCH TREASURY OF AMERI			1	34.95	34.95
13	1	NARDO	BREAST CANCER (D&D)	LUCENT	02	1	21.96	21.96
14	1	***	BRITISH AND IRISH L V4 (WLAIT) GALE	01	1	114.96	114.96
l is	1	MOSS	BRITISH AND IRISH L V3 (WLAI		01	1	109.96	109.96
16	1	NETZLEY	BUDDHISM (ROTW)	LUCENT	02	1	21.96	21.96
17	1	HOWES	CHARACTERS IN 19TH CENT LIT	GALE	93	1	69.95	69.95
18	1	HARRIS	CHARACTERS 20TH CENT LIT BK	1 GALE	90	1	69.95	69.95
19	1 1	HOWES	CHARACTERS 20TH CENTURY L BK	2 GALE	95	1	69.95	69.95
20	1 1	MATUZ	COMPLETE AMER PRES SOURCE@5V	@ UXL	01	5	198.96	198.96
21	1	SLAVICEK	CONFUCIANISM (ROTW)	LUCENT	02	1	21.96	21.96
22	1	***	COUNTRIES & THEIR CULTURE 84V	@ MACMILLAN	01	4	424.96	424.96
23	1	SHERROW	CUBA .	21ST CENT	01	1	17.92	17.92
24	1	***	DEATH PENALTY (CHO)	GREENHAVE	01	1	98.96	98.96
25	1	***	DOWN SYNDROME (D&D)	LUCENT	01	1	21.96	21.96
26	1	BROWN	DUKE ELLINGTON JAZZ (GAAC)	BLACKBIRC	01	1	21.95	21.95
27	1	LASSIEUR	EARTHQUAKES (ND)	LUCENT	02	1	21.96	21.96
28	1	GOTTFRIED	EARVIN MAGIC JOHNSON CHA (BRB) WATTS	01	1	14.20	14.20
29	1	SHUKER	ELIZABETH ARDEN BEAUTY (GOAI		01	1	21.95	21.95
30	1	***	EPICS FOR STUDENTS V2	GALE	01	1	79,95	79.95
34	1	GOODFELLOW		LUCENT	01	1	21.96	21.96
QTY	B/O	QTY SHIP						
							T	



A POLLETT CORPORATION COMPANY

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
888.511.5114 or \$13.759.1700 FAX: 800.852.5458 or \$15.759.9831
CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERV@FLR.FOLLETT.COM Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002
If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL TO

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599

SHIP TO

LIB SERV CLOVIS WEST HIGH SCHOOL CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

SLI	ST T	ik L3209	031802 02:1	DO NOT EXCEED 5 976 21 DA	ADR# 000 ATE ORDER 02 RECEIVED	SH 2/19	IPT /02	O# 04-14 INVOIC DATE	EN3/18/02
P				AMOUNT	RECEIVED				AMORE:
	ı	1	***	FOUNDING OF AMERICA (GSIH)	GREENHAVE	02	1	24.96	24.96
1	2	1	***	GALE ENCY OF CANCER 62V6	GALE	02	2	274.95	274.95
	S S	1	MASS	GODS AND GODDESSES (DM)	LUCENT	02	1	21.96	21.96
1	4	1	***	GREAT DEPRESSION (GSIH)	GREENHAVE	02	1	24.96	24.96
1	5	1	HOWES	HARLEM RENAISSANCE	UXL	01	1	48.96	48.96
1	6	1	RAU	HARRY HOUDINI MASTER MAG(BRB)	WATTS	01	.1	14.20	14.20
	7	1	SILVERSTEI	HEARING (SAS)	21ST CENT	0.1	1	19.42	19.42
	8	1	NARDO	HEROES (DM)	LUCENT	02	1	21.96	21.96
	9	.1	***	HISPANIC AMER REF LIB @6V@	UXL	95	6	198.96	198.96
	10	1	KANELLOS	HISPANIC FIRSTS	GÄLE	97	1	64.95	64.795
	16	1	***	HOLOCAUST (CHO)		01	1	98.96	98.96
1	12	1	***	HOLOCAUST MEMORIES (ITOV)	WATTS	01	1	16.88	16.88
(13	1	***	HUMAN RIGHTS (GSIH)	GREENHAVE	02	1	24.96	24.96
1	14	1	HIRSCHMANN	HURRICANES (ND)	LUCENT	02	1	21.96	21.96
1	15	1	CLARK	HOLOCAUST MEMORIES (ITOV) HUMAN RIGHTS (GSIH) HURRICANES (ND) ISLAM (ROTW)	LUCENT	02	1	21.96	21.96
	16	1	GLASSMAN	J PAUL GETTY BILLIONA (GOAI)	BLACKBIRC	01	1	21.95	21.95
1	17	1	HARIK	JESUS OF NAZARETH TEACHE (BRB)		01	1	14.20	14.20
	18	1	COFFEY	JOHN D ROCKEFELLER RIC (GOAI)		01	1	21.95	21.95
'	19	1	TESSITORE	JOHN STEINBECK A WRITERS LIFE		01	1	18.75	18.75
ļ	247	1	***	LATIN AMERICAN WRITERS SUP1	SCRIBNER	01	1	129.96	129.96
ŀ	21	1	GIROD	LEARNING DISABILITIES (D&D)	LUCENT	01	1	21.96	21.96
Ì	21	1	***	LITERATURE OF DEVELOPING @2V@		00	2	159.96	
	28	1	PETTIT	HARTIN LUTHER KING JR A (BRB)		01	1	14.20	14.20
	24	1	SHUKER	MAYA ANGELOU AMERICAS (GAAC)	BLACKBIRC	01	1	21.95	21.95
	25	1	DRAMER	MEKONG RIVER (WL-WOW)	WATTS	01	1	17.96	17.96
	24	1	GLASSMAN	MIKHAIL BARYSHNIKOV (GAAC)			1	21.95	21.95
1	27	1	NARDO	MONSTERS (DM)	LUCENT	02	1	21.96	21.96
	28	1	MARSTON	MUHAMMAD OF MECCA PROPHE (BRB)	WATTS	01	1	14.20	14.20
	29	1	***	MUSLIM ALMANAC	GALE	96	1	114.96	114.96
1	20	1	WHITCRAFT	NIAGARA RIVER (WL-WOW)	WATTS	01	1	17.96	17.96
	31	1	***	NOTABLE HISPANIC AMER WOMEN	GALE	93	1	89.96	89.96
-	21	. 1	MACNEE	OUTLAWS MOBSTERS CROOKS @3Y@		98	3	104.96	104.96
1	33	1	MACDONALD.	PABLO PICASSO GREATEST (GAAC)	BLACKBIRC		1	21.95	21.95
1	24	1	STEWART	PHOBIAS (D&D)	LUCENT	01.	1	21.96	21.96
	35	1	HIRSCHMANN	PLAGUES (ND)	LUCENT .	02	1	21.96	21.96
	QTY	B/O	OTY SHIP						
<u></u>									

3 04 09° 541047F-6 1



FOLLETT LIBRARY RESOURCES

A FOLLETT CORPORATION COMPANY

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
888.511.5114 or 815.759.1700 FAX: 800.852.5458 or 815.759.9831
CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVEFLR.FOLLETT.COM
Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002
If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL TO

ACCNTS PAYABLE
CLOVIS UNIFIED SCH DIST
1450 HERNDON AVE
CLOVIS CA 93611-0599

SHIP

BUCHANAN HIGH SCHOOL CNTRL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

SLM HK 021902 02:09:04 BILLTO ADR# 000 SHIPTO# 04-90810-002

CUST 131914 DO NOT EXCEED 2,290.00 DATE ORDER 01/22/02 INVOICE 02/19/02

AMOUNT PO PROPRE 131914 DATE ORDER 01/22/02 INVOICE 02/19/02

PC	<i>)</i> DECENSION	a Charles		AMOUNT	RECEIVED			DATE	
			ACREGA	. TITLE				99468	AMGERT
				3 CARTON(S) SHIPPED ON 0	2/10/02		•		
		- }		5 CARTON(S) SHIPPED ON U.	2/19/02	1	1	. ,	
],	,	1	GREENFELD	AFTER THE HOLOCAUST	GREENWILL	01	1	18.89	18.89
1	_	1	SHEEHAN	AFTER THE HOLOCAUST (H)		01	1	19.98	19.98
	3	i	KING	AL CAPONE AND THE ROARI (NAATT			i	19.95	19.95
	4	1	***	ANCIENT GREECE (CHO)	GREENHAVE		i	105.19	105.19
	\$	īl	RENNISON	ANGUS THONGS AND FULL FRONTAL			ī	10.56	10.56
1	2	1	ALAGNA	ANNE FRANK YOUNG VOICE O(HB2)		01	1.	19.95	19.95
{	7	1	STRATHERN		IVAN DEE	96	1	5.96	5.96
1	ż	1	LANDAU	ASSYRIANS (COC)	HILLBROOK		1	17.18	17.18
	4	1	TANAKA	ATTACK ON PEARL HARBOR	HYPERION	01	1	16.57	16.57
	10	1	FRANKLIN	AUTOBIOGRAPHY OF BENJAMIN FRA	MODERN LI	01	1	18.66	18.66
1	11	1	CURTIS	BACKPACKERS FIELD MANUAL #P#	THREE RIV	98	1	12.71	12.71
	12	1	***	BEGINNERS GDE TO HOME+REV (RD)			1	25.46	25.46
1	15	1	NADEN	BELLE STARR AND THE OL (NAATT)			1	19.95	19.95
1	14	1	KING	BENEDICT ARNOLD AND THE (NAATT	BLACKBIRC	99	1	19.95	19.95
	IŚ	1	CLINTON	BLACK SOLDIER	HOUGHTON		1	14.45	14.45
1	14	1	PLUM-UCCI	BODY OF CHRISTOPHER CREED	FOLL-LITB	00	1	9.26	9.26
ł	17	1	CADNUM	BOOK OF THE LION	VIKING	00	1	13.59	13.59
	18	1	OTFINOSKI	BUGSY SIEGEL AND THE P (NAATT)		- 1	1	19.95	19,95
ĺ	12	1	TAYLOR	CHRONOLOGY OF FLIGHT 1940 (WGA		00	1	24.15	24.15
	26	1	TAYLOR	CHRONOLOGY OF FLIGHT C 8 (WGA)	,	00	1	24.15	24.15
	21	1	CHANT	CIVIL AIRCRAFT (WGA)	CHELSEA	00		24.15	24.15
	22	1	RAINIS	CRIME SOLVING SCIENCE PR (SFS)		00	1	20.36	20.36
	23	1	SOUMERAI	DAILY LIFE DURING THE HOLOCAU			1	53.95	53.95
	24	1	***	DAYS OF DESTINY CROSSROADS IN			1	29.71	29.71
	25	1	BOOKBINDER	DICT OF THE GLOBAL ECONO (WR)		01	1	28.50	28.50
	26	1	VOGT	DISASTERS IN SPACE EXPLORATIO			1	17.96	17.96
	27	1	JUSSIM	DOUBLE TAKE THE STORY OF TWIN		01	1	15.29	15.29
	28	1	CHANT	EARLY FIGHTERS (WGA)	CHELSEA	00.		24.15	24.15
}	29	1	·	ENCY OF CLASSICAL PHILOSOPHY				118.80	118.80
1	30	1	WYNBRANDT	ENCY OF GENETIC DISORDE +2/E+		00	1	71.50	71.50
	3(1	KENDALL	FAILURE IS IMPOSSIBLE (PH)	LERNER	01	1	18.95	18.95
0	TY	B/O	QTY SHIP						
				THE THE Y					
									· · · · · · · · · · · · · · · · · · ·

INVF.V2

1-42



FOLLETT LIBRARY RESOURCES

A FOLLETT CORPORATION COMPANY

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
888.511.5114 or 815.759.1700 FAX: 800.852.5458 or 815.759.9831
CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVEFLR.FOLLETT.COM
Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002
If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL TO

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599 SHIP TO

BUCHANAN HIGH SCHOOL CNTRL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

	CUST	HK L3191	021902 02:0 4	DO NOT EXCEED 2.290.00 DA	ADR# 000 ATE ORDER 01	SHIP7 /22/02	04-90 INVOIC	E02/19/02
80000	PU		Although	AMOUNT 2,20000	HECEIVED		DATE	AMB: PI
				100				
ſ	1	1	BOHANNON	FAILURE IS IMPOSSIBLE (FV)	M REYNOLD	02 1	22.63	22.63
-	2	1 1	GOTTLIEB	FAMILY IN THE WESTERN WOR #P#		93 1	18.31	18.31
- {	3	1	CHANT	FIGHTERS AND BOMBERS (WGA)		00 1	24.15	24.15
┨	4	1	KOLATA	FLU THE STORY OF THE GREAT IN	FARRAR	99 1	21.25	21.25
-[Ż	1	CAMPBELL	FORENSIC SCIENCE (CJAP)		00 1	21.95	21.95
J	. 6	1	DEFOREST	FORENSIC SCIENCE AN INTRO	MCGRAW	83 1	85.67	85.67
*	7	1	***	GENETIC DISORDERS SOURC +2/E+	OMNIGRAPH	00 1	77.96	77.96
1	R] 1	AMBROSE	GOOD FIGHT HOW WORLD WAR II	ATHENEUM	01 1	16.96	16.96
	9	1 1	MYERS	GREATEST MUHAMMAD ALI	FOLL-SCHB	01 1	8.46	8.46
	10	1	FREEMAN	GREEK ACHIEVEMENT	VIKING	99 1	33.96	33.96
	11	1	ADKINS	HANDBOOK TO LIFE IN ANC GREEC	FACTS	97 1	49.96	49.96
ļ	12	1	OWEN	HIDDEN EVIDENCE 40 TRUE CRIME		00 1	29.75	29.75
٦ŀ	13	1 1	BERGER	HIKING & BACKPACKING COMPL#P#	NORTON	95 1	16.11	16.11
4	14	1 1	FARRINGTON	HISTORICAL ATLAS OF EXPEDITIO		00 1	34.96	34.96
1	15	1	RUSSELL			72 1	20.40	20.40
-	16	1	LEWIS	HORSE AND HIS BOY (BK3)	FOLL-HC B	54 1	10.56	10.56
Į	17	1	***	HUTCHINSON ENCY OF RENAISSANC		99 1	74.96	74.96
1	18	1	GRIBBIN	HYPERSPACE OUR FINAL FRONTIER			25.46	
1	19	1	***	ILLUSTRATED ENCY OF THE UNIVE		01 1	40.50	1
	40	H I	MENHARD	INTERNET ISSUES PIRATES (IIF)		01 1	20.36	20.36
١	21	, ,	OTFINOSKI	JOHN WILKES BOOTH AND T (NAATT			19.95	19.95
-	22		SHERROW	JOSEPH MCCARTHY AND THE (NAATT			19.95	19.95
ı	23		LEWIS	LAST BATTLE (BK7)	FOLL-HC B		10.56	
	24		LEWIS		FOLL-HC B		10.56	
1	2.5		HAMPTON	MELTDOWN A RACE AGAINST NUCLE			16.99	16.99
	24		CHANT	MILITARY AIRCRAFT (WGA)		00 1	24.15	24.15
-	27		BLACKLOCK	OLYMPIA WARRIOR ATHLETES OF		00 1	20.36	20.36
-	29	1	HASKINS	ONE NATION UNDER A GROOVE RAP			13.59	13.59
-	25		CAMENSON	OPPORT FORENSIC SCIENCE CAREE			13.56	•
-	30	1	***	OXFORD HIST OF ANCIENT EGYPT		00 1	44.96	
- }	31		LEWIS	PRINCE CASPIAN (BK4)		51 1	10.56	
١	32		SPANGENBUR	SAVVY SURFING ON THE INT (IIF)		01 1	,	ł.
ĺ	33		FRIDELL	SOLVING CRIMES PIONEERS (LIS)		00 1	14.21	P
	34		CHANT	SPECIALIZED AIRCRAFT (WGA)		00 1	24.15	
١	_ 3.	1	DURANT	STORY OF PHILOSOPHY	FOLL-POCB	61 1	9.46	9.46
	QTY	B/O	OTY SHIP	50364 TELEVISION OF THE PARTY O	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			
				THANK Y		10.0		•

INVF.V2

1-7-



FOLLETT LIBRARY RESOURCES

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
888.511.5114 or 815.759.1700 FAX: 800.852.5458 or 815.759.9831
CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVOFLR.FOLLETT.COM

CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVEFLR.FOLLETT.COM

Remittance Address: P.O. Box 99002, Chicago, IL 60693—9002

If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL TO

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599 SHIP

CLOVIS HIGH SCHOOL CURR DEV/LIB SVCS 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

SLM HK 031202 02:08:43 BILLTO ADR# 000 SHIPTO# 04-09875-001
CUST L32023 DO NOT EXCEED 1,315.00 DATE ORDER 02/11/02 INVOICE 03/12/02
PO AMOUNT 1,315.00 RECEIVED DATE

PO			AMOUNT	RECEIVED			DATE	
		America	2712				PROCES	AMOUNT
1		}			- 1	<u> </u>	. }	
1			1 CARTON(S) SHIPPED ON 03	3/12/02	- 1	Į		
		}	•		1	. !		
1.	1	WEISS	ADOPTIONS TODAY QUESTIONS AND	21ST CENT	01	1	18.68	
2	1	MONROE	ALLERGIES (PODI)	LIFEMATTE	01	1	1	
3] 1]	PEACOCK	ALLERGIES (PODI) ASTHMA (PODI)	LIFEMATTE	00	1	17.95	
" 4	1	***	BRITISH AND IRISH L V4(WLAIT)	GALE	01	1	109.96	
5	1	Moss	BRITISH AND IRISH L V3 (WLAIT	GALE	01	1	109.96	
6	1	站.太太 	CENSORSHIP (OV-CI)	GREENHAVE	02	. 1	24.96	
7	1	PEACOCK.	CEREBRAL PALSY (PODI) CIRCULATORY SYSTEM (21CH&W)	LIFEMATTE	00	1	17.95	
8	1	AVRAHAH	CIRCULATORY SYSTEM (21CH&W)	CHELSEA	00	1	24.95	
1 3	1.	HOYT	CREATURES OF THE DEEP	FIREFLY	01	1	33.96	
10	1	BADEN	DEAD RECKONING THE NEW SCIENC			1	21.25	
, ' #	1	PEACOCK		LIFEMATTE		1	17.95	
12	1	HAHARVA	DIGESTIVE SYSTEM (21CH&W)	CHELSEA	00	1	24.95	
13		HULL	ENTERTAINMENT AND THE A (WOAG)		99	1	17.25	
14		PEACOCK	EPILEPSY (PODI)	LIFEMATTE		1	17.95	
12		HULL	EVERYDAY LIFE (WOAG)	WATTS	00	1	17.25	
) 1	FLANNERY	GAP IN NATURE DISCOVERING THE				29.71	
17		GREGSON	HEART DISEASE (PODI)	LIFEMATTE	01	1	17.95	
18		GREGSON	HIGH BLOOD PRESSURE (PODI)			1	17.95	
19		GEDATUS		LIPEMATTE			17.95	
<u>}</u>		DUNCAN	I SEARCH YOU SEARCH WE AL #P#	NEAL SCHU		1	44.96	
2-	1	REED	ILLUSTRATOR IN AMERICA 1860-2	WATSON	01	1	44.96	
1 . 2		EDELSON	IMMUNE SYSTEM (21CH&W)	CHELSEA	00	1	24.95	
2:	1	PEACOCK	IMMUNE SYSTEM (21CH&W) JUVENILE ARTHRITIS (PODI)	LIFEMATTE	00	1	17.95	
21		PEACOCK	TERKEWIY (LODI)	LIFEMATTE	Ųυ	1	17.95	
2.3	1	FLEISHER	LIQUIDS AND GASES PRIN (SOTU)		02	1	18.95	
21	1	SOMERLOTT	LITTLE ROCK SCHOOL DESEG(IAH)	ENSLOW	01	. 1	20.36	
21 21 21 32	1	MONROE	LYME DISEASE (PODI)	LIFEMATTE			17.95	
21	1	WHITE	MEMORIES OF SUMMER		00	1	13.60	
2	1	LONGFELLOW				1	15.26	
		GEDATUS	MONONUCLEOSIS (PODI)	LIFEMATTE			17.95	
3	1	GRACE	NATURE OF LIONS SOCIAL CATS	FIREFLY	01	1	25.46	25.46
QTY	B/O	QTY SHIP						L
		· · · · · · · · · · · · · · · · · · ·	THANK Y					
			ECHANGE CONTRACTOR CON		0000000	2000	8889938886	

INVF.V2



FOLLETT LIBRARY RESOURCES

A FOLLETT CORPORATION COMPANY

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
828.511.5114 or \$15.759.1700 FAX: 800.852.5458 or \$15.759.9831
CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVEFLR.FOLLETT.COM
Remittance Address: P.O. Box 99002, Chicago, IL 60693-9002
If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL TO

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599 SHIP

CLOVIS HIGH SCHOOL CURR DEV/LIB SVCS 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

SLM HK 031202 02:0 CUST L32023	08:43 BILLTO ADR# 000 SH DO NOT EXCEED 1,315.00 DATE ORDER 02/11 AMOUNT RECEIVED	IPTO# 04-098 /02 INVOICEDATE	875-001 ^E 03/12/02
PACK CHIEF ALTERED	THE STATE OF THE S	erg march	ALCORE
1 BOURSIN 2 1 *** 3 1 HULL 4 1 KITTREDGE 5 1 SPANGENBUR 6 1 BURGAN 7 1 LITTLE 8 1 KERR 9 1 HAMILTON 10 1 BURGAN 11 HULL 12 1 FLEISHER 13 1 EARLE 14 2 *** 15 1 NATHAN	ORIGAMI PAPER AIRPLANES FIREFLY 00 PORNOGRAPHY (OV-CI) GREENHAVE 02 RELIGION & THE GODS (WOAG) WATTS 99 RESPIRATORY SYSTEM (21CH&W) CHELSEA 00 SAVVY SURFING ON THE INT(IIF) ENSLOW 01 SEPARATION (CW) RAINTREE 01 SEXUALLY TRANSMITTED DIS(21CH CHELSEA 00 SLAP YOUR SIDES HARPERCOL 01 SPECIAL EFFECTS IN FILM AND T DORLING K 98 THREATS (CW) RAINTREE 01 TRADE AND WARFARE (WOAG) WATTS 99 WAVES PRINCIPLES OF LIG(SOTU) LERNER 02 WILD OCEAN AMERICAS PARKS NATL GEOG 99 WORLD ALMANAC & FACTS 02 #P# ST MARTIN 01 YANKEE DOODLE GALS WOMEN PILO NATL GEOG 01	1 16.96 1 24.96 1 17.25 1 24.95 1 20.36 1 24.98 1 24.95 1 15.89 1 15.26 1 24.98 1 17.25 1 18.95 1 33.96 2 11.95 1 17.96	16.96 24.96 17.25 24.95 20.36 24.98 24.95 15.89 15.26 24.98 17.25 18.95 33.96 23.90- 17.96
(OS) Out of Stock; (POS) Publisher Out of Stock; (NYP) Not Yet ped per your request for specific bindings. GENETIC ENGINEERING DEBA(IIF) ENSLOW	(os)	#25818L0
	SUBTOTAL AUTOMATED PROCESSING 47 AT .68 Data diskette mailed separately CA SALES TAX #SS OHA 30-609846 AT 8.17%		1,179.34 31.96 99.02
QTY B/O QTY SHIP	Please contact your personal Customer Care	Consultan	: (*)

INVF.V2

J61356F−2 3



FOLLETT LIBRARY RESOURCES

A FOLLETT CORPORATION COMPANY

1340 RIDGEVIEW DRIVE MCHENRY, ILLINOIS 60050-7048
888.511.5114 or 815.759.1700 FAX: 800.852.3458 or 815.759.9831
CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSERVEPLR.FOLLETT.COM
Remittance Address: P.O. Box 99002, Chicago, IL 80693-9002
If remitting in Canadian dollars, please see the last page of this invoice for remittance address.

BILL TQ

ACCNTS PAYABLE CLOVIS UNIFIED SCH DIST 1450 HERNDON AVE CLOVIS CA 93611-0599 SHIP

CLOVIS WEST HIGH SCHOOL CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

SLM HK 050302 03:23:49 BILLTO ADR# 000 SHIPTO# 04-14952-006

CUST L32093 DO NOT EXCEED 3,510.00 DATE ORDER 02/25/02 INVOICE 05/03/02

AMOUNT RECEIVED 02/25/02 DATE

PC			<u> </u>	AMOUNT 3,510,00	RECEIVED		,	DATE	05/05/02
		6.55	AFFILE					*****	AMIANT
		1	BONNER	SEALS AND SEA LIONS OF THE	FACTS	94	1	32.95	32.95
	2	1	FEINSTEIN	TED HUGHES THE LIFE OF A POET	NORTON	01	1	25.46	. 25.46
	3	1	RICHARDS	TERRIFYING TORNADOES (ND)	CHELSEA	02	1	16.95	16.95
1	45	1	FRANKL	TERRY BRADSHAW (FL)	CHELSEA	95	1	18.65	
		1	ELIOT -		NEW AMERI			11.86	11.86
'	67	1	RICHARDS	VIBRATING VOLCANOES (ND)	CHELSEA	02		16.95	16.95
		1	GUY :		TICKTOCK	98		5.55	
	8	1	CHURCH	VOICE OF AN ANGEL HY STORY	WARNER	01		19.50	
	9	1	ELLIS		UNIV NEBR			14.96	
	0	1	WARD	WILD BEARS OF THE WORLD	FACTS	95		32.95	
j	11	1	STEBBINS	WORK AND FAMILY IN AMERI (CWI)				44.96	
1	2	1	GILBERT	WORLD POPULATION (CWI)	ABC-CLIO	01	1	44.96	44.96
1	24	- 1							*
l									
				are not available at this time		•			
				OS) Publisher Out of Stock; (N			ĺ		
				pped per your request for speci the \$3,510.00 Do Not Exceed a				1	,
10	ן באינ	Dre	pped because	e the 53,310,00 Do Not Exceed a	mount usa	DPB	n me	L •	,
			OTOOLE	BEES OF THE WORLD	FACTS			(DNE)	#09114G3
1	.		ALLABY	BLIZZARDS (DW)	PACTS			(DNE)	#27096E5
1			MEYERS	BOGART A LIFE IN HOLLYWOOD	HOUGHTON		İ	(POS)	#23158C5
1			HOVEY	CQS STATE FACT FINDER 02 #P#		S	1	(os)	. #16082H7
1			***	DESK REFERENCE ATLAS +4/E+			1	(DNE)	#27233H1
			ALLABY	FLOODS (DW)	FACTS		1	(DNE)	#30334A8
1			BRACKETT	JEFF BEZOS (LITL)	CHELSEA			(DNE)	#10610L5
			JACKSON	KU KLUX KLAN IN THE CITY #P#				(os)	#06066L1
1 -			CRISP	MILES DAVIS (IB)	WATTS .		1	(DNE)	#26534C9
			DANIELS	NOT LIKE US IMMIGRANTS AND	IVAN DEE			(DNE)	#22150E9
			STEWART	RACHEL CARSON (CB)	FERGUSON			(DNE)	#19121L2
			***	SEARS LIST OF SUBJ HDG +17/E+			1	(DNE)	#12268L2
1			CORDRY	TOBACCO (CWT)	ABC-CLIO		1	(os)	#D8457H1
1			ALLABY	TORNADOES (DW)	FACTS			(DNE)	#28498E6
		' '	AUDUBON	TORNADOES (DW) WRITINGS AND DRAWINGS	LIB OF A	M		(DNE)	#2784614
.			,				1		
					·			<u></u>	
0	ΊΤΥ	B/O	QTY SHIP	TOTAL TRUMPER V					
				THANK Y					•
L									

INVF.V2

CLOVIS UNIFIED SCHOOL DISTRICT

REASED GRADUATION REQUIREMENTS

Liedule of Increased Costs for Science Classroom/Lab Materials and Supplies

SCHEDULE 2 PAGE	LINE NUMBER	VENDOR	INVOICE AMOUNT	SHIPPING	SALES	AMOUNT
1	***************************************	BioCam Communications	,			292.60
2		Franchise Tax Board / BioCam				20.03
3	•	Carolina Biological Supply				845.37
4		Carolina Biological Supply				75.77
5		Carolina Biological Supply				240.88
6		Carolina Biological Supply				53.19
7		Carolina Biological Supply				378.89
8	•	Carolina Biological Supply				412.68
9		Carolina Biological Supply		-		94.19
. 10		Carolina Biological Supply				61.53
11	•,	Carolina Biological Supply				60.85
12		Carolina Biological Supply				1,146.51
13		Carolina Biological Supply	,			894.73
14		Carolina Biological Supply				132.15
15		Carolina Biological Supply				14.87
16		Carolina Biological Supply				376.65
⁻ 17		Carolina Biological Supply	•			29.52
18		Fisher Scientific				145.39
19	•	Frey Scientific				64.12
20A-E	•	Flinn Scientific				3,934.28
21		Fisher Scientific				111.38
22		Flinn Scientific				135.21
23		Flinn Scientific				598.90
) 24		Flinn Scientific				1,028.70
25		Frey Scientific				108.12
26		School Specialty				468.65
27		Flinn Scientific				3,334.94
28		Nasco	•	•		144.73
29		Nasco				124.33
30		Nasco	*			23.17
31		Nasco				282.66
32		Nasco	÷			12.58
33		Nasco				70.52
34		Science Kit and Boreal Laboratories				161.25
35	•	Sargent-Welch				832.13
36		Sargent-Welch				207.38
37		Sargent-Welch				116.20
2-38A		Sargent-Weich				419.77
40	•	Sargent-Welch				542.22
Sub-Total This Page	e for Science Mate	rials and Supplies				17,997.04

CLOVIS UNIFIED SCHOOL DISTRICT

REASED GRADUATION REQUIREMENTS

nedule of Increased Costs for Science Classroom/Lab Materials and Supplies

SCHEDULE 2 PAGE	LINE NUMBER	VENDOR	INVOICE AMOUNT	SHIPPING	SALES TAX	AMOUNT
		Balance from previous page	7			17,997.04
41A		Sargent-Welch				470.71
43		Sargent-Welch				43.71
44A		Sargent-Welch				121.95
46		Sargent-Welch				372.32
47		Sargent-Welch				328.18
48	•	Science Kit and Boreal Laboratories				174.01
49A		Science Kit and Boreal Laboratories				268.72
50	•	Science Kit and Boreal Laboratories				42.91
51	٠	Science Kit and Boreal Laboratories				122.96
52	•	Science Kit and Boreal Laboratories	•		•	762.28
53		Science Kit and Boreal Laboratories		*		1,013.63
54		Science Kit and Boreal Laboratories				247.58
55		Science Kit and Boreal Laboratories				666.17
56A		Science Kit and Boreal Laboratories				637.48
57		Science Kit and Boreal Laboratories				438.93
· 58		Science Kit and Boreal Laboratories				60.21
59		Science Kit and Boreal Laboratories		•		519.21
60		Science Kit and Boreal Laboratories				234,07
61		Science Kit and Boreal Laboratories				746.50
62		Science Kit and Boreal Laboratories		•		31.52
63		Science Kit and Boreal Laboratories				81,14
64		Science Kit and Boreal Laboratories				31.52
65	•*	Science Kit and Boreal Laboratories				124.04
66		Science Klt and Boreal Laboratories				559.20
67A		Science Kit and Boreal Laboratories		-		563.16
68		Science Kit and Boreal Laboratories				401.59
69A		Science Kit and Boreal Laboratories				489.38
70		Science Kit and Boreal Laboratories				220.76
71		Science Kit and Boreal Laboratories				74.97
72	•	Science Kit and Boreal Laboratories				23.38
73		Ward's Natural Science				138.40
74		Ward's Natural Science				11.01
75		Ward's Natural Science		• .		180,44
76		Ward's Natural Science	•			15.00
77		Ward's Natural Science				354.89
78		Ward's Natural Science				35,39
79A-C		Ward's Natural Science				4,624.95
80		Ward's Natural Science			•	19.66
81A-C		Ward's Natural Science				715.88
Sub-Total This Pag	e for Science Mate	erials and Supplies	•			33,964.85

CLOVIS UNIFIED SCHOOL DISTRICT

REASED GRADUATION REQUIREMENTS

—nedule of Increased Costs for Science Classroom/Lab Materials and Supplies
2001-02

SCHEDULE 2	LINE	VENDOR	INVOICE	or linning.	SALES	AMOUNT
PAGE	NUMBER		AMOUNT	SHIPPING	TAX	
		Balance from previous page				33,964.85
82		Ward's Natural Science				30.22
83A-C		Ward's Natural Science				1,097.86
84A-B	٠.	Ward's Natural Science				11.61
85		Ward's Natural Science				75.98
86		Ward's Natural Science				127.80
Total all Pages for	Science Classroor	n/Lab Materials and Supplies	-			35,308.32

Prepared by SixTen and Associates: L. Hendee 12-27-02

23-Jul-01

Invoice No. B15741

INVOICE

Page 1 of 2

BioCam Communications Inc.

PMB 12, 250 H St., Blaine WA 98230

Tel: (800) 667-3316 Fax: (800) 668-2279 FEIN 91-1415528

Sold To:

Ship To:

Clovis Unified School District Att: Accounts Payable 1450 Hemdon Ave. Clovis, CA 93611-0599 Clovis Unified School District 1690 David E. Cook Way Clovis, CA 93611-0567

Your PO # 68864

Att: Central Warehouse

Quantity	ity Catalog# Description		Unit Price	Extended	
1	cc124	The Concise Crayfish	4.50	4.50	
1	cc127	The Concise Grasshopper	4.50	4.50	
. 1	cc128	The Concise Perch	4.50	4.50	
· 1	wc4	Bacteria Wall Chart	14.95	14.95	
1	wc5	Blood Cells Wall Chart	14.95	14.95	
1	wc7	Cells Wall Chart	14.95	14.95	
1	wc8	Mitosis Wall Chart	14.95	14.95	
1	wc10	Epithelial Tissue Wall Chart	14.95	14.95	
1	wc11	Connective Tissue Wall Chart	14.95	14.95	
1	wc12	Bone Tissue Wall Chart	14.95	14.95	
1	wc13	Muscle Tissue Wall Chart	14.95	14.95	
1	wc14	Nervous Tissue Wall Chart	14.95	14.95	
1	wc15	Female Reproduction Wall Chart	14.95	14.95	
1	wc16	Male Reproduction Wall Chart	14.95	14.95	
1	wc17	Digestive System Wall Chart	14.95	14.95	
1	wc18	Urinary System Wall Chart	14.95	14.95	
1	wc19	Integumentary System Wall Chart	14.95	14.95	
1	wc20	Respiratory System Wall Chart	14.95	14.95	
1	wc32	Pond 1 Wall Chart	14.95	14.95	
1	wc33	Pond 2 Wall Chart	14.95	14.95	
1	wc36	Cnidaria Wall Chart	. 14.95	14.95	

Subtotal		282.60
Shipping		. 10.00
Total	US\$	292.6 0

terms net 30 days 1-1/2 % /month charged on overdue accounts

Orlginal

Clovis Unified **School District** Fresno County Superintendent of Schools

VOID SIX MONTHS AFTER ISSUE DATE

ISSUE DATE 10/06/01 56-0269845

Bank of the West 2300 Tulare Street Fresno, Ca 93721

90-78 1211

*****27,729.65

PAY THIS AUDUNT

EXAMINED, APPROVED, AND ALLOWED BY

NUMBER DATE 10/06/01 0269845

STATE BOARD OF EQUAL PO BOX 942754 SACRAMENTO, CA 94291.

PAY TO THE ORDER OF:

NON-NEGOTIABLE
AUTHORIZED AGENT OF TRUSTEE

COPY

PLEASE DETACH THIS PORTION BEFORE DEPOSITING

Fresno County Superintendent of Schools

P.O. #	invoice no.	invoice amount	GHECK AMDUNT	
68864	815741	1.18	•	Pond II
68864	B15741	1.19		Mitosis
68864	B15741	1.18	•	Cnidaria
68864	815741	1.19		Epthelial
68864	B15741	1.18		Connective Tissue
68864	. B15741	1.19		Bone Tissue
68864	815741	1.18		Muscle Tissue
68864	B15741	1.19	•	Nervous tissue
19864	B15741	1.18		Digestive Tissue
8 6 4	B15741	1.19		Male reproduction
ъ8864	. B15741			Urinary System
68864	B15741	1.19	· ·	Integumentary
68864	B15741	1.18	•	Respiratory system
68864	B15741	1.19	•	Female reproduction
68864	B15741	1.18		Cells
68864	815741	1.19	•	Blood cells
68864	B15741	0.35		Grasshopper
68864.	B15741	0.36	•	Crayfish
68864	815741	0.36	~~~70.03	Perch
69059	8199158H01	7.89	LLH	Jamestown Signature REa
L30825		8.68	12-23-02	04304E. Jamestown's Sig
L30832	B296603F01	0.85	•	95180E. Crime and Punis
L30832				95121E, Total Panic
L30832	B296603F01	15.77		04347E. Jamestown "Signa
L30832		1.00	•	03065E. Annotated Teach
L30832	B296603F01	0.87		1106E. Apparitions
L30832		0.87		11076E. Monsters
69059	B296560H01	15.06		Reading Impr Vocab. Dri
69059	B307782H01	1506	•	Reading Impro vocab Dri
70021	B 3 2 3 9 7 9 H 0 1			ELEMENTARY SCHOOL TEACH
70020	B 325525H01	65.38	-	TRAINING KITS FOR ELEME
70132	B 3 3 2 3 4 7 H 0 1	55.48		ISBN-1570352895
130876		1,251:52	• •	, · .
70133	B352027H01	27.74	,	ISBN #0-02-653128-3 TEE
L30836	· B388612F01		•	ISBN-1570352895. Middle
130836	B388612F01	1.64		*REVISED ORIGINAL P.O.
1 .10000	0200015181	1.27	******* 70^ CF	0-02-826961-6 Study Gui
,)			*****27,729.65	
. '	•	•	SIUB CU	NTINUED

Please Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000

BURLINGTON, NC 27216-6000

Telephone: 336-584-0381

- 1

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

PAGE: 1

IMPORTANT

Please refer to this number on all payments

INVOICE NUMBER

OE 2120845

Account Charged:

7086529

Ship To:

12

ACCOUNTING

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE

CLOVIS

CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE

1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORI DA		OUR ORDER N	FREIGHT TERMS	CREDIT CARD	PA	YMEN	TERM	S .		PURCHASE NUMBER	INVOICE DATE
07/1	0/01	1847349	FOB DESTINATION		NE	T 30 DA	YS		69	005	07/23/01
LINE NO.		TALOG IMBER	DES	CRIPTION		UNIT	. QUA	NTITY B/O	PRICE	DISCOUNT	EXTENSION
1 2 3 4 5 6 7 8 9 10 11 12 13	2240 2242 2242 2248 2249 2255 2266 2268 2269 2274 2279 2284	00 32 46 52 75 30 30 31 110 52 60	P21-GRANTIA VIAL/12 P122C-COMMON JELLYF P161C-SEA ANEMONE P499C-FRESHWATER MUI P530D-SQUID UP TO 8 P726C-ROMALEA BUCKE P335C-STARFISH 31/2- P1266D-LAMPREY 18-2: P1307C-DOGFISH 22-2: P1411D-PERCH 5-7 IN P1494C-X-JUMBO (R) P1700C-PIGEON, PLAII P1904BC-PIG EMBRYO (SSEL IN 7/100 -5 IN 2 IN 7 IN FROG 4-41/2		EACH EACH EACH EACH EACH EACH EACH EACH	2 10 20 24 24 1 24 20 20 20 20 20		7.88000 1.31000 2.12000 0.72000 1.62000 0.68000 4.05000 7.60000 0.81000 3.33000 5.67000 8.12000		15.76 13.10 42.40 17.28 38.88 23.63 16.32 81.00 152.00 40.50 66.60 113.40
))	•								Sn1	pping & Hdlg Sub Total Discount Total	783.27
		•								ales/Use Tax Down Payment Balance Due	: 👭
				•						batance but	
		•			• •						
							-			•	
					٠		•			ı -	
							,		·		
							.]				
									•		
			<u>:</u>								

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

Please Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000

BURLINGTON, NC 27216-6000

Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5).

Account Charged:

7086529

Ship To:

12

IMPORTANT Please refer to this

INVOICE NUMBER

number on all payments

OE 2114787

PAGE: 1

ACCOUNTING

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE

CLOVIS

CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE

1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORD DA	ER TE	OUR ORDER NO	FREIGHT TERMS	CREDIT CARD	PA	YMEN	r term	3	CUSTOMEI ORDER	PURCHASE NUMBER	INVOICE DATE
07/09		ł	FOB DESTINATION		NE	T 30 DA			69	2007	07/16/01
LINE NO.	CA N	TALOG UMBER	DESC	RIPTION		UNIT	QUA	NTTTY B/O	PRICE	DISCOUNT	EXTENSION
1	6292	200	WEAREVER ALUM DISSEC	T PAN		EACH	4			pping & Hdig Sub Total Discount Total ales/Use Tax Down Payment Balance Due	70.20 70.20 5.57
		•.		•						·	
											·
						·					

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

. Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000

BURLINGTON, NC 27216-6000 Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

IMPORTANT

Please refer to this number on all payments

PAGE: 1

INVOICE NUMBER

OE 2116491

12

Account Charged:

7086529

Ship To:

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE

CLOVIS

CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT

CENTRAL WAREHOUSE 1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORD DA7	er Pe	OUR ORDER N	FREIGHT TERMS	CREDET CARD	P/	YMEN	T TERM	IS	CUSTOMER	PURCHASE NUMBER	INVOICE DATE
07/09		1846559	FOR DESTINATION		NE	T 30 D/			69	008	07/17/01
LINE NO.	C/ N	TALOG UMBER	DESC	RIPTION		UNIT	QUA	NTTTY B/O	FRICE	DISCOUNT	EXTENSION
1	7599	930	-SOLAR HYDROGEN SCIE	ENCE KIT		EACH	1			pping & Hdlg Sub Total Discount Total ales/Use Tax Down Payment Balance Due	223.20 223.20 17.68
÷											
				,							
			÷				, .				
		٠									
								·			
		· .					-				

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, LEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

y se Kemit to:

CAROLINA B. LOGICAL SUPPLY COMPANA

PO BOX 6000 **BURLINGTON, NC 27216-6000**

Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

IMPORTANI Please refer to this number on all payments **INVOICE NUMBER** OE 2121534

PAGE: 1

Account Charged:

7086529

Ship To:

12

ACCOUNTING

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE

CLOVIS

CA 93611-0599

CHERYL LOYKO CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE

1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORI DA		OUR ORDER NO	Freight Terms	CREDIT CARD	PA	YMEN	r terms	CUSTOME ORDER	R PURCHASE NUMBER	INVOICE DATE
07/09	9/01	1846905	FOB DESTINATION		NE	T 30 DA	YS		9009	07/23/01
LINE NO.	C/ N	TALOG UMBER	DES	CRIPTION		UNIT	QUANTITI INV B/		DISCOUNT	EXTENSION
3 5	706° 754°	121 210	BEAKER/JAR/CYLINDEF -TUNING FORK, 2048	BRUSH 2.9 C		EACH EACH	14	12.56000 9.18000 Sh	ipping & Hdig Sub Total Discount Total Sales/Use Tax Down Payment Balance Due	49.28 49.28 3.91
			·							
-								·		

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

Please Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000

BURLINGTON, NC 27216-6000
Telephone: 336-584-0381 Fax: 336-584-Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

IMPORTANT

PAGE: 1

Please refer to this number on all payments

INVOICE NUMBER OE 2118339

Account Charged:

7086529

Ship To:

12

ACCOUNTING
CLOVIS UNIFIED SCHOOL DISTRICT
1450 HERNDON AVE

. !

CLOVIS

CA 93611-0599

CHERYL LOYKO
CLOVIS UNIFIED SCHOOL DISTRICT'
CENTRAL WAREHOUSE
1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORI DA	ER TE	OUR ORDER N	FREIGHT TERMS	CREDIT CARD	PA	YMEN	r Term	S	CUSTOMER ORDER	PURCHASE NUMBER	INVOICE DATE
07/0	9/01	1846905	FOR DESTINATION		NE	T 30 DA	YS		69	009	07/19/01
LINE NO.	CA N	TALOG UMBER	DES	CRIPTION		UNIT	QUA INV	NTITY B/O	PRICE	DISCOUNT	EXTENSION
1 2 4	2282 2275 8424	552	P1842-MINK DOUBLE P1502D-MEDIUM FROG ALCONOX (R) DETERGE	21/2-3 IN NT 4LB		EACH EACH EACH	28 100 2		8.10000 0.95000 14.63000 Shi	pping & Hdlg Sub Total Discount	351.06
								·		Total ales/Use Tax Down Payment Balance Due	351.06 27.83
									·		
								·			
			t	·					·	·	
				·							
		٠					,				
	,										
			·								

*** IMPORTANT *** IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE. PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT

1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000

BURLINGTON, NC 27216-6000 Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

Please refer to this number on all payments

PAGE: 1

INVOICE NUMBER

IMPORTANT

OE 2108492

Account Charged:

7086529

Ship To:

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE

CLOVIS

CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT

CENTRAL WAREHOUSE 1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

07/0 LINI NO. 1 2 3 4 5 15 18	ATE	ORDER NO	FREIGHT TERMS	CREDIT CARD	PA	YMENT	TERM	S		PURCHASE NUMBER	INVOICE DATE
NO. 1 2 3 4 5 15	09/01	1846607	FOB DESTINATION		NE.	T 30 DA			69	010	07/10/01
1 2 3 4 5 15	E C/	TALOG	DESC	RIPTION		UNIT	QUA INV	B/O	PRICE	DISCOUNT	EXTENSION
16	225 225 225 228 227 228 302	020 342 565 760 552 770	P403C-EARTHWORM UNIT P595D-CRAYFISH 2-3 P P724C-ROMALEA MICRO- P213OC-SHEEP EYE P15D2D-MEDIUM FROG 2 P214OC-SHEEP HEART B555P-FISH AND ONION ***** BACKORDER SUMM	ACK/12 GT BKT/100 1/2-3 IN MITOSIS		EACH EACH EACH EACH EACH EACH	1 11 2 120 120 20 20		33.50000 3.60000 25.50000 0.59000 0.95000 2.21000 14.63000		33.50 39.60 51.00 70.80 114.00 44.20 29.26
	713	210	-ALUMINUM FOIL					3	S	pping & Hdig Sub Total Discount Total ales/Use Тах Down Payment Balance Due	382.36 382.36 30.32
·) .]											
			, .				·				
									ļ		
								-		·	
						-	•				

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO:BOX 6000

BURLINGTON, NC 27216-6000 Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

IMPORTANT Please refer to this number on all payments INVOICE NUMBER

PAGE: 1

OE 2113271

Account Charged:

7086529

Ship To:

12

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE

CLOVIS

CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE

1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORD DAT		OUR ORDER NO	FREIGHT TERMS	CREDIT CARD	PA	YMEN	TERM	S		PURCHASE NUMBER	invoice dati
7/09	/01	1846607	FOB DESTINATION		NE	T 30 DA	YŞ.		69	010	07/13/01
INE		ALOG MBER	DES	CRIPTION	•	UNIT	QUA	NTITY B/O	PRICE	DISCOUNT	EXTENSION
7 8 9 10 11 12 13	84021 86126 89253 88890 89250 84132 89286	1 12 13 11 13	MOLECULAR MODEL SET FL-ETHANGL 70% 500M STARCH POTATO PMD R SOD CHL GRAN RG 2.5 STARCH CORN PMD RG ACETIC ACID 0.1M 1L SUCROSE LG 500G	L G 500G KG 500G		EACH EACH EACH EACH EACH EACH EACH			27.10000 7.00000 18.69000 8.56000 9.45000 8.18000 8.30000	pping & Hdlg Sub Total Discount	27.10 7.00 18.65 8.56 9.45 8.16 8.30
										Total ales/Use Tax Down Payment Balance Due	87.28 6.9' 94.19
				·				-		·	
		,			·			•			
		· .						·			
									·		
				·		-		. }		·	

*** IMPORTANT *** IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT

1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000

BURLINGTON, NC 27216-6000

Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

IMPORTANT Please refer to this

PAGE: 1

number on all payments

INVOICE NUMBER OE 2123084

Account Charged:

7086529

Ship To:

12

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE

CLOVIS

CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORI DA		UR ER NO	FREIGHT TERMS	CREDIT CARD	P/	YMENI	TERMS		CUSTOMER	PURCHASE NUMBER	INVOICE DATE
07/09	7/01 184	6607	FOB DESTINATION		NE	T 30 DA	YS		. 69	010	07/24/01
NO.	CATALC NUMBE)G R	DESC	RIPTION		UNIT	QUAN INV	TITY B/O	PRÍCÉ.	DISCOUNT	EXTENSION
6 14 16 17 19 20 21	706238 629118 713210 712600 694608 694611 694616		PAIL OPENER DISSECTING PINS, NIC -ALUMINUM FOIL BACTERIOL PLUGGING C HAND-HELD VISUAL ACU SNELLEN EYE EXAMINAT ASTIGMATISM TEST CHA	OTTON SITY PK/3 SON PK/3		EACH EACH EACH EACH EACH EACH	1 1 3 1 1 1 1 1		12.2000 6.05000 1.80000 8.15000 8.55000 8.55000 8.55000	pping & Hdlg	12.20 6.05 5.40 8.15 8.55 8.55
		·							s	Sub Total Discount Total ales/Use Tax Down Payment Balance Due	57.00 57.00 4.53
)			· .							٠.	
	٠										
			•					• •		•	
	•										
									-		
	,										
			•						·		

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE. PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000 BURLINGTON, NC 27216-6000 Telephone: 336-584-0381 Fax: 336-584-Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

IMPORTANT Please refer to this number on all payments INVOICE NUMBER OE 2127115

PAGE: 1

Account Charged:

7086529

Ship To:

12

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE

CLOVIS

CA 93611-0599

CENTRAL WAREHOUSE CLOVIS UNIFIED SCHOOL DISTRICT DEL HOURS MON-THURS 7AM-3PM 1690 DAVID E COOK WAY

CA 93611-0573 CLOVIS

ORD DA	ER OUR IB ORDER NO	FREIGHT TERMS	CREDIT CARD	PA	YMEN	TERM	S .	CUSTOMES ORDER	PURCHASE NUMBER	INVOICE DATE
07/13	701 1850609	FOB DESTINATION		NE	T 30 DA	YS		69	237	07/27/01
NO.	CATALOG NUMBER	DESC	RIPTION		UNIT	QUA	B/O	PRICE	DISCOUNT	EXTENSION
4	191400	VENUS' FLYTRAP TISSU	E CULT		EACH	1		ţ	pping & Hdig Sub Total Discount Total ales/Use Tax Down Payment Balance Due	56.39 56.39 4.46
-			· .			·				
									·	
								· · .		
		٠.,								
								·		

*** IMPORTANT *** IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT

1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000

BURLINGTON, NC 27216-6000 Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

IMPORTANT

PAGE: 1

Please refer to this

number on all payments INVOICE NUMBER

OE 2138178

Account Charged:

7086529

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE

CLOVIS

CA 93611-0599

Ship To:

12

CENTRAL WAREHOUSE CLOVIS UNIFIED SCHOOL DISTRICT DEL HOURS MON-THURS 7AM-3PM 1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORDE DAT		PREIGHT TERMS	CREDIT CARD	PA	YMEN	TERMS	· ·	CUSTOMER ORDER	PURCHASE NUMBER	INVOICE DATE
07/13/		FOB DESTINATION		NE	T 30 DA			69	237	08/06/01
LINE NO.	CATALOG NUMBER	DESC	RIPITON		UNET	QUANT	B/O	PRICE	DISCOUNT	EXTENSION
2 3 5 6 7 8 9 * 10	190100 190110 190120 217300 706345 706346 706347 706293 214068 654604 654303	KIT 1: MICROORGANISH KIT 2: PREPARING PLA KIT 3: ALTERNATIVE G CAROLINA (R) BLU DNA DIS GLOVES SMALL BOX DIS GLOVES MED BOX/1 DIS GLOVES LARGE BOX LABORATORY COAT-SIZE PERSONAL MICROCENTRI INSECT PINS SIZE 1	NT MATER. ROWTH ENV. STAIN (7100 00 50 PAIR (7100 40 FUGE 110V		EACH EACH EACH EACH EACH EACH EACH EACH	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		·	pping & Holg Sub Total Discount Total ales/Use Tax	1,062.33 1,062.33 84.18
)				-					Down Payment Balance Due	#
					·					
	•		·							
								,		
		•								
		•								

*** IMPORTANT *** IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

CAROLINA BIGLOGICAL SUPPLY COMPANY

ye nemit to.

PO BOX 6000 BURLINGTON, NC 27216-6000

Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

Account Charged:

7086529

Ship To:

12

IMPORTANT

Please refer to this number on all payments

INVOICE NUMBER

OE 2225440

PAGE: 1

ACCOUNTING

CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE

CLOVIS

CA 93611-0599

12

CLOVIS UNIFIED SCHOOL DISTRICT

CENTRAL WAREHOUSE

1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

DA		OUR ORDER N	FREIGHT TERMS	CREDIT CARD	P/	YMENT	TERMS			PURCHASE NUMBER	INVOICE DATE
09/2		1915281	FOB DESTINATION		NE	T 30 D/			70	849	10/05/01
LINE NO.	Ç/ N	ATALOG UMBER	DESC	PIPTION		UNIT	AUQ	B/O	PRICE	DISCOUNT	EXTENSION
1 2 3 4 5 6 7 8	622 624 624 626 626 629 634 701	084 534 524 642 003	-SURG SCISSORS ONE I -DISSECTING FORCEPS -THUMB DRESSING FR S -ECONO SCALP HAND #4 -SCAL BLD #22 BOX/11 POLYETYLENE DISSEC CAROLINA (R) PLASTIC CORNING(R) HOT PLATI	STR,SS STR 6 IN 100 F PANS C BLUE BOX		EACH EACH EACH EACH EACH EACH EACH	36 20 20 20 1 20 25		4.27000 2.09000 3.61000 2.75000 21.47000 8.02750 1.61000 284.05000	ipping & Hdl	153.72 41.80 72.20 55.00 21.47 160.55 40.25 284.05
٠	-									Sub Total Discount Total ales/Use Tax Down Payment Balance Due	829.04 65.69
):											
								-			
										·	
					·						
	-				•				·		

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE,
PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT
1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000 BURLINGTON, NC 27216-6000

Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

Account Charged:

7086529

Ship To:

12

Please refer to this

number on all payments

OE 2210605

INVOICE NUMBER

PAGE: 1

ACCOUNTING

CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE

CLOVIS

CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORD DA	ER	OUR ORDER NO	FREIGHT TERMS	CREDIT CARD	P	YMEN	'TERM	8	CUSTOMER ORDER	PURCHASE NUMBER	INVOICE DATE
09/21	/01	1915506	FOB DESTINATION		ME	T 30 D/	YS		70	900	09/25/01
LINE NO.	C/ N	TALOG UMBER	DES	CRIPTION		UNET	QUA	NTITY B/O	PRICE	DISCOUNT	EXTENSION
2	694! 173: 841	824	HUMAN SENSES BIOKIT TYPES OF HMN CHROMO SHAMPOO EVALUATION	SOME A		EACH EACH EACH	1 1 1		s	pping & Hdlg Sub Total Discount Total ales/Use Tax Down Payment Balance Due	122.45 122.45 9.70
			· ·						·		
				·	•						
									·		

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

CAROLINA BIÓLOGICAL SUPPLY COMPANY

PO BOX 6000

BURLINGTON, NC 27216-6000 Telephone: 336-584-0381

Fax: 338-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

IMPORTANT

PAGE: 1

Please refer to this number on all payments

INVOICE NUMBER

OE 2240995

Account Charged:

7086529

Ship To:

17

ACCOUNTING

CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE

CA 93611-0599

CENTRAL WAREHOUSE 1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORE DA	ER TE	OUR ORDER NO	FREIGHT TERMS	CREDIT CARD		PAYMEN	TERMS		CUSTOMER	PURCHASE NUMBER	INVOICE DATE
10/10			FOB DESTINATION		,	IET 30 D	NYS		71	414	10/22/01
NO.	C/ N	TALOG UMBER	DES	CHIPTION		UNIT	QUAI	B/O	PRICE	DISCOUNT	EXTENSION
1 2	292 631		BM1000-TYP ANIMAL & ***** BACKORDER SUM -CAROSLIDE SET	PLANT CELL Mary ****		EACH	1	2	13.77500		13.78
										pping & Hdlg Sub Total Discount Total ales/Use Tax	13.78
¢ .							,		·	Down Payment Balance Due	H
			·							·	
)				·		•				-11	
•									-	٠.	
			. ·							٠.	
					•						
									·		
				ميز							
									÷		
										·	

*** IMPORTANT *** IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000 BURLINGTON, NC 27216-6000 Telephone: 336-584-0381 Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

7086529 **Account Charged:**

Ship To:

OE 2247019 17

IMPORTANT Please refer to this

number on all payments

INVOICE NUMBER

PAGE: 1

ACCOUNTING

CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE

CLOVIS

CA 93611-0599

CENTRAL WAREHOUSE 1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORDER OUR DATE ORDER NO	FREIGHT TERMS	CREDIT CARD	PAYMENT	TEAMS		PURCHASE NUMBER	INVOICE DATE
10/16/01 1938201	FOB DESTINATION		NET 30 DA	YS	71	414	10/26/01
INE CATALOG NO. NUMBER	DESC	RIPTION	UNIT	QUANTITY INV B/O	PRICE	DISCOUNT	EXTENSION
3 451083 3 451085 4 451085 4 451246.5 6 451021 LP 7 451032 7 8 4513219 9 10 666517 IO 227880 4 2 631960	SCIENCEWISE BOOK 2 SCIENCEWISE BOOK 3 HANDS-ON GENERAL SCI BLACK SCIENTISTS WOMEN INVENTORS THINKING CONNECTIONS ENVIRONMENTAL SCIENC FLUORESCENT STAND P1680-OWL PELLETS ***** BACKORDER SUMM -CAROSLIDE SET	E ACT KIT	EACH EACH EACH EACH EACH EACH EACH EACH	1 1 1 1 1 45		111111	354.95 354.95 28.17
	June oue Cl 2.61	12 thuy navging instand	l Ab				

*** IMPORTANT *** IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000 BURLINGTON, NC 27216-6000 Telephone: 336-584-0381 Fex: 336-584-3

Fex: 338-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

PAGE: 1 **IMPORTANT** Please refer to this number on all payments INVOICE NUMBER OE 2287011

Account Charged:

7086529

Ship To:

17

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS CA 93611-059

CA 93611-0599

CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS CA

CA 93611-0573

DAT	E ORDER N	FREIGHT TERMS	CREDIT	PA	YMENT	TERMS	,	CUSTOMER	PURCHASE NUMBER	INVOICE DATE
10/16		FOB DESTINATION		NET 30 DAYS 71414		414	12/17/01			
NO.	CATALOG NUMBER	DI	SCRIPTION		UNIT	QUAI	B/O	PRICE :	DISCOUNT	EXTENSION
. 2	631960	CAROSLIDE SET			EACH	2			pping & Hdlg Sub Total Discount Total ales/Use Tax	27,36
									Down Payment Balance Due	29.52
)						·				
		. •			 					
			÷							
	· ·							•		
	·					-				
			ORTANT ***				·			

*** IMPORTANT *** IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.



ALCT# 153630-001 DEPT, LA 21160 91185-1160

DUIRE AT (800) 955 4500 TURNBERRY DRIVE HANOVER PARK IL 60103

D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE

•					·	MINDE	D AN VALU	R REMITTANCE
	CUSTOMER PURCHASE ORDER	NUMBER - RELEASE NUMBER			INV DATE	NUMBE	n ON 100	H UEWII IVIIOE
	68625	11110 '		•	07/03/2001		230956	5
	ORDER NO	ACCOUNT NO.	CSO	F.O.B	OADER ENT	RY DATE	PAGE	DUPLICATE
	G11833259	153630-001	EMD	SHIPPING POINT	07/02	/2001	1	

SOLD TO.

SHIP TO

INVOICE TYPE. NOR FON CON

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS CA 93612

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE 1690 DAVID & COOK WAY CLOVIS CA 93611

DUE: 08/02/2001

TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

DESCRIPTION	CATALOG NUMBER			ANTITY IIPPED	UNIT PRICE	AMOUNT
CALLER-MAIL PHOME-559-327-9475						
SHIPMENT NBR: 001 FROM: EMW C	DRT 07/03/2001	1				
HUBOR PROBE	S17344		Ŧ	10 EA	1.48	14.80
PIN DISSECTING - 225G BOX	S17430		T	1 PK	7.68	7.68
DELUXE FAN W/FISHER FLEX-PAD	817422	- 1	T	1 23	11.04	11.04
DISSECTING SET INTERMED 7 PC	817257		T	5 XX	10.00	50.00
epithelium squamous	S12111		T	1 EA.	5.76	5.76
MUSCLE, 3 TYPES	812321		T	1 EA	5.08	5.08
BROMOTHYMOL BLUE INDICAT 100ML	s718891	•	T	1 KA	1.72	1.72
BROMOTHYMOL BLU SODIUM SALT 1G	s71920	•	T	1 EA	3.47	3.47
)-6-DICHLOROINDOPHENOL SALT 1G	871931	*	T	1 RA	5.95	5.95
PEPSIN POWDER 309	871975	*	T	1 EA	5.25	5.25
PHENOL RED IND SOL 100ML	871434	*	T	1 KA	2.98	2.98
RENNIN 25G	877937		T	.1 EA	20.97	20.97
MERCHANDISI SUBTOTAL SALES TAX						134.70 10.69
TOTAL INVOICE AMOUNT			. •			145.39
(*) FOR YOUR REFERENCE, AN ASTERISK HAS UNDER SEPARATE COVER. CONTACT YOUR	BEEN PLACED BY TH CUSTOMER SERVICE I	KOSE I	TEMS TO	OR WHICH MSD	8(8) WILL BE PROV ONAL INFORMATION	IDED NEEDED.
(T) SUBJECT TO TAX.						
PLEASE USE RENIT TO ADDRESS ABOVE AND	INCLUDE DEPT. NBR.	.				
		}		-		

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1838, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES SEE REVERSE SIDE FOR DISCOUNT OR PRICE IREDUCTION DISCLOSURE REQUIREMENTS.



SEND

ERS & CORRESPONDENCE TO Frey Scientific

100 Paragon Parkway Mansfield, OH 44903

Toll Free Phone (800) 225-3739 Toll Free Fax (877) 256-3739

Corporate FID# 39-0971239

Invoice Number.... 96723665

07/11/01 943270 Invoice Date..... Customer Number....

68876 PO Number..... Attention.....

Shipped From..... 44903 RT

Sales Rep..... Cust Service Rep.... 1# Entered By..... FE Shipping Instr.....

<u> 153-001158</u>

Page:

1 of 1

BILL TO: CLOVIS UNIF SCHOOL DISTRICT

1450 HERMDON AVENUE CLOVIE CA 93611-0567

Historia Continue de la compania de la compania de la compania de la compania de la compania de la compania de

CLOVIS USD/CHIEL WHREE Ship Ta:

1690 DAVID E COOK WAY *DEL 7:00-3:00/CLOSED PRIDAY*

CLOVIE CA 93611

DAMAGED GOODS OR LOSS: Please report all damages or losses within 15 days after shipping; all shortages within 30 days.

Quantity Ordered	иом	Quantity Shipped	Quantity Back-Ord	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	PK	1		2721632	036242	5032A 2" T-PINS PK/100	3.950	3.950	3.95
4	EA	. 4		07971	574088	TUNING FORK, DIATONIC, 8480	7.450	7.450	29.80
	ł 1					MFG NO: I.V-TUN11	Ì	•	
5	EA	5		00784	574067	MALLET, STRIKING	3.650	3.650	18.25
]					MFG NO: IV-TUN28	1		·
1	EA	1		SHPHDL		SHIPPING AND HANDLING	B.000	8.000	8.00
		-			τ –			Taxes \$	4.12
								Total \$	64.12

940

<< toar along thus perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name:

CLOVIS UNIF SCHOOL DISTRICT

and PO Number:

68876

Customer Number..... 943270 Invoice Number...... 96723665 Invoice Date...... 07/11/01 Due Date..... 08/10/01

Please note NEW REMIT ADDRESS

4.12 Invoice Amount..... 64.12 less payments..... .00 balance DUE..... 64.12

Make Checks

Payable to: SCHOOL SPECIALTY INC

& Mail to:

MB UNIT #68-9541 MILWAUKEE WI 53268-9541

Remittance Amount.....

689541000967236650000064120000064120

FLINN SCIENTIFIC INC.

"Your safer source for science supplies" P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914

E-mail: fllnn@flinnsci.com www.flinnsci.com

SOLD TO:

authorization.

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ATTN ACCOUNTS PAYABLE 1450 HERNDON AVE CLOVIS, CA 93611

Original Invoice

Flinn Invoice No.:

613098

Flinn Order No.:

01-40644

Page No.: 5

SHIP TO:

CLOVIS CENTRAL WAREHOUSE 1690 DAVID E. COOK WAY SCIENCE DEPT CLOVIS, CA 93611

Customer Order N 69015	la.	Date Shipped 07/16/2001	Shipped Via UPS/RPS		invôlce i 07/16/	
Quantity Catalog Shipped Number		Description			Unit Price	Extended Price
1 H0005 1 S0145 1 N0207 2 C0335 1 P0204 16 AP1278 1 AP1278 2 AP1874 2 AP1516 1 AP8581 1 F01195 12 FB1451 BACKORDERED, Expected D	SULFURIC AC: METHYL ALCO POLYURETHANI POTASSIUM 5 HYDRION TES DISHES WEIG WEIGHING PAI CHENICAL DE BERAL PIPET A DNA HURDER *** BACK OR: FORCEPS, DIS Plivery 2-3 wei *** COMMENTS OUOTE 25862 FOR ITEN FBC IS HOT A FL:	SECTING, ECONOMY CHOICE eks	Red wot 2 his hot 2 his coupon included ROPHORESIS KIT RORDER!		\$16.07 \$21.94 \$12.84 \$12.84 \$22.02 \$9.04 \$1.28 \$23.76 \$7.52 \$32.09 \$17.89 \$227.80 \$91.89	\$16.07 25 \$21.94 24 \$12.84 29 \$12.84 29 \$20.40 30 \$23.76 35 \$7.52 32 \$32.09 33 \$35.79 34 \$227.80 35 \$91.80 \ 22 \[\frac{1}{2} \] \[\frac{1}{2
		Your Valued Order		T	ransportation and insurance	ار المار 172,00 كالمار المار 172,00
Our terms are Net 30 D required to pay tax on y		t collect tax for your state. please pay it directly.	If you are	I	OTAL	3934.28
		n this invoice, please call or return any material withou				\$3946.74

PLEASE PAY THIS AMOUNT

4-500

FLINH SCIENTIFIC INC.

"Your safer source for science supplies"
P.O. Box 219 Batavia, Illinois 60510
630/879-6900 FEIN No. 36-2926914
E-mail: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

Original Invoice

Flinn Invoice No.:

613098

Flinn Order No.:

01-40644

Page No.:

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ATTN ACCOUNTS PAYABLE 1450 HERNDON AVE CLOVIS, CA 93611 CLOVIS CENTRAL WAREHOUSE 1690 DAVID E. COOK WAY SCIENCE DEPT CLOVIS, CA 93611

Customer Order No. 69015			Date Shipped 07/16/2001	Shipped Via UPS/RPS	Invoice Date 07/16/2001	
Quantity Shipped	Catalog Number		Description	1	Unit Price	Extended Price
6	AP1130	BUCHNER FUN	NEL, FOLY, 7.0 CM	• •	\$10.41	\$62,4B
1	AP1133	FILTER DISC	S, 7.0 CH FOR BUCHNER FUHN		\$9.73	\$9.73
6	AP1521	STOPPERS, RU	BBER, BUCHNER FUNNEL SIZE 6		\$.72	\$4.34
4	AP2249	FILTER PAPE	R, QUALITATIVE 7.0 CH		\$2.81	\$5.61
2	AP3103		R, QUALITATIVE 11 CH	\$2.89	\$5.78	
4	GP4072		RING, BORDSILICATE GLASS,	250 HL	\$10.06	\$60.33
6	AP1136		FILTER PUNP), METAL	\$10.88	\$65.28	
4	AP8789	TUBING, VAC			\$13.56 \$10.88	\$27.12
5	6P9035			NG, SOFT GLASS, 5MN X 24°, PK/10		\$54.40
12	AP1696		P DISPENSING, 125KL		\$2.68	- \$32.13
10	GP2040		STUDENT GRADE 10ML BORDSIL		\$3.40	\$34.00
14	GP2042		BTUDENT GRADE 25ML DOROSIL		\$3.38	\$47.36
2	GP 2044		STUDENT GRADE 50ML BORDSIL		\$3.98	\$7.96
4	GP20,46		STUDENT GRADE 100KL BOROSI		\$4.22	\$8.43
10	AP1110		6,PARTIAL, -20 TD 150C,WOK		\$4.21	\$42.08
4	AP2078		EX TUBING, 10 FT. 1/4 X 1/	16 AMBER	\$5.87	\$11.73
3	AP8236	TONGS, BEAKI			\$5.27	\$15.81
1	AP4412		ESSORS, PKG 500		\$10.58	\$10.58
1	B0040	BRONCRESOL (\$18.36	\$18.36
1	H0072	NETHYLENE B			\$11.39	\$11.39
2	H0091	NALOHIC ACII			\$7.46	\$14.93
ş	F0073		X SDLM, 10ML	•	\$6.25	\$31.24
1	P0038		ARBONATE, LAB GRADE 500G		\$8.80	\$8.80
1	P0136	POTASSIUM BI			\$12.33	\$12.33
1	H 00 30		ILFATE REAGENT, 100 G	•	\$8.03	\$8.03
. \$	A0057		TRATE, LAB GRADE 2 KG		\$21.34	\$21.34
2	C0287		NONIUN HITRATE REAGENT, 25	5 GRANS	\$9.22	\$18.45
1	B0232		ATE, 500 G, LAB GRADE		\$9.29	\$9.29
1	R0013	RESAZURIN SC	LN., 1X, 20 ML	,	\$5.74	\$5.74
	H000H	HYDROGEN PER	DXIDE 30X, REACENT 500 HI		\$20.92	\$125.51
			CONTINUED ON PAGE 5		Transportation	
			Your Valued Orde		and Insurance	
			it collect tax for your state , please pay it directly.	. If you are	TOTAL	

ORIGINAL INVOICE

customer service department. Do not return any material without prior

authorization.

PLEASE PAY

THIS AMOUNT



FLIMM SCIENTIFIC INC.

"Your seter source for science supplies"
P.O. Box 219 Batavia, Illinois 60510
630/879-6900 FEIN No. 36-2926914

E-mall: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

Original Invoice

Flinn Invoice No.:

613098

Flinn Order No.:

01-40644

Page No.:

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ATTN ACCOUNTS PAYABLE 1450 HERNDON AVE CLOVIS, CA 93611 CLOVIS CENTRAL WAREHOUSE 1690 DAVID E. COOK WAY SCIENCE DEFT CLOVIS, CA 93611

C	Customer Order N 69015	ło.	Date Shipped 07/16/2001	Shipped Via UPS/RPS	invoice De 07/16/2	
Quantity Shipped	Catalog Number		Description	on	Unit Price	Extended Price
· 4	HL11B9	SLIDE, HYDR			\$3.19	\$12,75
. 4	NL1263	SLIDE, FROS	BLOOD, SHEAR	-	\$2.38	\$9.52
4	NL 13 05	SLIDE, STRI	NATED HUSCLE, L.S.		\$3.91	\$15.64
1	AP5238	METEDRITES			+ \$10.63	\$10.63
1	AP4504		CHRONATOGRAPHY KIT		\$62.01	\$62.01
1	AB1100		AD KETHODS FOR GENERAL E		\$50.79	\$50.79
4	FB0736		L FOR WATER QUALITY HONI		\$20.36	\$40.72
3	AB1118		DN INVESTIGATION SUPER V	ALUE KIT	\$49.26	\$147.77
	AP4863		ILES - SET OF TWO		\$50.19	\$50.19
1	FB1384		DS - A PETERSON GUIDE		\$15.90	\$15.90
¥	FB1389	ANIHAL TRAC	KS - A PETERSON GUIDE		\$15.90	\$15.90
1	FB1390		PETERSON GUIDE		\$15.90	\$15.90
1	FB1393		PETERSON GUIDE		\$15.90	\$15.90
1	FB1404	WESTERN TRE	ES - A PETERSON GUIDE		\$16.79	\$16.79 \$16.79
*	FB1407	WESTERN REP	TILES & AMPHIBIANS A PET	ERSON GUIDE	\$16.79	\$16.79
1	AB1117	BIRDS OF NO	RTH AMERICA - GOLDEN GUI	DE FIELD SERIES	\$12.84	\$12.84
1	AB1119 .	REPTILES OF	NORTH AMERICA - COLDEN	GUIDE FIELD SERIES	\$12.84	\$12.B4
1	AB1122		RTH AMÉRICA - GOLDEN GUI		. \$12.84	\$12.84 \$12.84
1	FB0726	NORTH AMERI	CAN WILDFLOWERS, WESTERN	, N.A.S. FIELD GUIDE	\$16.41	\$16.41
1	FB0728	HORTH AMERI	CAN INSECTS & SPIDERS, K	.A.B. FIELD GUIDE	\$16.41	\$16.41
· 1	FB0731		CAN TREES-WESTERN, N.A.S		\$16.41	\$16.41
1 1 1	FB0734		CAN BIRDS-WESTERN, N.A.S.		\$16.41	. \$16.41
1	AP5908		INERALS - A PETERSON SUI		\$15.90	\$15.90
4	6P4040		25 X 200, 70ML BOROSILI		\$1.16	\$4.62
4	£P4030		20 X 150, 34ML BOROSILI		\$.63	\$2.52
2	AP8575	BIO GLASSES	•		\$5.36	\$10.71
19	AP8572		, PURPLE/NEON GREEN		\$5.36	\$53.55
1	AP8202		ŔÚSH, 1-3/8° WHITE NYLON		\$1.79	\$1.79
7	AP8409	BRUSH, BEAK			\$8.04	\$8.04
4	AP1516		GRADUATED 500/PKG		417.89	±35.79
	91 1010	<u> </u>	CONTINUED ON PAGE 4			333.79
	001	. 1 - 1.7 177	•		Transportation and	
	Than	ik you For	Your Valued Ord	ler!	Insurance	
Our terms	are Net 30 D	ays. We do no	ot collect tax for your sta	ite. If you are		
			, please pay it directly.	· · · · · · · · · · · · · · · · · · ·	TOTAL	
			h this invoice, please ca		7- 7- 7- 7- 7- 7- 7- 7- 7- 7- 7- 7- 7- 7	·
customer s	service depai	rtment. Do no	t return any material wit	hout prior		

ORIGINAL INVOICE

authorization.

PLEASE PAY

FLINN SCIENTIFIC INC.

"Your safer source for science supplies" P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914

E-mall: flinn@flinnsci.com www.flinnscl.com

SOLD TO:

Original Invoice

Flinn Invoice No.:

613098

Flinn Order No.:

01-40644

Page No.: 2

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ATTN ACCOUNTS PAYABLE 1450 HERNDON AVE

CLOVIS, CA 93611

CLOVIS CENTRAL WAREHOUSE 1690 DAVID E. COOK WAY SCIENCE DEFT CLOVIS, CA 93611

			Invoice Da 07/16/2		
Quantity Shipped	Catalog Number	Descript	ion	Unit Price	Extended Price
	1 AP1501	PARAFILM M, 4" X 125', ROLL		\$14.37	\$14.37 34
1	6 AP1452	THERMOMETER, -20 TD -110C, PARTIAL	NDH-HERCURY	\$4.00	\$63.92
:	1 AP4556	SUPER-DUPER POLYMER GEL DÉMONSTRAT		\$8.46	\$8.46.34
	1 C0153	COTTON, HONSTERILE, ABSORBENT 1 LB		\$8.46	\$8.46 81
	1 AP8749	CHEMISTRY FOR EVERY KID		\$13.13	\$13.13 38
	4 A0019	ALUNINUM FOIL 25'	• • •	\$2.0B	\$8.33. 39
:	2 CO359	CATALASE, 1 GRAN		\$22.06	\$44.12 AD
;	3 L0045	CLEANER, LIQUI-NOX, QUART	· •	\$11.18	\$33.53 Al
	3 A0126	ALCOHOX, 4 LB		\$17.09	\$51.26 42
:	AP5393	SLIKE FOR EVERYONE! STUDENT LABORA	IDRY KIT	\$26.35	152.70 43
٠ :	FB1429	CORN GENETICS		\$83.98	\$83.98
	1 FB1440	FLINN DROSOPHILA GUIDE		\$3.36	43.36 45
:	AP6092	CHENISTRY MATH CONCEPTS-USING CHEM	DEMOS TO IMPROVE NATH SKILLS	\$16.96	\$16.96 Af
•	1 AP1714	FLINN C-SPECTRA, B" X 10" SHEET	-	\$12.71	\$12.71 47
:	AP5601	RAINBON OUT OF THE BLUE		\$22.87	\$22.87
:	AP5946	COLORFUL IRON COMPLEXES CHEMICAL DI	ENDMSTRATION KIT	\$15.09	\$15.09
1	AP5930	PRESSURE BOTTLE	·	\$4.55	14.55
	FB1435	CHEMICALS OF LIFE		\$33.07	\$33.07 b
1	FB1430	COACERVATE KIT		\$16.92	\$16.92.52
	AP8563	PERIODIC TABLE, SIMPLIFIED 38" X 50) •	\$23.72	\$23.72 53
2	AP1231	BURET, TEFLON PLUG, 25 ML TRANSPARE	ENT, ACRYLIC	\$48.12	\$96.24 50
	NL1261	SLIDE, WHITEFISH HITOSIS, SEC.		\$10.16	160.95
t	HL1163	SLIDE, ALLIUM, L.S.		\$5.36	\$32.13 <u>.</u>
	BL1010	SLIDE, BACTERIA, THREE FORMS, MIXED)	\$3.87	\$23.21
ť	NL1019	SLIDE, ANABAENA, W.M.		\$2.68	\$16.07
2.1	HL1027	SLIDE, ANCEBA PROTEUS, W.K.		\$3.32	\$13.26 \$9.18
4	HL1034	SLIDE, PARAMECIUM CAUDATUM, W.M.		\$2.30	19.18 <i>ff</i>
4	HL1047	SLIDE, PANDORINA, W.H.		\$2.89	\$11.56
4	HL1049	SLIDE, VOLVOX, W.N.		\$4.34	\$17.34 #2
	NL1184	SLIDE, SCYPHA (GRANTIA), C.S.	<u> </u>	\$2,98	111.90 1.2
		CONTINUED ON PAGE 3		Transportation	· N
	Than	k You For Your Valued Or	der!	and insurance	
		ays. We do not collect tax for your st our purchase, please pay it directly.	ate. If you are	TOTAL	
'If you hav	/e a problem o	of any kind with this invoice, please ca	all or write our		

ORIGINAL INVOICE

customer service department. Do not return any material without prior

authorization.

PLEASE PAY THIS AMOUNT

FLINN SCIENTIFIC INC.

"Your safer source for science supplies" P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914

E-mail: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

authorization.

Flinn Order No.:

Flinn Invoice No.: 613098

Original Invoice

01-40644

Page No.:

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ATTN ACCOUNTS PAYABLE 1450 HERNDON AVE CLOVIS, CA 93611

CLOVIS CENTRAL WAREHOUSE 1690 DAVID E. COOK WAY SCIENCE DEFT CLOVIS, CA 93611

Customer Order No. 69015		Date Shipped 07/16/2001	Shipped Via	1nvoice 07/16	
Quantity Shipped	Catalog Number	Descrip	noiton	Unit Price	Extended Price
1	BO172	DENEDICT'S QUALITATIVE SOLUTION,	4 LT.	\$16.24	\$16.24 l
1	B0230	BIURET SOLUTION, 1000 ML	•	\$11.82	\$11.82 2
1	D0015	DEXTROSE, ANHYDROUS, REAGENT 2 KG		\$16.53	\$16.53 3
1	10023	IDDINE SOLUTION, 0.05N 500NL		\$8.59	\$B.59 A
3	AB1230	DIALYSIS TUBING, 100 FT. 25HH X 1	.4H X 30H	\$25.76	\$51.51 S
4	AP6010	TOOTHPICKS, WOODEN, FLAT 750/PKG		\$1.70	\$10.20
6	EP 5075	STIR ROD, 8°		\$.26	\$1.53 8
4	ML1382	COVER SLIPS, GLASS \$1, 18MM X 18M		\$4.80	\$9.61 1
ł	H0008	HYDROGEN PEROXIDE 30X, REACENT 50	O HL	\$20.92	120.92,10
3	AP1736	PLASTIC WRAP, 200 FT.	•	\$4.21	18.42 12
1	B0 051	BIURET SOLUTION 500HL		\$5.B7	15.87
1	10027	IDDINE SOLUTION 500 ML (POTASSIU		\$5.53	15.53 14
3	H0075	HETHYLENE BLUE SOLUTION 1X, 500 H	L ·	\$8.12	\$8.12_15
1	E 0004	GELATIN, 500G		\$11.86	\$11.86 16
3	HOOOB	HYDROGEN PEROXIDE 30%, REAGENT 50	O HL	\$20.92	162.76
3	Y000B	YEAST, BAKER'S VIABLE PKG/3		\$3.70	
3	30015	DEXTROSE, ANHYDROUS, REAGENT 2 KG		\$16.53	\$16.53 19
3	50062	SODIUM CHLORIDE REAGENT 2 KG			14.6 \$28.31 20
1	FB0313	TRANSFORMATION OF E. COLI WITH PC	AL	\$100.14	\$100.14 21
14	A0132	AGARDSE-LE 10G		\$19.74	\$18.74 23
1	FB0324	ELECTROPHORESIS REAGENT PACKAGE		\$55.08	155.08 24
4	FB0300	PRINCIPLES AND PRACTICE OF AGARDS		\$50.49	\$50.49 25
49	AP5360	CRUCIBLE, ECONOMY CHOICE, HIGH FO			177.52 24
6	GP1040	BEAKERS, LOW FORM, 1000 ML BORDSIL		\$6.22	\$37.33
19	GP1020	BEAKERS, LOW FORM, 250ML BORDSILI		\$2.11	\$21.0B 28
6	APB108	BOTTLES, WASH, POLYETHYLENE 250ML	-	\$2.02	\$12.14 2-7
3	AP8205	FLASK BRUSH		\$3.15	\$9.44.340
é	AP8201	TEST TUBE BRUSH, 3/4" WHITE HYLON		\$1.32	\$7.91.33
1	AP8284	RUBBER TUBING 1/4" BLACK 10 FT		\$7.65	\$7.65 32
1	APBRAR I	CORK RORER, 7 NH T.D.	·	45.99	15.99 33
		CONTINUED ON PAGE	2	Transportation	
	Than	k You For Your Valued O	rder!	and Insurance	
		ys. We do not collect tax for your		TO 7.01	
required to	o pay tax on y	our purchase, please pay it directly		TOTAL	

customer service department. Do not return any material without prior PLEASE PAY THIS AMOUNT

Fisher

REMIT TO:

ACCT# __3630-001 DEPT. LA 21160 PASADENA

QUIREAT (800) 955-1177 4500 TURNBERRY DRIVE **INQUIRE AT** HANOVER PARK IL 60133

D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE

DI EASE DEEFR TO THIS INVOICE

Scienti	91185-1160						THIS INVOICE
CUSTOMER PURCHASE ORDER	NUMBER - RELEASE NUMBER				INV. DATE	307372	. \
ORDER NO.	ACCOUNT NO.	CSO	F.O.B		ONDER ENTRY DATE	PAGE	DUPLICATE
G12432113	153630-001	EMD	SHIPPING	POINT	08/31/2001	1	
SOLD TO:	SHIP TO	•				IN:	VOICE TYPE: OR FON CON

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS CA 93612

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WARREQUEE 1690 DAVID E COOK WAY CLOVIS CA 93611

DUE: 10/05/2001 TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

VILLE HAR BLAS WAS SHOW WWW FIGHEDSCT COM

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
ALLER-FAX HOME-559-327-9475	·			
SHIPMENT MBR: 001 FROM: ENW	ON: 09/05/2001			
UXE PAN W/FISHER FLEX-PAD	817422	T 10 EA	10.32	103.2
ERCRANDISE SUBTOTAL ALES TAX				103.2 8.1
OTAL INVOICE AMOUNT			-	111.3
) SUBJECT TO TAX.			.	
LEASE USE REMIT TO ADDRESS ABOVE :	AND INCLUDE DEPT. MBR.			
		·		
				•
				•
	l l			

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1838, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED LUNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES. SEE REVERSE SIDE FOR DISCOUNT OR PRICE REDUCTION DISCLOSURE REQUIREMENTS.

FLINH SCIENTIFIC INC.

"Your safer source for science supplies" P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914

E-mail: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ATTH ACCOUNTS PAYABLE 1450 HENNDUN AVE CLOVIS. CA 93611

Original Invoice

Flinn Invoice No.:

648248

Flinn Order No.:

Ø1-69481

Page No. :

SHIP TO:

CLOVIS CENTRAL WAREHOUSE 1690 DAVID E. COOK WAY SCIENCE DEPT CLOVIS, CA 93611

Customer Order No. 72812		Date Shipped 11/29/2991	Shipped Via UPS/RPS		Invoice Date 11/29/2551	
Quantity Shipped	Catalog Number		Description		Unit Price	Extended Price
1 1 1 1	AP8738 SE4838 SE2553 AP4694 AP4246	CHENICAL LADI	DUCTION KIT ATIBLE CHEMICAL FAMILIES 42/SET ELING SOFTWARE . 2" X 4". BOX 1888 HEMICAL FAMILIES BOTTLE LABELS		\$21.43 \$4.84 \$31.64 \$41.36 \$26.36	\$21.43 \$4.84 \$31.64 \$41.36 \$26.36
			### HAS BEEN APPLIED. R YOUR ORDER.			
		SALES TA	X - CALIFORNIA REGISTRATIO)	N \$ SCOHA97-695535		\$9.50
			*			·
			r Your Valued Ord		Transportation and Insurance	\$8.88
			not collect tax for your stat e, please pay it directly.	e. If you are	TOTAL	

If you have a problem of any kind with this invoice, please call or write our customer service department. Do not return any material without prior authorization.

\$135,21

PLEASE PAY THIS AMOUNT

FLINN SCIENTIFIC INC.

"Your safer source for science supplies". P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914 E-mail: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ATTH ACCOUNTS PAYABLE 1450 HERNDON AVE CLOVIS. CA 93611

Flinn Invoice No.:

656826

Flinn Order No.:

02-12771

Fage No.:

SHIP TO:

CLOVIS CENTRAL WAREHOUSE 1690 DAVID E. COOK WAY ATTN SCIENCE CLOVIS, CA 93611

Original Invoice

Customer Order No. 73497		Date Shipped 01/23/2002	invoice Date 01/23/2002			
Quantity Shipped	Catalog Number		Description	1	Unit Price	Extended Price
7	SE3007	FIRE BLANKET	WITHOUT CASE	•	\$31.41	\$219.85
7	SE240	FIRST ALD KIT	FOR 25 PEOPLE	•	\$32.51 \$4.55	\$227.59
7	8E121		ABSORBENT CHEMICAL PADS, 12X12 6/PKG			\$31.83
1	SE102		IICAL SPILL CONTROL KIT		\$28.01	\$28.01
1	SE103	E-Z POUR HEUT			\$10.11	\$10.11
· 1	SE104	E-Z POUR ABSORBENT			\$8.46	\$8.46
1	SE105	E-Z POUR SAND)		\$8.93	\$8.93
. 1	80005	SAND, 12 KE			\$20.40	\$20.40
i	AP6262	FLINN CHENICA	AL STORAGE PATTERN POSTER		\$.00	\$.00
) }		*** CONNENTS THANK YOU FOS	*** R YOUR ORDER. QUOTE #27268	HAS BEEN APPLIED.		
<i>.</i>		SALES TA	C - CALIFORNIA REGISTRATION	N ♦ SCOHA97-695535		\$43.72
			•			
		1				
	l					
	1	1				
				1	·	
		1			1	
					1	
	1	1				
•	}					
					1	
				Transportation		
Thank You For Your Valued Order!				and		
					Insurance	\$0.00
Our term	s are Net 30	Days. We do r	not collect tax for your stat	te. If you are		
required	to pay tax or	n your purchas	e, please pay it directly.	-	TOTAL	
•		• •		1		\$598.°
It vou ha	ve a problen	n of any kind w	ith this invoice, please cal	l or write our		

If you have a problem of any kind with this invoice, please call or write our customer service department. Do not return any material without prior authorization.

PLEASE PAY THIS AMOUNT

FLINH SCIENTIFIC INC

"Your safer source for science supplies"
P.O. Box 219 Batavia, Illinois 60510
630/879-6900 FEIN No. 36-2926914

E-mail: filnn@flinnsci.com www.flinnsci.com

SOLD TO:

CHOVES CALFIED SCHOOL DISTRICT - 9361301 ATTN ACCOUNTS PAYABLE (450 HERADON AVE CHOVIS, CA 93611

Original Invoice

Flinn Invoice No.:

669301

Flinn Order No.:

02-23635

Page No.:

SHIP TO:

CLOVIS CHNTRAL WAREHOUSE 1690 DAVID E. COOK WAY SCIENCE DEFT CLOVIS, CA 93611

Customer Order No 75638		Date Shipped 03/26/2002	Shipped Via TRUCK		Invoice Date 03/26/2002	
Quantity Shipped	Catalog Number		Descriptio	n	Unit Price	Extended Price
1 2 1 40	SE2060 AP3309		OMBINATION ACID/ FLAMMABLE FREE, STANDARD, VENTED	5 CABINET	\$639.90 \$6.04	\$439.90 \$241.40
			*** HAS BEEN APPLIED. R A GREAT ORDER!			
		SALES TAX	C - CALIFORNIA REGISTRATIO	N \$ SCOHA97-695535		\$69.40
)						
				1		
			•			
					·	
						•
	Tha	nk You Fo	or Your Valued Ord	ler!	Transportation and Insurance	175.00
	i to pay tax o	n your purcha	not collect tax for your sta se, please pay it directly.	ate. If you are	TOTAL	\$1025.7

If you have a problem of any kind with this invoice, please call or write our customer service department. Do not return any material without prior authorization.

our

\$1025.70

frey scientific

ichool Specialty Company PO Box 1579 ppleton, WI 54913-1579

SEND ORDERS & CORRESPONDENCE TO Frey Scientific PO Box 8101

Mansfield OH 44901

Toll Free Phone (800) 225-3739 Toll Free Fax (877) 256-3739

Corporate FID# 39-0971239

103

000974

1450 MERMOON AVENUE CLOVIS CA 93611-0599

Bill To: CLOVIS UMIN SCHOOL DISTRICT

Curriculum Units in your classroom.

The National Science Education Content Standards,

grades 6-8, are met when you teach using Premer Science

Invoice Number.....

04/19/02 Invoice Date.....

943270-000002 Customer Number....

/OICE

Page:

PO Number..... 76573

Attention..... H 44903 Shipped From.....

RE Sales Rep..... Cust Service Rep.... 3# Entered By.....

Shipping Instr....

103-001412

1 of 1

Ship to: CLOVIS USD/CHIRL WHRSE

1690 DAVID B COOK WAY CLOVIS CA 93611-0573

DAMAGED GOODS OR LOSS: Please report all demages or losses within 15 days after shipping; all shortages within 30 days.

Quantity	υом	Quantity Shipped	Quantity Back-Ord	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
- 1	EΑ	1		15577084	577084	AZ-20-1633 MAGNETS & MAGNETISM LAB	99.950	99.950	99.95
								Taxes \$ Total \$	8:17 108:12

<< seer along thu perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: CLOVIS UNIF SCHOOL DISTRICT

and PO Number:

76573

Please note NEW REMIT ADDRESS

Make Checks Payable to:

SCHOOL SPECIALTY INC

& Mail to: MB UNIT #68-9541

MILWAUKEE WI 53268-9541

Customer Number..... 943270-000002

Invoice Number..... 96232559 Invoice Date...... 04/19/02 Due Date...... 05/19/02

Invoice Amount..... \$
less payments.... \$ 108.12 less payments..... 108.12 balance DUE..... S

Remittance Amount..... \$

X ID: Ø3453586 (3010) School Specialty

SEND DRDERS & CORRESPONDENCE TO Frey Scientific PO Box 8101 Mansfield OH 44901

Toll Free Phone (800) 225-3739 Toll Free Fax (677) 258-3739

The National Science Education Content Standards, grades 6-8, are met when you teach using Premer Science Curriculum Units in your classroom.

2 11:22 Sent: Ø6/Ø7

Page: 0001/0001

1 of 1

Invoice Date...... 04/10/02 Customer Number.... 943270-000002 PD Number...... 76573

Attention.....

Shipped From H 44903 Sales Rep. RE

Invoice Number..... 96232558

Cust Service Rep.... 3# Shipping Instr....

Our Office Use..... SMS96

CLOVIS UNIF SCHOOL DISTRICT

1450 HERNDON AVENUE CLOVIS CA 93611-0599

Ship To:

CLOVIS USD/CNTRL WHRSE

1690 DAVID E COOK WAY CLOVIS CA 93611-0579

DAMAGED GOODS OR LOSS: Please report all damages or losses

	 ,			· · · · · · · · · · · · · · · · · · ·	, .		within 15 days after shipping; all shortages within 30 days.						
Quantity Ordered	NON	Quantity Shipped	Quantity Back Ord	Ordered Item	Our Item (if different)		Description		Net Price	Extended Price			
1	EA	1		15577981	577081		BENCH LAB	29. 950	29, 950	29. 95			
1	EA	1		15576247	576247	AZ-28-:	1859 INVESTIGATING LIGHT	99, 950	99.950	99. 99			
1	EA	1	i 1	15564053	584053	4903 DI	EFRECTION KIT	94, 250	94.250	94. 25			
1	ER	1		15564647	564647		ELECTRICITY LAB KIT	56. 950	56.950	56. 95			
2	PK	2]	15563297	563297	IVHR23	UNBREAKABLE MIRROR, PK/8	9, 950	9. 950	19. 90			
. 1	EA .	1		15590226	590226		GLASS, FLAT 15010	9, 500	9, 500	9. 50			
1	ST	1		15561796	561796		FILTER SET : IF-F81	5. 0 50	5. 050	5. 6			
12	EÀ	12		15599085	589085	CLAMP,	LEVER, STEEL 1230	3, 9 50	3. 950	47. 4			
3	EA	3		15590634	590634		T, DEMONSTRATION BALANCE 1 1185-01	14. 900	14. 880	44. 4			
. 1	ER	1		SHPHDL		Thank :	NG AND HANDLING you for placing your, with Frey Scientific,	28. 000	28.000	28. 0			
1	EA		1	15577084	577094	RZ-20-:	1633 MAGNETS & MAGNETISM	99, 950	99. 950	.0			
	i i					1 .		l i	Taxes \$	33.3			
						1			Total \$	468.6			
						[•						
						1							
	[<u> </u>	i	•	[.		l			

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Name: CLOVIS UNIF SCHOOL DISTRICT and PO Number: 76573

Make Checks

Customer Number...... 943270-000002
Invoice Number...... 96232558
Invoice Date....... 04/10/02

Due Date..... Ø5/10/02

Please note NEW REMIT ADDRESS

33.3Ø 468.65 .ØØ Invoice Amount...... \$ less payments..... 468.65 balance DUE.....

Payable to: SCHOOL SPECIALTY INC & Mail to: MB UNIT #68-9541 MILWAUKEE WI 53268-9541

Remittance Amount.....

FLINN SCIENTIFIC INC.

"Your safer source for science supplies" P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914

E-mail: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ATTN ACCOUNTS PAYABLE 1450 HLRNDON AVE CLÓVIS, CA 93611

Original Invoice

Flinn Invoice No.:

671168

Flinn Order No.:

02-25137

Fage No.:

SHIP TO:

CLOVIS CENTRAL WAREHOUSE 1690 DAVID E. COOK WAY CHERYL LOYKO CLOVIS, CA 93611

	Customer Order I 76146	O Date Shipped 04/05/2002	Shipped Via UPS/RPS	Invoice Date 04/05/2002			
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price		
2	AP1005	AUTOCLAVE SUPPORT BABE	•	\$65.21	\$130.42		
100	APB576	DIO GLASSES BLUE		\$5.2B	\$528.00		
120	AP3309	GOGGLES, FOG FREE, STANDARD, VENTED		. \$5.85	1702.24		
1	SE1000	GOEGLE SANITIZER, FLINK		\$365.16	\$365.16		
10	SE102	E-Z POUR CHEMICAL SPILL CONTROL KIT	•	\$29.00	\$289.96		
· 1	SE101	SUPER SORB, 20 LB		\$18.57	\$18.57		
1	SE106	NEUTRALIZER, SODIUN CARBONATE & CALCIUM	HYDROXIDE, 25 LBS.	\$37.75	\$37.75		
2	SE1069	SHELF LIPS, PKG/10	,	\$37.75	\$75.50		
7	SE1040	EYE WASH, GODSENECK FAUCET		\$77.88	1545.16		
7	SE1045	HALE ADAPTER 5/8" X 18	· • .	\$5.06	\$35.42		
1	SE8071	POLYPROPYLENE COMPARTMENT FOR MITRIC ACI)	\$84.68	\$84.48		
11	AP4519	PERSONAL SAFETY & ENERGENCY EQUIPMENT SI		\$16.6B	\$183.44		
6	SE332	SIGH: HOTICE-AUTHORIZED PERSONNEL ONLY.		\$15.53	\$93.19		
1	AP6262	FLINN CHENICAL STORAGE PATTERN POSTER		1.00	1.00		
		*** COMMENTS *** THANK YOU FOR YOUR ORDER! QUOTE 28014 HA PRICE DIFFERENCE IS DUE TO QUOTED PRICE AUTOCLAVE SUPPORT BASE.					
		SALES TAX - CALIFORNIA REGISTRATION	# 9CDKA97-695535		\$243.45		
		·					
		•					
<u>:-</u>	Tha	nk You For Your Valued Orde		Transportation and Insurance	10.00		
		Days. We do not collect tax for your state your purchase, please pay it directly.	If you are	TOTAL	*3334		

If you have a problem of any kind with this invoice, please call or write our customer service department. Do not return any material without prior authorization. PLEASE PAY THIS AMOUNT \$3334.94

ORIGINAL INVOICE



PAY FROM THIS ORIGINAL INVOICE - TERMS: NET 30 DAYS 39-1743735 PAGE

INVOICE NO

7 / 18/01

DATE

900544

nin 96358-8318 PHONE 808-558-9595 - 203-545-1890 FED. ID NO. FAX 209-545-1869

POSTAGE: FOR-DEST

SOLD TO:

CUST. ACCT. NO. 400-134-00

SHIP TO.

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS CA 73611-0579

CLOVIS UNIFIED SCHOOL DISTRICT MHSE M-THUR 7AM-3PM 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

VIA CUSTOMER PO NUMBER ORDER NO. 9-3140-2 CONTRACT WS ID SPECIAL INFORMATION CASH WITH ORDER

			1	2587	1	NWCH		5	5972974006	2	
ORDERED	SHIPPED	BACK ORDER	UNIT	CATAL	.OG NO.		DESC	RIPTION		PRICE	EXTENSION
1	1.		ĒĄ	SB27427	7 G	FAT	AL-V COCCLI	. SILVER-EA	СН	134. 10	134. 10
									NE		134. 10
	LTEMS	MARKED	"SH	IP DIRE	ECT" V	IILL B	E SHIPPED A	ND INVOICE	D SEPARATI	ELY]
	•						•				ļ
					•						
		.									
	•									•	
			•								. . [
]
										•	
								·'			

FOR PROPER CREDIT TO YOUR ACCOUNT, RETURN 1 COPY OF INVOICE WITH REMITTANCE OR WRITE CUSTOMER CODE AND INVOICE NUMBER ON YOUR CHECK, ALL CLAIMS FOR DAMAGES AND/OR SHORT ASES MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE. MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION. HELP US SERVE YOU BETTER (SEE QUESTIONS ON BACK)

TAX 10.63 TOTAL 144, 73 LESS AMOUNT DUE

Nasco Mod

Sodesto, California 95356-5318

PHONE 800-668-8696 • 289-845-160

P.O. Box 3837

INVOICE NO. DATE 7/23/01

FAX 209-545-1669

POSTACE: FOR-DEST

903318

SOLD TO:

400-134-00

CUST ACCT, NO

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS CA 73611-0577

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT WHISE M-THUR TAM-GPM

1690 DAVID E COOK NAY CLOVIS CA 93611-0567

CUSTOMER P.O NUMBER ORDER NO 69014 59-3140-1

CASH WITH ORDER CONTRACT SLS CD WS ID SPECIAL INFORMATION

			1	2587	1 8	MJA			55	9/ 2974 0	00	
DERED	SHIPPED	BACK ORDER	UNIT	CATA	OG NO.		DE	SCRIPTION	٧		PRICE	EXTENSION
1	1		EA	581571: -	36	CHI	ldbear ing	20 X	23		115. 20	115. 20
					•			•		N	ET TOTAL	115.20
	I TEMS	MARKED	"SF	IP DIR	ECT" WI	L B	E SHIPPED	AND	INVOICED	SEPARA	TELY .	l l
	· .									·		
						ļ						ļ
	1	ļ			•					•		ļ
	· .		<u> </u>			} .					4	
			} -	ł		}						
)			1								1
	}									}.		1
			ļ					-				
			1		-							
	}	}								. 1		1
	ļ		[ł	•	Ţ			*	į	1 (•

FOR PROPER CREDIT TO YOUR ACCOUNT, RETURN 1 COPY OF INVOICE WITH REMITTANCE OR WRITE CUSTOMER CODE AND INVOICE NUMBER ON YOUR CHECK. ALL CLAIMS FOR DAMAGES AND/OR SHORTAGES MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE, MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION. HELP US SERVE YOU BETTER (SEE QUESTIONS ON BACK)

TAX	9. 13
TOTAL	124. 33
LESS	00
AMOUNT DUE	124 33

PAY FROM THIS ORIGINAL INVOICE - TERMS: NET 30 DAYS 39-1743735 PACE FED. ID NO.

INVOICE NO. DATE 7/23/01 903317

FAX 209-545-1669

P.O. Box 3837 Modesto, California 95358-9318 PHONE 800-558-9595 • 209-545-1800

SOLD TO:

400-134-00 CUST. ACCT. NO.

CLOWIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS CA 93611-0599

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRIC WHSE M-THUR 7AM-3PM 1690 DAVID E COOK WAY

POSTAGE: FOR-DEST

CLDVIS CA 93611-0567

VIA

CUSTOMER P.O. NUMBER ORDER NO. 57014 9-3140-0

CONTRACT CASH WITH ORDER SLS CD WSID SPECIAL INFORMATION 559/2974000 12587 1 AUTO

				2007			المستوان والأساء	
ORDERED	SHIPPED	BACK ORDER	UNIT	CATALOG NO.	DESCRIPTION		PRICE	EXTENSION
1 1 1 1 1 1	SHIP D SHIP D SHIP D SHIP D SHIP D	IRECT IRECT IRECT IRECT IRECT	EA EA EA ET EA	38159139 58233909 58276279 58306839 58327109 58327269 4A09742(X)9	CHILDBEARING 20 X 23 ABC'S OF SMOKING-FLIP CHRT FATAL-V GOOGLE SILVER-EACH 10 WAYS BOOST SELF ESTEEM STD FLIP CHART ROLLS OF FAT SET ARTERY SECTION PORTION SIZES KIT		115, 20 58, 50 134, 10 80, 10 58, 50 64, 80 21, 47 11, 66	.00 .00 .00 .00 .00 .00
					L BE SHIPPED AND INVOICED AS SO LL BE SHIPPED AND INVOICED SEPA	ON	,	21.47 BLE

FOR PROPER CREDIT TO YOUR ACCOUNT, RETURN 1 COPY OF INVOICE WITH REMITTANCE OR WRITE CUSTOMER CODE AND INVOICE NUMBER ON YOUR CHECK, ALL CLAIMS FOR DAMAGES AND/OR SHORTAGES MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION. HELP US SERVE YOU BETTER (SEE QUESTIONS ON BACK)

TAX	1.70
TOTAL	23. 17
LESS	00
MOUNT DUE	22 17

Naoco Modesto

PAY FROM THIS ORIGINAL INVOICE - TERMS: NET 30 DAYS

CASH WITH ORDER

FAX 209-545-1669

POSTAGE: FOR-DEST

SOLD TO:

400-134-00

CLOVIS UNIFIED SCHOOL DISTRICT 1450 HERNDON AVE CLOVIS CA 73611-0599 SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT WHSE M-THUR 7AM-3PM 1890 DAVID E COOK WAY

CLOVIS CA 93611-0567

VIA

CUSTOMER PO NUMBER ORDER NO. 69-3140-3

CONTRACT SLS CD WS ID SPECIAL INFORMATION
12587 1 NN-JA 559/297-4000

PRICE EXTENSION SHIPPED BACK ORDER UNIT CATALOG NO. DESCRIPTION ORDERED 58. 503 SB233700 ABC'S OF SMOKING-FLIP CHRT EΑ 58. 50 1 10 WAYS BOOST SELF ESTEEM 58304836 80.10 80. 10W 1 EA EA SB327100 STD FLIP CHART 58, 50 58. 502 İ 64. BOY SB327246 ROLLS OF FAT SET 64.80 NET TOTAL 261, 90 ITEMS MARKED "SHIP DIRECT" WILL BE SHIPPED AND INVOICED SEFARATELY

FOR PROPER CREDIT TO YOUR ACCOUNT, RETURN 1 COPY OF INVOICE WITH REMITTANCE OR WRITE, CUSTOMER CODE AND INVOICE NUMBER ON YOUR CHECK ALL CLAIMS FOR DAMAGES AND/OR SHORTAGES - MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE. MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION. HELP US SERVE YOU BETTER (SEE QUESTIONS ON BACK)

i	
TAX	20. 76
TOTAL	282. 66
LESS	
AMOUNT DUE	282.66

Nusco	
	Modesto

PAY FROM THIS GRIGINA INVOIGE TERMS SHET 30 PAYSE

9/17/01

INVOICE NO 930405

4825 Stoddard Road P.O. 190x 3937 Modesto, California 25356-8318 PHONE 806-588-8595 • 208-848-1800

FAX 209-545-1869

POSTAGE: FOR-DEST

SOLD TO:

400-134-00 CUST ACCT. NO

CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE CLOVIS CA 93611-0599 SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT

WHSE M-THUR 7AM-3PM 1690 DAVID E COOK WAY CLOVIS CA 93611-0567

VIA

CUSTOMER PO NUMBER

ORDER NO 69-3140-0

69014 WS ID SPECIAL INFORMATION

559/2974000

CASH WITH ORDER

			;	12587		AUTO	or come.	NONATION			559/29	74000		WIN ORDER
ORDERED	SHIPPED	BACK ORDER	דואני	CATAL	0G NO.			DESC	RIPTION				PRICE	EXTENSION
1	1		EA	WA2051	1 G	POF	RTION	SIZES	KIT	•			11. 66	11. 66
					·							NE	TOTAL	11. 66
				Y0U	R ORDI	ER IS HIS IN	COMPI	_ETE E***						· ,
													!	
,														
											÷		,	
į														
										A.	÷			•

FOR PROPER CREDIT TO YOUR ACCOUNT, RETURN 1 COPY OF INVOICE WITH REMITTANCE OR WRITE CUSTOMER CODE AND INVOICE NUMBER ON YOUR CHECK. ALL CLAIMS FOR DAMAGES AND/OR SHORTAGES. MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION. HELP US SERVE YOU BETTER (SEE QUESTIONS ON BACK)

TAX	. 72
TOTAL	12. 58
LESS	. 00
AMOUNT DUE	12, 58

Macio Modesto

PAY FROM THIS ORIGINAL INVOICE - TEBYS: NET 30 MOYE

, DATE INVOICE NO. 9/18/01 931333

FAX 209-545-1669

POSTACE: FOR-DEST

SOLD TO:

CUST. ACCT. NO.

400-134-00

CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE CLOVIS CA 93611-0599 SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT WHSE M-THUR 7AM-3PM

1690 DAVID E COOK WAY CLOVIS CA 93611-0567

VIA

CUSTOMER PO NUMBER

ORDER NO

70845

70-6938-1 CASH WITH ORDER

CONTRACT SLS CD WS ID SPECIAL INFORMATION 559/2974000

SPECIAL REMARKS SEE EDITING NOTE	ORDERED	SHIPPED	BACK ORDER	TINU	CATALOG NO.	DESCRIPTION	PRICE	EXTENSION
PK LSO1079M HORM 6-8" PLAIN PK10 BI 2.97 3.06 45. YOU HAVE ALREADY RECEIVED THE OTHER MATERIAL SAFETY DATA SHEETS THAT CORRESPOND TO THE ABOVE ITEMS *YOUR ORDER IS COMPLETE* ***WITH THIS INVOICE****				SPE	IAL REMARKS	SEE EDITING NOTE		
YOU HAVE ALREADY RECEIVED THE OTHER MATERIAL SAFETY DATA SHEETS THAT CORRESPOND TO THE ABOVE ITEMS *YOUR ORDER IS COMPLETE* ***WITH THIS INVOICE****	2	2		PK	LS01079M	WORM 6-8" PLAIN PK10 BI	2. 97	13, 50 5, 94 45, 90
DATA SHEETS THAT CORRESPOND TO THE ABOVE ITEMS *YOUR ORDER IS COMPLETE* ***WITH THIS INVOICE****) 			NET TOTAL	65. 3 4
	YOU HADATA	HEETS	THAT (ORRI	SPOND TO THE *YOUR ORDER **WITH TH	ABOVE ITEMS IS COMPLETE* S INVOICE****	RATELY	
FOR PROPER CREDIT TO YOUR ACCOUNT, RETURN 1 COPY OF INVOICE WITH REMITTANCE OR WRITE								

FOR PROPER CREDIT TO YOUR ACCOUNT, RETURN 1 COPY OF INVOICE WITH REMITTANCE OR WRITE

CUSTOMER CODE AND INVOICE NUMBER ON YOUR CHECK ALL CLAIMS FOR DAMAGES AND/OR SHORTAGES

MUST BE REPORTED WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE. MERCHANDISE MAY NOT BE

RETURNED WITHOUT AUTHORIZATION, HELP US SERVE YOU BETTER (SEE QUESTIONS ON BACK)

TAX	5. 18
TOTAL	70. 52
LESS	.00
AMOUNT DUE	70 50

Science Kit & Boreal Laboratories

777 East I- ... Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

To...IL INVOICE DUE

161.25

3010

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

S H | P T O

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science Supplies

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Please refer to this number in all correspondence

INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9294-670-00	69204	7/10/01

Science Kit & Boreal Laboratories

777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekll.com Science Kit E.I.N. 16-0807641

MVOICE #: 9294-670-00

Page:

1

YOUR P.O. #: 69204

DATE: 7/10/01

CATALOG	QUA	YTITY			
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
361-00	1		Solar Furnace	86.95	86.95
183-15	1		Aquarium Cover, 15/20 Gallon, Hinged Glass	15.95	15.95
46730-00	1		Book, GPS Made Easy (Letham)	14.95	14.95
74183-00	1		VHS Video, Using GPS w/ Maps	19.95	19.95
			* SUBTOTAL SALES TAX		137.80 10.50
			INSURANCE & TRANSPORTATION	}	12.95
				** TOTAL DUE	161.25
1					.*
l l				1	•
	·			1	

featuring **CENCO Products**

INVOICE

Invoice Date	hyvok	a No.	Punchana C	rider No.		·	Order Date "
080301	821	0619	69243	•			071301
Customer Bill	na ID	VWR SH	e Order No.	Terms	. ,		*
1102711		107106	17	NET 30 DA	YS		
Payment >: Due Date >:	> 09	0201	P)	ease Pay is Amount >>	832.13		•

ATTN: PO#69243 CLOVIS UNIFIED SCH DIST CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS , CA 93611

CLOVIS UNIFIED SCHL DIST 1450 E HERNDON AVE , CA 93611 CLOVIS

Sargent Welch Div. of VWR International, Inc. P.O. Box 640169 Pittsburgh, PA 15264-0169 Ť

Ordered by: 559-327-9475

VWR FED ID # 91 - 1319190 Currency = USD

VWR Lines No.	Çunt Line No.	Catalog Number and Description	Ondered	Backorder	Shipped'	Ų/M	Unit Price	Merchandise Externaion	Tex ·
i		WL419-50 PERCH 9-12" - SNGLE INJ 10/PK 134-0988.10 PSLIP# 10710617-9180	2		2	PK	26.00	52.00	4.13
2		WL424-12 PIGEON COLUMBA - DBL INJ 138-1020.1 PSLIP# 10710617-9180	18		18	BA	7.50	135.00	10.70
,		WL425-48 FETAL PIG 11-13" - SNGLE INJ 140-1289.1 PSLIP# 10710617-9180	24		24	EA	13.35	320.40	25.38
1		WLS26795-C BLADES SCALPEL - #22 10/PK 22350-22 PSLIP# 10710617-9180	10		10	PK	1.90	19.00	1.51
S		WLS26028 DISH PETRI - 100X15MM 20/PK 25384-070 PSLIP# 10710617-9180	2		2	. cs	90.00	180.00	14.2
)	·	WLS19655-A CLEAMER - ALCOJET 4LB 1404 PSLIP# 10710617-9180	2		2	KA	14.30	28.60	2.2
'.		WLC4862Y GLUCOSE TEST STRIPS 50/PK GLU101 SPC'L PSLIP# 10710617-9180	4		. 4	PK	9.00	36.00	2.8
		Merchandise Total PRICE QUOTE -DAVE MEYER						771.00	
he ca	atalog	I number you ordered may have changed. you have received is as ordered.		<u></u>	L	1	Total Tax		61.13
ani ei		For Billin	g Quest	ions and	i Retums	S	TOTAL DUE		832.13

Date Shipped ANY GROUND SERVICE 080301

Call Sargent Welch: 1-800-727-4368

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE **CLOVIS** , CA 93611

ORIGINAL INVOICE

Involce Date	Invok	ad No.	Purchase (Order No.	·	• • •	Order Deta
080301	821	0619	69243				071301
Guetomer Bill	Di cat	WRSM	es Order No	Terms			٠, ; '
1102711		107106	17	NET 30	DAYS		
Payment >:	> 09	0201	P	ieeus Pay his Amount >	·>	832.13	

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

1 L

v. 07/01 3.2

Visit our web site at http://www.sargentwelch.com

featuring **CENCO Products**

ORIGINAL INVOICE

Invoice Date	(H1/tik	A No.	Purchase	Order No.			 Ortier Date
080301	821	0618	69244	, -			071301 .
Cüstemer Bill	no ID.	WR.S	es Ordet N	o, Teirna			
1102711		107103	69	NET 30 DAYS			•
Payment >:	> 09	0201		Please Pay This Amount >>	207.3	8	

ATTN: PO#69244 CLOVIS UNIFIED SCH DIST SW CENTRAL WAREHOUSE 1690 DAVID E COOK WAY **CLOVIS** , CA 93611

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

Sargent Welch Div. of VWR International, Inc. P.O. Box 640169 Pittsburgh, PA 15264-0169

Ordered by: 559-327-9475

WR FED ID # 91 - 1319190 Currency . USD

WFt the o.	Culit. Lidas No.	Catalog Number and Description	Christed	Backorde	Shipped	LIAM	Unit Price	Merchandise Extension	Tex
		WL405-10 ROUNDWORM PIG - ASCARIS 10/PK 120-2004.10 PSLIP# 10710369-9179	. 3		. 3	PK	3.60	10.80	0.86
		WL404-14 TAPEWORM - SHEEP 118-1320.1 PSLIP# 10710369-9179	2		2	EA	5.10	10.20	- 0.80
		WL409-12 EARTHWORM 9-12" - PLAIN 10/PK 120-1040.10 PSLIP# 10710369-9179	3		. З	PK	3.65	10.95	0.87
		WL412-12 CRAYFISH 4-6" - SNGL INJ 10/PK 126-1212.10 PSLIP# 10710369-9179	6		. 6	PK	6.15	36.90	2.92
		WL413-10 GRASSHOPPER +3" PLAIN 10/PK 126-1875.10 PSLIP# 10710369-9179	3.		3	PK	2.90	8.70	Ò.6
		WL414-12 STARFISH 6-9" - PLAIN 10/PK 128-1006.10 PSLIP# 10710369-9179	2		2	PK	10.50	21.00	1.6
		WL419-20 SHARK DOGFISE +27" - SNGLE INJ 132-1035.1 PSLIP# 10710369-9179	12		12 .	BA	7.80	93.60	7.4
		Merchandise Total PRICES QUOTES PER DAVE MEYER						192.15	
e ca	talog i	number you ordered may have changed. you have received is as ordered.	<u> </u>			l	Total Tax		15.2

Date Shipped Vis ANY GROUND SERVICE 080301

For Billing Questions and Returns Call Sargent Welch: 1-800-727-4368

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

CLOVIS UNIFIED SCHL DIST 1450 E HERNDON AVE

CLOVIS , CA 93611

ORIGINAL INVOICE

TOTAL DUE

Intolta Dale	invoice No.	Purchase Order No.	. Order Dela
080301	8210618	69244	071301
Customer B#	no ID. WARSA	es Order No. Tarms	· · · · · · · · · · · · · · · · · · ·
1102711	107103	69 NET 30 DAYS	;
Payment >: Due Dele >:	090201	Please Pay >> 207.38	٠.

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

1 [pg.

207.38

Visit our web site at http://www.sargentwelch.com

Rev 07/01 3.2

Saryent-Weich

featuring **CENCO Products**

SW

INVOICE

Invoice Date	Involce No.	Purchase C	rder No.		Order Date
080101	8179782	69244			071301
Quetomer Bill	ng ID VWR.S	des Order No.	Terms		.1.1
1102711	10710	369	NET 30 DAYS		
Reyment Due Date	083101	P.	nada Pay	116.20	

ATTN: PO#69244 CLOVIS UNIFIED SCH DIST CENTRAL WAREHOUSE 1690 DAVID E COOK WAY , CA 93811 CLOVIS

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

発生雑ます Sargent Welch Div. of VWR International, Inc. P.O. Box 640169 Pittsburgh, PA 15264-0169 #*** Ø.

Ordered by: 559-327-9475

VWR FED ID # 91 - 1319190 Currency = USD

WAR Libb Mis.	Chief. Lithe NGL.	Cetalog Number and Dascription	Ondigned	Backorde	Shipped.	W.U.	Linit Price	Merchandise Extension	T Hex
9		WL411-34 SQUID 12-16" - SINGLE INJECTED 122-3080.1 PSLIP# 10710369-0	24.		24	EA	4.10	98.40	7.80
		Merchandise Total PRICES QUOTES PER DAVE MEYER Freight Charge						98.40	0.00
		Transfer Ciming		ŀ					0,00
									å
					}				
					ł 	·			
					[
				·					
The c	atalog roduct	number you ordered may have changed. you have received is as ordered.					Total Tax		7.80
	Hoped	For Billi	ng Quest Call Sargi			S	TOTAL DUE		116.20

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

1-800-727-4368

CLOVIS UNIFIED SCHL DIST 1450 E HERNDON AVE

ANY GROUND SERVICE

CLOVIS

, CA 93611

ORIGINAL INVOICE

fivilice Date	lavoic	# 140 w	Purchase	Order No.	." P. E. Million and a second of	Cross Bale
080101	8179	782	69244	•	. –	071301
Customer Sin		WH SM	es Order N	Teems	Wilding the second	
1102711		107103	69	NET 30 DAY	5	-
Paymers Due Baté	083	101		Tagas ₹ay Dia Amount	116.20	

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

1 L

Visit our web site at http://www.sargentwelch.com

Rev. 07/01 3.2

featuring vwittentific CENCO Products

ORIGIN/ AVOICE

invoice Date	invole	æ No.	Purchase C	Irdet No.	•	Order Da
080601	822	4484	69245			. 07160
Customer Bill	inn ID	WAS	eies Order No.	Terms		
1102711	•	10718	200	NET 30 DAYS	•	
Payment >	> 09	0501	191 11	esse Pay	419.77	

WFE HID HIL	Carpl. Lane No.	Catalog Number and Description			Ordered	Backorde	Shipped	UNI	UAN PROS	Merchandise Extension	
		WLS44325 LENS PAPER - 4X6IN 50SHT: PRIV LABEL PSLIP# 1071820 Merchandise Total QOTD BY DAVE MEYERS	3/BK 0-9185	***************************************	20		20	EA	0.55	11.00	0.87
		•									-
		·					·				
•								-		•	*
		•				,					•
		·									·
				:			·			u	
					·	·					
				·							
e ca e pr	talog n	number you ordered may have change you have received is as ordered.	ed.		<u>.</u>	<u></u>			Total Tex		30.82
	ibped.		, Fo	or Billing	g Questionall Sarge	ons and	Retums		TOTAL DÚÉ	·· <u>··</u> ································	419.77

7V.01/00 8.0

Visit our web site at http://www.sargentwelch.com

pg. 2 L

featuring vwi controls

Invoice Date	Invol	e No.	Purchas	e Order No.		Order Date
080601	822	4484	69245	•		071601
Customer Bill	no ID	WR Sa	en Order	No. Terms		
1102711		107182	00	NET 30 DAYS		
Payment Due Date	> 09	0501		Pinase Pay This Amount >>	419.77	

UHIGIN/--- NVUICE

ATTN: PO#69245 CLOVIS UNIFIED SCH DIST CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS , CA 93611

SW

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 99611

Sargent Welch
Div. of VWR International, Inc.
P.O. Box 640169
Pittsburgh, PA 15264-0169

Ordered by: 559-327-9475

WR FED ID #81 - 1319190 Currency = ∪≥µ

									
WFE làd:	CHAL Like Mo.:	Catalog Number and Description		Backorde	Shipped	WILL	Unit Price	Meichandse	Tax
		WLS25275-AF TUBING CELLUL - 1.0IN 100FT/PK MC-18 PSLIP# 10718200-9185	4		4	PK	33.85	135.40	10.73
		WLC3676V DEXTROSE ANHYD LG 2.5KG 52461-200 PSLIP# 10718200-9185	. 1		. 1	KA	16.00	16.00	1.27
		WLC4862Y GLUCOSE TEST STRIPS 50/PK GLU101 SPC'L PSLIP# 10718200-9185	3		3	PK	1560	46.80	3,71
		WLC4093F IODNE SOL LUGLS BIOSTN WGRTLT IX150-7 PSLIP# 10718200-9185	.1		1	EA	8.15	8.15	0.64
		WLC4771T STARCH CORN - HOUSEHOLD 500GM 157203 PSLIP# 10718200-9185	3		3	EA	2.30 ·	6.90	0.54
		WLS9990 BRUSH T-TUBE RADIAL MED 9-1/4* 3002 PSLIP# 10718200-9185	24		24	EA	1.35	32.40	2.56
		WLS79515-G TEST TUBE 18X150MM 9800 72/PK 9800-18 PSLIP# 10718200-9185	3		3	PK	33.90	101.70	8.07
		WLS79105-05F SUPPORT T-TUBE EPOXCT 40-PLACE F18772-0000 PSLIP# 10718200-9185	2		2	EA	15.30	30.60	2.43

The catalog number you ordered may have changed. The product you have received is as ordered.

Dete Shipped Vis.
080601 ANY GROUND SERVICE

For Billing Questions and Returns Call Sargent Welch: 1-800-727-4368

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

ORIGINAL INVOICE

frivolog Dale	Involve No.	Parobasa Ordar No.	Order Date
080601	8224484	69245	071601
Customer Bill	IN D WAR SA	es Order Sig. 1. Terms	· · · · · · · · · · · · · · · · · · ·
1102711	107182	00 NET 30 DAY	
Due Date >	090501	Please Pay This Amount	419.77

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

Rev. 07/01 3.2

Visit our web site at http://www.sargentweich.com

pg. 1

Schedule 2

Page 2-39

is <u>BLANK</u>

featuring CENCO Products

ORIG .L INVOICE

Invoice Date	Invok	xe No.	Purchase C	rder No.		7 Order Da
080301	821	0623	69246			07130
Customer Sitt	na ID	S.RWV.	eles Order No.	Terms		•
1102711		10711		NET 30 DAY	ZS .	
Payment Due Dele	> 09	0201.	Pi	saus Pay's	1,384.03	

VFE Crimpl.	Catalog Number and Description	Ordered	Backordei	Shipped	ÚΜ	Unit Price	Merchandise Extension	Tax
)	WLS61815 MOLECULAR MODEL SET 104PCS/ST 9078 PSLIP# 10711728-9184 WLS8449-90M BOTTLE CLR JUG W/CAP - 1GAL	10		10	ST BA	23.80	238.00	18.86 4.20
	15701374-4 PSLIF# 10711728-9184 Merchandise Total				}		_ 1,282.40 502.40	ס
		(-			
		į.	-				•	
			,	·				
						·		-
				·				
								٠.
			·					
catalog	number you ordered may have changed. you have received is as ordered.					Total Tax	7a 9°	2_101.63

Rev.01/00 3.0

Visit our web site at http://www.sargentwelch.com

1-800-727-4368

pg 2 L

featuring CENCO Products

Invoice Date	Invok	xe No.	Purchase (Inder No.		Order Date
080301	8210	0620	69247			071301
Contomer Sill	nn ID	WWP Sal	es Order No.	. Turms	•	
1102711		107110	08	NET 30 DA	YS	
Payment >	> 09	0201·	p Ti	name Pay	470.71	

V/FE #P	Capar. Line No.	Catalog Number and Description	Ordered	Backonder	Shipped	UM	Unit Price :	Merchandles Extension	Tax
)		WLS79515-M TEST TUBE 25X200MM 9800 48/PK 9800-25X PSLIP# 10711008-9181 Merchandise Total	1		i	PK	46.85	436.15	3.71
							•		
									·
	1								
			,						
	i								
					. · ·				
									·
								-	
ca	talog r	number you ordered may have changed. you have received is as ordered.	<u> </u>	·			Total Tax		34.56

Date Shipped Vis 080301 ANY GROUND SERVICE For Billing Questions and Returns Call Sargent Welch: 1-800-727-4368

TOTAL DUE 470.71

Rev.01/00 3.0

Visit our web site at http://www.sargentwelch.com

pg. 2 L

VWI putific

SW

featuring CENCO Products

ORIGIN. L INVOICE

Invoice Date	Invoice No.	Purchase Order No.	Order Deta
080301	8210620	69247	071301
Customer Sill	na (D) WR Se	les Order No. Terms	
1102711	107110	08 NET 30 DAYS	
Payment >:	090201	Pissess Pay This Amount >>	470.71

ATTN: PO#69247 CLOVIS UNIFIED SCH DIST CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS , CA 93611

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS CA 93611

Sargent Welch
Div. of VWR International, Inc.
P.O. Box 640169
T. Pittsburgh, PA 15264-0169
T.

Ordered by: 559-327-9475

WR FED ID # 91 - 1319190 Currency = USD

edelog Number and Description LC4768T TARCH SOLUBLE POWD RG 500GM S940-2 PSLIP# 10711008-9181	Ordinaci 	Báckorder	Shipped	U/M	Unit Price	Merchandise Extension	Tex	
LC4768T TARCH SOLUBLE POWD RG 500GM	1	·	1			. 		
5940-2 PSI:1P# 10711008-9181	I .		_	EA	27.00	27.00	2.14	1
LC4975T INC METAL MOSSY LG 500GM	1		1	EA	8.00	8.00	0.63	2
Z15-1 PSLIP# 10711008-9181 LS40266 DT HAND PROTECTOR/GRIPPER	5		5	EA	11.80	59.00	4.68	3
LS8735 IPET W/RUBBER BULB RED 12/PK	3		3	PK	6.00	18.00	1.42	5
LS9486-05B OTTLB WASH WM PE 250ML 12/PK	2		2	PK	25.65	51.30	4.06	ما ا
LS34755-F LASK DEWAR HDPE - 10L	1		1	EA	204.00	204.00	16.17	7
L665710-A ARAFILM GRADE M - 4"X125FT/RL	1.		1	EA	15.45	15.45	1.23	8
M996 PSLIP# 10711008-9181 LS40254-15 LOVES HOT CANVAS AND FLANNEL K1816 PSLIP# 10711008-9181	1		1	PR	6.55	6.55	0.52	4
	S40266 PT HAND PROTECTOR/GRIPPER 8000-0000 PSLIP# 10711008-9181 S8735 PST W/RUBBER BULB RED 12/PK B010-PK/12 PSLIP# 10711008-9181 S9486-05B PTTLB WASH WM PE 250ML 12/PK 1620-0250 PSLIP# 10711008-9181 S34755-F LASK DEWAR HDPE - 10L 50-9000 PSLIP# 10711008-9181 S65710-A RAFILM GRADE M - 4*X125FT/RL 9966 PSLIP# 10711008-9181 S40254-15 OVES HOT CANVAS AND FLANNEL	S40266 5 PT HAND PROTECTOR/GRIPPER 8000-0000 PSLIP# 10711008-9181 .S8735 3 PET W/RUBBER BULB RED 12/PK B010-PK/12 PSLIP# 10711008-9181 .S9486-05B 2 PTTLB WASH WM PE 250ML 12/PK 1620-0250 PSLIP# 10711008-9181 .S34755-F 1 .ASK DEWAR HDPE - 10L .50-9000 PSLIP# 10711008-9181 .S65710-A 1 .RAFILM GRADE M - 4"X125FT/RL .S996 PSLIP# 10711008-9181 .S40254-15 00VES HOT CANVAS AND FLANNEL	S40266 5 IT HAND PROTECTOR/GRIPPER 8000-0000 PSLIP# 10711008-9181 S8735 3 PFT W/RUBBER BULB RED 12/PK B010-PK/12 PSLIP# 10711008-9181 S9486-05B 2 MITLE WASH WM PE 250ML 12/PK 1620-0250 PSLIP# 10711008-9181 S34755-F 1 ASK DEWAR HDPE - 10L 50-9000 PSLIP# 10711008-9181 S65710-A 1 RAFILM GRADE M - 4*X125FT/RL 9966 PSLIP# 10711008-9181 S40254-15 OVES HOT CANVAS AND FLANNEL	SA0266 5 THAND PROTECTOR/GRIPPER 8000-0000 PSLIP# 10711008-9181 S8735 3 3 PFT W/RUBBER BULB RED 12/PK B010-PK/12 PSLIP# 10711008-9181 S9486-05B 2 2 PTTLB WASH WM PE 250ML 12/PK 1620-0250 PSLIP# 10711008-9181 S34755-F 1 1 1 ASK DEWAR HDPE - 10L 50-9000 PSLIP# 10711008-9181 S65710-A 1 1 RAFILM GRADE M - 4"X125FT/RL 9996 PSLIP# 10711008-9181 S40254-15 0 1 1	SA0266 5 5 EA PT HAND PROTECTOR/GRIPPER 8000-0000 PSLIP# 10711008-9181 S8735 3 PK PET W/RUBBER BULB RED 12/PK B010-PK/12 PSLIP# 10711008-9181 S9486-05B 2 PK PTILB WASH WM PE 250ML 12/PK 1620-0250 PSLIP# 10711008-9181 S34755-F 1 1 1 EA ASK DEWAR HDPE - 10L 50-9000 PSLIP# 10711008-9181 S65710-A 1 1 EA RAFILM GRADE M - 4"X125FT/RL 996 PSLIP# 10711008-9181 S40254-15 OVES HOT CANVAS AND FLANNEL	SA0266 5	SA0266 5 5 EA 11.80 59.00 PT HAND PROTECTOR/GRIPPER 8000-0000 PSLIP# 10711008-9181 3 PK 6.00 18.00 PET W/RUBBER BULB RED 12/PK 8010-PK/12 PSLIP# 10711008-9181 2 PK 25.65 51.30 PTILB WASH WM PE 250ML 12/PK 1620-0250 PSLIP# 10711008-9181 534755-F 1 1 EA 204.00 204.00 ASK DEWAR HDPE - 10L 50-9000 PSLIP# 10711008-9181 565710-A 1 1 EA 15.45	SA0266 5 5 EA 11.80 59.00 4.68 PT HAND PROTECTOR/GRIPPER 8000-0000 PSLIP# 10711008-9181 3 PK 6.00 18.00 1.42 PST W/RUBBER BULB RED 12/PK 8010-PK/12 PSLIP# 10711008-9181 2 PK 25.65 51.30 4.06 PTLB WASH WM PE 250ML 12/PK 1620-0250 PSLIP# 10711008-9181 334755-F 1 EA 204.00 204.00 16.17 ASK DEWAR HDPE - 10L 50-9000 PSLIP# 10711008-9181 865710-A 1 1 EA 15.45 15.45 1.23 RAFILM GRADE M - 4*X125FT/RL 996 PSLIP# 10711008-9181 840254-15 00VES HOT CANVAS AND FLANNEL

The catalog number you ordered may have changed. The product you have received is as ordered.

Date Shipped	1/64		
J 080301	ANY GR	OUND SERVICE	

For Billing Questions and Returns
Call Sargent Welch:
1-800-727-4368

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

ORIGINAL INVOICE

Involce Date	hyok	w No.	Putchisse	Order No.		Order Dete
080301	821	0620	69247			071301
Gustomer Bill	ng ID	WA Se	es Order N	Teirms		
1102711		107110	08	NET 30 DA	AYS	
Payment >	> 09	0201		his Amount >>	470.71	

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

pg.

Rev. 07/01 3.2

Visit our web site at http://www.sargentwelch.com

Schedule 2
Page 42
is <u>BLANK</u>

featuring **CENCO Products** ORIGINAL INVOICE

Invoice Date	Invoice No.	Purchase Order No.		Order Date
080601	8224479	69247		071301
Customer SRI	ng ID. L. VWR 54	ies Order No. Terms		
1102711	107110	008 NET 30 DAY	rs .	
Payment >:	090501	Please Pay	43.71	,

ATTN: PO#69247 CLOVIS UNIFIED SCH DIST CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS , CA 93611

SW

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

Sargent Welch Div. of VWR International, Inc. P.O. Box 640169 Pittsburgh, PA 15264-0169

Ordered by: 559-327-9475

Tⁱ

MAR EED ID # 01

Currency - USD

								Currency = USD			
NVFL 2040 40.	Court Liés :: No.	Catalog Number and Description	Ordered	Backorde	Shipped	KAVET	Unit Price	Merchandise Extension	n ju ltes		
	WLS8725 BOTTLE DROPPING - BARNES 36/PK BOT030-PK/36 PSLIP# 10711008-1747			WLS8725 BOTTLE DROPPING - BARNES 36/PK			1	PK	40.50	40.50	3.21
		Merchandise Total					40.50				
					-						
		·						•			
								•	•		
	•	•						. •			
					ł		_	÷			
							·	. •	-		
								•			
e pi	atalog oduči	number you ordered may have changed. you have received is as ordered.					Total Tax		3.2		
		For Billin	ng Quesi	ions and	i Retum	S	TOTAL DUE		43.7		

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Call Sargent Welch:

1-800-727-4368

CLOVIS UNIFIED SCHL DIST 1450 E HERNDON AVE **CLOVIS**

ANY GROUND SERVICE

, CA 93611

ORIGINAL INVOICE

Invoice Date	Invoice No.	Purchase Order No.	PART - YORK PERMIT HOW PARENCE
080601	8224479	69247	071301
Customer Bill	HO'ID WATER	an Criter No. Terrin	रिक्षा र प्राप्त प्राप्त है। क्ष्युर्वात है
1102711	107110	08 NET 30 DAY:	3
Payment.	090501	Pieuse Pay This Amount >>	43.71

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

1 [

Visit our web site at http://www.sargentwelch.com

Rev. 07/01 3.2

Date Shipped Vis

featuring CENCO Products

Ì

ORIGIN _ INVOICE

invoice Date	knyok	xe Nió.	Purchase C	irder No.			Order Date
080301	821	0621	69248				071301
Customer 200	nu it	WAS	ion Onter No.	Tueris	.,		. •.
1102711		107113	321	NET 30 D	AYS		
Payment Due Date	> 09	0201	P	name Pay	121.9)5	

WR m	Ciupi. Litto No.	Cetalog Number and Description	Oidered	Backorde	Shipped	UM	Unit Price	tvierchandise Extension	Tax
o		WLC4426T POTASSIUM CHLORATE CR LG 500GM PP440-2 PSLIP# 10711321-9182 WLC4549V SAND WHITE FINE 2.5KG	1		1	ea ea	17.00	17.00	1.35 0.48
		55322-200 PSLIP# 10711321-9182 Merchandise Total Hazardous Charges			_			9 <u>6.00</u> - 17.00	1.35
		430000		105	3	0	6107		
						·			٠.
									-
				 				·	
								·	· .
				}				· .	
					,				
		· .							
a cat	alog i odučt j	number you ordered may have changed, you have received is as ordered. For Billing					Total Tax	•	8.95

Nev.01/00 8 0

Visit our web site at http://www.sargentweich.com

pg 2L

featuring CENCO Products

ORIGIN INVOICE

Invoice Date Invoice No. Purchase Order No.							Order Date
080301	821	0621		071301			
Customer Bill	na ID	WAR Sal	ea. Onser No	Petrine	1	:	
1102711		107113	21	NET 30 DAYS			•
Payment Due Déla	> 09	0201	P	inasa Pay his Amount >>	121.95		

ATTN: PO#69248 CLOVIS UNIFIED SCH DIST S CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS , CA 93611

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

Sargent Welch
Div. of VWR international, inc.
P.O. Box 640169
Pittsburgh, PA 15264-0169

Ordered by: 559-327-9475

VWR FED ID # 91 - 131 9190 Currency = USD

WR Ide	CIAL List	Catalog Number and Disscription	Denein O	Backorde	Shipped	ЦМ	Unit Price	Merchandise Extension	Tax
		WLC3086X ALUM METL STRIP 1X10X.05 30/PK	1	, , , ,	1	PK	8.70	8.70	0.69
		AA146-1 PSLIP# 10711321-9182 WLC3078T ALUMINUM HYDROXIDE LG 500GM	1		1	EA	8.40	8.40	0,66
		C3078T PSLIF# 10711321-9182 WLC3301T BORIC ACID CRYST LG 500GM 47763-010 PSLIF# 10711321-9182	1		1	EA	6.70	6.70	0.53
		WLC3322B BROMOTHYMOL BLUE 0.04% 500ML 62510-033 PSLIP# 10711321-9182	1		. 1	EA	4.65	4.65	0.37
		WLC3841B GLYCEROL LG 2222D-033 PSLIP# 10711321-9182	1		1	BA	7.35	7.35	0.58
		#L24099R LYCOPODIUM POWD LG 100GM LL270-2 PSLIP# 10711321-9182	1	-	1	EA	16.00	16.00	1.27
		MLC4126-QC MAGNESIUM RIBBON LG 25GM 2/CS C4126-QC PSLIP# 10711321-9182	1		1	cs	18.00	18.00	1.42
		WLC4171T MARBLE CHIPS CO2 GENERAT 500GM 05604-010 PSLIP# 10711321-9182	1		1	EA	3,20	3.20	0.25

The catalog number you ordered may have changed. The product you have received is as ordered.

Date Shipped	Ya
080301	ANY GROUND SERVICE

For Billing Questions and Returns Call Sargent Welch: 1-800-727-4368

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

ORIGINAL INVOICE

invoice Date	invoice	Pu Pu	chase Order No.		· · · · · · · · · · · · · · · · · · ·	der Date
080301	82106	21 69	248		0	71301
Çustomer Bi	ing ID \	WR Seles O	nder No. - Terms	····		
1102711	1	0711321	NET 30 DAYS			
Payment >	> 0902	01	Please Pay This Amount >>	121.95		

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

pg. ·

) Rev. 07/01 3.2

Visit our web site at http://www.sargentwelch.com

Schedule 2
Page 45
is <u>BLANK</u>

featuring **CENCO Products**

ORIGINAL INVOICE

Invoice Date	rolpa Data Imrolpa No. Pumhasa Orda		Order Date
080301	8210622	69400	071301
Customer 3	ng ID: YWR S	dee Order No. Terms:	and the second of the second of the second
1102711	10711		
Paymani Due Date >:	090201	Plante Pay This Amount >>	372.32

ATTN: PO#69400 CLOVIS UNIFIED SCH DIST CENTRAL WAREHOUSE 1690 DAVID E COOK WAY CLOVIS , CA 93611

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

Sargent Welch Div. of VWR international, Inc. P.O. Box 640169 Pittsburgh, PA 15264-0169

Ordered by: 559-327-9475

VWR FED ID # 91 - 1319190 Currency = USD

		·						Culterity = 05.	
VWR C	Dungt. sing sis.	Catalog Number and Description	benetariO	Baçkordei	Shipped	U/M	Link Price	: Externation	Tex
		WL5265E KIT - HOUSEHOLD PH TEST 3-10PH 2912 PSLIP# 10711604-9183	4		4	ST	5.30	21.20	1.67
		WLS18808-90 CHART - PERIODIC ILLUS 51X30IN 60575F PSLIP# 10711604-9183	4		. 4	EA	23.70	94.80	7,51
	•	WL3404 LENS CV 38MM DIA X 150MM FOCAL PER QUOTE PSLIP# 10711604-9183	18		18	EA	3.00	54.00	4.28
~		WL3428 LENS CC 38MM DIA X 150MM FOCAL PER QUOTE PSLIP# 10711604-9183	18		18	EA	2.90	52.20	4.14
		WLS80035-BC THERMOMETER -20 TO 110C 305MM TR051060 PSLIP# 10711604-9183	20		20	EA	3.85	77.00	6.10
		WLS3777-75 BALANCE SCALE - 120KG/260LB 68598-00 PSLIP# 10711604-9183	2		2	EA	15.55	31.10	2.46
		WLO706B COLLISION BALLS MODL - ECONOMY 6557-16 PSLIP# 10711604-9183	1		1	EA	14.70	14.70	1.16
		Merchandise Total QOTE-PER DAVE MEYERS						345,00	
ne cata he prox	alog r	number you ordered may have changed. you have received is as ordered.				L	Total Table		27.32
ete Shir		For	Billing Quest	ions and	l Returns	3	TOTAL DUE		372.32

080301 ANY GROUND SERVICE ali Sargent Welch: 1-800-727-4368

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

CLOVIS UNIFIED SCHL DIST 1450 E HERNDON AVE **CLOVIS** , CA 93611

ORIGINAL INVOICE

Invoice Date	Invok	xe No.	Purchase	Order No.		Order Date
080301	8210		69400			071301
Customer Bill	na ID	WAYER SA	es Order N	o. Turins		
1102711		107116	04	NET 30 DAY	S	
Payment >	> 090	0201		Piesse Pay This Amount >>	372.32	

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

1 L

Visit our web site at http://www.sargentweich.com

Rev 07/01 3.2

featuring **CENCO Products**

Invoice Date	Invok	e No.	Purchase C	order No.		Order Date
080101	817	780	69410			071301
Customer Bill	ng ID	WH S	se Order No.	Terros		
1102711		107100	54	NET 30 DAYS		•
Reyment :	- 08	3101	P	edea Pay Be Amount >>>	328.18	

ATTN: WAREHOUSE CLOVIS UNIFIED SCH DIST CENTRAL WAREHOUSE 1690 DAVID E COOK WAY SW , CA 93611 CLOVIS

CLOVIS UNIFIED SCHL DIST SW 1450 E HERNDON AVE CLOVIS , CA 93611

Sargent Welch Div. of VWR International, Inc. P.O. Box 640169 Pittsburgh, PA 15264-0169

Ordered by: 559-327-9475

WR FED ID # 91 - 1319190 Currency = USD

1	VWH Line No.	Cunt. Line His.	Calalog Number and Description	Ordered	Backorde	Shipped		Unit Price	Mercharidise Extension	[[Text.]	
2 WL0850Z-20 10 10 EA 2.95 29.50 2.3 67-5070 PSLIP# 10710054-1235 3 3 PK 2.20 6.60 0.5 4 CANDLES PARAFFIN - 4" 4/PK 4U PSLIP# 10710054-1235 4 WL6043B-HYB CD ROM - CROCCODILE CHEMISTRY CH001CD PSLIP# 10710054-6598 WLS13225 5 EA 15.95 79.75 6.3 5 CALCULATOR SCI/SOLAR - TI-25X TI-25X SOLAR PSLIP# 10710054-1235 Merchandise Total Freight Charge 5 6.34 0.0 The catalog numbe The product you has ION and Returns	1		PAPER TAPE F/WL0850Z 500'/ROLL	10		10	EA	2.95	29.50	2.34	\ -
3 WLS14544-A CANDLES PARAFFIN - 4" 4/PK 4 4 4 4 4 4 4 4 4	2		WL0850Z-20 CARBON DISK(24) F/WL0850Z BSX	10		10	EA	2.95	29.50	2.34	2
### Wico43B-HYB CD ROM - CROCODILE CHEMISTRY CHOOLCD PSLIP* 10710054-6598 WIS13225 CALCULATOR SCI/SOLAR - TI-25X TI-25X SOLAR PSLIP* 10710054-1235 Merchandise Total Freight Charge Total Tax	3		WLS14544-A CANDLES PARAFFIN - 4" 4/PK	. 3		3	PK	2.20	. 6.€0	0.53	3
WIS13225	4		WL6043B-HYB CD ROM - CROCODILE CHEMISTRY	1		1	EA	150.99	150.99	11.96	4
The catalog numbe The product you ha Total Tax 296.34 8.34 0.0 Total Tax 23.5 Total Tax 23.5 Total Tax 328.1	5		WLS13225 CALCULATOR SCI/SOLAR - TI-25X	. 5	ļ.	5	EA	15.95	79.75	6.33	5
The catalog numbe The product you ha ions and Returns Total Tax 23.5)		Merchandise Total							0.00	
The catalog numbe The product you ha ions and Returns Total Tax 23.5								·		}	
ions and Returns TOTAL BUE 328.1			Line #L1	•							
ions and Returns TOTAL BUE 328.1	The c	atalog	numbe you ha		-	•				23.50	
							s	TOTAL BUE		328.18	

080101

CLOVIS UNIFIE 1450 E HERNDO **CLOVIS** , C

ant Welch: 27-4368

JRN WITH YOUR PAYMENT

ORIGINAL INVOICE

·	0	-Rurchase	Order No. : ::	85.44H1.005	Order Dele
	10	69410			071301
	VR Se	es Order No	Terrise	8. ".j jili-il-in"	11.5.48
1102711	107100	154	NET 30 DAY	3	
Payment >>	083101	P	his Amount	328.18	

Remit to: Sargent Welch

Div. of VWR International, Inc.

P.O. Box 640169

Pittsburgh, PA 15264-0169

1 L

ev. 07/01 3.2

Visit our web site at http://www.sargentweich.com

Science Laboratories

O Box 5003
Tonawanda, NY 14151-5003
Phone: 800-828-7777 Fax: 800-828-3299
Email: sk@sciencekit.com
Science Kit E.I.N. 16-0807641

174.01

801D F0

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

SHIPTO

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Please refer to this number in all correspondence

 INVOICE NUMBER
 YOUR PURCHASE ORDER NUMBER
 DATE

 9333-073-00
 70846
 9/20/01

Science Kit^{*} &Boreal^{*} Laboratories

777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Emäll: sk@sclencekit.com Sclence Kit E.I.N. 16-0807641 INVOICE #: 9333-073-00

Page:

YOUR P.O. #: 70846

DATE: 9/20/01

484

CATALOG	QUAN	ITITY			
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
45259-01	1		Wire Lid, Hamster/Rat Cage	66.83	66.83
45259-00	1		Cage, Hamster/Rat w/o Cover	21.26	21.26
63320-00	4		Thermometer, -20 C to 110 C, Partial Immersion, Red Alcohol	3.44	13.76
68785-10	7		Scalpel, Disposable, Handle & #10 Blade, 138 mm	.77	5.39
68705-50	1		Kit, Principles of Genetics Study, 7 Student Workstations	30.50	30.50
45631-00	1	•	Game, Codon: The DNA Game	23.95	23.95
			* SUBTOTAL SALES TAX		161.69 12.32
			**	TOTAL DUE	174.01
}					
	-		*		



Tonawand 14151-5003 Phone: 80 d-7777 Fax: 800-828-3299 Email: sk@ sulencekit.com Science Kit E.I.N. 16-0807641

YOUR P.O. #. 71

DATE:

10/04/01

CATALOG QUANTITY		NTITY		- · · · · · · · · · · · · · · · · · · ·		
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	
			**	TOTAL DUE	268.7	
j			,	,		
ĺ						
		1	÷			
]		· ·		
		[
					•	
		}				
		.]		·		
]]				
				_		
ł						
				•		
	e.		•	•		
İ						
		1				
					•	
)						
ļ	*		•			
				ĺ		
		[· ,]				
			•			
٠		[[
			•		,	
			•			
•	•					
	,					
•						
		t	SCIENCE KIT INC.	THIS AMOUNT TO		

Science Kit' & Boreal' Laboratories INVOICE# 9

YOUR P.O # 71383

DATE: 10/04/01

.989-00

643

CATALOG	MUAN	ITITY		I I I I I I I I I I I I I I I I I I I	AMMILIT
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
57345-07	•	3	Preserved Starfish, Plain, 3.5"-5"	6.25	
}	·)		(Small), Vac-Pak/10 (Asterias)	•	
32242-01	1		Hydrochloric Acid, ACS Grade, 1 L,	6.26	6.26
ĺ	[1.0 Molar Solution, 1 N, Shelf		
37174-01	1		Sodium Hydroxide, Reagent Grade,	14.30	14.30
			1 Ampule Prepares 1 L of Standard		·
81623-03	1		Copper(II) Sulfate Pentahydrate,	10.04	10.04
	_		Reagent Grade, 500 mL, 20% Aqueous		
87130-01	1		Sudan IV BIOstain, 10 g, Powder,	9.23	9.23
	_		Red 24, Shelf Life Indefinite,		
B0695-04	1		Benedict's Solution, Qualitative,	6.26	6.26
			1 L, for detection of reducing		
82575-02	1		Todine - Iodide (KI) Solution,	4.46	4.46
82553-01	1	'	Reagent Grade, 100 mL,		7.6
8233-01	7	i	2,6-Dichloroindophenol Sodium Salt	7.61	/.0.
82137-03	1		Lab Grade, 1 g, Powder, Glucose Standard, 500 mL,	6.98	6.9
02137-03			Solution, 1 mL = 10 mg, Shelf Life		6.5
68746-00	1		Parafilm M, 10 cm x 38 m Roll	15.30	15.3
10,10	_		(4 in x 125 ft)	#5.50	
60720-01	10		Bottle, Dropping, Barnes, Glass,	1.22	12.2
			30 mL		
60745-01	12		Brush, Test Tube, Natural Pig	,.90	10.8
			Bristles, 24cm	·	
74550-72	1		Pen, Marking, Economy, w/ Black	8.96	8.9
			Nylon Tip, Pkg/12		
62855-09	1		Stopper, Rubber, Size 9, Solid,	8.96	8.9
			1 lb (454 g)		
62855-06	1		Stopper, Rubber, Size 6, Solid,	8.96	8.9
		}	1 lb (454 g)		
65403-50	3	}	Gloves, Polyethylene, 250 Pair,	34.65	103.9
	_	}	Disposable		7.8
60228-04	,6	}	Bottle, Squeeze Jet, 150 mL,	1.31	7.8
COFFO 04	_	1	Polyethylene		7.5
60550-04	6	}	Bottle, Amber Squeeze Jet, 150 mL,	1.26	} /.5
60712-16			Polyethylene Bottle, Flint Glass, 473 mL w/	1.76	
60/12-16		12	Narrow Mouth & Screw Cap	1.76	1
ļ	ļ	ĺ	Mailow Would & Belew cap	1	ł
	1	· ·	* SUBTOTAL		249.6
	}	ļ	SALES TAX		19.0
					{
,	1	}			[
}	1	1		1	1
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
PLEASE	REMIT PAY	MENT TO:		THIS AMOUNT TO CIENCE KIT INC.	(CONTINUE

Science Kit' & Boreal' Laboratories

777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

TOTAL INVOICE DUE

42.91

S O L D T O

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

S Н . Р . Т О

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science Supplies

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Ayenus Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Please refer to this number in all correspondence

Science Kit' & Boreal' L'aboratories 777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

INVOICE #: 9340-969-01

12/06/01

Page:

1.

YOUR P.O. #: 71383

DATE.

.

CATALOG	QUAN	ITITY			
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
67345-07	3		Preserved Starfish, Plain, 3.5"-5" (Small), Vac-Pak/10 (Asterias)	6.25	18.75
60712-16	12		Bottle, Flint Glass, 473 mL w/ Narrow Mouth & Screw Cap	1.76	21.12
			* SUBTOTAL		39.87
			SALES TAX		3.04
		•	**	TOTAL DUE	42.9
		•			
			·		
		٠			
					·
}					

Science Kit

177 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone. 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

TOTAL INVOICE DUE

122,96

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science supplies

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenus Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

9350-488-00

Please refer to this number in all correspondence

INVOICE NUMBER YOUR PURCHASE ORDER NUMBER DATE 9350-488-00 72027 10/24/01

Science Kit & Boreal'

777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299

Email: sk@sciencekit.com

Science Kit E.I.N. 16-0807641

YOUR P.O. #: 72027

INVOICE #:

Page:

10/24/01 DATE:

CATALOG	QUAN	YTITY			
NUMBER	Shipped Back Ordered		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
63320-00	10		Thermometer, -20 C to 110 C,	4.28	42.80
			Partial Immersion, Red Alcohol		
87165-03	2		Sulfuric Acid, ACS Grade, 500 mL,	12.90	25.80
1			18 M, 36 N, Solution , In Safety	ļ	
89100-01	1	,	Hydrochloric Acid, ACS Grade,	21.95	21.95
		1	2.5 L, 37% Solution, 12 M, In		·.
			* SUBTOTAL		90.55
			SALES TAX		6.90
			INSURANCE & TRANSPORTATION		8.51
}			HAZARDOUS MATERIAL SURCHARGE		17.00
			**	TOTAL DUE	122.96
	1			ì	•
})				-
	·			. [
}					
ļ					•
· I	}		, 1	i	
					·

O Box 5003
Tonawanda, NY 14151-5003
Phone: 800-828-7777 Fax: 800-828-3299
Email: sk⊕sciencekit.com
Science Kit E.I.N. 16-0807641

1__RP.O.#: 72038

DATE. 10/24/01

211

CATALOG	QUAN	TITY		T	····
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
54407-01	5		pH Meter, Rapitest Soil	17.95	89.7
15478-00	5		Test Kit, Instant Lead Testing, Pkg/8 Tests	26.95	134.7
15399-01	1		Filter, Whisper Power III for 30 to 55 Gallon Tank	52.95	52.9
6254-00	1		Portable Water Test Laboratory	165.00	165.0
55806-00	2	4	Synthetic Sea Salts, Instant Ocean, 3.6 kg	16.50	33.0
5088-00	1		Kit, Dissolved Oxygen Water Test Kit, Class Size, Chemetrics	45.00	45.0
15088-01	1	:	Refill Kit for Dissolved Oxygen Water Test Kit, (45088-00),	23.00	23.0
15205-00	3		Coral Chips, Aquarium, 6.8kg, 15	9.95	29.8
15089-00	1		Kit, Total Hardness Water Kit, Class Size, Chemetrics	26.50	26.5
15981-00	1		Net, Aquatic Kick	58.00	58.0
,			* SUBTOTAL		657.8
İ		٠.	SALES TAX		50.1
			Insurance & Transportation		54.3
			**	TOTAL DUE	762.2
				. {	
				ļ	
		٠			
	. •		·		
. [-	•			
ľ				1	•
				·.	

PLEASE REMIT PAYMENT TO: SCIENCE KIT INC. 777 EAST PARK DR., PO BOX 5003. TONAWANDA. NY 14151-5003

SCIENCE KIT INC. TERMS: NET 30 DAYS

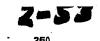
762.28



awanda, NY 14151-5003 ione: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

DATE 10/29/01

.#: 72068



CATALOG	QUANTITY		PROPILET PROPIRED		ANGUNT
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
82605-03	2		Iron, 500 g, Filings, Oil Free,	3.70	7.40
			50 Mesh Fine, Shaker Top, Shelf	•	
62290-00	7		Magnet, Steel Bar, 150 mm x 19 mm	8.95	62.65
			x 7 mm, Pair in Box, w/ Poles	,	
46483-00	7		Magnet Bars, Plastic Cased	6.95	48.65
61180-12	1		Compass, Small Magnetic, 20 mm Diameter, Pkg/12	9.95	9.95
61226-03	1		Conductivity Tester	44,95	44.95
46135-00	7		Kit, Electricity	9. 9 5	69.65
47731-00	2		Tuning Fork, Economy Set/8 with Mallet	26.95	53.90
62420-01	15		Meter Stick, Maple, w/ Plain Ends, Metric & English Scales, 1 m; 3'	4.25	63.75
62760-00	14		Protractor, Plastic, 180 deg, 10 cm; 6" Ruler	. 95	13.30
60520-00	1		Ball & Ring Apparatus	9.95	9,95
48997-00	3	٠	Weight, Hooked, 10 g to 1000 g, Cast Iron, Set/9	35.00	105.00
62595-06	7		Mirror, Glass w/ Seamed Edges Plane, 10 cm x 15 cm	2.95	20.65
66234-00	1		Mirror, Large Concave Spherical	43.95	43.95
66233-00	1		Mirror, Large Convex Spherical	48.50	. 48.50
617B9-00	3		Kit, Friction Rod	19.50	58.50
60416-01	7		Spring Scale, 2000 g x 50 g; 20 N x 0.5 N	8.95	62.65
60417-01	7	•	Spring Scale, 250 g x 10 g; 2.5 N x 0.1 N	8.95	62.65
65122-10	1		Apron, Disposable, Polyethylene, Pkg/100	39.50	39.50
20321-00	7		Stopwatch, Electronic LED, 1/100 Second, 60 Minutes	7.50	52.50
			* SUBTOTAL		878.05
			SALES TAX		66.91
·			INSURANCE & TRANSPORTATION		68.67
			**	TOTAL DUE	1,013.63
	.]				
. •				,	•
		<u>. </u>			-
PLEASE F	REMIT PAY	MENT TO:		THIS AMOUNT TO	1,013.63

& Boreal' Laboratories

Ionawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641 APO.# 72332

DATE: 11/07/01



QUANTITY CATALOG AMOUNT UNIT PRICE PRODUCT DESCRIPTION NUMBER Shipped Ordered 42.24 68490-01 Book, Lab & Field Investigations 42.24 in Marine Life (Sumich) 69430-00 59.76 1 Book, Merck Index 59.76 64707-02 1 Book, Earth Science Fact Books 19.35 19.35 Set/2 (Boyer, Whittingham) 46509-00 Book, A Dictionary of Astronomy 1 13.88 13.88 (Oxford University Press) 1 60031-00 Book, Rocks & Minerals (Peterson 14.71 14.71 Field Guide) 46300-04 1 Book, Stars & Planets (Peterson 14.71 14.71 Guide) 47244-00 1 Book, Q is for Quantum (Gribbin) 13.97 13.97 68776-01 1 Book, How to Know Freshwater Algae 34.95 34.95 (Prescott) 69498-00 1 Book, Reptiles & Amphibians 16.48 16.48 (Audubon Field Guide) 230.05 * SUBTOTAL 17.53 SALES TAX TOTAL DUE 247.58

PLEASE REMIT PAYMENT TO: SCIENCE KIT INC. 777 EAST PARK DR., PO BOX 5003, TONAWANDA. NY 14151-5003

PAY THIS AMOUNT TO SCIENCE KIT INC. TERMS: NET 30 DAYS

247.58

777 East Park. PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

NVOICE DUE TOT

666.17

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science

s Unified School District Accounts Payable Herndon Avenue s, CA 93611-0599 Clovis I Attn: 1 1450 Her Clovis, PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Please refer to this number n all correspondence

INVOICE NUMBER 9377-654-00 YOUR PURCHASE ORDER NUMBER

DATE

12/12/01

ience Kit

777 East Park Drive PO Box 5003

73029

9377-854-00 INVOICE #:

Page:

1.

51-11-55	QUANTITY Sci		ence Kit E.I.N. 16-0807641	2/12/01	
CATALOG NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9)-00	1		Model, Brain, Six-Part, Denoyer- Geppert, 15 cm x 20 cm x 23 cm	619.00	619.0
			* SUBTOTAL SALES TAX		619.0 47.1
·			**	TOTAL DUE	666.1
					-
		-			

777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

TOTAL INVOICE DUE

637.48

80 L D

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

in all correspondence

Please refer to this number

9363-336-00

INVOICE NUMBER

YOUR PURCHASE ORDER NUMBER 72575

DATE

11/26/01

Science Kit & Boreal

777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299

Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

INVOICE #: 9363-336-00 Page:

YOUR P.O. #: 72575 DATE:

11/26/01

CATALOG NUMBER	QUANTITY				
	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
			* SUBTOTAL SALES TAX INSURANCE & TRANSPORTATION		541.24 41.24 55.00
			· ***	TOTAL DUE	637.48
				. [
•					
•		}	•		•
]			
		}			

Science Kit & Boreal Laboratories

777 East f Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Emall: sk@sciencekit.com Science Kit E.I.N. 16-0807641

INVOICE #: YOUR P.O.#: 72575

11/26/01

93,

Page:

CATALOG	QUA	ITTY			
UMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
320-00	4		Thermometer, -20 C to 110 C,	4.75	19.00
			Partial Immersion, Red Alcohol		
7190-00	1		Balance, Compact Scale, 200 g x	105.00	105.00
			0.1 g	,	
0832-01	1		Bromothymol Blue Sodium Salt, 1 g,	4.95	4.95
	·		Indicator Powder, pH 6.0-7.6,		1
9205-01	1		Bromothymol Blue Sodium Salt,	5.75	5.7
			500 mL, 0.04% Aqueous Indicator	3.75	1
6878-03	1		Sodium Hydroxide, Lab Grade,	5.30	5.30
	_		500 mL, 0.1 M Solution, 0.1 N,	5.50] 3.3
1893-01	1		Blackline Masters, Mastering The	15 05	15.9
	_		Periodic Table (Trombley)	15.95	15.9
0550-04	24		Bottle, Amber Squeeze Jet, 150 mL,	7 40	1
	27		Polyethylene	1.40	33.6
0718-12	12		Pipet Assembly for 15 mL Dropping		[
· • • • • • • • • • • • • • • • • • • •			Bottle (60717-15), Pkg/12	7.30	87.6
1360-02	. 6		Culinday Pamariliants 10 mm]
1200-02	٩	•	Cylinder, Borosilicate, 10 mL x	4.20	25.2
6058-00	9	. •	0.2 mL, w/ Plastic Base, Single	<u> </u>	
	الا		Mortar & Pestle Set, 100 mm,	6.95	62.5
1545-00	<u></u>				ļ
173#3-00	9		Scalpel, Superior, Forged Steel,	2.40	21.6
1495-12	1		140 mm		
1430-TZ	 		Needles, Straight Teasing, w/	2.25	2.2
10CE : 02			Plastic Handle, 145 mm, Pkg/12		
1965-08	40		Stirring Rod, Glass, 5 mm x 200 mm		
0243-10	1		Pitcher, Polypropylene, 1000 mL	5.25	5.2
700-01	1		Wood Splint, 114 mm x 6 mm,	4.00	4.00
ا ممكما			Pkg/500, Round Ends		
0760-01	12		Brush, Test Tube, White Nylon	1.20	14.4
			Bristles, 24 cm		}
3280-00	4		Rack, Test Tube Support, Six 21 mm	6.75	27.0
			Tube Capacity, Student, w/ Drying		
2845-00	1		Rubber Policeman w/ Glass Rod,	7.95	7.9
			Pkg/12		ĺ
9147-01	1		Prepared Slide, Rotifers, wm	2.65	2.6
9229-01	1		Prepared Slide, Fish Scales, 4	10.99	10.9
		• •	Types, wm		
4030-00	1		Chart, Periodic Table of Elements,	29.95	29.9
i			Biology, Unlaminated, 106 cm x]
3730-00	1		Book, The Complete Handbook of	14.95	14.9
•	1		Science Fair Projects (Bochinski)		
6822-01	1	•	Book, Science Fair Using the	20.95	20.9
j			Internet (Rosner)	ن ر . ن ب	20,5
			,	•	•
	NEW ROOM IN A 344	WENT TO:	SCIENCE KIT INC. PAYT	HIS AMOUNT TO	

px 5003 wanda, NY 14151-5003 Frione: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807841

#: 73048

DATE: 12/11/01

QUANTITY CATALOG **AMOUNT UNIT PRICE** PRODUCT DESCRIPTION Back NUMBER Shipped 55.95 Model, DNA 55,95 45091-00 9.97 9.97 46930-00 1 Poster, The Genetic Code: DNA to Proteins, 60 cm x 91 cm 4 55.95 46275-00 1 Lab Activity, DNA Fingerprinting: 55.95 A Simple Simulation, 30 Students, 5 39.93 68922-00 1 Kit, Chlorophyll Chromatogram/ 39.93 Wavelength, Class Size 10 58.66 2 Lab Activity, Testing Familial 29.33 47066-00 Relationships Using Simulated 1 **139.95** 46971-00 Lab Activity, Respiration of 39.95 Yeast: A Student Designed 46815-03 1 3.95 Chart, Quick Study, The Basics of 3.95 Biology, 22 cm x 28 cm 73954-24 1 Wall Chart, The Cell, 52 cm x 75 5.13 5.13 1 3.95 46815-06 Chart, Zoology Today, 22 cm x 28 3.95 65689-00 1 Model, Dimensional Man 25.20 25.20 12 33.54 Chart Stand, Non-Adjustable, 71 cm 79724-00 1 33.54 x 135 cm 1 13 79876-00 Chart, The Endocrine System, 70 cm 18.17 18.17 x 100 cm 57.50 46996-00 Lab Activity, Investigating the 57.50 Sense of Taste, 30 Students * SUBTOTAL 407.85 31.08 SALES TAX TOTAL DUE 438.93 PAY THIS AMOUNT TO SCIENCE KIT INC. TERMS: NET 30 DAYS PLEASE REMIT PAYMENT TO: SCIENCE KIT INC. 438.93

830

777 EAST PARK DR. PO BOX 5003, TONAWANDA. NY 14151-5003

Science Kit' & Boreal' Laboratories 777 East Pa... Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax; 800-828-3299 Email: sk@sclencekit.com Science Kit E.I.N. 18-0807641

INVOICE # 9377-b-d-01

Page:

1

YOUR P.O.#: 73048

DATE:

3/11/02

ATALOG	QUAN		bronilor processor		
UMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
687-00	1		Model, Bio-Membrane, 13 cm x 7 cm	55.95	55.9
			* SUBTOTAL		55.9
			SALES TAX		4.2
	1		**	TOTAL DUE	60.2
ļ					
ł	1				
ĺ					
	.]		• •		
į	ł		PAST DUE!		
	l		Ac-		•
. [}		10/ h	}	
]	Ì		· UII_		
}	ļ		UF		
}	}			·	
1	.				•
1	1	,			
1				}	•
	ł			}	
}	ļ				
1	. {				
.				·	
}	1				
	}				
	ļ				
l	ł				
ł	İ				
1	.				•
. [1			1	
. {					
PLEASE R	EMIT PAYN	MENT TO:	SCIENCE KIT INC. 5003, TONAWANDA, NY 14151-5003	THIS AMOUNT TO	60.2

YOUR P.O. #: 7:

DATE:

12/11/01

260

CATALOG	QUA				•
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	THUOMA
6363-03	5	3	, , ,	72.50	362.50
6404-00	1	· 	uL, Green		
6364-00	1		Timer, Teach Tip, Plain, Calibrated, Blue, 10	49.95 70.00	49.95 70.00
	-		mL, for Green Volac Pipettor	70.00	70.0
			* SUBTOTAL		482.4
į			SALES TAX]	36.70
·			**	TOTAL DUE	519.2
Ì	ł]	
ļ	•			1	
	· .	•	·	<u>'</u>	
Ì					
		•			
		•		1 :	
				} -	
				1	•
ļ					
1			•	}	
}	.				
į					,
		•			
		,			
·	-				
		I	· ·		
		1	·		
			·		
PLEASE E	REMIT PAY	MENT TO	SCIENCE KIT INC.	THIS AMOUNT TO	
777 EAST	PARK DR	РО ВОХ	5003 TONAMANDA NV 14151 5002	CIENCE KIT INC. M8: NET 30 DAYS	519.2

Science Kit' & Boreal' Laboratories

777 L....t Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641 TOTAL INVOICE DUE

.7:7

234.07

5 O L D T O

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599 SHIPTO

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenus Clovis, CA 93611-0599 PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Please refer to this number in all correspondence

INVOICE NUMBER

YOUR PURCHASE ORDER NUMBER

DATE

9377-565-01

73036

1/11/02

Science Kit & Boreal Laboratories 777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Emall. sk@sciencekit.com Science Kit E.I.N. 16-0807641

INVOICE #: 9377-565-01

Page:

:

YOUR P.O.#: 73036

DATE:

1/11/02

CATALOG	QUANTITY Shipped Back Ordered						
NUMBER			PRODUCT	UNIT PRICE	AMOUNT		
6363-03	3		Pipettor, Volac, uL, Green	1000 uL to	10000	72.50	217.5
			* SUBTOTAL				217.5
			SALES TAX	•			16.5
			•		**	TOTAL DUE	234.0
	:						
			·		ļ		
						ĺ	
			,				
	-						
,		i				i i	

P. Jouds T. vanda, NY 14151-5003 Phone. 800-828-7777 Fax. 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

YOUR P. .. 73922

DATE:

1/25/02

NUMBER Shipped Shek PRODUCT DESCRIPTION UNIT PRICE AMOUNT PRICE Carponol 1	CATALOG	QUA				
62370-01 20	NUMBER		Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
Single S				Microscope, Two Way, 13 cm x 17 cm	7.05	28.20
24 Students in Groups/4 Kit, Toothpaste Evaluation, 24 59.39 5 Students in Groups/2 Pipet, Dropper, Microtip, Disposable Polyethylene, 144 mm x Kit, Cartesian Diver, Super 15.48 1 62800-00 1 Radiometer 7.67 Kit, White Wings, Science of 12.42 3 Reperimental Flight Model, Hot Air Balloon, Pkg/10, 55.00 5 TD/CT, 30 Students Kit, Magnetism Demonstration, 62.25 6 Kit, Magnetism Demonstration, 62.25 6 Kit, Magnetic Levitation 20.64 2 Magnet, Steel Bar, 150 mm x 15 mm 3.68 3 x 7 mm, w/ Poles Marked Nagnetic, Ring, Pkg/16, 25 inside D x 35 mm outside D, 6.4 mm Thick Compass, Magnetic, 40 mm Diameter 1.79 1 68931-50 1 Lab Activity, Inference Boards: 65.50 Patterns in Electric Circuits, Kit, Discover Electric Circuits, Kit, Discover Electric Circuits, Kit, Discover Electric Circuits, Science, School, 2.5 cm x 5 cm, Collection, Fluorescent Rock, Basic, 1" x 2", Set/10 Rocks & Minerals Kit 45.55 45 *** TOTAL DUE 744				Magnifier, Dual, 3x & 6x		27.40
Skit, Toothpaste Evaluation, 24 59.39 55	69005-00	1			33.59	33.59
## Pipet, Dropper, Microtip, Disposable Polyethylene, 144 mm x	69601-13	1		Kit, Toothpaste Evaluation, 24	59.39	59.39
### Style="font-size: 15m; color: square; squa	65254-10	1		Pipet, Dropper, Microtip,	4.87	4.87
## Radiometer 7.67 12.42 3 12.42 3 3 3 3 3 3 3 3 3	46485-00	1			15.48	15.48
### Activity Inference Boards: 65:50 ### Activit	62800-00			Radiometer		7.67
Model, Hot Air Balloon, Pkg/10, TD/CT, 30 Students Kit, Magnetism Demonstration, 62.25 66 46214-00 1 Kit, Magnetic Levitation 20.64 2 46214-00 10 Magnet, Steel Bar, 150 mm x 15 mm x 7 mm, w/ Poles Marked Magnet, Ring, Pkg/16, 25 inside D x 35 mm outside D, 6.4 mm Thick Compass, Magnetic, 40 mm Diameter 1.79 1 46135-00 1 Kit, Discover Electric Circuits, Kit, Discover Electric Circuits, Kit/5 Kit, Electricity 7.74 364373-00 1 Collection, Rock & Mineral, Earth Science, School, 2.5 cm x 5 cm, Collection, Fluorescent Rock, Basic, 1" x 2", Set/10 Rocks & Minerals Kit 45.55 4 *** SUBTOTAL SALES TAX* *** TOTAL DUE 744	46128-00			Kit, White Wings, Science of		37.26
Kit, Magnetism Demonstration, 46214-00 1	46195-00	,1	1	Model, Hot Air Balloon, Pkg/10,	55.00	55.00
62285-00 10 Magnet, Steel Bar, 150 mm x 15 mm 3.68 x 7 mm, w/ Poles Marked Magnet, Ring, Pkg/16, 25 inside D 13.48 1 61190-00 10 Compass, Magnetic, 40 mm Diameter 1.79 1 Lab Activity, Inference Boards: Patterns in Electric Circuits, Kit, Discover Electric Circuits, Kit, Discover Electric Circuits, Kit, Electricity 7.74 3 64373-00 1 Collection, Rock & Mineral, Earth Science, School, 2.5 cm x 5 cm, Collection, Fluorescent Rock, Basic, 1" x 2", Set/10 * SUBTOTAL SALES TAX ** TOTAL DUE 74		1	-	<pre>Kit, Magnetism Demonstration, w/ Activity Book</pre>	62.25	62.25
X 7 mm, w/ Poles Marked		1		Kit, Magnetic Levitation	20.64	20.64
Magnet, Ring, Pkg/16, 25 inside D 13.48 1 1 1 1 1 1 1 1 1	62285-,00	10		Magnet, Steel Bar, 150 mm x 15 mm	. 3.68	36.80
Compass, Magnetic, 40 mm Diameter 1.79 1 Lab Activity, Inference Boards: 65.50 65 65 65 65 65 65 65	65891-00	1		Magnet, Ring, Pkg/16, 25 inside D	13.48	13.48
Lab Activity, Inference Boards: 65.50 65304-05 1	61190-00	10		Compass, Magnetic, 40 mm Diameter	1.79	17.90
Kit, Discover Electric Circuits, 32.50 34 46135-00 4 Kit, Electricity 7.74 3 17.20 163968-00 1 Collection, Rock & Mineral, Earth 55.50 5 5 5 68634-01 1 Collection, Fluorescent Rock, 24.90 2 68634-01 1 Rocks & Minerals Kit 45.55 4 45.733-00 1 * SUBTOTAL SALES TAX ** TOTAL DUE 74	68931-50	1		Lab Activity, Inference Boards:		65.50
46135-00 4 64373-00 1 7.74 3 17.20 163968-00 1 Collection, Rock & Mineral, Earth Science, School, 2.5 cm x 5 cm, Collection, Fluorescent Rock, Basic, 1" x 2", Set/10 Rocks & Minerals Kit 45.55	65304-05	.1	_	Kit, Discover Electric Circuits,	32.50	32.50
64373-00 1 Two Potato Clock 17.20 1 63968-00 1 Collection, Rock & Mineral, Earth Science, School, 2.5 cm x 5 cm, Collection, Fluorescent Rock, Basic, 1" x 2", Set/10 24.90 2 45733-00 1 Rocks & Minerals Kit 45.55 4 * SUBTOTAL SALES TAX ** TOTAL DUR 74	46135-00	4			7.74	30.96
Collection, Rock & Mineral, Earth Science, School, 2.5 cm x 5 cm, Collection, Fluorescent Rock, Basic, 1" x 2", Set/10 Rocks & Minerals Kit 45.55 45.5	64373-00	1 1				17.20
Collection, Fluorescent Rock, 24.90 2 Basic, 1" x 2", Set/10 Rocks & Minerals Kit 45.55 4 * SUBTOTAL SALES TAX ** TOTAL DUE 74	63968-00	1	,	Collection, Rock & Mineral, Earth	·	55.50
A5733-00 1 Rocks & Minerals Kit 45.55 4 * SUBTOTAL 5ALES TAX ** TOTAL DUE 74	68634-01	1		Collection, Fluorescent Rock,	24.90	24.90
SALES TAX ** TOTAL DUE 74	45733-00	1		Rocks & Minerals Kit	45.55	45.55
SALES TAX ** TOTAL DUE 74				* SUBTOTAL		692.04
				SALES TAX		54.46
				**	TOTAL DUE	746.50
						٠
PLEASE REMIT PAYMENT TO. SCIENCE KIT INC. 777 EAST PARK DR., PO BOX 5003. TONAWANDA, NY 14151-5003 FIGURE RETURN.				COILING INT INC.		746.50

cience Kit &Boreal

777 East Park D. PO Box 5003 Tonawanda, NY .14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

TOTA OICE DUE

31.52

lovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

ill correspondence

ase refer to this number

INVOICE NUMBER YOUR PURCHASE ORDER NUMBER DATE 9398-320-01 73937 2/18/02

cience Kit & Boreal

777 East Park Drive PO Box 5003

Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299

Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

INVOICE #: 9398-320-01 Page:

1

YOUR P.O. #: 73937

DATE:

2/18/02

CATALOG	QUAN	TITY								
NUMBER	Shipped	Back Ordered	PROI	DUCT DESCRI	PTION		UNIT PI	RICE	AMOUNT	
54 00	6		Magnet Bars,	Plastic	Cased		4	4.87		29.22
'			* SUBTOTA SALES TAX	AL	•					29.22 2.30
		•				**	TOTAL	DUE		31.52
								·		
·					•	}				
		•			٠.					

icience Kit & Boreal Laboratories 777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

TOTAL INVOICE DUE

81.14

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599



Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599 PLEAST REMIT THIS TOP FORTION WITH YOUR PAYMENT.

ase refer to this number all correspondence

INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9398-320-00	73937	2/12/02

cience Kit & Boreal .aboratories 777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Emall: sk@sciencekit.com Science Kit E.I.N. 16-0807641

INVOICE #: 9398-320-00

2/12/02

Page:

1

YOUR P O. #: 73937

DATE.

CAT' \G	QUAN	NTITY			•	
NL)	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	THUOMA	
1180-12	1		Compass, Small Magnetic, 20 mm Diameter, Pkg/12	6.97	6.97	
5304-05	3		Kit, Discover Electric Circuits, Kit/5	22.75	68.25	
•			* SUBTOTAL SALES TAX		75.22 5.92	
			**	TOTAL DUE	81.14	
·						
·						

777 East Park D PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

TOTA

OICE DUE

2-64

31.52

lovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

SHIPTO

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599 PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

ase refer to this number ill correspondence

INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9398-320-01	73937	2/18/02

cience Kit & Boreal aboratories 777 East Park Drive

PO Box 5003

Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299

Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641 INVOICE #:

9398-320-01

Page:

1

YOUR P.O. #: 73937

DATE: .

2/18/02

LOG SER	Shipped							
	Simpped	Back Ordered	PRO	PRODUCT DESCRIPTION			UNIT PRICE	AMOUNT
00	. 6		Magnet Bars,	Plastic	Cased		4.87	29.22
	,		* SUBTOTA SALES TAX	AT.	•			29.22 2.30
		-				**	TOTAL DUE	31.52
	;						·	
	-			·.		,		
		i						
			}					
				1 1	* SUBTOTAL SALES TAX	· · · · · · · · · · · · · · · · · · ·	SALES TAX	SALES TAX

x 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

124.04

5 O L D

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science Supplies

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenus Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Please refer to this number in all correspondence

INVOICE NUMBER YOUR PURCHASE ORDER NUMBER DATE 1/31/02 9397-127-00 74067

Science Kit

777 East Park Drive PO Box 5003 FO BOX 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

INVOICE #. 9397-127-00 Page:

YOUR P.O. # - 74067

DATE:

1/31/02

CATALOG	QUAN	ITITY		ľ	
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
47021-00	5		pH Paper, Colorphast, 0-14, 100 Strips	11.25	56.25
64305-01	1		Petri Dish, 100 mm x 15 mm Sterile Disposable, Polystyrene, Pkg/20	3.54	3.54
45111-03	12		Beaker, Pyrex Student Grade, 250mL Low Form, Double Scale	2.14	25.68
63256-06	72		Test Tube, SK, 18 mm x 150 mm, 27 mL, Borosilicate	.41	29.52
			* SUBTOTAL SALES TAX	·	114.99 9.05
			**	TOTAL DUE	124.04
		·			
				·	

Science Kit & Boreal Laboratories

28st Park Drive
1. 8ox 5003
Tonawanda, NY 14151-5003
Phone: 800-828-7777 Fax: 800-828-3299
Email: sk@sciencekit.com
Science Kit E.I.N. 16-0807641

TOTAL INVOICE DUE

559.20

S O L D T O

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

SHLP FO

Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenus Clovis, CA 93611-0599 PLEASE REMET THIS TOP PORTION WITH YOUR PAYMENT.

Please refer to this number in all correspondence

Science Kit' & Boreal' Laboratories 777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 600-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

INVOICE#. 9397-870-00

Page:

1

YOUR P.O # 74130

DATE. 2/05/02

CATALOG	QUAN	TITY				
NUMBER	Shipped.	Back Ordered	PRODUCT DESCRIPTION	PRODUCT DESCRIPTION UNIT PRICE		AMOUNT
67304-05	16		Preserved Cat, Single, 14"-19" (Medium), Skinned		32.40	518.40
			* SUBTOTAL SALES TAX			518.4 40.8
				**	TOTAL DUE	559.2
						,
-		•		-		
,						

11 / East Park Drive
PO Box 5003
Tonawanda, NY 14151-5003
Phone: 800-828-7777 Fax: 800-828-3299
Email: sk@sciencekit.com
Science Kit E.I.N. 18-0807641

INVOICE #. 9397-871-00

Page:

YOUR P.O. #: 74131

DATE: 2/07/02

149

CATALOG	QUANTITY				
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
80898-01	1		Buffer Capsules, pH 4, Vial/10	6.19	6.19
			Capsules Each Makes 100 mL of		
80899-10	1	,	Buffer Capsules, pH 10, Vial/10	6.19	6.19
80408-03	٠ .		Capsules Each Makes 100 mL of Ammonium Peroxydisulfate, Lab	10.71	10.71
00400-03	. *	.,	Grade, 500 g, Crystals, Ammonium	10.71	. 10.71
86865-04	1		Sodium Hydroxide, Lab Grade,	25.71	25.71
			2.5 kg, Pellets, Caustic Soda,		
83305-02	1		Lycopodium Powder, Lab Grade,	12.21	12.21
			100 g, Shelf Life Indefinite,	l l	
87088-03	1		Steel, 500 g, Wool, Fine, Shelf	5.25	5.25
89006-03	1		Life Indefinite, Non-Hazardous	74 05	14 25
09000-03	<u>.</u>		Zinc, Reagent Grade, 500 g, Shots, Shelf Life Indefinite,	14.25	14.25
63680-00	60		Battery Electrode, Zinc,	.69	41.40
			19 mm x 100 mm	1	22110
80621-03	1		Aluminum, 500 g, Shot, Shelf Life	7.65	7.65
			Indefinite, Non-Hazardous		
83223-03	1.		Dodecanoic Acid, 500 g, Powder,	9.39	9.39
antitute : 4 an	l 1 i	l .	Lauric Acid, Shelf Life Indefinite		9.77
ទ ១០០ ១-០១			Zinc, Reagent Grade, 500 g, Powder, Shelf Life Indefinite,	9.77	3.17
89100-01	2		Hydrochloric Acid, ACS Grade,	31.54	63.08
	_		2.5 L, 37% Solution, 12 M, In		
80095-00	2		Aluminum, 12" x 25' roll, 30 cm x	1.72	3.44
			7.6 m roll, Regular Foil, Shelf		
	ļ		+ GYDDOMAT		522.07
İ			* SUBTOTAL SALES TAX		41.09
		•	DAUGO IAA	.	11.00
			**	TOTAL DUE	563.16
·			•]	
				1	
			·		
				i i	47
				1	
				1	
				TUIC AMOUNT TO	
	CEMIT PAY		FOR TONAMANDA NV 14154 FOR	THIS AMOUNT TO LIENCE KIT INC.	563.16
77 EAS	TANKUK.		TER	MS: NET 30 DAYS	202.10

CF

x 5003 , wanda, NY 14151-5003 Pnone: 800-828-7777 Fax: 800-828-3299 Email. sk@sciencekit.com Science Kit E.I.N. 16-0807641

YOUR . #: 74131

DATE 2/07/02

2-67 B

QUANTITY CATALOG **AMOUNT UNIT PRICE** PRODUCT DESCRIPTION NUMBER **Shipped** Ordered 31.47 31.47 86785-04 1 Sodium Chlorate, Lab Grade, 2.5 kg Crystals, Shelf Life Indefinite, 11.76 11.76 82001-02 1 Iron(II) Chloride Tetrahydrate, Lab Grade, 100 g, Crystals, 17.43 5.81 81052-04 3 Calcium Carbonate, Lab Grade, 2.5 kg, Marble Chips, Shelf Life 6.48 64552-02 1 Weighing Boat, 78 mm x 25 mm, 6.48 Pkg/100 47.95 1.37 62370-01 35 Magnifier, Dual, 3x & 6x 2.56 2.56 64775-01 1 Ruler, Plastic, Clear, 15 cm; 6", Metric & English Scales, Pkg/10 13.88 4 Paper, Filter, Medium Flow, 11 cm 3.47 61655-11 diameter, Pkg/100 5.60 Sodium Tetraborate Decahydrate, 5.60 86740-03 1 Lab Grade, 500 g, Powder, Sodium 41.76 36 Compass w/ Pencil, 12" diameter, 1.16 61200-00 Safety, Plastic 5.43 66370-00 5,43 1 Demonstration, Slinky Spring 13.97 13.97 30395-02 1 Diffraction Viewer, 2"x2", Pkg/25 Cardmounted, Grating Film 7.93 15.86 86705-04 2 Sodium Hydrogen Carbonate, Lab Grade, 2.5 kg, Powder, Sodium 16.59 84530-03 1 Oxalic Acid, Reagent Grade, 500 g, 16.59 Crystals, Shelf Life Indefinite, 9.84 81075-04 1 Calcium Chloride, Lab Grade, 9.84 2.5 kg, Granular, 4-8 Mesh, 9.84 9.84 83530-03 1 Magnesium Chloride Hexahydrate, ACS Grade, 500 g, Crystals, Shelf 9.46 86795-04 2 Sodium Chloride, Lab Grade, 4.73 2.5 kg, Fine White Crystals, 6.23 6.23 Sodium Chloride, Lab Grade, 2.5 kg 86800-04 1 Large Crystals, Rock Salt, Shelf 3.47 3.47 81121-03 1 Calcium Oxide, Lab Grade, 500 g, Powder, Burnt Lime, Shelf Life 1 7.91 7.91 Thymol Blue Sodium Salt, Reagent 89119-03 ٦ Grade, 500 mL, 0.04% Indicator 6.86 80795-01 2 Bromocresol Green, 100 mL, 3.43 0.04% Aqueous Indicator Solution, 63180-00 12 pH Paper, Blue Litmus Test Paper, .57 6.84 **Vial/100** 63190-00 12 pH Paper, Red Litmus Test Paper, .57 6.84 **Vial/100** 8.80 69642-03 10 pH Paper, Wide Range, 1/4" x 2", .88 $(.64 \text{cm} \times 5 \text{cm})$, Vial/100PAY THIS AMOUNT TÓ PLEASE REWIT PAYWENT TO: SCIENCE KIT INC. SCIENCE KIT INC. TERMS: NET 30 DAYS (CONTINUED) 777 EAST PARK DR., PO BOX 5003, TONAWANDA, NY 14151-5003

Science Kir & Boreal Laboratories

PLEASE REMIT PAYMENT TO:

SCIENCE KIT INC.

777 EAST PARK DR., PO BOX 5003, TONAWANDA, NY 14151-5003

PO Box F Tonawan 47 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencakit.com Science Kit E.I.N. 16-0807641 INVOICE #: 84

DATE:

TOUR P.O. #: /C

847 0-00

4/05/02

SCIENCE KIT INC. TERMS: NET 30 DAYS

401.59

2-68

QUANTITY CATALOG. UNIT PRICE **AMOUNT** PRODUCT DESCRIPTION NUMBER Shipped Ordered 3516-02 2 Food, Tetramin, Aquarium, 200 g, 13.73 27.46 Fish Staple Food 19.48 87505-01 Food, Aquarium, Freeze-Dried 4.87 Tubifex Worms, 30 grams Food, Aquarium, Spirulina Flakes, 15.08 68179-00 4 3.77 2 3.49 6.98 60258-00 Scraper, Aquarium, 48 cm long 2 10.50 5.25 60262-01 Siphon, Air-Vac 8.72 8 1.09 60216-00 Air Breaker Stone, Aquarium 2.07 8,28 68510-04 Replacement Undergravel Filter, Carbon Cartridge, Pkg/2 45405-00 2 Biological Filter Supplement, 7.48 14.96 Aquarium, 227 grams 65809-00 4 Ph & Alkalinity Booster, SeaBuffer 4.11 16.44 73845-01 1 27.97 27.97 CDROM, Sky Works, Win, Win 3.1 2 Map Measure w/ Magnifier 47034-00 19.88 39.76 45443-00 6 3.96 23.76 Tetra, Reptomin, 75 grams 69518~00 5 13.48 67.40 Illuminator, Double Intensity, 20W 69518-01 10 Replacement Illuminator Bulb for 2.52 25.20 Double Intensity Illuminator 0 68634-01 1 Collection, Fluorescent Rock, 24.90 Basic, 1" x 2", Set/10 85395-03 Potassium Permanganate, Lab Grade, 9.03 1 9.03 500 g, Crystals, Shelf Life 82270-03 26.37 Hydrogen Peroxide, ACS Grade, 26,37 500 mL, 30%, Stabilized, * SUBTOTAL 372.29 29.30 SALES TAX TOTAL DUE 401.59

& Boreal' Laboratories

Phone: 800-828-, Fax: 800-828-3299
Email: sk@sciencekit.com
Science Kit E.I.N. 16-0807641

YOUR P.O. #: 76555

DATE:

4/16/02

CATALOG	QUA	YTITK			
CATALOG NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
, .		· ·	* SUBTOTAL		453.68
}			SALES TAX		35.70
			**	TOTAL DUE	489.38
					•
		·	·	•	
		-		·	
			,		
					•
,					
•					
, 2					•
	-			·	
i		- '			
		!	•		
)					
,					
•					
			• !		
				·	
	٠			·	
	_				·
ł					•
,					
					٠
				ļ	•
PLEASE F	REMIT PAY	MENT TO:	SCIENCE KILINC. 0003. TONAWANDA, NY 14151-5003 EGR	THIS AMOUNT TO LENCE KIT INC.	
			TERM	18: NET 30 DAYS	489.38

CATALOG	QUA				
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
9436-00	1		Sodium Polyacrylate, Lab Grade,	15.86	15.86
)	ı		500 g, Powder, Shelf Life		
665_ 32	1		Sodium, Lab Grade, 125 g, Lumps,	36.36	36.36
ĺ			Severe Fire Risk in Contact With		1
3760-01	1		Methyl Orange, Lab Grade, 25 g,	6.86	6.86
			Powder, Shelf Life Indefinite,	,	
3525-03	1		Magnesium Carbonate Hydroxide	10.29	10.29
.			Pentahydrate, Lab Grade, 500 g,		
3510-01	2		Magnesium, 25 g, Ribbon, 1/8" wide	10.43	20.86
ĺ			x 120', Roll, Shelf Life		
1360-08	. 6		Cylinder, Borosilicate, 100 mL x	4.13	24.78
			1 mL, w/ Plastic Base, Single		
4342-03	20		Crucible, Student High Form, 18 mL	2.77	55.40
. 1			Glazed Porcelain w/ Cover		
3580-04	. 12		Watch Glass, Pyrex, 100 mm	1.75	21.00
6119-00	. 2		Pump, Pipette, 10 mL, Green	11.33	
6119-01	2		Pump, Pipette, 25 mL, Red	15.67	
5728-00	1	•	Beral Pipet, Thin Stem, Disposable	4.03	4.03
			Polyethylene, 150 mm x 2.5 mm,	4.05	
5273-00	3	i	Visorgogs	5.76	17.28
0745-01	12	ı	Brush, Test Tube, Natural Pig	.70	8.40
v		•	Bristles, 24cm	. 70	1 5.40
0775-12	. 1		Brush, Flask, 31 cm	2.00	2.00
0775-15	1		Brush, Flask, 36 cm	2.07	
3020-00	. 2		Spoon, Plastic, 15 cm, Pkg/12	1.23	2.46
5093-00	1		Pipet, Dropper, Thin Stem,	12.04	12.04
			Disposable Polyethylene, 150 mm x	12.04	12.04
3690-50	2		Plate, Spot, Clear Polystyrene,	10.75	21.50
\			15 Depressions, 140 mm x 80 mm,	10.75	21.50
31 05	72		Test Tube, SK, 16 mm x 150 mm, 20	.40	28.80
			mL, Borosilicate	.40	20.00
2845-00	1	i	Rubber Policeman w/ Glass Rod,	6.97	6.97
		i	Pkg/12	0.97	1 6.9/
15111-05	6		Beaker, Pyrex Student Grade, 600mL	2.92	17.52
			Low Form, Double Scale	2.92	17.52
5111-03	12		Beaker, Pyrex Student Grade, 250mL		}
			Low Form, Double Scale	1.91	22.92
9610-00	1		Hand Protector		
4305-01	1			11.55	11.55
	-		Petri Dish, 100 mm x 15 mm Sterile	3.54	3.54
1867-03	12		Disposable, Polystyrene, Pkg/20		}
55	14		Funnel, Polypropylene, 65 mm	1.12	13.44
3451-01	3		diameter, Standard Stem, 60 degree		
	3		Tray, Tote, Laboratory, 48 cm x 23	11.25	33.75
			cm x 11 cm		1
ا ــــــــــــــــــــــــــــــــــــ					1
PLEASE N	EMIL PAY	VIENT TU:		HIS AMOUNT TO ENCE KIT INC.	

PO Box 5003 Tonawanda, N 4151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

YOUR P.O.#: 76574

DATE:

4/10/02

2-70

158

QUANTITY CATALOG NUMBER UNIT PRICE **TRUDMA** PRODUCT DESCRIPTION Shipped 9-00 Pump, Pipette, 10 mL, Green 59.40 4 14.85 9-01 21.95 4 Pump, Pipette, 25 mL, Red 87.80 Crucible, Student High Form, 18 mL 54342-03 10 3.95 39.50 Glazed Porcelain w/ Cover 45570-01 1 Poster, Illustrated Periodic 17.95 17.95 Table, 96 cm x 63 cm (38" x 24") 204.65 * SUBTOTAL 16.11 SALES TAX TOTAL DUE 220,76 PAY THIS AMOUNT TO SCIENCE KIT INC. TERMS: NET 30 DAYS PLEASE REMIT PAYMENT TO: SCIENCE KIT INC. 777 EAST PARK DR., PO BOX 5003, TONAWANDA, NY 14151-5003 220.76



Pi : 800-828-7777 Fax: 800-828-3299 Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641

YOUR! 76575

DATE:

4/10/02

4-11

CATALOG	QUAN	ITITY		
NUMBER	Shipped	Sack Ordered	PRODUCT DESCRIPTION UNIT PRICE	AMOUNT
5259-01	1		Wire Lid, Hamster/Rat Cage 69.5	0 69.5
			* SUBTOTAL	50.5
ľ			SALES TAX	69.5 5.4
Ì	·			1
-{		•	** TOTAL DU	TE 74.9
[-	,		
[ĺ			
1				}
ł	Ĭ			
				1
	1			1
j	1			
	. ,			
	}			
ļ	J			
]				
)			
ł	ļ		·	
. }]			
}				
ļ				
ļ				
	ļ			
		•		
ł				· ·
. {		, ,		
ĺ			}	
·	. 1	,		
ł				
DI FACE	5 Dati 210 W		DAY THE ALIGHET TO	
PLEASE R	EWIT PAYA	PO BOX 5	SCIENCE KIT INC. DO3. TONAWANDA. NY 14151-5003 PAY THIS AMOUNT TO SCIENCE KIT INC. TERMS: NET 30 DAYS	74.9



777 East Pari /e PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Email: sk@sclencekit.com Science Kit E.I.N. 16-0807641

INVOICE #:

DATE:

YOUR P.O. #: 77354

5/21/02

Page:

447

CA"	TALOG	QUA				
, ,,,,,	TALOG	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	THUOMA
_	00-و	1		Cage, Hamster/Rat w/o Cover	21.67	21.67
				* SUBTOTAL		21.67
				SALES TAX		1.71
i				**	TOTAL DUE	23.38
! !		-				
	1				1	
	.			·		
:						•
					. •	
İ	*					
ĺ]					
	-					
					· 1	
)		1			
				· ·		
:		4		· .		
:				į.		
ĺ	.					. •
	1	·				
<u>.</u>						
•						
						-
		ENIL PAY	MHDIL Î.Î.	SCIENCE KIT INC.	THIS AMOUNT TO	
7	77 EAST	PARK DR.	PO BOX	SCIENCE WITHOU. 5003. TONAWANDA. NY 14151-5003	HIS AMOUNT TO IENCE KIT INC. AS: NET 30 DAYS	23.38

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 **ROCHESTER, NEW YORK 14692-9021**

TOTAL INVOICE DUE

138.40

PHONE: (800) 962-2660 FAX:(800) 635-8439 www.wardscl.com E-Mail: customer_service@wardscl.com

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

01 H = 12

Clovis Unified School District Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Reference this number on all payments and correspondence.

INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9226-450-00	69012	7/17/01

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921

ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX;(800) 635-8439

9226-450-00 INVOICE #:

Page:

1

YOUR PO# 69012

7/17/01 DATE:

CATALOG	QUAN				
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
36-0034	5		Refill Kit/WARD'S Simulated ABO/Rh	15.00	75.00
(ļ		Blood Typing Lab Activity, 36-0019		
14-4512	1		Dialysis Tubing, 22mm Diameter,	27.00	27.00
İ			34mm Flat Width, 23 Microns Thick,		
15-4339	12		Laboratory Scoop, Blade Only	.75	9.00
18-2010	3		Polypropylene Stirring Rod	1.10	3.30
ļ	1		(Policeman)		
14-3510	1		Single Concavity Slide Pkg/12	6.99	6.99
			25mm x 75mm, 1.25mm Thick		
17-6011]	12	Barnes Dropping Bottle, 30ml	.85	
86-8003	1		Broad Bean Seed, Viable, 1/21b Pkg	4.50	4.50
86-8080	1		Sweet Corn Seed, Untreated 200/Pkt		2.45
-	}		Viable, , 20z, Seneca Variety		
	1	.	* SUBTOTAL	į	128.24
	ì	Ì	SALES TAX	ļ	10.16
Ì	Ì		**	TOTAL DUE	138.40
		į	·	· -	
	1	1		Į	•

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021

PHONE: (800) 962-2660 FAX:(800) 635-8439 www.wardsci.com
E-Mail: customer_service@wardsci.com

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis Unified School District Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

TOTAL INVOICE DUE

11.01

Clovia Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

9226-450-01

Reference this number on all payments and correspondence.

D T 0

> INVOICE NUMBER YOUR PURCHASE ORDER NUMBER DATE 9226-450-01 69012 8/03/01

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921

ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836 YOUR PO.#: 69012

INVOICE #

8/03/01 DATE:

78

Page:

	CATALOG	QUANTITY						
1	NUMBER	Shipped	Back Ordered	PRODUCT	DESCRIPTION		UNIT PRICE	AMOUNT
	17-6011	12		Barnes Dropping	Bottle, 30ml	•	.85	10.20
			·	* SUBTOTAL SALES TAX	•	,		10.20 .81
		ļ			•	**	TOTAL DUE	11.01
				:				
					•			
	Ì						·	•
		S				.*	•	
						Ì		<u> </u>
	ļ	·		, ,				. •

WARD'S NATURAL SCN. P.O. BOX 92921 ROCHESTER, NEW YORK

180.44

TOTAL INVOICE DUE

PHONE: (800) 962-2660 FA www.wardsci.com

E-Mail: customer_service@wardsci.com

0000

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis Unified School District Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

Clowis Unified School District Accounts Payable 1450 Herndon Avenue Clowis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Reference this number on all payments and correspondence.

DATE INVOICE NUMBER YOUR PURCHASE ORDER NUMBER 9226-447-00 69013 7/16/01

000-8439

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836

9226-447-00 INVOICE #:

Page: 1

YOUR P.O. #: 69013

DATE:

7/16/01

CATALOG	QUAN	≀TITY			
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
36-0034	10		Refill Kit/WARD'S Simulated ABO/Rh Blood Typing Lab Activity, 36-0019		150.00
15-9863	1		String, 1/2 Lb spool	4.20	4.20
15-2829	2		Filter Paper, Coarse Grade, 125mm Box/100 25 microns	6.50	13.00
			* SUBTOTAL		167.20
			SALES TAX		13.24
		•	**	TOTAL DUE	180.4
	·				
1					

LEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021

15.00

TOTAL INVOICE DUE

PHONE: (800) 962-2660 FAX:(800) 635-8439 www.wardsci.com

E-Mail: customer_service@wardsci.com

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis Unified School District Central Warehouse 1690 David E. Cook Way Clovis, CA 93611-0567

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Reference this number on all payments and correspondence.

INVOICE NUMBER YOUR PURCHASE ORDER NUMBER 70417 1/09/02 9245-467-03

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921

ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 9245-487-03

1/09/02

Page:

1

23

YOUR P.O. # 70417

DATE:

CATALOG	QUAN	ITITY			
NUMBER	Shipped Back PRODUCT DESCRIPTION Ordered		UNIT PRICE	AMOUNT	
37-2380	2		Todine, Potassium Todide Sol.LABgr 500ml Plastic Bottle, MSDS # 913	6.95	13.90
			* SUBTOTAL SALES TAX		13.90 1.10
			**	TOTAL DUE	15.00
			·		,
•					
ł	•				
-					



YOUR P.O.# 70417

10/05/01

, 123

CATALOG	WON!	TITY		111111111111111111111111111111111111111	
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1 5072	2	•	Spirometer Mouthpieces, Pkg/250	15.50	31.00
) . [Disposable, 11mm O.D.,		
69-7232	2		Pig Heart, Preserved, Pail/10	45.00	90.00
		_	MSDS 694.5 + 153.5		440.40
93-6138	17	3	Bone-Ground Preparation (CS&LS)	8.79	149.43
į	1		Slide (Human) Thin sections;		
			FOLLOWING ITEMS WAITING FOR SHIP	DATE	
87-0390		·	Amoeba proteus Culture 30/35	4.99	
0, 0330			Students, Live		
87-1300	•		Paramecium aurelia Culture, 30/35	4.99	
ļ			Students, Live	•	• •
87-0100			Euglena sp. Culture 30/35 Students	4.99	
1			Live		
87-2500			Brown Planaria, Living, 30/35	5.95	
			Student Culture		
87-5210			Daphnia magna, Mature, 30/35 Students	5.99	
87-2020			Brown Hydra Culture, Living, 30/35	5.15	
0, 2020			Students	3.13	
87-2023	•		Brown Budding Hydra, Living, 30/35	6.99	•
	Í		Student Culture		•
	ŀ			·	
ı	. 1		SALES TAX		22.60
}			TRANSPORTATION & PACKAGING		61.86
			**	TOTAL DUE	354.89
,				TOTAL DUE	334.02
.]	_		2 4151100100		
	12	MI	PO 4131100100	/-	
•	40]/	
,			1 201	/ 0	
			トレカ	1 HILL	
			$\frac{1}{2}$		7
			white the		
			The walk of the		
			THE PRATIDITION		•
			1801 4. cp(30)		•
•	,		1 - 41), (100) [
			is a stady so		
ſ			I WELVIE		
					-
	DAVIDATE	CO. MAGERIA	NATURAL COLENOS FOTARIOS PIVE	HIS AMOUNT TO	
LEASE REWIII	PAYMENT		S NATURAL SCIENCE ESTABLISHMENT, INC. WARD'S N. (92921. ROCHESTER, NEW YORK 14692-9021	IATURAL SCIENCE.	354.89

Z REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021

35.39

PHONE: (800) 962-2660 FAX:(800) 635-8439 www.wardsci.com

E-Mail: customer_service@wardsci.com

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

Clovis Unified School District Central Warehouse 1690 David E. Cook Way Clovis, CA 93611-0567

L INVOICE DUE

Clovis Unified School District Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Reference this number on all payments and correspondence.

DATE INVOICE NUMBER YOUR PURCHASE ORDER NUMBER 10/29/01 9245-467-02 70417

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC.

P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836

INVOICE #:

YOUR P.O. #: 70417

10/29/01 DATE:

143

Page:

CATALOG	QUANTITY				
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
3-6138	3		Bone-Ground Preparation (CS&LS) Slide (Human) Thin sections;	8.79	26.37
			SALES TAX TRANSPORTATION & PACKAGING		2.20 6.82
			**	TOTAL DUE	35.39
					•
		-	·		•
]			·
				,	

S NATURAL SCIENCE EST., INC.

P. dox 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836

40-40/-00 J417 YOUR PO +

DATE.

9/27/01 '

QUANTITY CATALOG UNIT PRICE ·AMOUNT PRODUCT DESCRIPTION Back Ordered NUMBER Shipped 87-2023 Brown Budding Hydra, Living, 30/35 6.99 Student Culture 31<u>1.43</u> 476.93 SALES TAX TRANSPORTATION & PACKAGING 4,624.95 TOTAL DUE PLEASE REMIT PAYMENT TO: WARD'S NATURAL SCIENCE ESTABLISHMENT. INC. PO BOX 92921, ROCHESTER, NEW YORK 14692-9021 PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS 4,624.95

E REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836

INVOICE # . . . 6-467-00

YOUR PO # 70417

DATE.

9/27/01

 ϵ_{ij}

CATALOG QUANTITY				. Ithir person	AMOUNT	
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	
39-1456	2		Glucose (Dextrose), Anhydrous	19.45	38.90	
			Granular, LABgr, 2.5kg Bottle		,	
15-2558	20		pH Paper, 1-14 range, Vial/100	1.15		
14-4512	2		Dialysis Tubing, 22mm Diameter,	37.95	75.90	
at the second			34mm Flat Width, 23 Microns Thick,			
14-3500	. 6		Preclean Microscope Slides, Pkg/72 3 X 1 Inch, 1mm Thickness	7.50	45.00	
14-3555	8		22mm Plastic Coverslips, Box/100	2.79		
69-7194	3		Sheep Eyes, Preserved, Pail/100 MSDS 694.5 + 153.5	57.50	172.50	
69-7182	2		Cow or Calf Eyes, Pail/10	15.25	30.50	
}			Preserved, MSDS 694.5 + 153.5	•	ļ	
69-2244	3		Pln. Med 3-4" Grassfrog-Pail/100	153.50	460.50	
			Preserved, MSDS 694.5 + 42		1 .	
68-2204	2		Earthworm, 9"+, Plain, Pail/100,	32.50	65.00	
- ·	-		Preserved, MSDS 694.5 + 152		1	
8-2804	3		Crayfish, 4-6", Plain, Pail/100	60.00	180.00	
	}		Preserved	•		
8-4054	3		Lubber Grasshopper (Romalea), P1/100	27.00	81.0	
1			Preserved, MSDS 1704	•	İ	
6-8280	10		Radish Seeds, Viable, Packet,	2.75	27.5	
		•	Cherry Belle			
6-8081	2		Sweet Corn Seed, Viable, 11b Pkg.,	7.25	14.5	
1			Untreated]	
5-2000	1		3 1/8" Circle Weighing Papers,	14.75	14.7	
		•	Box/1000			
L4-4105	1.2	•	P.T.C. Taste-Test Paper, Pkg/100	1.05	12.6	
			MSDS# 676			
·			FOLLOWING ITEMS WAITING FOR SHIP	DATE	·	
87-0390			Amoeba proteus Culture 30/35	4.99	1	
			Students, Live		1	
37-1300			Paramecium aurelia Culture, 30/35	4.99		
1			Students, Live		· ·	
37-0100	1	*	Euglena sp. Culture 30/35 Students	4.99	ł	
			Live			
7-2500	ļ		Brown Planaria, Living, 30/35	5.95	1	
]			Student Culture		ļ	
17-5210	. 1		Daphnia magna, Mature, 30/35	5.99		
	i		Students		l	
7-2020			Brown Hydra Culture, Living, 30/35	5.15	1	
}	1		Students		[
-}	ŀ			٠		
			DAVTU	IS AMOUNT TO		
크게 하고 있었다.	PAYMENTT	D: WARD'S		IS AMOUNT TO ATURAL SCIENCE.	(CONTINUED	

855



P. JX 92921 ROUMESTER, NEW YORK 14692-9021 PHONE: (800) 962-2680 FAX:(800) 635-8439 WARD'S E.I.N 16-0971836

YOUR P.O #

DATE:

9/27/01

Z-/7

CATALOG	QUANTITY		DOODING DECOMPOSE	UNIT PRICE	AMOUNT	
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNII PRICE	·	
15-1025	10		Kimwipes Disposable Wipers-Box/280	2.90	29.00	
			4 1/2" x 8 1/2"	•		
93-2241	5		Animal Mitosis (Sect) IH Stain	8.99	44.95	
	1		Parascaris mitosis. Shows diploid			
88-8105	1		Ward's Antibiotic Sensitivity Kit	54.00	54.00	
			(NON-HAZARDOUS)			
36-0034	5		Refill Kit/WARD'S Simulated ABO/Rh	19.00	95.00	
			Blood Typing Lab Activity, 36-0019			
86-8330	4		Albino Tobacco Seeds, Viable, 3:1,	5.75	23.00	
1			Green: Albino, .1g vial, 800-1000	2.,2		
63-0240	1		Diatomaceous Earth, Preserved,	4.25	4.25	
03 0240	- }		Jar/30	2.25		
18-7100	. 6		Disposable Petri Dish, Pkg/20 150x	8.64	51.84	
10-7100	١		15mm	0.04		
14-5070	5		Spirometer, with 50 Disposable	159.00	795.00	
14-20/0	3		Mouthpieces & Capacity Charts	135.00	755.00	
14. 5070	j	2	Spirometer Mouthpieces, Pkg/250	15.50	,	
14-5072		4		13.50		
50 500			Disposable, 11mm O.D.,	12.50	250.00	
69-7001	20		Fully Extracted Brain w/Dura Mater	12.50	250.00	
	}		Jar/1, Preserved, MSDS 694.5 + 153.5	45.00		
69-7232		2	Pig Heart, Preserved, Pail/10	45.00		
	_		MSDS 694.5 + 153.5		20.00	
69-7322	1		Sheep Kidney, Preserved, Pail/10	22.00	22.00	
			*	20 50	400.00	
69-5238	16		Double Injected Medium, 14-18" Cat	30.50	488.00	
			VacPak/1, Preserved			
93-6138	[20	Bone-Ground Preparation (CS&LS)	8.79		
			Slide (Human) Thin sections;	41 = 6	18.36	
15-2819	4		Filter Paper, Medium Grade, 12.5cm	4.59	18.30	
	_]		Box/100 15 microns		50 40	
15-2829	4		Filter Paper, Coarse Grade, 125mm	14.85	16 59.40	
			Box/100 25 microns		77 70	
17-4080	12		Student Grd. 1000ml Griffin Beaker	6.44	77.28	
•			Graduated, Pyrex			
17-4122	12		Beaker, 2000ml Pyrex Std. Grade	14.07	ł	
17-2974	24		Erlenmeyer Flask, Pyrex 500ml,Std.	3.95	94.80	
17-2975	12		Erlenmeyer Flask, Pyrex 1000ml, Std.	6.46		
17-2976	12		Elenmeyer Flask, Pyrex 2000ml, Std.	14.64	175.68	
39-1438	2		Glycerol (Glycerin) LABgr, 500ml	9.75	19.50	
	į		MSDS # 297			
37-0701	2		Benedict's Solution, Qualitative	6.95	13.90	
,	ì		1 Liter LABgr. MSDS # 081			
39-3268	1		Starch, Potato, LABgr, 500gm Btl.	10.30	10.30	
ì	1		MSDS # 855		•	
	1		· · · · · · · · · · · · · · · · · · ·			

PLEASE REMIT PAYMENT TO: WARD'S NATURAL SCIENCE ESTABLISHMENT, INC. PO BOX 92921, ROCHESTER. NEW YORK 14692-9021 PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

(CONTINUED)

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836

9246-945-01

YOUR P.O # 70803

9/28/01 DATE.

210

Page:

	T T	QUAI	VTITY		-	
	CATALOG NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
	37-5746		1	Strontium Chloride, Crystal, LABgr 100gm- MSDS # 1362, IP2	7.90	
1	37-2833		1	Magnesium Chloride, LabGrade Crystals, 500g Btl. MSDS # 474	6.25	
1	37-5770		2	Sulfuric Acid, Reagent ACS 18M 500ml Btl. MSDS # 326	14.60	
	37-2250		4	Hydrochloric Acid 37%, Reagent Concentrate 500ml Safety Bottle,	11.95	
	14-0105	•	4	Wood Splints, 5 1/2", Pkg/500	3.10	
			·	SALES TAX TRANSPORTATION & PACKAGING	·	1.05 6.66
				**	TOTAL DUE	. 19.66
	i	·				
}	į					
$\cdot $				•	-	
					,	p.
			:			
			·			
			·			
		,	,			
				30000 415070	6103	
	j	. 1				
F	LEASE REMIT	PAYMENT T	D: WARD'S	92924 POCHECTER MEM YORK 14000 0004 WARD'S N	IS AMOUNT TO ATURAL SCIENCE :: NET 30 DAYS	19.66

WARD'S

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921

ROCHESTER, NEW YORK 14692-9021

PHONE: (800) 962-2660 FAX:(800) 635-8439 www.wardscl.com

www.wardsci.com
E-Mail: customer_service@wardsci.com

SOLD FO

Clovis Unified School District Accounts Payable 1450 Herndon Ave. Clovis, CA 93611-0599

Clovis Unified School District Central Warehouse 5 1690 David E Cook Way 6 Clovis, CA 93611-0567

TOTAL INVOICE DUE

715.88

ATTN: Cheryl Loyko

Clovis Unified School District Accounts Payable 1450 Herndon Ave. Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Reference this number on all payments and correspondence.

WARD'S

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC.

P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021

PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836

INVOICE #: 9246-945-00

Page:

: 2

YOUR P.O. #: 70803

DATE: 10/03/01

CATALOG	QUA	ITITY	WARD'S E.I.N. 16-0971836	T	
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
37-2833	1		Magnesium Chloride, LabGrade Crystals, 500g Btl. MSDS # 474	6.25	ə5 6.25
37-5770	2		Sulfuric Acid, Reagent ACS 18M 500ml Btl. MSDS # 326	14.60	℃ 29.20
37-2250	4		Hydrochloric Acid 37%, Reagent Concentrate 500ml Safety Bottle,	11.95	27 47.80
14-0105	4		Wood Splints, 5 1/2", Pkg/500	3.10	28 12.40
			SALES TAX TRANSPORTATION & PACKAGING		44.86
			, XP J**	TOTAL DUE	715.88
			00		7
			<u> </u>	X 10 A	

WARD'S

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE. (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 18-0971836

YOUR. O.# 70803

9/28/01

2-813

209

CATALOG	QUAI		PROPUGT PERSONNELLA	INVESTIGATION	440111
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT -
37-1966		2	Ammonium Chloride, LABgr., Granular	6.50	
]			500g Bottle MSDS # 315		
15-9235		1	Bare Copper Magnet Wire-1Lb. Spool	9.85	
]			Guage 18		}
37-2513		2	Copper Foil, 100g LABgr.	8.30	<i> .</i>
1			Thickness: 0.002" MSDS # 127		
15-9827		2	Cotton Balls, Absorbant, 300 Puffs	2,25	
i			Per Pkg, Non-Sterile		}
37-6573		1	Lead, LabGr, Sheet (12x12x1/32")	13,50	ł
			MSDS #166	•	
37-2850		2	Magnesium, Metal Ribbon, .006" x	13.95	
			1/8" x 120 Ft., LABgr, 30 gm Spool		
37-2870		2	Manganese Dioxide, Reag., Powder	9.95	[
			100g Bottle		t
37-4636		9	Potassium Chloride, LABgr, 100g	3,95	}
i		•	Granular MSDS # 430		•
37-3123		2	Sodium Iodide, LABgr., Granular	10.50	
J			100g Bottle MSDS # 096		
37-8691		2	Silver Nitrate, LabGr, 0.1M, 500mL	19.60	1
			MSDS #160	•	
37-2546		1	Nickelous Nitrate LabGrade	21.65	·
		_	Crystals, 500g Btl. MSDS # 597		-
37-2347	•	1	Zinc, .08 x 30.48 x 30.48cm, Sheet	25.75	}
	•		MSDS # 207		
16-0572			Spectrum Tube, Bromine Vapor	31.75	
37-6585			Phosphoric Acid, Reag, ACS, 500mL	16.50	
37-6675		2	Zinc Nitrate, Reag, Crystal, 100g MSDS #119	7.89	
39-0151		. 2	Acetone, LABgr, 500ml	5.25	1
			MSDS #015		i
39-0278		1	Ethyl Alcohol, 95%, Denatured,	19.25	
			3.8 liter Btl. LABgr. MSDS # 574		
39-0279		1	Iso-Propyl Alcohol, 2-Propanol, 99%	8.90	
	٠.		SCIgr,1 Liter Plastic Bottle		
39-0295		2	Methyl Alcohol (Methanol) Anhydrous	4.90	
- 1			LABgr, 500ml Bottle MSDS # 053, IP2		1
39-1438	•	1	Glycerol (Glycerin) LABgr, 500ml	9.75	
.			MSDS # 297		
39-0265		1	n-Amyl Alcohol Prim., LABgr., 500ml	12.00	
· [MSDS # 227, IP2		20
37-1351	1		Cobalt (ous) Chloride, Crystals	11.95	11.9
j			LABgr., 100g MSDS # 456	•	
37-0929		.2	Calcium Chloride, Anhydrous	6.15	
			4-20mesh Labgr. Granular		
			<u> </u>		
EASE REMIT	PAYMENT	O: WARD'S	NATURAL SCIENCE ESTABLISHMENT, INC.	S AMOUNT TO	(CONTINUE

: WARD'S NATURAL SCIENCE ESTABLISHMENT. INC. PO BOX 92921, ROCHESTER. NEW YORK 14692-9021

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

(CONTINUED)



/ARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14892-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E I.N. 16-0971836 YOUR . 70803

10/03/01

DATE:

2-816

CATALOG	QUA	YTITY	WARD S E I.N. 16-09/ 1836			
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	Al	MOUNT
37-1966	2		Ammonium Chloride, LABgr., Granular 500g Bottle MSDS # 315	6.50	1	13.00
15-9235	1		Bare Copper Magnet Wire-1Lb. Spool Guage 18	9.85	2	9.85
3,7-2513	2		Copper Foil, 100g LABgr. Thickness: 0.002 MSDS # 127	8.30	3	16.60
15-9827	. 2		Cotton Balls, Absorbant, 300 Puffs	2.25	며	4.50
37-6573	1		Per Pkg, Non-Sterile Lead, LabGr, Sheet (12x12x1/32") MSDS #166	13.50	5	13.50
37-2850	2		Magnesium, Metal Ribbon, .006" x 1/8" x 120 Ft., LABgr, 30 gm Spool	13.95	6	27.90
37-2870	2	·	Manganese Dioxide, Reag., Powder 100g Bottle	9.95	7	19.90
37-4636	9		Potassium Chloride, LABgr, 100g Granular MSDS # 430	3.95	K	35.55
37-3123	. 2		Sodium Iodide, LABgr., Granular	10.50	ኅ	21.00
37-8691	2		Silver Nitrate, LabGr, 0.1M, 500mL	19.60	ω	39.20
37-2546	. 1		Nickelous Nitrate LabGrade Crystals, 500g Btl. MSDS # 597	21.65	i.	21.65
37-2347	1		Zinc, .08 x 30.48 x 30.48cm, Sheet MSDS # 207	25.75	r S	25.75
16-0572	1		Spectrum Tube, Bromine Vapor	31.75	13	31.75
37-6585			Phosphoric Acid, Reag, ACS, 500mL	16.50	14	33.00
37-6675	2		Zinc Nitrate, Reag, Crystal, 100g	7,89	15	15.78
39-0151	2		Acetone, LABgr, 500ml MSDS #015	5.25	(10.50
39-0278	1		Ethyl Alcohol, 95%, Denatured, 3.8 liter Btl. LABgr. MSDS # 574	19.25	1	19.25
39-0279	1		Iso-Propyl Alcohol, 2-Propanol, 99% SCIgr, 1 Liter Plastic Bottle	8.90	1	8.90
39-0295	2.		Methyl Alcohol (Methanol) Anhydrous LABgr,500ml Bottle MSDS # 053, IP2		19	9.80
39-1438	1		Glycerol (Glycerin) LABgr,500ml		20	9.75
39-0265	1		n-Amyl Alcohol Prim., LABgr., 500ml MSDS # 227, IP2	, 12.00	الا	12.00
37-0929	2		Calcium Chloride, Anhydrous 4-20mesh Labgr. Granular	6.15	33	12.30
37-5746	1		Strontium Chloride, Crystal, LABgr 100gm- MSDS # 1362, IP2	7.90	24	7.90
PLEASE REMIT	PAYMENT T	o: WARD'S	NATURAL SCIENCE ESTABLISHMENT, INC.	S AMOUNT TO	CON	TINUED)

EASE REMIT PAYMENT TO: WARD'S NATURAL SCIENCE ESTABLISHMENT, INC. PO BOX 92921, ROCHESTER. NEW YORK 14692-9021 PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

CONTINUED)

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836

YOUR PO. #. 71354

DATE: 10/05/01

9248-521-03

166

Page:

QUANTITY CATALOG PRODUCT DESCRIPTION UNIT PRICE AMQUNT ' Back NUMBER Shipped Ordered 28.00 92-5670 8 Ascaris lumbricoides-Males (CS) 3.50 H&E through sex organs. 37 FOLLOWING ITEMS WAITING FOR SHIP DATE 87-0398 Amoeba proteus MAGNAculture/100 15,25 87-0396 Amoeba ReadySlide, Living 10.50 pkg/5, Live 87-1318 Paramecium caudatum, MAGNA/100 15.25 Students, Live 87-1316 Paramecium Caudatum ReadySlide, 10.50 Living 87-0108 Euglena sp. MAGNAculture/100 15.25 Live 87-0106 10.50 Euglena Ready Slide, Living pkg/5 87-2500 Brown Planaria, Living, 30/35 8.95 Student Culture 87-2900 Turbatrix aceti Culture, 30/35 8.50 Students Brown Hydra, Living, MAGNA/100 87-2025 15.25 Culture 9.99 Brown Budding Hydra, Living, 30/35 87-2023 Student Culture 28.00 * SUBTOTAL 2.22 SALES TAX TOTAL DUE 30.22

PLEASE REMIT PAYMENT TO: WARD'S NATURAL SCIENCE ESTABLISHMENT. INC. PO BOX 92921. ROCHESTER. NEW YORK 14692-9021

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

30.22



WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836

DATE:

9/28/01

CATALOG	QUANTITY		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	
NUMBER	Shipped	Back Ordered			AMOUNT	
37-2900			Turbatrix aceti Culture, 30/35	8.50		
7-2025			Students Brown Hydra, Living, MAGNA/100	15.25		
5			Culture			
7-2023			Brown Budding Hydra, Living, 30/35 Student Culture	9.99		
				·		
			* SUBTOTAL SALES TAX		1,017.2 80.5	
}			**	TOTAL DUE	1,097.8	
1					•	
]	,				
ĺ					,	
					•	
<u> </u>						
Ì						
			·			
j				. \		
j						
Í				,	•	
Ì						
	,		·			
	·		* ·			
}						
	.					
	l					
	ſ					
					-	
1		·				
ASE REMIT				HS AMOUNT TO	<u></u>	



WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439

. . iP.O # 71354

2.83 B

			PHONE: (800) 962-2660 FAX:(800) 635-8439 DATE: WARD'S E.I.N. 16-0971836	3/28/01	24
CATALOG	QUAI		Maria de la companya de la companya de la companya de la companya de la companya de la companya de la companya		
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
69-2269	1		Feather Set/10 Down + Contour,	6.40	6.40
	_	-	w/Study Guide		= . 5.0
32-2203	ı		Ward's Dichotomous Key To Protozoa Pkg/30	5.39	5.39
21-2101	2		Medium Covered Aquarium/Terrarium	7.31	14.62
	_ [14"L x 8"W x 9-1/2"H	'***	
92-8255	16		Starfish Embryology II-Composite	6.50	104.00
1			(WM) Slide of unfertilized eggs	1 1	
92-0553		16	Scypha (CS & LS) H&E Slide	4.40	
	ļ	_	Demonstrates general structure of		
92-5670	*	8	Ascaris lumbricoides-Males (CS) H&E through sex organs.	3.50	
92-5671	В	i	Ascaris lumbricoides-Female (CS)	3.80	30.40
32 3072		İ	H&E Slide through sex organs.	1	30.10
92-2903	4		Starfish Pedicellariae (WM) Slide	2.70	10.80
			*	1 . (
68-4262	2		Giant Water Bug (Lethocerus or	7.50	15.00
			Belastoma), Preserved, Jar/10		
33-0278	1		WARD'S Owls and Owl Pellets Reference Poster, 27" x 38"	5.59	5.59
36-5492	1		WARD'S Advanced Owl Pellet Skull	52.00	52.00
30 3432	-]	·	Display Sets, Lab Activity		
36-5488	1		WARD'S Investigation of NW vs SE	62.40	62.40
1			Owl Pellets Lab Activity,		
33-1200	1		Museum of Life Poster Set, Set/9	144.95	144.95
		!	Laminated Posters, 24"x18" Each		
			FOLLOWING ITEMS WAITING FOR SHIP	DATE	
87-0398	·		Amoeba proteus MAGNAculture/100	15.25	
			Live		
87-0396			Amoeba ReadySlide, Living	10.50	
87-1318		i	pkg/5, Live Paramecium caudatum, MAGNA/100	15.25	
B/-131B			Students, Live	13.23	
87-1316	•	1	Paramecium Caudatum ReadySlide,	10.50	
			Living	1	
87-0108	. }		Euglena sp. MAGNAculture/100	15.25	
			Live		•
87-0106			Euglena Ready Slide, Living	10.50	
87-2500	1		pkg/5 Brown Planaria, Living, 30/35	0.0=	
0 /- 2500			Student Culture	8.95	
. 1	1				

PLEASE REMIT PAYMENT TO: WARD'S NATURAL SCIENCE ESTABLISHMENT, INC. PO BOX 92921, ROCHESTER, NEW YORK 14692-9021

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS; NET 30 DAYS

(CONTINUED)

PLEASE REMIT PAYMENT TO: WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836 9248-521-00

DATE: 9/28/01

CATALOG	400	ITITY	BRODUCT BEGODENOS	UNIT PRICE	AMOUNT
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNI
58-0102	1		Scypha, Medium 1/2"-3/4", Vial/10	7.10	7.10
·			Preserved	-	
8-0222	1		Gonionemus, Preserved, Jar/10	10.20	10.20
			MSDS 694.5 + 153.5		
8-0422	2	•	Common Sea Anemone, Sm. 1"-1-1/2",	18.50	37.00
			(Metridium), Preserved, Pail/10	•	
8-0312	1		Common Jellyfish, Small 2"-3",	13.50	13.50
			(Aurelia), Preserved, Jar/10		·
8-7052	2		Freshwater Mussel,3.5-4.5",Pail/10	8.70	17.40
			Large, Preserved		
8-7442	2		Squid, 6-8", Plain Preserved, Pail/10	16.60	33.20
			MSDS 694.5 + 153.5		
3-2120	1		Nautilus pompilius Shell (Recent),	23.60	23.60
		!	Whole Shell 4" - 6", Preserved,	_	
3-2140	1		Nautilus pompilius-Bisected shell	29.30	29.30
			(Recent), 4" - 6", Preserved, Each		
8-2309	1	•	Annelid Collection, Preserved,	17.50	.17.50
			Set/5		
8-2804	1		Crayfish, 4-6", Plain, Pail/100	60.00	60.00
	_]		Preserved		04 00
8-7635	3	' !	Starfish, 5-6", Plain, Vac-Pack/10	8.30	24.90
	_ [Medium, Preserved		7.10
9-0052	1		Lancelet (Amphioxus), Vial/10,	7.10	/
			Preserved	. 40 50	87.40
9-1005	2	:	Plain Large Sea Lamprey-VacPack/10	43.70	0/.4:0
			Preserved, 20"+	3.30.	3.30
9-0069	1	•	Lamprey Larvae (Ammocoetes)	ş.30.	3.50
9-1172	1]	Preserved, Vial/1, 4-4.75" Dogfish, 22-27", 2 Inj, Pail/10,	68.25	68.25
9-11/2			Medium, Preserved	00.25	
	1		Ratfish (Chimaera), Preserved,	6.85	6.85
9-1281	_		VacPk/1, MSDS 694.5 + 153.5	0.0,5	
9-1501	1		Sea Horse (Hippocampus), Dry,	5.20	5.20
13-7207	-		Preserved, Jar/1, MSDS 694.5		
9-5772	. 1		2X Inj Med 7-9" Fetal Pig-Pail/10	88.36	88.36
9-3112		•	Preserved, MSDS 694.5 + 154.5		
4-0709	40		Blade For No. 4 Scalpel, #22	.18	7.20
8-0209		•	Hydra w/Buds, Preserved, Vial/10	4.73	9.46
10-0203	4		MSDS 1154)
8-0239	1		Obelia, Preserved, Vial/10	4.46	4.46
0235	-		MSDS 694.5 + 153.5	2.20	7.0-20
8-0248	1		Obelia Medusae, Preserved, Vial/10	4.46	4.46
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-		MSDS 694.5 + 153.5	2.20	
			NATURAL SCIENCE ESTABLISHMENT, INC.	IS AMOUNT TO	(CONTINUED



WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836 YU. . 20.#: 71364

DATE:

9/28/01

2-84A

CATALOG	QUAI	YTITY		11117	AMOUNT
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
87-2500			Brown Planaria, Living, 30/35	8.95	
87-2900			Student Culture Turbatrix aceti Culture, 30/35	8.50	
			Students		
87-2025			Brown Hydra, Living, MAGNA/100 Culture	15.25	
87-2023			Brown Budding Hydra, Living, 30/35	9.99	
1			Student Culture	ļ	
			* SUBTOTAL		10.7
			SALES TAX		. 8 !
			**	TOTAL DUE	11.6
					•
l			· 		
ĺ			•		•
		_			
.					
ļ	i			·	
·					
ļ		٠			
	·				
					•
1					
Ì					
	. [
LEASE REMIT	PAYMENT T	o: WARD'S	NATURAL SCIENCE ESTABLISHMENT. INC.	IS AMOUNT TO ATURAL SCIENCE.	11.6

REMIT PAYMENT TO: WARD'S NATURAL SCIENCE ESTABLISHMENT. INC. PO BOX 92921. ROCHESTER. NEW YORK 14692-9021 PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

11.61



WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 862-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836

(PO.# 71354

DATE

9/28/01

2-143

			PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNITERICE	AMOUNT
68-0102		1	Scypha, Medium 1/2"-3/4", Vial/10 Preserved	7.10	
68-0222		1	Gonionemus, Preserved, Jar/10 MSDS 694.5 + 153.5	10.20	
68-0 42 2		2	Common Sea Anemone, Sm. 1"-1-1/2", (Metridium), Preserved, Pail/10	18.50	
68-0312		1	Common Jellyfish, Small 2"-3", (Aurelia), Preserved, Jar/10	13.50	•
68-7052		2	Freshwater Mussel, 3.5-4.5", Pail/10 Large, Preserved	8.70	
68-7 4 42		2	Squid, 6-8", Plain Preserved, Pail/10	16.60	
53-2120		1	MSDS 694.5 + 153.5 Nautilus pompilius Shell (Recent),	23.60	
53-2140		1	Whole Shell 4" - 6", Preserved, Nautilus pompilius-Bisected shell	29.30	
68-2309		1	(Recent), 4" - 6", Preserved, Each Annelid Collection, Preserved,	17.50	•
68-2804		1	Set/5 Crayfish, 4-6", Plain, Pail/100	60.00	•,
68-7635		3	Preserved Starfish, 5-6", Plain, Vac-Pack/10	8.30	
69-0052		1	Medium, Preserved Lancelet (Amphioxus), Vial/10,	7.10	
69-1005		2	Preserved Plain Large Sea Lamprey-VacPack/10	43.70	.•
69-0069		1	Preserved, 20"+ Lamprey Larvae (Ammocoetes)	3.30	
69-1172		1	Preserved, Vial/1, 4-4.75" Dogfish, 22-27", 2 Inj, Pail/10,	68.25	
69-1232	1		Medium, Preserved Dogfish Pups, Preserved, Jar/10	10.76	10.
69-1281		1	MSDS 694.5 + 153.5 Ratfish (Chimaera), Preserved,	6.85	
69-1501		1	VacPk/1, MSDS 694.5 + 153.5 Sea Horse (Hippocampus), Dry,	5.20	
69-5772		1	Preserved, Jar/1, MSDS 694.5 2X Inj Med 7-9" Fetal Pig-Pail/10	88.36	
14-0709		40	Preserved, MSDS 694.5 + 154.5 Blade For No. 4 Scalpel, #22	.18	
68-0209	,		Hydra w/Buds, Preserved, Vial/10 MSDS 1154	4.73	
68-0239	·	1	Obelia, Preserved, Vial/10 MSDS 694.5 + 153.5	4.46	•

PLEASE REMIT PAYMENT TO: WARD'S NATURAL SCIENCE ESTABLISHMENT, INC. PO BOX 92921, ROCHESTER. NEW YORK 14692-9021

PAY THIS AMOUNT TO WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

(CONTINUED)



WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX:(800) 635-8439 WARD'S E.I.N. 16-0971836

i.#: 71354 DATE: 10/02/01

WARD'S NATURAL SCIENCE. TERMS: NET 30 DAYS

QUANTITY CATALOG UNIT PRICE AMOUNT PRODUCT DESCRIPTION NUMBER Shipped Ordered 70.40 92-0553 16 Scypha (CS & LS) H&E Slide 4.40 Demonstrates general structure of 3.50 92-5670 Ascaris lumbricoides-Males (CS) H&E through sex organs. FOLLOWING ITEMS WAITING FOR SHIP DATE 15.25 Amoeba proteus MAGNAculture/100 87-0398 Live 10.50 Amoeba ReadySlide, Living 87-0396 pkg/5, Live Paramecium caudatum, MAGNA/100 15.25 87-1318 Students, Live Paramecium Caudatum ReadySlide, 10.50 87-1316 Living Euglena sp. MAGNAculture/100 15.25 87-0108 Live 10.50 87-0106 Euglena Ready Slide, Living pkg/5 Brown Planaria, Living, 30/35 8.95 87-2500 Student Culture 87-2900 Turbatrix aceti Culture, 30/35 8.50 Students Brown Hydra, Living, MAGNA/100 15.25 87-2025 Culture 9.99 87-2023 Brown Budding Hydra, Living, 30/35 Student Culture 70.40 * SUBTOTAL 5.58 SALES TAX 75.98 TOTAL DUE PLEASE REMIT PAYMENT TO: WARD'S NATURAL SCIENCE ESTABLISHMENT. INC. PO BOX 92921, ROCHESTER, NEW YORK 14692-9021 PAY THIS AMOUNT TO 75.98

867



PLEAS. _MIT PAYMENT TO: WARD'S NATURAL SCIENCE EST., INC. P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021

PHONE: (800) 962-2660 FAX:(800) 635-8439 www.wardsci.com E-Mail: customer_service@wardsci.com

INVOICE DUE

127.80

Clovis Unified School District Accounts Payable 1450 Herndon Ave. Clovis, CA 93611-0599

Clovis Unified School District Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Cheryl Loyko T O

Clovis Unified School District Accounts Payable 1450 Herndon Ave. Clovis, CA 93611-0599

PLEASE REMITITUS YOP PORYION WITE YOUR PAYMENT.

Reference this number on all payments and correspondence.

INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9255-895-00	72304	11/01/01

PLEASE REMIT PAYMENT TO:

WARD'S NATURAL SCIENCE EST., INC.

P.O. BOX 92921 ROCHESTER, NEW YORK 14692-9021 PHONE: (800) 962-2660 FAX (800) 635-8439 WARD'S F.I.N. 16-0971836

9255-895-00 INVOICE #:

Page:

1

YOUR P.O. #: 72304

11/01/01 DATE:

237

CATALOG	QUANTITY					
NUMBER	Shipped	Back Ordered	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT	
783	1		Dictionary of Environmental	35.44	35.44	
			Science and Technology, by Porteous			
32-1825	1		Reading Maps, Book, by Riffel,	11.35	11.35	
1			C 1973, Spiral Bound, 72 p.			
32-0500	1		GPS Made Easy, Book, by L. Letham,	9.01	9.01	
. [Í		Using Global Positioning Systems			
32-1803	1		A Field Manual for the Amateur	17.77	17.77	
		•	Geologist, Book, by Cvancara,			
32-5094	1		The Evolution Revolution, By:	39.95	39.95	
1			McNamara & Long, Softcover, 298p	•		
32-0114	1		Investigating Water Problems	4.90	4.90	
·			By: Dr. Charles E. Renn, Softcover			
	-		* SUBTOTAL		118.42	
	ĺ		SALES TAX	*	9.38	
			**	TOTAL DUE	127.80	
ļ						

CLOVIS UNIFIED SCHOOL DISTRICT

INCREASED GRADUATION REQUIREMENTS
Schedule of Increased Costs for Science Classroom/Lab Equipment 2001-02

SCHEDULE 3 PAGE	LINE NUMBER	VENDOR	INVOICE AMOUNT	SHIPPING	SALES TAX	AMOUNT
1		Carolina Biological Suppy	7		.,,,,,	3,511,63
2		Science Kit ans Boreal Laboratories				690.62
3		Flinn Scientific	•			474.56
4	1	Flinn Scientific	639.90	75.00	50.73	765.63
Total for Science 0	Classroom/Lab Equ	uipment				5,442.44

Prepared by SixTen and Associates: L. Hendee 12-26-02

CAROLINA B. LOGICAL SUPPLY COMPANY

PO BOX 6000

BURLINGTON, NC 27216-6000 Telephone: 336-584-0381

Fax: 336-584-3399

FEIN# 560364367 (FOR TEXAS 1-560364367-5)

IMPORTANT Please refer to this number on all payments INVOICE NUMBER:

FAUC: A

OE 2111476

Account Charged:

7086529

Ship To:

12

ACCOUNTING CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE CLOVIS

CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT CENTRAL WAREHOUSE

1690 DAVID E COOK WAY

CLOVIS

CA 93611-0573

ORD DA'	ER TE	OUR ORDER NO	FREIGHT TERMS	CREDIT CARD	PA	YMENT	TERMS	3	CUSTOME	R PURCHASE NUMBER	INVOICE DATE
07/05	5/01	1842760	FOB DESTINATION		NE	7 30 DA	YS		6	9228	07/12/01
LINE NO.	CA NI	TALOG JMBER	DESC	RIPTION		UNIT	QUAI	B/O	PRICE	DISCOUNT	EXTENSION
1	2136	330	CA WHITE LIGHT EQUIP	PKG		EACH	1			ipping & Hdig Sub Total Discount Total Sales/Use Tax Down Payment Balance Due	3,253.77 257.86
)											
<u>-</u>	:	·							-		

*** IMPORTANT ***

IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

THANK YOU FOR YOUR ORDER

Science Kit' & Boreal' Laboratories

777 East Park Drive PO Box 5003 Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299 Emäli: sk@sciencekit.com Science Kit E.1.N. 16-0807641 TOTAL INVOICE DUE

690.62

SOLD

Clovis Unified School District Attn: Accounts Payable 1450 Herndon Avenue Clovis, CA 93611-0599



Clovis USD Central Warehouse 1690 David E Cook Way Clovis, CA 93611-0567

ATTN: Science Supplies

Clovis Unified School District Attn: Accounts Payable 150 Herndon Avenue Clovis, CA 93611-0599

PLEASE REMIT THIS TOP PORTION WITH YOUR PAYMENT.

Please refer to this number in all correspondence

| YOUR PURCHASE ORDER NUMBER | 9294-660-00 | 69209

7/10/01

9294-660-00

DATE

Page:

1

Science Kit & Boreal Laboratories 777 East Park Drive PO Box 5003

Tonawanda, NY 14151-5003 Phone: 800-828-7777 Fax: 800-828-3299

Email: sk@sciencekit.com Science Kit E.I.N. 16-0807641 DATE:

INVOICE #;

YOUR P.O. #: 69209

7/10/01

267

CATALOG	CATALOG NUMBER Shipped Back Ordered PRODUCT DESCRIPTION				
NUMBER			PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
45573-00	1	•	Groundwater Simulation System	595.00	595.00
			* SUBTOTAL		595.00
			SALES TAX	1	45.34
{	-		INSURANCE & TRANSPORTATION	1	50.28
				** TOTAL DUE	690.62
1.					
1 1	ſ			• [
1 1				1	
1 1				1	•
] [}				
]	}			1	
į į			·		
				1	
[l			1	
1	Į.			1	
	j				

FLINN SCIENTI

"Your safer source for science supplies" P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914

E-mail: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301 ATTN ACCOUNTS PAYABLE 1450 HERNDON AVE CLOVIS, CA 93611

Original Invoice

Flinn Invoice No.:

Flinn Order No.:

02-31150

Page No.:

SHIP TO:

CLOVIS CENTRAL WAREHOUSE 1690 DAVID E. COOK WAY SCIENCE DEPT CLOVIS, CA 93611

Customer Order No. 77110			Date Shipped Shipped Via 05/08/2002 UPS/RPS			05/08/2002	
cantity hipped	Catalog Number		Description	on		Unit Price	Extended Price
1	SE1000 AP6134	COCGLE SANIT SCIENCE SAFE	IZER, FLINN TY VIDEO PACKAGE			\$365.16 \$74.76	\$365.16 \$74.76
•		HAS BEEN APP	FOR ITEM #AP6134, QUOTE 2	8014 FOR ITEM #SE1000			•
	:	SALES TA	X - CALIFORNIA REGISTRATI	OH 4 SCOHA97-695535			\$34.64
				• .			
							•
			÷	•	-		
							•
			·				
	• .						
			•	•	•	ļ. ·	
							
	Tha	nk You Fo	r Your Valued Or	der!		Transportation and insurance	\$0.00
			not collect tax for your si se, please pay it directly.	ate. If you are		TOTAL	\$474.

If you have a problem of any kind with this invoice, please call or write our customer service department. Do not return any material without prior authorization. PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

"Your safer source for science supplies" P.O. Box 219 Batavia, Illinois 60510 630/879-6900 FEIN No. 36-2926914

E-mail: flinn@flinnsci.com www.flinnsci.com

SOLD TO:

CHOVIS CARRIED SCHOOL DISTRICT - 9361301 ATTN ACCOUNTS PAYABLE LASO HERODON AVE CHOV15, CA 93611

Original Invoice

Flinn Invoice No.:

669301

Flinn Order No.:

02-23635

Page No.:

SHIP TO:

CLOVIS CHNTRAL WAREHOUSE 1690 DAVID E. COOK WAY SCIENCE DEFT CLOVIS, CA 93611

Customer Order 75638	Date Shipped 03/26/2002	Shipped Via TRUCK	Invoice Date 03/28/2002		
Quantity Catalog Shipped Number	Description		Unit Price	Extended Price	
1 1 SE2060 2 40 AP3309	STAK-A-CAB COMBINATION ACID/ FLAMMABLES GOGGLES, FOG FREE, STANDARD, VENTED	CABINET	\$639.90 \$6.04	\$439.90 \$241.40	
	*** COMMENTS *** GUOTE 27896 HAS BEEN APPLIED. THANK YOU FOR A GREAT ORDER!				
	SALES TAX - CALIFORNIA REGISTRATION	\$ SCOHA97-695535		\$69.40	
)					
		• .			
				·	
Th	ank You For Your Valued Ord	er!	Transportation and insurance	\$75.00	

If you have a problem of any kind with this invoice, please call or write our customer service department. Do not return any material without prior authorization.

\$1025.70

PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

ATTACHMENT 2

CLOVIS UNIFIED SCHOOL DISTRICT INCREASED SCIENCE GRADUATION REQUIREMENTS HIGH SCHOOL (9-12) STAFFING CALCULATIONS

	•	2001-02
1	Number of Grade 9-12 pupils	10,219
2	New Pupil Load: Item 1/4	2,555
3	Average Science Class Size	27.2
4	Additional Science Classes: Item 2/Item 3	94
5	Number of classes per teacher	5
6	Increased Science Teachers	19
7	Average Teacher Salary and Benefits	54,432
8	TOTAL INCREASED COSTS TO GR-2	1,022,501

Prepared by SixTen and Associates: L. Hendee 12-11-02



JOHN CHIANG

California State Controller

October 10, 2007

RECEIVED

OCT 1 1 2007

COMMISSION ON

Paula Higashi
Executive Director
Commission on State Mandates
980 Ninth Street, Suite 300
Sacramento, CA 95814

Michael Johnston Assistant Superintendent of Business Services Clovis Unified School District 1450 Herndon Avenue Clovis, CA 93611-0599

Keith B. Petersen, President SixTen and Associates 5252 Balboa Avenue, Suite 807 San Diego, CA 92117

Re: State Controller's Office Response to Incorrect Reduction Claim

Graduation Requirements, 05-4435-I-50 Clovis Unified School District Education Code Section 51225.5 Statutes of 1983, Chapter 498 Fiscal Years 1998-99, 1999-2000, 2000-01, 2001-02

Dear Ms. Higashi, Mr. Johnston, and Mr. Petersen:

This letter constitutes the response of the State Controller's Office (SCO) to the Incorrect Reduction Claim (IRC) of Clovis Unified School District. Enclosed are the required copies of supporting documentation along with the Division of Audits' response to the IRC. A proof of service is also included, as required by regulation.

The IRC was based on our final report issued on October 22, 2004, which we revised on September 30, 2005. The dollar adjustment in the second report did not change. The entire claimed costs, totaling \$8,053,465 (\$8,054,465 less a \$1,000 penalty for filing a late claim) were determined to be unallowable.

On April 30, 2007, subsequent to the district filing an IRC, we issued a second revised final report to allow a portion of staffing and supply costs claimed as a result of the Commission on State Mandates' adoption of our reevaluation concerning the Sacramento County Superior Court 2004 ruling in the San Diego Unified School District et al. v. Commission on State Mandates et al., Case No. 03CS01401. Of the claimed \$8,053,465, our audit disclosed that \$4,116,233 is allowable and \$3,937,232 is unallowable. The unallowable costs occurred because the district

-2-

October 10, 2007

claimed unsupported staffing and supply costs and did not provide board certifications for construction costs. For a complete discussion, see Tab 2 of the SCO response.

We believe the revised final report dated April 30, 2007, complies with the court ruling. Therefore, the IRC should be rejected.

Sincerely,

JEFFREY V. BROWNFIELD Chief, Division of Audits

Enclosures

6364

cc: Jim L. Spano, Chief

Mandated Cost Audits Bureau

Division of Audits

State Controller's Office

DECLARATION OF SERVICE BY MAIL

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 300 Capitol Mall, Suite 418, Sacramento, California 95814.

October 10, 2007, I served the:

Re: State Controller's Office Response to Incorrect Reduction Claim

Graduation Requirements, 05-4435-I-50 Clovis Unified School District Education Code Section 51225.5 Statutes of 1983, Chapter 498 Fiscal Years 1998-99, 1999-2000, 2000-01, 2001-02

By placing a true copy thereof in an envelope addressed to:

Paula Higashi Executive Director Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814

Michael Johnston Assistant Superintendent of Business Services Clovis Unified School District 1450 Herndon Avenue Clovis, CA 93611-0599

Keith B. Petersen, President SixTen and Associates 5252 Balboa Avenue, Suite 807 San Diego, CA 92117

And by sealing and depositing said envelope with Golden State Overnight mail at Sacramento, California, with postage thereon fully paid.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on October 10, 2007, at Sacramento, California.

877

RESPONSE BY THE STATE CONTROLLER'S OFFICE TO THE INCORRECT REDUCTION CLAIM BY CLOVIS UNIFIED SCHOOL DISTRICT

Graduation Requirements Program

Table of Contents

<u>Description</u>	<u>Page</u>
State Controller's Office's Response to District Comments	
Declaration	Tab 1
State Controller's Office (SCO) Analysis and Response	Tab 2
SCO Revised Audit Report (April 30, 2007)	Tab 3
SCO Claiming Instructions (updated September 1996)	Tab 4
SCO Payment Report—FY 1998-99	Tab 5
SCO Payment Report—FY 2000-01	Tab 6
SCO Audit Notification Letter (November 18, 2002)	Tab 7
Attachment – District's Comments	
Incorrect Reduction Claim (September 6, 2005)	
SCO Letter (July 15, 2004)	Exhibit A
Commission on State Mandates Order (May 26, 2005)	Exhibit B
Parameters and Guidelines (amended January 24, 1991)	Exhibit C
SCO Claiming Instructions (updated September 1993)	Exhibit D
SCO Audit Report (October 22, 2004)	
District's Response to SCO Draft Audit Report (March 19, 2004)	Exhibit F
District's Letter (June 20, 2005)	Exhibit G
District's Letter (March 30, 2005)	Exhibit H
District's Reimbursement Claims for FY 1998-99, FY 1999-2000, FY 2000-01,	and FY 2001-02.Exhibit I

TAB 1

1	OFFICE OF THE STATE CONTROLLER 300 Capitol Mall, Suite 1850							
2	Sacramento, CA 94250							
3	Telephone No.: (916) 445-6854							
4	BEFORE THE							
5								
6	COMMISSION ON A	STATE MANDATES						
7	STATE OF C	CALIFORNIA						
8								
9		 						
		No.: CSM 05-4435-I-50						
10	INCORRECT REDUCTION CLAIM ON:	·						
11	Graduation Requirements Program	AFFIDAVIT OF BUREAU CHIEF						
12	Chapter 498, Statutes of 1983							
13	CLOVIS UNIFIED SCHOOL DISTRICT,	·						
14	Claimant							
15								
16	I, Jim L. Spano, make the following declarat	ions:						
17	I am an employee of the State Controller years.	's Office (SCO) and am over the age of 18						
18	·							
19	2) I am currently employed as a bureau chie	ef, and have been so since April 21, 1998.						
20	3) I am a California Certified Public Account	ntant.						
21	4) I reviewed the work performed by the SO	CO auditor.						
22	5) Any attached copies of records are true c Unified School District or retained at our	opies of records, as provided by the Clovis place of business.						
23	6) The records include claims for reimburse	ement, with attached supporting documentation,						
24	explanatory letters, or other documents re Reduction Claim.	elating to the above-entitled Incorrect						
25		1						
	u .	•						

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	

25

7) A field audit for fiscal year (FY) 1998-99, FY 1999-2000, FY 2000-01, and FY 2001-02 claims commenced on November 18, 2002, and ended on April 21, 2003.

I do declare that the above declarations are made under penalty of perjury and are true and correct to the best of my knowledge, and that such knowledge is based on personal observation, information, or belief.

Date: September 24, 2007

OFFICE OF THE STATE CONTROLLER

By

Jim L. Spano, Chief

Mandated Cost Audits Bureau

Division of Audits

State Controller's Office

TAB 2

STATE CONTROLLER'S OFFICE ANALYSIS AND RESPONSE TO THE INCORRECT REDUCTION CLAIM BY CLOVIS UNIFIED SCHOOL DISTRICT

For Fiscal Year (FY) 1998-99, FY 1999-2000, FY 2000-01, and FY 2001-02

Graduation Requirements Program Chapter 498, Statutes of 1983

SUMMARY

The following is the State Controller's Office (SCO) response to the Incorrect Reduction Claim (IRC) that the Clovis Unified School District filed with the Commission on State Mandates (CSM) on September 6, 2005. The SCO audited the district's claims for costs of the legislatively mandated Graduation Requirements Program for the period of July 1, 1998, through June 30, 2002. The SCO issued its final report on October 22, 2004 (Exhibit E), and revised it on September 30, 2005. The dollar adjustment in the second report did not change. The only change related to a correction of the funding of construction costs by the district. The entire claimed costs, totaling \$8,053,465, were determined to be unallowable.

On April 30, 2007, subsequent to the district filing an incorrect reduction claim (IRC), the SCO issued a revised final report (**Tab 3**) to allow a portion of staffing and supply costs claimed as a result of the CSM's adoption of our reevaluation concerning the Sacramento County Superior Court 2004 ruling in the San Diego Unified School District et al. v. Commission on State Mandates et al., Case No. 03CS01401.

The district submitted reimbursement claims totaling \$8,053,465 (\$8,054,465 less a \$1,000 penalty for filing a late claim) for FY 1998-99, FY 1999-2000, FY 2000-01, and FY 2001-02 as follows:

- FY 1998-99—\$3,345,091 (Exhibit I)
- FY 1999-2000—\$2,452,070 (Exhibit I)
- FY 2000-01—\$1,114,303 (Exhibit I)
- FY 2001-02—\$1,142,001 (Exhibit I)

Of the claimed \$8,053,465 (\$8,054,465 less a \$1,000 penalty for filing a late claim), our audit disclosed that \$4,116,233 is allowable and \$3,937,232 is unallowable. The unallowable costs occurred because the district claimed unsupported staffing and supply costs and did not provide board certifications for construction cost. The State paid the district \$5,787,494. The amount paid exceeded allowable costs claimed by \$1,671,261. The following table summarizes the audit results.

Cost Elements	Actual Costs Claimed	Allowable per Audit	Audit Adjustments
July 1, 1998, through June 30, 1999			
Salaries and benefits Materials and supplies Contracted services	\$ 554,076 70,450 2,679,035	\$ 805,135 13,128 ————————————————————————————————————	\$ 251,059 (57,322) (2,679,035)
Total direct costs Indirect costs	3,303,561 42,530	818,263 55,478	(2,485,298) 12,948
Total direct and indirect costs Less late claim penalty	3,346,091 (1,000)	873,741 (1,000)	(2,472,350)
Total program costs Less amount paid by the State	\$ 3,345,091	872,741 _(3,345,091) ¹	\$(2,472,350)
Allowable costs claimed in excess of (less than)	amount paid	\$(2,472,350)	
July 1, 1999, through June 30, 2000			
Salaries and benefits Materials and supplies Contracted services	\$ 1,482,352 165,242 698,206	\$ 916,328 35,937 ————	\$ (566,024) (129,305) (698,206)
Total direct costs Indirect costs	2,345,800 106,270	952,265 61,421	(1,393,535) (44,849)
Total program costs	\$ 2,452,070	1,013,686	<u>\$(1,438,384)</u>
Less amount paid by the State		$(202,717)^{1}$	
Allowable costs claimed in excess of (less than)	amount paid	\$ 810,969	
July 1, 2000, through June 30, 2001			
Salaries and benefits Materials and supplies	\$ 955,872 <u>87,190</u>	\$ 1,008,130 10,128	\$ 52,258 (77,062)
Total direct costs Indirect costs	1,043,062 71,241	1,018,258 69,547	(24,804) (1,694)
Total program costs	\$ 1,114,303	1,087,805	\$ (26,498)
Less amount paid by the State		$(1,114,303)^{1}$	
Allowable costs claimed in excess of (less than)	amount paid	\$ (26,498)	
July 1, 2001, through June 30, 2002			
Salaries and benefits Materials and supplies	\$ 1,022,501 47,189	\$ 1,080,846 12,761	\$ 58,345 (34,428)
Total direct costs Indirect costs	1,069,690 72,311	1,093,607 73,928	23,917 1,617
Total direct and indirect costs Less allowable costs that exceed claimed ²	1,142,001	1,167,535 (25,534)	25,534 (25,534)
Total program costs	\$ 1,142,001	1,142,001	<u> </u>
Less amount paid by the State		$(1,125,383)^{1}$	
Allowable costs claimed in excess of (less than)	amount paid	\$ 16,618	

Cost Elements	Actual Costs Claimed	Allowable per Audit	Audit Adjustments
Summary: July 1, 1998, through June 30, 2002			
Salaries and benefits Materials and supplies Contracted services	\$ 4,014,801 370,071 3,377,241	\$ 3,810,439 71,954	\$ (204,362) (298,117) (3,377,241)
Total direct costs Indirect costs	7,762,113 292,352	3,882,393 260,374	(3,879,720) (31,978)
Total direct and indirect costs Less late claim penalty Less allowable costs that exceed claimed	8,054,465 (1,000)	4,142,767 (1,000) (25,534)	(3,911,698) — (25,534)
Total program costs Less amount paid by the State Allowable costs claimed in excess of (less than)	\$ 8,053,465 amount paid	4,116,233	\$(3,937,232)

¹ Payment information is based on amount paid when the final report was issued.

The district's IRC contests all audit adjustments to salary and benefit and the related indirect costs claimed, as well as all audit adjustments to materials and supplies and contract services costs. In addition, the district believes that the SCO was not authorized to audit FY 1998-99 and FY 1999-2000 and also failed to report the correct state payment amounts for FY 1998-99 and FY 2000-01.

The SCO issued a final revised audit report on April 30, 2007, allowing audit adjustments relating to the district's staffing and supply costs (**Tab 3**).

I. SCO REBUTTAL TO STATEMENT OF DISPUTE— CLARIFICATION OF REIMBURSABLE ACTIVITIES, CLAIM CRITERIA, AND DOCUMENTATION REQUIREMENTS

Parameters and Guidelines

On November 20, 1986, the Commission on State Mandates (CSM) determined that Education Code section 51225.3 as added by Chapter 498, Statutes of 1983 imposed a state mandate upon school districts reimbursable under Government Code section 17561. The CSM adopted the parameters and guidelines on March 23, 1988, and subsequently amended them on August 24, 1988, and January 24, 1991. The following represents an excerpt of the January 24, 1991, amended parameters and guidelines that are applicable for FY 1998-99, FY 1999-2000, FY 2000-01, and FY 2001-02.

Section I, Summary of the Mandate, states:

Chapter 498, Statutes of 1983, added Section 51225.3 to the Education Code. This section requires that beginning with the 1986/87 school year, no pupil shall receive a high school diploma without completing an additional science course above that which was required prior to enactment of Chapter 498/83. One year of science was required prior to Chapter 498/83

and as a result of Chapter 498/83 two science courses are now required. Chapter 498/83 further specifies that the curriculum include one course each of biological and physical sciences.

Section III (amended July 22, 1993) identifies eligible claimants as follows.

All school districts that incurred increased costs as a result of implementing Chapter 498, Statutes of 1983, Education Code Section 51225.3.

Section V identifies reimbursable activities as follows.

School Districts will be reimbursed for increased costs incurred in providing the additional science course mandated by Chapter 498/83, such as:

- A. Acquisition of additional space and equipment necessary for conducting new science classes, providing that space is lacking in existing facilities. However, the acquisition of additional space for conducting new science classes are reimbursable only to the extent that districts can document that this space would not have been otherwise acquired due to increases in the number of students enrolling in high school, and that it was not feasible, or would be more expensive, to acquire space by remodeling existing facilities.
- B. Remodeling existing space to accommodate the new science class and lab including costs of design, renovation, and special lab equipment and outlets essential to maintaining a level of instruction sufficient to meet college admission requirements.
- C. Increased cost to school district for staffing and supplying the new science classes mandated.

Section VII identifies professional and consulting services as follows.

Claimants shall separately show the name of professionals or consultants, specify the functions which the consultants performed relative to the mandate, length of appointment, and the itemized costs for such services. Invoices must be submitted as supporting documentation with the claim. The maximum reimbursable fee for contracted services is \$65 per hour, adjusted annually by the GNP Deflator. Those claims which are based on annual retainers shall contain a certification that the fee is no greater than the above maximum. Reasonable expenses will also be paid as identified on the monthly billings of consultants.

Section IX describes the supporting data that must be maintained as follows.

- A. Documentation of increased units of science course enrollments due to the enactment of Education Code Section 51225.3 necessitating such an increase.
- B. Documentation of lack of appropriately configured and equipped space in existing facilities for the new courses.
- C. Certification by the Board that an analysis of all appropriate science facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science courses required

by the enactment of Education Code Section 51225.3. To reasonably accommodate includes:

- a. Adjusting attendance boundaries to balance attendance between under-utilized and over-utilized secondary school facilities within the district.
- b. Taking advantage of other available secondary school science facilities that are within a secure walking distance of the school.
- D. Documentation that the additional space for conducting new science classes is required only when the space would not have otherwise been acquired due to an increase in high school enrollment.
- E. Documentation that remodeling existing facilities was not feasible or would have been more expensive than acquiring additional space.

SCO Claiming Instructions

In compliance with Government Code section 17558, the SCO issues claiming instructions for mandated programs, to assist local agencies and school districts in claiming reimbursable costs. The SCO issued revised claiming instructions for Chapter 498 Statutes of 1983 in September 1993 (**Exhibit D**) and modified them in September 1996 (**Tab 4**). The September 1993 version is believed to be, for the purposes and scope of the audit period, substantially similar to the version extant at the time the district filed its FY 1998-99, FY 1999-2000, FY 2000-01, and FY 2001-02 reimbursement claims.

II. THE DISTRICT CLAIMED UNALLOWABLE SALARY AND BENEFIT COSTS, AND RELATED INDIRECT COSTS FOR THE MANDATE PROGRAM

<u>Issue</u>

For the audit period, the district claimed unallowable salary and benefit costs totaling \$204,362. The related indirect costs, based on the claimed indirect cost rate for each fiscal year, totaled \$12,140.

SCO Analysis:

In a prior audit report dated September 30, 2005, the SCO stated that the district did not provide documentation substantiating the allowability of claimed salary and benefit costs totaling \$4,014,801 for the audit period. The related indirect costs were \$267,751. On July 28, 2006, the CSM directed the SCO to reconsider the audit adjustments in light of the Sacramento County Superior Court 2004 ruling in the San Diego Unified School District et al. v. CSM et al., Case No. 03CS01401. As a result, the SCO reevaluated the claims based on information the district provided, using a quarter class load methodology that considered staffing needed to teach the additional year of science and costs funded by restricted resources. Consistent with the CSM interpretation of the court's decision, the SCO did not consider offsetting savings without evidence of a direct relationship between the implementation of the mandate and reduction in non-science classes. The SCO's

recalculation for the audit period resulted in a reduction of the audit adjustments by \$3,810,439 in salary and benefit costs and \$255,611 in related indirect costs.

Based on the recalculation using the quarter class load method, the district overstated salaries and benefits, and related indirect costs by \$216,502 as follows.

		Fiscal Y	ear		
	1998-99	1999-2000	2000-01	2001-02	Total
Salaries and					
benefits	\$ 251,059	\$ (566,024)	\$ 52,258	\$ 58,345	\$ (204,362)
Indirect costs	16,856	(36,509)	3,569	3,944	(12,140)
Total adjustment	\$ 267,915	\$ (602,533)	\$ 55,827	\$ 62,289	\$ (216,502)

The parameters and guidelines require that, beginning with the 1986-87 school year, no pupil is to receive a high school diploma without completing an additional science course above that which was required prior to enactment of Chapter 498, Statutes of 1983. Previously, one science course was required. As a result of this mandate, two science courses, one each of biological and physical sciences, are now required. The costs incurred for providing the additional science course, net of savings that a district experiences as a direct result, are subject to reimbursement under this mandate. Consequently, only net increased costs of the additional biological or physical science courses taught are reimbursable.

The parameters and guidelines state that reimbursable costs consist of the increased costs to the school district for staffing and supplying the additional mandated science course. Furthermore, the guidelines state that reimbursement for this mandate received from any source (e.g., federal, state, and block grants) is to be identified and deducted.

District's Response

The Controller asserts that the "district did not provide documentation substantiating the allowability of claimed salaries and benefits" of \$4,014,801 and related indirect costs of \$267,751 for the four years audited. These costs were disallowed for two reasons.

"Offsetting Savings"

The threshold reason for the adjustments was the Controller's insistence that increasing the science curriculum would result in "offsetting savings" from the other curriculum. The Controller asserts that the "district did not support the lack of offsetting savings." As a result of this alleged failure to justify offsetting savings in the form of reduction in non-science course costs, the Controller concluded that "none of the claimed costs is reimbursable."

Staff Reductions

Second, as a method to force the offsetting savings, the Controller referenced Education Code Section 44955, which authorizes districts to layoff teachers when state law requires modification of the curriculum. The Controller concluded there from that if "a school district has the authority to layoff a non-science teacher to meet the salary of a new science teacher, the district is not required to incur additional costs under the mandate, other than the

differential in pay rate," and that the District had somehow "voluntarily assumed the increased salary cost of a new (science) teacher because the increased cost could have been avoided by exercising its statutory layoff authority."

Both of these reasons were specifically rejected by the Sacramento court decision of which this District was a party and the court decision was not appealed by the State. Since no other of fact or law not dependent on the premise of offsetting savings were cited by the Controller, the audit adjustments no longer have any basis and are void.

SCO's Comment

The SCO reconsidered the audit adjustments of the previously unallowable salary and benefit costs of \$4,282,552 as a result of the court's decision of the San Diego Unified School District et al. v. CSM case. We reconsidered the audit adjustments subsequent to the district filing this IRC. Based on the additional documentation provided by the district, the SCO recalculated allowable costs for the audit period using the quarter class load method, which measures the increased costs incurred for providing the additional science course. Consequently, the SCO determined that \$4,066,050 is eligible for reimbursement. The remaining balance of \$216,502 is still unallowable. This amount is reflected in the revised final audit report, dated April 30, 2007.

III.THE DISTRICT CLAIMED UNALLOWABLE MATERIALS AND SUPPLIES COSTS, AND RELATED INDIRECT COSTS FOR THE MANDATE PROGRAM

<u>Issue</u>

For the audit period, the district claimed unallowable materials and supplies costs totaling \$298,117. The related indirect costs were \$19,838.

SCO Analysis:

In a prior audit report dated September 30, 2005, the SCO stated that the district did not provide documentation substantiating the allowability of claimed materials and supplies costs totaling \$370,071 for the audit period. The related indirect costs were \$24,601. On July 28, 2006, the CSM directed the SCO to reconsider the audit adjustments in light of the Sacramento County Superior Court 2004 ruling in the San Diego Unified School District et al. v. CSM et al., Case No. 03CS01401. As a result, the SCO reevaluated the claims using the quarter class load method. This method converts teacher staffing to number of classes taught. The increased classes are then multiplied by the average allocation for materials and supplies given to all science classes, net of science material and supply costs funded by restricted resources. The district only provided science material and supply costs funded with unrestricted resources. The SCO's recalculation for the audit period resulted in a reduction of the audit adjustments by \$76,717 in material and supply costs.

Based on the recalculation using the quarter class load method, the district overstated materials and supplies, and related indirect costs by \$317,955 as follows.

		Fiscal	Year		
	1998-99	1999-00	2000-01	2001-02	Total
Salaries and benefits	\$ (57,322)	\$ (129,305)	\$ (77,062)	\$ (34,428)	\$ (298,117)
Indirect costs	(3,908)	(8,340)	(5,263)	(2,327)	(19,838)
Total adjustment	\$ (61,230)	\$ (137,645)	\$ (82,325)	\$ (36,755)	\$ (317,9 <u>55)</u>

The parameters and guidelines require that, beginning with the 1986-87 school year, no pupil is to receive a high school diploma without completing an additional science course above that which was required prior to enactment of Chapter 498, Statutes of 1983. Previously, one science course was required. As a result of this mandate, two science courses, one each of biological and physical sciences, are now required. The costs incurred for providing the additional science course, net of savings a district experiences as a direct result, are subject to reimbursement under this mandate. Consequently, only net increased costs of the additional biological or physical science courses taught are reimbursable.

The parameters and guidelines state that reimbursable costs consist of the increased costs to the school district for staffing and supplying the additional mandated science course. Furthermore, the guidelines state that reimbursement for this mandate received from any source (e.g., federal, state, and block grants) is to be identified and deducted.

District's Response

The Controller disallowed \$370,071 in science course materials and supplies direct costs and related indirect costs of \$24,601 because the "district did not provide documentation substantiating the allowability of claimed materials and supplies."

"Offsetting Savings"

The Controller references Finding 1 regarding the offsetting savings audit adjustment rationale. Then here, for Finding 2, the Controller applies the offsetting savings standard to materials and supplies, when it concludes that the "district did not identify or report any offsetting savings of materials and supplies due to reduction of non-science courses: nor "support the lack of offsetting savings." Since the Controller has asserted this as the threshold reason for the adjustment, and the court has rejected this standard, the adjustments are void.

Calculation of Increased Costs

The audit report criticizes the method the District used to claim increased materials and supplies cost, all of which is based on the premise that district failed to "support that the average materials and supplies for a science course exceeded the average materials and supplies for a non-science course during the audit period." The Controller apparently wants to establish a new cost accounting standard which would only reimburse the science course supplies if these costs are on the average cost more than the supplies for non-science courses. Nothing in the legislation, the Education Code, or the parameters and guidelines establishes this cost accounting standard. The Controller's audit finding based on this unpublished standard which exceeds the parameters and guidelines is not enforceable absent rulemaking which would put the claimants on notice pursuant to the Administrative Procedure Act.

Supporting Data for Claiming

The audit report states that the District did not "support" claimed materials and supplies costs of \$128,321 for the four years. There are no documentation requirements in the parameters and guidelines for materials and supplies. The District properly recorded these costs in their general and subsidiary ledgers in the manner specified by the state for financial reporting. The amounts relevant to science courses were reported in the claim. Thus, the District has provided documentation generated in the usual course of business as well as generated for the purpose of claiming mandate reimbursement. The Controller's insistence on other forms of documentation is ministerial preference, is an unpublished standard which exceeds the parameters and guidelines, and is not enforceable absent rulemaking which would put the claimants on notice pursuant to the Administrative Procedure Act.

"Non-Science Costs"

The audit report states that the District claimed \$38,544 of "non-science" textbooks, materials and duplicated costs. Whether the costs are science-related requires specific information on the nature of the expenditures and how the Controller's auditor was able to make the qualitative decision regarding how the textbooks and materials were used. The audit report does not provide the facts needed to evaluate the propriety of the Controller's conclusions regarding these costs. The Controller concludes that other costs reported were "duplicate" as a finding of fact, but since no facts were presented in the audit report, the propriety of these adjustments cannot be determined.

"Other Reimbursements"

The Controller also alleges that \$178,517 in "reimbursements from other programs related to costs claimed" should have been used to reduce the claimed costs. The "other programs" enumerated in the audit report are: School Facility Program, Science Laboratory Material Funds, Special education, Title VI, and Gifted and Talented. The audit report does not provide any information regarding the specific fund amounts, how they directly "relate" to the science program, what portion of these program funds are properly apportioned to the increased science curriculum costs claimed as opposed to the portion of science materials and supply costs not claimed, or if these funds were intended by the source agency providing the funds to specifically mitigate the increased costs which result from Chapter 498, Statutes of 1983 as it pertains to increased science curriculum costs.

Unreasonable or Excessive

None of the adjustments were made because the costs claimed were excessive or unreasonable. The Controller does not assert that the claimed costs were excessive or unreasonable, which is the only mandated costs audit standard in statute (Government Code Section 17561 (d) (2)). It would therefore appear that the entire findings are based upon the wrong standard for review. If the Controller wishes to enforce other audit standards for mandated costs reimbursement, the Controller should comply with the Administrative Procedure Act.

SCO's Comment

The SCO reconsidered the audit adjustments of the previously unallowable material and supply costs of \$394,672 as a result of the court's decision of the San Diego Unified School District et al. v. CSM case. We reconsidered the audit adjustments subsequent to the district filing this IRC. Based on the additional documentation provided by the district, the SCO recalculated allowable costs for the audit period using the quarter class load method. Consequently, the SCO determined that \$76,717 is eligible for reimbursement. The remaining balance of \$317,955 is still unallowable. This amount is reflected in the revised final audit report, dated April 30, 2007.

IV. THE DISTRICT CLAIMED UNALLOWABLE CONTRACTED SERVICES COSTS FOR THE MANDATE PROGRAM

<u>Issue</u>

For the audit period, the district claimed unallowable contracted services costs for construction projects totaling \$3,377,241.

SCO Analysis:

The district did not provide documentation to substantiate the allowability of contracted services costs claimed for the construction projects of four high schools: Clovis, Clovis West, Clovis East, and the Center for Advanced Research and Technology. Moreover, the district did not provide a board certification, approved in advance of the construction projects, to demonstrate that the construction or remodeling was carefully thought out and that no reasonable alternatives existed. The board approval for these projects occurred three to four years after construction, failing to meet the requirements of the mandate.

In addition, the district funded approximately 50% of the construction costs with School Facility Program funds.

The parameters and guidelines state that the acquisition of additional space for conducting new science courses is reimbursable only to the extent that districts can document that this space would not have been otherwise acquired due to increases in the number of students enrolling in high school, and that it was not feasible, or would be more expensive, to acquire space by remodeling existing facilities.

The parameters and guidelines state that the district must provide certification by the board that an analysis of all appropriate science facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science courses required by the enactment of Education Code section 51225.3.

The parameters and guidelines state that reimbursement for this mandate received from any source, including, but not limited to, service fees collected, federal funds, and other state funds, is to be identified and deducted from this claim.

Total unallowable costs are shown as follows.

	Fiscal	Year	
	1998-99	1999-2000	Total
Contract services	\$ (2,679,035)	\$ (698,206)	\$ (3,377,241)

District's Response

This finding pertains to the cost of construction, remodeling, and temporary classrooms required to provide an increased number of science classrooms. All claimed costs were disallowed due to insufficient documentation in support of a board certification. The Controller made no findings on the necessity or reasonableness of these costs. As a consequence of the Sacramento superior court case decision previously cited, the District does not dispute the adjustments in this finding. The District was a party to the case and several of the fiscal years which are the subject of this audit were included in the court case. The Court made specific findings on the issue of the type of board certifications required which apply to these costs.

However, the audit report erroneously stated that 100% of the construction financing was provided by state building funds. The district's annual reimbursement claims included only half of the construction costs, the portion funded by the District. The District sent a letter to the Controller on March 30, 2005 (attached as Exhibit "H") requesting that the Controller's audit report be corrected. Jim Spano, Chief, Compliance Audits Bureau, contacted the District by phone several weeks later stating that a corrected audit report would be issued. None was forthcoming. The district contacted Mr. Spano by phone on August 15, 2005, to again request the corrected audit report. Mr. Spano stated that a revised audit report would be issued soon. Absent a revised audit report, the Commission should make findings on this issue.

SCO's Comment

The district does not dispute this audit adjustment. However, the district requested the SCO to correct the amount of construction costs funded by the district in the original final audit report. The SCO reviewed the additional documentation provided by the district and properly reflected the change in the first revised final audit report issued on September 30, 2005. The change was also reflected in the second revised final audit report issued April 30, 2007.

V. AMOUNT PAID BY THE STATE

Issue

For each fiscal year, the audit report identifies the amount previously paid by the State. The district believes the reported amounts paid are incorrect for FY 1998-99 and FY 2000-01.

SCO Analysis:

The State paid the district \$5,788,494 for the audit period. These amounts include cash payments and any outstanding accounts receivable offsets applied.

District's Response

This issue was not an audit finding. The payment received from the state is an integral part of the reimbursement calculation. The Controller changed some of the claimed payment amount received for some of the fiscal years without a finding in the audit report.

Amount Paid by the State	1998-99	1999-2000	2000-01	2001-02
As Claimed	\$164,400	\$202,717	\$1,554,800	\$1,125,383
Audit Report	\$3,346,091	\$202,717	\$1,114,303	\$1,125,383

The propriety of these adjustments cannot be determined until the Controller states the reason for each change.

SCO's Comment

The SCO correctly reported the amounts paid by the State to the district in the audit report dated October 28, 2004 (**Exhibit D**) and the revised audit report dated April 30, 2007 (**Tab** 3). The following table identifies the amounts in question.

Amount Paid by the State	1998-99	1999-2000	2000-01	2001-02
As Claimed	\$164,400	\$202,717	\$1,554,800	\$1,125,383
Audit Report	\$3,346,091	\$202,717	\$1,114,303	\$1,125,383
Difference	\$3,181,691	\$0	(\$440,497)	\$0

The difference represents amounts paid from the State to the district. For the FY 1998-99 claim, the district did not recognize three payments: \$166,319 issued on March 12, 1999, by warrant no. MA81713E; \$3,081 issued on June 22, 1999, by warrant no. MA80729E; \$3,150,443 issued on January 30, 2001, by warrant no. MA01324X; and \$25,248 offsets made from another mandate claim for \$25,248 (**Tab 5**). For the FY 1999-2000 claim, the district did not recognize the recovered portion of the \$466,955 accounts receivable totaling \$440,497 (**Tab 6**).

VI. STATUTE OF LIMITATIONS FOR AUDIT

Issue

Based on the statute of limitations for audit, the district believes the SCO had no authority to assess audit adjustments for FY 1998-99 and FY 1999-2000.

SCO Analysis:

Government Code section 17558.5, subdivision (a), effective July 1, 1996, states that a district's reimbursement claim is subject to audit no later than two years after the end of the calendar year in which the claim is filed or last amended. However, if no funds are appropriated for the program or the fiscal year for which the claim is made, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim.

The district filed its FY 1998-99 claim on December 27, 2000, and its FY 1999-2000 on December 29, 2000. Therefore, both claims were subject to audit until December 31, 2002. The SCO initiated the audit on November 1, 2002, and conducted an audit entrance conference on November 18, 2002.

District's Response

This issue is not an audit finding of the Controller. The District asserts that the first two years of the four claim years audited, fiscal years 1998-99 and 1999-00, were beyond the statute of limitations for audit when the Controller issued its audit report on October 22, 2004. The District raised this issue at the beginning of the audit and in its letter dated March 19, 2004 in response to the draft audit report.

Chronology of Claim Action Dates

December 29, 2000	FY 1999-00 claim filed by the District (certified mail)
January 8, 2001	FY 1998-99 claim filed by the District (certified mail)
November 18, 2002	Entrance conference
December 31, 2002	FY 1999-00 statute of limitations for audit expires
December 31, 2003	FY 1998-99 statute of limitations for audit expires
October 22, 2004	Controller's final audit report issued

The District's FY 1998-99 claim was mailed to the Controller on January 8, 2001 (late filing). The district's FY 1999-00 claim was mailed to the controller on December 29, 2000. According to Government Code Section 17558.5, these claims were subject to audit no later than December 31, 2003, and December 31, 2002, respectively. The audit was not completed by this date. Therefore, the proposed audit adjustments for FY 1998-99 and FY 1999-00 are barred by the statute of limitations set forth in Government Code Section 17558.5.

In the final audit report, the Controller stated that "(t)he SCO initiated an audit within this time period by an entrance conference held on November 18, 2002." The Controller considers an audit "initiated" on the date of the entrance conference. Thus, the Controller is thus asserting that date when the audit was "initiated" is relevant to the period of limitations, and not the date of the audit report. In any case, a review of the legislative history of Government Code Section 17558.5 indicates that the matter of the audit "initiation" date is not relevant to any of the fiscal year claims which are the subject of this audit.

Statutory History

Prior to January 1, 1994, no statute specifically governed the statute of limitations for audits of mandate reimbursement claims. Statutes of 1993, Chapter 906, Section 2, operative January 1, 1994, added Government Code Section 17558.5 to establish for the first time a specific statute of limitations for audit of mandate reimbursement claims:

"(a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to audit by the Controller no later than four years after the end of the calendar year in which the reimbursement claim is filed or last amended. However, if no funds are appropriated for the program or the fiscal year for which the claim is made, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim."

Thus, there are two standards. A funded claim is "subject to audit" for four years after the end of the calendar year in which the claim was filed. An "unfunded" claim must have its audit "initiated" within four years of first payment.

Statutes of 1995, chapter 945, Section 13, operative July 1, 1996, repealed and replaced Section 17558.5, changing only the period of limitations:

"(a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to audit by the Controller no later than two years after the end of the calendar year in which the reimbursement claim is filed or last amended. However, if no funds are appropriated for the program or the fiscal year for which the claim is made, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim."

All four fiscal period claims which are the subject of the audit are subject to the two-year statute of limitations established by Chapter 945/95. The first two years, FY 1998-99 and FY 1999-00 were no longer subject to audit when the audit report was issued. However, the last two years, FY 2000-01 and FY 2001-02 were subject to audit until December 31, 2004. Since funds were appropriated for the program for all the fiscal years which are the subject of the audit, the alternative measurement date is not applicable, and the potential factual issue of when the audit is initiated is not relevant.

Statutes of 2002, Chapter 1128, Section 14.5, operative January 1, 2003 amended Section 17558.5 to state:

"(a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to the <u>initiation of an</u> audit by the Controller no later than <u>three</u> years after the <u>end of the calendar year in which the date that the actual</u> reimbursement claim is filed or last amended, <u>whichever is later</u>. However, if

no funds are appropriated <u>or no payment is made to a claimant</u> for the program for the fiscal year for which the claim is <u>made filed</u>, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim."

None of the fiscal period claims which are the subject of the audit are subject to this amended version of Section 17558.5. The amendment is pertinent since it indicates this is the first time that the factual issue of the date the audit is "initiated" for mandate programs for which funds are appropriated is introduced. Therefore, at the time the claim is filed, it is impossible for the claimant to know when the statute of limitations will expire, which is contrary to the purpose of a statute of limitations.

Statutes of 2004, Chapter 890, Section 18, operative January 1, 2005 amended Section 17558.5 to state:

"(a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to the initiation of an audit by the Controller no later than three years after the date that the actual reimbursement claim is filed or last amended, whichever is later. However, if no funds are appropriated or no payment is made to a claimant for the program for the fiscal year for which the claim is filed, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim. In any case, an audit shall be completed not later than two years after the date that the audit is commenced."

None of the fiscal period claims which are the subject of the audit are subject to this amended version of Section 17558.5. The amendment is pertinent since it indicates this is the first time that the Controller audits may be completed at a time other than the stated period of limitations.

Initiation of An Audit

The audit report states the Controller's staff "initiated" the audit with the entrance conference on November 18, 2002. Initiation of the audit is not relevant to the annual claims which are the subject of this incorrect reduction claim. The words "initiate an audit" are used only in the second sentence of Section 17558.5, that is, in a situation when no funds are appropriated for the program for the fiscal year for which the claim is made. Then, and only then, is the Controller authorized to "initiate an audit" within two years from the date of initial payment. The claim at issue here was not subject to the "no funds appropriated" provision, they were subject only to the first sentence of the statute, i.e., they were only "subject to audit" through December 2002 and 2003.

The unmistakable language of Section 17558.5 is confirmed by the later actions of the Legislature. Chapter 1128, Statutes of 2002, amended subdivision (a) of Government Code Section 17558.5 to change the "subject to audit" language of the first sentence to "subject to the initiation of an audit." Had the Legislature intended the former Section to mean "subject to the initiation of an audit," there would have been no need to amend the statute to later say "subject to the initiation of an audit."

The Controller did not complete the audit within the statutory period allowed for the FY 1998-99 and FY 1999-00 claims. The date the audit was "initiated" is not relevant, only

the date the audit was completed as evidenced by the Controller's audit report. The audit findings are therefore void for those two claims.

SCO's Comment

The district believes that the audit initiation date is not relevant because the term "initiate an audit" is not specifically stated in the Government Code language applicable to these claims. Instead, the district believes the audit report date is relevant. In particular, the district believes that Chapter 890, Statutes of 2004, is pertinent because "it indicates this is the first time that the Controller audits may be completed at a time other than the stated period of limitations." This is an erroneous conclusion; before Chapter 890, Statutes of 2004, there was no statutory language defining when the SCO must complete an audit.

As of July 1, 1996, Government Code section 17558.5, subdivision (a), stated, "A reimbursement claim . . . is subject to audit by the Controller no later than two years after the end of the calendar year in which the reimbursement claim is filed or last amended . . ." In construing statutory language, we are to "ascertain the intent of the Legislature so as to effectuate the purpose of the law." (*Dyna-Med., Inc. v. Fair Employment and Housing Com.* (1987) 43 Cal.3d 1379, 1386.) In doing so, we look first to the statute's words, giving them their usual and ordinary meaning. (*Committee of Seven Thousand v. Superior Court* (1988) 45 Cal. 3d 491, 501.)

In Government Code section 17558.5, subdivision (a), the words "subject to" mean that the district is "in a position or circumstance that places it under the power or authority of another." The SCO exercised its authority to audit the district's claims by conducting the audit entrance conference within the statute of limitations. There is no statutory language that requires the SCO to publish a final audit report before the two-year period expires.

As of January 1, 2003, Government Code section 17558.5, subdivision (a), was amended to state "A reimbursement claim . . . is subject to the initiation of an audit by the Controller no later than three years after the reimbursement claim is filed or last amended, whichever is later . . ." [Emphasis added.] While the amendment does not define the start of an audit, the phrase "initiation of an audit" implies the first step taken by the Controller. Construing the statutory language to permit the Controller's initial contact as the audit's initiation is consistent with the statutory language as well as subsequent amendments. To read the statute as requiring that the SCO publish a final audit report would be to read into the statute provisions that do not exist.

The fundamental purpose underlying statute of limitations is "to protect the defendants from having to defend stale claims by providing notice in time to prepare a fair defense on the merits." (Downs v. Department of Water & Power (1977) 58 Cal. App. 4th 1093.) Here, the SCO exercised its authority to audit the district's claims by conducting the audit entrance conference on November 18, 2002, (Tab 7) well before the statute of limitations expired for FY 1998-99 claim of December 31, 2002, and FY 1999-2000 claim of December 31, 2003.

VII. CONCLUSION

The SCO audited the Clovis Unified School District's claims for costs of the legislatively mandated Graduation Requirements Program (Chapter 498, Statutes of 1983) for the period of July 1, 1998, through June 30, 2002. The district claimed \$8,054,465 (\$8,053,465 less \$1,000 in late filing) consisting of \$7,762,113 in direct costs and \$292,352 in related indirect costs.

In a original audit report dated October 22, 2004, and the first revised final report dated September 30, 2005, the SCO disclosed that the entire amount claimed is unallowable. On July 28, 2006, the CSM directed the SCO to reconsider the audit adjustments in light of the Sacramento County Superior Court 2004 ruling in the San Diego Unified School District et al. v. CSM et al., Case No. 03CS01401. Consequently, the SCO reissued the audit report on April 30, 2007, to allow a portion of staffing and supply costs.

This response addresses the audit adjustments included in the revised final report of \$3,937,232 (\$8,053,465 less reinstated costs of \$4,116,233).

The SCO determined that \$4,116,233 is allowable and \$3,937,232 is unallowable. The unallowable costs occurred because the district claimed unsupported staffing and supply costs and did not provide board certifications for construction costs.

In conclusion, the CSM should find that: (1) the SCO had authority to audit FY 1998-99 and FY 1999-2000, (2) the SCO correctly reduced the district's FY 1998-99 claim by \$2,472,350, (3) the SCO correctly reduced the district's FY 1999-2000 claim by \$1,438,384, and (4) the SCO correctly reduced the district's FY 2000-01 claim by \$26,498.

VIII. CERTIFICATION

I hereby certify by my signature below that the statements made in this document are true and correct of my own knowledge, or, as to all other matters, I believe them to be true and correct based upon information and belief.

Executed on September 24, 2007, at Sacramento, California, by:

Jim L. Spano, Chief

Mandated Cost Audits Bureau

Division of Audits

State Controller's Office

CLOVIS UNIFIED SCHOOL DISTRICT

Revised Audit Report

GRADUATION REQUIREMENTS PROGRAM

Chapter 498, Statutes of 1983

July 1, 1998, through June 30, 2002



JOHN CHIANG California State Controller

April 2007



JOHN CHIANG California State Controller

April 30, 2007

Terry Bradley, Ed.D., Superintendent Clovis Unified School District 1450 Herndon Avenue Clovis, CA 93611

Dear Dr. Bradley:

The State Controller's Office audited the claims filed by the Clovis Unified School District for costs of the legislatively mandated Graduation Requirements Program (Chapter 498, Statutes of 1983) for the period of July 1, 1998, through June 30, 2002. This final report supersedes the final report issued September 30, 2005, in which the entire costs claimed were determined to be unallowable.

We are reissuing the report to allow a portion of staffing and supply costs claimed as a result of the Commission on State Mandates' adoption of our reevaluation concerning the Sacramento County Superior Court 2004 ruling in the San Diego Unified School District et al. v. Commission on State Mandates et al., Case No. 03CS01401.

The district claimed \$8,053,465 (\$8,054,465 less a \$1,000 penalty for filing a late claim) for the mandated program. Our audit disclosed that \$4,116,233 is allowable and \$3,937,232 is unallowable. The unallowable costs occurred because the district claimed unsupported staffing and supply costs and did not provide board certifications for construction costs. The State paid the district \$5,787,494. The amount paid exceeds allowable costs claimed by \$1,671,261.

If you have any questions, please contact Jim L. Spano, Chief, Compliance Audits Bureau, at (916) 323-5849.

Sincerely,

"Original signed by"

JEFFREY V. BROWNFIELD Chief, Division of Audits

JVB/wm

cc: William C. McGuire

Associate Superintendent

Administrative Services

Michael Johnston

Assistant Superintendent

Business Services

Clovis Unified School District

Larry L. Powell

Fresno County Superintendent of Schools

Fresno County Office of Education

Scott Hannan, Director

School Fiscal Services Division

California Department of Education

Arlene Matsuura, Education Fiscal Services Consultant

School Fiscal Services Division

California Department of Education

Gerry Shelton, Director

Fiscal and Administrative Services Division

California Department of Education

Jeannie Oropeza, Program Budget Manager

Education Systems Unit

Department of Finance

Contents

Revised Audit Report

Summary	1
Background	1
Objective, Scope, and Methodology	1
Conclusion	2
Views of Responsible Official	2
Restricted Use	3
Revised Schedule 1—Summary of Program Costs	4
Revised Findings and Recommendations	ϵ
Attachment—District's Response to Revised Audit Report	

Audit Report

Summary

The State Controller's Office (SCO) audited the costs claimed by the Clovis Unified School District for costs of the legislatively mandated Graduation Requirements Program (Chapter 498, Statutes of 1983) for the period of July 1, 1998, through June 30, 2002. The last day of fieldwork was April 21, 2003.

The district claimed \$8,053,465 (\$8,054,465 less a \$1,000 penalty for filing a late claim) for the mandated program. Our audit disclosed that \$4,116,233 is allowable and \$3,937,232 is unallowable. The unallowable costs occurred because the district claimed unsupported staffing and supply costs and did not provide board certifications for construction costs. The State paid the district \$5,787,494. The amount paid exceeds allowable costs claimed by \$1,671,261.

Background

Education Code Section 51225.3 (added by Chapter 498, Statutes of 1983) requires that beginning with the 1986-87 school year, no pupil shall receive a high school diploma without completing an additional science course above that which was required. The legislation was effective in fiscal year (FY) 1983-84; however, a district had up to three years to implement this requirement. Prior to enactment of Chapter 498, Statutes of 1983, one science course was required. As a result of this enactment, two science courses, one each of biological and physical sciences, are now required.

On November 20, 1986, the Commission on State Mandates (COSM) determined that Chapter 498, Statutes of 1983, imposed a state mandate reimbursable under Government Code Section 17561.

Parameters and Guidelines establishes the state mandate and defines reimbursement criteria. COSM adopted Parameters and Guidelines on March 23, 1988, and last amended it on January 24, 1991. In compliance with Government Code Section 17558, the SCO issues claiming instructions for mandated programs, to assist local agencies and school districts in claiming reimbursable costs.

Objective, Scope, and Methodology

We conducted the audit to determine whether costs claimed represent increased costs resulting from the Graduation Requirements Program for the period of July 1, 1998, through June 30, 2002.

Our audit scope included, but was not limited to, determining whether costs claimed were supported by appropriate source documents, were not funded by another source, and were not unreasonable and/or excessive.

We conducted the audit according to Government Auditing Standards, issued by the Comptroller General of the United States, and under the authority of Government Code Sections 12410, 17558.5, and 17561. We did not audit the district's financial statements. We limited our audit scope to planning and performing audit procedures necessary to obtain

reasonable assurance that costs claimed were allowable for reimbursement. Accordingly, we examined transactions, on a test basis, to determine whether the costs claimed were supported.

We limited our review of the district's internal controls to gaining an understanding of the transaction flow and claim preparation process as necessary to develop appropriate auditing procedures.

Conclusion

Our audit disclosed instances of noncompliance with the requirements outlined above. These instances are described in the accompanying Summary of Program Costs (Revised Schedule 1) and in the Revised Findings and Recommendations section of this report.

For the audit period, Clovis Unified School District claimed \$8,053,465 (\$8,054,465 less a \$1,000 penalty for filing a late claim) for costs of the Graduation Requirements Program. Our audit disclosed that \$4,116,233 is allowable and \$3,937,232 is unallowable.

For the FY 1998-99 claim, the State paid the district \$3,345,091. Our audit disclosed that \$872,741 is allowable. The State will offset \$2,472,350 from other mandated program payments due to the district. Alternatively, the district may remit this amount to the State.

For the FY 1999-2000 claim, the State paid the district \$202,717. Our audit disclosed that \$1,013,686 is allowable. The State will pay allowable costs claimed that exceed the amount paid, totaling \$810,969, contingent upon available appropriations.

For the FY 2000-01 claim, the State paid the district \$1,114,303. Our audit disclosed that \$1,087,805 is allowable. The State will offset \$26,498 from other mandated program payments due to the district. Alternatively, the district may remit this amount to the State.

For the FY 2001-02 claim, the State paid the district \$1,125,383. Our audit disclosed that \$1,142,001 is allowable. The State will pay allowable costs claimed that exceed the amount paid, totaling \$16,618, contingent upon available appropriations.

Views of Responsible Official

We issued a final report on October 22, 2004, and revised it on September 30, 2005. Both reports stated that all costs claimed were unallowable. Terry Bradley, Ed.D., Superintendent, responded to the draft report (issued February 26, 2004) on March 19, 2004, disagreeing with the audit results.

For unallowable teacher salary costs, the district stated that it was not required to provide an additional science course in lieu of a non-science course. The district stated that (1) it realized no offsetting savings and (2) there is no authority that requires the district to provide reasons why offsetting savings could not be realized.

For unallowable material and supply costs, the district stated that there are no requirements for the district to identify or report offsetting savings of materials and supplies due to the reduction of non-science classes.

For unallowable contracted services costs, the district stated that there is no authority that requires advance certification.

On July 28, 2006, the COSM directed the SCO to reconsider our position in light of the Sacramento County Superior Court 2004 ruling in the San Diego Unified School District et al. v. COSM et al., Case No. 03CS01401. We contacted the district on October 12, 2006, to reevaluate the audit in light of the lawsuit. We reevaluated the claim based on information the district provided, using a quarter class load methodology that considered staffing needed to teach the additional year of science and costs funded by restricted resources. Consistent with the COSM interpretation of the court's decision, we did not consider offsetting savings without evidence of a direct relationship between the implementation of the mandate and reduction in non-science classes.

The district did not provide all of the documentation we needed for the reevaluation until the end of March 2007. At that time, the district requested that we issue this report as final to expedite the settlement of payment adjustments related to allowable costs. Therefore, we agreed to bypass issuing a revised draft report.

On April 16, 2007, Michael Johnston, Assistant Superintendent, Business Services, provided a written response for inclusion in this revised final report. The district did not respond to the validity of the recalculation. This revised final report includes the district's current response.

Restricted Use

This report is solely for the information and use of Clovis Unified School District, the Fresno County Office of Education, the California Department of Education, the Department of Finance, and the SCO; it is not intended to be and should not be used by anyone other than these specified parties. This restriction is not intended to limit distribution of this report, which is a matter of public record.

"Original signed by"

JEFFREY V. BROWNFIELD Chief, Division of Audits

Revised Schedule 1— Summary of Program Costs July 1, 1998, through June 30, 2002

Cost Elements	Actual Costs Claimed	Allowable per Audit	Audit Adjustments	Reference 1
July 1, 1998, through June 30, 1999				
Salaries and benefits Materials and supplies Contracted services	\$ 554,076 70,450 2,679,035	\$ 805,135 13,128 ————	\$ 251,059 (57,322) (2,679,035)	Finding 1 Finding 2 Finding 3
Total direct costs Indirect costs	3,303,561 42,530	818,263 55,478	(2,485,298) 12,948	Findings 1, 2
Total direct and indirect costs Less late claim penalty	3,346,091 (1,000)	873,741 (1,000)	(2,472,350)	
Total program costs Less amount paid by the State	\$ 3,345,091	872,741 (3,345,091)	\$(2,472,350)	
Allowable costs claimed in excess of (less than) amount paid	\$(2,472,350)		
July 1, 1999, through June 30, 2000				
Salaries and benefits Materials and supplies Contracted services	\$ 1,482,352 165,242 698,206	\$ 916,328 35,937	\$ (566,024) (129,305) (698,206)	Finding 1 Finding 2 Finding 3
Total direct costs Indirect costs	2,345,800 106,270	952,265 61,421	(1,393,535) (44,849)	
Total program costs Less amount paid by the State	\$ 2,452,070	1,013,686 (202,717)	<u>\$(1,438,384)</u>	Findings 1, 2
Allowable costs claimed in excess of (less than) amount paid	\$ 810,969		
July 1, 2000, through June 30, 2001				
Salaries and benefits Materials and supplies	\$ 955,872 87,190	\$ 1,008,130 10,128	\$ 52,258 (77,062)	Finding 1 Finding 2
Total direct costs Indirect costs	1,043,062 71,241	1,018,258 69,547	(24,804) (1,694)	Findings 1, 2
Total program costs	\$ 1,114,303	1,087,805	\$ (26,498)	
Less amount paid by the State		(1,114,303)		
Allowable costs claimed in excess of (less than) amount paid	\$ (26,498)		
July 1, 2001, through June 30, 2002				
Salaries and benefits Materials and supplies	\$ 1,022,501 47,189	\$ 1,080,846 12,761	\$ 58,345 (34,428)	Finding 1 Finding 2
Total direct costs Indirect costs	1,069,690 72,311	1,093,607 73,928	23,917 1,617	Findings 1, 2
Total direct and indirect costs Less allowable costs that exceed claimed ²	1,142,001	1,167,535 (25,534)	25,534 (25,534)	
Total program costs	\$ 1,142,001	1,142,001	<u>\$</u>	
Less amount paid by the State		(1,125,383)		
Allowable costs claimed in excess of (less than	a) amount paid	\$ 16,618		

Revised Schedule 1 (continued)

Cost Elements	Actual Costs Claimed	Allowable per Audit	Audit Adjustments	Reference 1
Summary: July 1, 1998, through June 30, 2002				
Salaries and benefits	\$ 4,014,801	\$ 3,810,439	\$ (204,362)	
Materials and supplies	370,071	71,954	(298,117)	
Contracted services	3,377,241		(3,377,241)	
Total direct costs	7,762,113	3,882,393	(3,879,720)	
Indirect costs	292,352	260,374	(31,978)	
Total direct and indirect costs	8,054,465	4,142,767	(3,911,698)	
Less late claim penalty	(1,000)	(1,000)		
Less allowable costs that exceed claimed		(25,534)	(25,534)	
Total program costs	\$ 8,053,465	4,116,233	\$(3,937,232)	
Less amount paid by the State	·	(5,787,494)		
Allowable costs claimed in excess of (less than)	amount paid	<u>\$(1,671,261)</u>		

¹ See the Revised Findings and Recommendations section.

Government Code Section 17561 stipulates that the State will not reimburse any claim more than one year after the filing deadline specified in the SCO's claiming instructions. That deadline has expired for fiscal year 2001-02 claims.

Findings and Recommendations

FINDING 1— Unallowable salary and benefit costs, and related indirect costs In our prior audit report dated September 30, 2005, we stated that the district did not provide documentation substantiating the allowability of claimed salary and benefit costs totaling \$4,014,801 for the audit period. The related indirect costs were \$267,751.

Our prior report stated the following:

For FY 1998-99 and FY 1999-2000, the district claimed high school science teachers' salaries and benefits based on a formula that determined an incremental increase in the teachers as a result of the mandate. The district calculated the increase in the number of high school science teachers between the 1985-86 base year and claim years and reduced that amount by the percentage increase in high school enrollment for the same period. The district then multiplied that number by the claim year's average annual salaries and benefits of a high school science teacher.

The calculation made by the district for FY 1998-99 and FY 1999-2000 did not identify the courses taught in the base year for the one required high school science course or the courses taught in the claim years for the two required high school science courses. In addition, the calculation deducted the high school enrollment percentage from the percentage increase in the number of high school science teachers rather than deducting the portion of the percentage increase in science teachers that was related to enrollment growth. Consequently, the calculation did not measure the costs of teaching the additional high school biological or physical science courses in the claim years as a result of the mandate.

In addition, the district included salary and benefit costs of six non-physical/biological science teachers in FY 1998-99, and 22 middle school teachers and one non-physical/biological science teacher in FY 1999-2000. Only the increased salaries and benefits for teaching the additional high school biological or physical science courses in the claim years due to the mandate are reimbursable.

For FY 2000-01 and FY 2001-02, the district claimed high school science teachers' salaries and benefits based on a formula that determined the increase in high school courses as a result of the mandate. The district divided one-fourth of the total number of grade 9-12 pupils by the average science course size to arrive at the additional science courses required for the mandate. The district then divided the additional science courses by the number of daily courses taught per teacher to arrive at the increased science teachers required by the mandate. From that number, the district multiplied the increased science teachers by the claim years' average science teacher salaries and benefits. This methodology measured the teacher salaries and benefits related to the additional biological or physical science courses taught as a result of the mandate.

For the audit period, the district did not identify or report any offsetting savings of salaries and benefits due to the reduction of teachers in non-science courses as a result of the mandate. Furthermore, the district did not support the lack of offsetting savings. Consequently, none of the claimed costs are reimbursable.

On July 28, 2006, the Commission on State Mandates (COSM) directed the SCO to reconsider our position in light of the Sacramento County Superior Court 2004 ruling in the San Diego Unified School District et al. v. COSM et al., Case No. 03CS01401. The COSM interpreted the court's decision that we could only consider offsetting savings that directly result from the implementation of the mandate program. The COSM believes that the SCO cannot consider any offsetting savings without evidence of a direct relationship between the implementation of the mandate and reduction in non-science classes.

The quarter class load method used by the district in the last two fiscal years measures the increased costs incurred for providing the additional science course. The district provided us with additional documentation using this method to support its claimed costs. We recalculated allowable costs for the audit period using the quarter class load method described above. We then reduced the total cost by the portion of all science teachers funded by restricted resources, which during the audit period was zero. Our recalculation for the audit period resulted in a reduction of the audit finding by \$4,066,050, from \$4,282,552 to \$216,502.

Parameters and Guidelines requires that, beginning with the 1986-87 school year, no pupil is to receive a high school diploma without completing an additional science course above that which was required prior to enactment of Chapter 498, Statutes of 1983. Previously, one science course was required. As a result of this mandate, two science courses, one each of biological and physical sciences, are now required. The costs incurred for providing the additional science course, net of savings a district experiences as a direct result, are subject to reimbursement under this mandate. Consequently, only net increased costs of the additional biological or physical science courses taught are reimbursable.

Parameters and Guidelines states that reimbursable costs consist of the increased costs to the school district for staffing and supplying the additional mandated science course. Furthermore, the guidelines state that reimbursement for this mandate received from any source (e.g., federal, state, and block grants) is to be identified and deducted.

The following table shows the audit adjustment resulting from the recalculation of salaries and benefits, and related indirect costs using the quarter class load method.

	Fiscal Year						
	1998-99	1999-2000	:	2000-01		2001-02	Total
Salaries and							
benefits	\$ 251,059	\$ (566,024)	\$	52,258	\$	58,345	\$ (204,362)
Indirect costs	16,856	(36,509)	_	3,569	_	3,944	(12,140)
Total adjustment	\$ 267,915	\$ (602,533)	\$	55,827	\$	62,289	\$ (216,502)

Recommendation

We recommend that the district continue to apply a consistent methodology that identifies the additional staffing costs needed to provide the second year of science net of offsetting revenues.

District's Response

The district stated that it "reviewed the draft revised audit findings and has discussed with the auditor the proposed Controller's quarter load method of calculating allowable costs." The district did not respond to the validity of the recalculation.

SCO's Comment

The fiscal impact of the audit finding remains unchanged.

FINDING 2— Unallowable materials and supplies costs, and related indirect costs

In our prior audit report dated September 30, 2005, we stated that the district did not provide documentation substantiating the allowability of claimed materials and supplies costs totaling \$370,071 for the audit period. The related indirect costs were \$24,601. (See Finding 1 for a summary of *Parameters and Guidelines* requirements.)

Our prior report stated the following:

The district claimed materials and supplies for FY 1998-99 and FY 1999-2000 using a methodology similar to the one used to allocate teacher costs for the same years (see Finding 1). The district did not identify the cost of courses taught in the base year for the one required science course, or the cost of high school courses taught in the claim years for the two required science courses. Furthermore, the district applied the percentage increase in high school science teachers between the 1985-86 base year and the claim years to the claim year number, rather than to the FY 1985-86 base-year number. Consequently, the calculation did not measure the costs of additional high school science courses taught in the claim years as a result of the mandate.

For FY 2000-01 and FY 2001-02, the district applied 50% of all high school science materials and supplies to the mandate. The district did not provide any documents to substantiate the claimed percentages.

For the audit period, the district did not identify or report any offsetting savings of materials and supplies due to the reduction of non-science courses as a result of the mandate. Furthermore, the district did not support the lack of offsetting savings.

In addition, the district did not support claimed materials and supplies, totaling \$128,321... and claimed non-science textbooks, non-science materials, and duplicated costs, totaling \$38,544....

The district also did not report \$178,517 in reimbursements from other programs that related to costs claimed.... These reimbursements related to the following programs: School Facility Program, Science Laboratory Material Funds, Special Education, Title VI, and Gifted and Talented.

As noted in Finding 1, the COSM directed the SCO to reconsider our position in light of the Sacramento County Superior Court 2004 ruling in the San Diego Unified School District et al. v. COSM et al., Case No. 03CS01401.

We recalculated allowable costs for the audit period using the quarter class load method. This method is similar to our teachers cost calculation. This method converts teacher staffing to number of classes taught. The increased classes are then multiplied by the average allocation for materials and supplies given to all science classes, net of science material and supply costs funded by restricted resources. The district only provided science material and supply costs funded with unrestricted resources. Consequently, our recalculation was based on costs funded with unrestricted resources. Our recalculation resulted in a reduction of the audit finding by \$76,717, from \$394,672 to \$317,955.

The following table shows the audit adjustment resulting from the recalculation of materials and supplies costs, and related indirect costs using the quarter class load method.

	1998-99	1999-2000	2000-01	_2001-02	Total
Materials and					
supplies	\$ (57,322)	\$(129,305)	\$ (77,062)	\$ (34,428)	\$(298,117)
Indirect costs	(3,908)	(8,340)	(5,263)	(2,327)	(19,838)
Total adjustment	\$ (61,230)	<u>\$(137,645)</u>	\$ (82,325)	\$ (36,755)	<u>\$(317,955)</u>

Recommendation

We recommend that the district continue to apply a consistent methodology that identifies the additional supply costs needed to provide the second year of science net of offsetting revenues.

District's Response

The district did not respond to the validity of the recalculation.

SCO's Comment

The fiscal impact of the audit finding remains unchanged.

FINDING 3— Unallowable contracted services

For FY 1998-99 and FY 1999-2000, the district claimed contracted service costs for construction projects for four high schools: Clovis, Clovis West, Clovis East, and the Center for Advanced Research and Technology. The district did not provide documentation to substantiate the allowability of costs claimed, totaling \$3,377,241 for FY 1998-99 and FY 1999-2000.

Parameters and Guidelines states that the acquisition of additional space for conducting new science courses is reimbursable only to the extent that districts can document that this space would not have been otherwise acquired due to increases in the number of students enrolling in high school, and that it was not feasible, or would be more expensive, to acquire space by remodeling existing facilities.

Parameters and Guidelines also states that the district must provide certification by the board that an analysis of all appropriate science facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science courses required by the enactment of Education Code Section 51225.3.

The district did not provide the auditors with a board certification, approved in advance of the FY 1998-99 and FY 1999-2000 construction projects, stating that the construction was carefully thought out and an analysis had been conducted of all appropriate science facilities within the district prior to the construction. On January 8, 2003, the district's board met and certified that, because of the mandate, the existing science facilities for FY 1998-99, FY 1999-2000, and FY 2000-01 failed to accommodate the current needs of the district, and, therefore, the district approved new construction, remodeling, equipment purchases, and/or temporary student classroom lease proposals. The district board members approved the certification approximately three to four years after construction; therefore, it did not meet the requirements of the mandate.

In addition, *Parameters and Guidelines* states that reimbursement for this mandate received from any source, including, but not limited to, service fees collected, federal funds, and other state funds, is to be identified and deducted from this claim.

The audit revealed that approximately 50% of the construction costs claimed were funded by School Facility Program funds.

Total claimed contract services are unallowable, as follows:

	Fiscal	Year	
	1998-99	1999-2000	Total
Contract services	\$(2,679,035)	\$ (698,206)	\$(3,377,241)

The district had filed similar claims for FY 1984-85 through FY 1997-98. The SCO had rejected the contracted services costs on these claims because the district had failed to submit necessary documentation to satisfy the criteria of board certification for the costs of leasing portable classrooms. On October 4, 1995, followed by an amendment on August 3, 2000, the district filed an IRC for FY 1984-85 through FY 1997-98. The district argued that the SCO incorrectly reduced the district's contracted service costs.

In response, the SCO advised the Commission on State Mandates that the district failed to submit board certification, as required by *Parameters and Guidelines*. The SCO further advised that the board certification was not merely a formality but a demonstration that the construction or remodeling for which reimbursement is sought was carefully thought out and that no reasonable alternatives existed.

On January 24, 2002, the commission denied the district's IRC. The Sacramento County Superior Court upheld the COSM decision in its 2004 ruling in the San Diego Unified School District et al. v. Commission on State Mandates et al., Case No. 03CS01401.

Recommendation

We recommend that the district develop and implement procedures to ensure that all claimed costs are allowable and reimbursements received from any other sources are identified and deducted from claimed costs.

District's Response

The revised audit findings do not change the amount of the adjustments made by the original audit. Therefore, the district position has not changed. The board certification process was the subject of the court cased [sic] decided in 2004 and the district will comply with the court decision. The application of other funding sources for construction was not the subject of the court decision and the district maintains its position that the local funds are not a full or partial reduction of the total facility costs.

SCO's Comment

The finding and recommendation remain unchanged.

As noted in its response, the district will comply with the court decision, which supported the unallowable costs related to the required governing board certificate.

In terms of the use of categorical revenues for construction costs, *Parameters and Guidelines*, Section VI, states that reimbursement for this mandate from any source, e.g., federal, state, block grants, etc., shall be deducted from claimed costs.

OTHER ISSUE

In responding to the preliminary findings, the district disagrees with the SCO's position that claimed science teacher costs funded with categorical funds are to be deducted as offsetting revenues. During the audit period, categorical funds were not used to fund science teacher costs. Consequently, this argument does not affect the audit findings.

District's Response

Although we do not fund science teachers with categorical funds, we disagree with the concept that teachers and supplies funded in this manner be viewed as offsetting revenue when the increased service utilizes existing District resources. If districts are required to provide the mandate, the expenses as coded in a district budget should not be a factor. Regardless of the source of funding redirected to cover the cost of providing the new mandated service, the new service remains an additional, unfunded expense until it is reimbursed with new state funds. The Controller's offset of the other funding sources as a reduction of claimed cost is not consistent with school accounting guidelines established by state agencies and audited by independent auditors according to the audit guidelines written by the Controller and other state agencies, nor are the offsets required by the parameters and guidelines for this mandate program.

SCO's Comment

The finding and recommendation remain unchanged.

In its response, the district takes exception with the identification of categorical revenues as an offset. The district states that offsets are not required per the *Parameters and Guidelines* and other accounting guidelines. On the contrary, *Parameters and Guidelines*, Section VI, states that reimbursement for this mandate from any source, e.g., federal, state, block grants, etc., shall be deducted from claimed costs.

Attachment— District's Response to Revised Audit Report



1450 HERNOON AVENUE

CLOVIS, CA 93611-0599

559,327,9000

www.clovisusd.k12.ca.us

April 16, 2007

Mr. Jim L. Spano, Chief Compliance Audits Bureau

California State Controller

Division of Audits

P.O. Box 942850

Sacramento, CA 94250-5874

GOVERNING BOARD

Sandra A. Bennel Brian D. Heryford

Girny L. Hovsep an Richard Lake, C.P.A.

Elizabeth J. Sandoval Jim Van Volkinburg, D.D.S.

Susan M. Walker, D.H.Sc.

ADMINISTRATION

Terry Bradley, Ed.D.

Virginia R. Boris, Ed.D. Associate Superintendent Daniel E. Kaiser, Ed.D.

William C. McGuire Janet L. Young, Ed.D. Dear Mr. Spano:

This letter is Clovis Unified School District's response to the revised Graduation Requirements findings and recommendations received by email April 4, 2007, for the period of July 1, 1998 through June 30, 2002.

District's Response

The District has reviewed the draft findings of your proposed revised audit report. Both findings state in the first sentence that "The district filed additional documentation using the quarter class method..." This is not correct. The District provided documentation in response to your revised audit documentation request, but did not "file" any revised or amended annual reimbursement claims.

District's Response Finding 1 – Unallowable teacher supply costs.

The District has reviewed the draft revised audit findings and has discussed with the auditors the proposed Controller's quarter load method of calculating allowable costs. Although we do not fund science teachers with categorical funds, we disagree with the concept that teachers and supplies funded in this manner be viewed as offsetting revenue when the increased service utilizes existing District resources. If districts are required to provide the mandate, the expenses as coded in a district budget should not be a factor. Regardless of the source of funding redirected to cover the cost of providing the new mandated service, the new service remains an additional, unfunded expense until it is reimbursed with new state funds. The Controller's offset of the other funding sources as a reduction of claimed cost is not consistent with school accounting guidelines established by state agencies and audited by independent auditors according to the audit guidelines written by the Controller and other state agencies, nor are the offsets required by the parameters and guidelines for this mandate program.



Letter to Jim Spano State Controller's Office Re: Clovis Unified's Response to Revised Graduation Requirements Findings & Recommendations Dated April 16, 2007 Page 2 of 2

District's Response Finding 2 – Unallowable contracted services costs.

The revised audit findings do not change the amount of the adjustments made by the original audit. Therefore, the district position has not changed. The board certification process was the subject of the court cased decided in 2004 and the district will comply with the court decision. The application of other funding sources for construction was not the subject of the court decision and the district maintains its position that local funds are not a full or partial reduction of the total facility costs.

Per conversations with Chris Ryan in the Compliance Bureau, Division of Audits, we understand the revised report will supersede the prior revised final report, and in order to expedite the process these comments will be incorporated into the final report.

Sincerely,

Michael Johnston

Assistant Superintendent

Business Services

MJ/tg

cc:

Terry Bradley, Ed.D., Superintendent

Bill McGuire, Associate Superintendent-Administrative Services

Keith Petersen, Six Ten & Associates Chris Ryan, State Controllers Office State Controller's Office
Division of Audits
Post Office Box 942850
Sacramento, California 94250-5874

http://www.sco.ca.gov

GRADUATION REQUIREMENTS

1. Summary of Chapter 498/83

Education Code § 51225.3, as added by Chapter 498, Statutes of 1983, requires school districts to provide an additional science course to students prior to graduation from the twelfth grade.

Commencing with the 1986/87 school year, no pupil shall receive a high school diploma without completing two years of science courses. Chapter 498/83 further specifies that the curriculum include one course each of biological and physical sciences.

On November 20, 1986, the Commission on State Mandates determined that Chapter 498, Statutes of 1983, resulted in state mandated costs which are reimbursable pursuant to Part 7 (commencing with Government Code § 17500) of Division 4 of Title 2.

2. Eligible Claimants

Any school district (K-12) or county office of education that incurs increased costs as a result of this mandate is eligible to claim reimbursement of these costs.

3. Appropriations

Claims may only be filed with the State Controller's Office for programs that have been funded in the state budget, the State Mandates Claims Fund, or in special legislation. To determine if this program is funded in subsequent fiscal years, refer to the schedule "Appropriation for State Mandated Cost Programs" in the "Annual Claiming Instructions for State Mandated Costs" issued in September of each year to county superintendents of schools and superintendents of schools.

4. Types of Claims

A. Reimbursement and Estimated Claims

A claimant may file a reimbursement and/or an estimated claim. A reimbursement claim details the costs actually incurred for a prior fiscal year. An estimated claim shows the costs to be incurred for the current fiscal year.

B. Minimum Claim

Government Code § 17564(a), provides that no claim shall be filed pursuant to Government Code § 17561 unless such a claim exceeds \$200 per program per fiscal year. However, any county superintendent of schools, as fiscal agent for the school district, may submit a combined claim in excess of \$200 on behalf of one or more districts within the county even if the individual district's claim does not exceed \$200. A combined claim must show the individual costs for each district. Once a combined claim is filed, all subsequent years relating to the same mandate must be filed in a combined form. The county receives the reimbursement payment and is responsible for disbursing funds to each participating district. A district may withdraw from the combined claim form by providing a written notice to the county superintendent of schools and the State Controller's Office of its intent to file a separate claim at least 180 days prior to the deadline for filing the claim.

5. Filing Deadline

A. Annually Thereafter

Refer to the item, "Reimbursable State Mandated Cost Programs", contained in the annual cover letter for mandated cost programs issued annually in September, which identifies the fiscal years for which claims may be filed. If an "x" is shown for the program listed under "19__/__Reimbursement Claim", and/or "19__/__Estimated Claim", claims may be filed as follows:

An estimated claim must be filed with the State Controller's Office and postmarked by January 15 of the fiscal year in which costs are to be incurred. Timely filed estimated claims will be paid before late claims

After having received payment for an estimated claim, the claimant must file a reimbursement claim by January 15 of the following fiscal year. If the district fails to file a reimbursement claim, monies received for the estimated claim must be returned to the State. If no estimated claim was filed, the agency may file a reimbursement claim detailing the actual costs incurred for the fiscal year, provided there was an appropriation for the program for that fiscal year. For information regarding appropriations for reimbursement claims, refer to the "Appropriation for State Mandated Cost Programs" in the previous fiscal year's annual claiming instructions.

A reimbursement claim detailing the actual costs must be filed with the State Controller's Office and postmarked by January 15 following the fiscal year in which costs were incurred. If the claim is filed after the deadline but by January 15 of the succeeding fiscal year, the approved claim must be reduced by a late penalty of 10%, not to exceed \$1,000. Claims filed more than one year after the deadline will not be accepted.

6. Reimbursable Components

A. Acquisition Cost

The cost of acquiring additional space and equipment necessary for conducting new science classes are reimbursable, provided that space is lacking in existing facilities.

B. Remodeling Cost

The cost of remodeling existing space to accommodate the new science class and laboratory are reimbursable, including design, renovation, and special lab equipment and outlets essential to maintain a level of instruction sufficient to meet college admission requirements.

C. Staffing and Supplies

The increased cost of the school district to staff and supply the new mandated science classes are reimbursable. Staffing costs are limited to salary and other remuneration differentials, if any, of a science teacher and the cost of lab assistants or special teaching aids required by a science class. The addition of science classes should have resulted in offsetting savings due to a corresponding reduction of non-science classes.

School districts claiming costs under A and/or B must provide the following:

(1) Documentation of increased units of science course enrollments due to the enactment of Education Code § 51225.3 necessitating such an increase.

However, the acquisition of additional space for conducting new science classes are reimbursable only to the extent that the districts can document that this space would not have been otherwise acquired due to the increase in the number of students enrolling in high school, and that it was not feasible, or would be more expensive, to acquire space by remodeling existing facilities.

- (2) Documentation of lack of appropriately configured and equipped space in existing facilities for the new courses.
- (3) Certification by the Board of Trustees that an analysis of all appropriate science facilities within the district was conducted and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science courses required by the enactment of Education Code § 51225.3 to reasonably accommodate includes:

- (4) Adjusting attendance boundaries to balance attendance between under-utilized and over-utilized secondary school facilities within the district.
- (5) Taking advantage of other available secondary school science facilities that are within a secure distance of the school.
- (6) Documentation that the additional space for conducting new science classes is required only when the space would not have otherwise been acquired due to an increase in high school enrollment.
- (7) Documentation that remodeling existing facilities was not feasible or would have been more expensive than acquiring additional space.

7. Reimbursement Limitations

Any offsetting savings (i.e., reduction in non-science classes) or reimbursement the claimant received from any source (e.g. service fees collected, federal funds, other state funds, etc.,) as a result of this mandate shall be identified and deducted so only net local costs are claimed.

The maximum reimbursable fee for contracted services is \$110.42 (for 2001-02 fiscal year) adjusted annually by the change in the implicit price deflator for the cost of goods and services to governmental agencies as determined by the State Department of Finance. For update changes on the maximum reimbursable fee, refer to the instructions on form GR-2. Those claims that are based on annual retainers shall contain a certification that the fee is no greater than the maximum. Reasonable expenses related to the mandate will be paid as identified on the monthly billing of consultants.

8. Claiming Forms and Instructions

A claimant may submit a computer generated report in substitution for forms GR-1 and GR-2 provided the format of the report and data fields contained within the report are identical to the claim forms included in these instructions. The claim forms provided with these instructions should be duplicated and used by the claimant to file estimated or reimbursement claims. The State Controller's Office will revise the manual and claim forms as necessary. In such instances, new replacement forms will be mailed to claimants.

A. Form GR-2, Component/Activity Cost Detail

This form is used to segregate the detailed costs by claim component. A separate form GR-2 must be completed for each cost component being claimed. Costs reported on this form must be supported as follows:

(1) Salaries and Benefits

Identify the employee(s), and/or show the classification of the employee(s) involved. Describe the mandated functions performed and specify the actual time devoted to each function by each employee, the productive hourly rates and related fringe benefits.

Source documents required to be maintained by the claimant may include, but are not limited to, employee time records that show the employee's actual time spent on the mandate.

(2) Materials and Supplies

Only expenditures which can be identified as a direct cost of the mandate may be claimed. List the cost of materials which have been consumed or expended specifically for the purpose of the mandate.

Source documents required to be maintained by the claimant may include, but are not limited to, invoices, receipts, purchase orders and other documents evidencing the validity of the expenditures.

(3) Contract Services

Contracting costs are reimbursable to the extent that the function to be performed requires special skill or knowledge that is not readily available from the claimant's staff or the service to be provided by the contractor is cost effective. Use of contract services must be justified by the claimant. The maximum reimbursable fee for contracted services is \$110.42 (2001-02 f.y.) adjusted annually by the change in the implicit price deflator. Those claims that are based on annual retainers shall contain a certification that the fee is no greater than the above maximum.

Give the name(s) of contractor(s) who performed the service(s). Describe the activities performed by each named contractor, actual time spent on the mandate, inclusive dates when services were performed, and itemize all costs for services performed. Attach consultant invoices with the claim.

Source documents required to be maintained by the claimant may include, but are not limited to, contracts, invoices, and other documents evidencing the validity of the expenditures.

(4) Fixed Assets (Land, Building, Equipment and Fixtures)

Compensation for fixed asset costs are reimbursable utilizing the procedure provided in the Office and Management Budget Circular A-87 (OMB A-87). Example: Compensation for the use of equipment. The claimant may be compensated for the equipment use through a use allowance or depreciation. A use allowance may be computed at an annual rate not to exceed 6 2/3% of acquisition cost. This is reported and claimed through the agency's service-wide cost allocation plan under the cost element "Use Allowance". Where a depreciation method followed, adequate property records must be maintained and any generally accepted method of computing depreciation may be used. However, the method of computing depreciation must be consistently applied for any specific class of assets for all affected programs.

List the cost of fixed assets that have been acquired specifically for the purpose of this mandate. If a fixed asset is acquired for the subject state mandate, but is utilized in some way not directly related to the program, only the pro-rated portion of the asset which is used for purposes of the program is reimbursable.

Give a description and reason for the acquisition of land, equipment, furniture, fixtures, and space remodeling necessary for conducting new science classes. Identify the newly purchased land by its location and parcel number. For remodeled classrooms, identify the name of the school and room numbers. For equipment, furniture and fixtures, identify these by naming the item, serial numbers/inventory numbers, quantity purchased and location of items.

Source documents required to be maintained by the claimant may include, but are not limited to, contracts, invoices, and other documents evidencing the validity of the expenditures.

For audit purposes, all supporting documents must be retained for a period of two years after the end of the calendar year in which the reimbursement claim was filed or last amended, whichever is later. When no funds are appropriated for the initial claim at the time the claim was filed, supporting documents must be retained for two years from the date of the initial payment of the claim. Such documents shall be made available to the State Controller's Office on request.

B. Form GR-1, Claim Summary

This form is used to summarize direct costs by claim component and compute allowable indirect

costs for the mandate. Claim statistics shall identify the work performed for costs claimed. The claimant must give the number of new or remodeled science classrooms.

School districts and local offices of education may compute the amount of indirect costs utilizing the State Department of Education's Annual Program Cost Data Report J-380 or J-580 rate, as applicable. The cost data on this form are carried forward to form FAM-27.

C. Form FAM-27, Claim for Payment

Form FAM-27 contains a certification that must be signed by an authorized representative of the district. All applicable information from GR-1 must be carried forward to this form for the State Controller's Office to process the claim for payment.

	State Controller's Off	ice		School Man	dated Cost Manual
		CLAIM FOR PAYMENT	-	For State Controller Use	Only Program
	Pursuan	t to Government Code Se	ection 17561	(19) Program Number 0002	
	G	RADUATION REQUIREM	(20) Date Filed/	— 026	
_	(01) Claimant Identification Num	ahar		(21) LRS Input/	/
L A		nbei		Reimbursemer	nt Claim Data
B	(02) Claimant Name			(22) GR-1, (03)	
L	County of Location			(23) GR-1, (04)(1)(e)	
H	Street Address or P.O. Box		Suite	(24) GR-1, (04)(2)(e)	
RE	City	State	Zip Code	(25) GR-1, (04)(3)(e)	
	Type of Claim	Estimated Claim	Reimbursement Claim	(26) GR-1, (08)	
		(03) Estimated	(09) Reimbursement	(27) GR-1, (09)	
		(04) Combined	(10) Combined	(28) GR-1, (11)	
		(05) Amended	(11) Amended	(29) GR-1, (12)	
	Fiscal Year of Cost	(06) 20/20	(12) 20/20	(30)	
	Total Claimed Amount	(07)	(13)	(31)	
	Less: 10% Late Penalty,	, not to exceed \$1,000	(14)	(32)	
	Less: Prior Claim Paym	ent Received	(15)	(33)	
	Net Claimed Amount		(16)	(34)	
	Due from State	(08)	(17)	(35)	
	Due to State		(18)	(36)	
	(37) CERTIFICATION	OF CLAIM			
	file mandated cost claims	ovisions of Government Code S with the State of California for ment Code Sections 1090 to 109	this program, and certify unde	n the officer authorized by er penalty of perjury that I b	the school district to nave not violated any of
	costs claimed herein, and and reimbursements set f	was no application other than f such costs are for a new progl orth in the Parameters and Gui maintained by the claimant.	ram or increased level of servi	ces of an existing program	. All offsetting savings
	The amounts for this Esti actual costs set forth on t foregoing is true and cor	mated Claim and/or Reimburse he attached statements. I certif rect.	ment Claim are hereby claimed y under penalty of perjury und	I from the State for paymer er the laws of the State of (nt of estimated and/or California that the
	Signature of Authorized Offi	icer .		Date	
	Type or Print Name			Title	
	(38) Name of Contact Person f	for Claim	Telephone Number	() -	Ext.

Form FAM-27 (Revised 09/03)

E-Mail Address

State Controller's Office

Program **026**

GRADUATION REQUIREMENTS Certification Claim Form Instructions

FORM FAM-27

- (01) Enter the payee number assigned by the State Controller's Office.
- (02) Enter your Official Name, County of Location, Street or P. O. Box address, City, State, and Zip Code.
- (03) If filing an estimated claim, enter an "X" in the box on line (03) Estimated.
- (04) If filing a combined estimated claim on behalf of districts within the county, enter an "X" in the box on line (04) Combined.
- (05) If filing an amended estimated claim, enter an "X" in the box on line (05) Amended.
- (06) Enter the fiscal year in which costs are to be incurred.
- (07) Enter the amount of the estimated claim. If the estimate exceeds the previous year's actual costs by more than 10%, complete form GR-1 and enter the amount from line (13).
- (08) Enter the same amount as shown on line (07).
- (09) If filing a reimbursement claim, enter an "X" in the box on line (09) Reimbursement.
- (10) If filing a combined reimbursement claim on behalf of districts within the county, enter an "X" in the box on line (10) Combined.
- (11) If filing an amended reimbursement claim, enter an "X" in the box on line (11) Amended.
- (12) Enter the fiscal year for which actual costs are being claimed. If actual costs for more than one fiscal year are being claimed, complete a separate form FAM-27 for each fiscal year.
- (13) Enter the amount of the reimbursement claim from form GR-1, line (13). The total claimed amount must exceed \$1,000.
- (14) Reimbursement claims must be filed by January 15 of the following fiscal year in which costs were incurred or the claims shall be reduced by a late penalty. Enter zero if the claim was timely filed, otherwise, enter the product of multiplying line (13) by the factor 0.10 (10% penalty), not to exceed \$1,000.
- (15) If filing a reimbursement claim or a claim was previously filed for the same fiscal year, enter the amount received for the claim.

 Otherwise, enter a zero.
- (16) Enter the result of subtracting line (14) and line (15) from line (13).
- (17) If line (16), Net Claimed Amount, is positive, enter that amount on line (17), Due from State.
- (18) If line (16), Net Claimed Amount, is negative, enter that amount on line (18), Due to State.
- (19) to (21) Leave blank.
- (22) to (36) Reimbursement Claim Data. Bring forward the cost information as specified on the left-hand column of lines (22) through (36) for the reimbursement claim, e.g., GR-1, (04)(1)(e), means the information is located on form GR-1, block (4), line (01), column (c). Enter the information on the same line but in the right-hand column. Cost information should be rounded to the nearest dollar, i.e., no cents. Indirect costs percentage should be shown as a whole number and without the percent symbol, i.e., 7.548% should be shown as 8. Completion of this data block will expedite the payment process.
- (37) Read the statement "Certification of Claim." If it is true, the claim must be dated, signed by the agency's authorized officer and must include the person's name and title, typed or printed. Claims cannot be paid unless accompanied by an original signed certification. (To expedite the payment process, please sign the form FAM-27 with blue ink, and attach a copy of the form FAM-27 to the top of the claim package.)
- (38) Enter the name, telephone number, and e-mail address of the person to contact if additional information is required.

SUBMIT A SIGNED ORIGINAL, AND A COPY OF FORM FAM-27, WITH ALL OTHER FORMS AND SUPPORTING DOCUMENTS TO:

Address, if delivered by U.S. Postal Service:

OFFICE OF THE STATE CONTROLLER ATTN: Local Reimbursements Section Division of Accounting and Reporting P.O. Box 942850 Sacramento, CA 94250 Address, if delivered by other delivery service:

OFFICE OF THE STATE CONTROLLER ATTN: Local Reimbursements Section Division of Accounting and Reporting 3301 C Street, Suite 500 Sacramento, CA 95816

School Mandated Cost Manual **State Controller's Office** Program **MANDATED COSTS FORM GRADUATION REQUIREMENTS** GR-1 **CLAIM SUMMARY** (02) Type of Claim Fiscal Year (01) Claimant Reimbursement /20 Estimated 20 **Claim Statistics** (03) Number of new or remodeled science classrooms (d) (e) (b) (c) (04) Reimbursable Components (a) Materials Salaries Contract Fixed Total and and Services **Assets** Supplies **Benefits** 1. Acquisition Cost 2. Remodeling Cost 3. Staffing and Supplies (05) Total Direct Costs (06)(07)**Indirect Costs** % [From J-380 or J-580] (08) Indirect Cost Rate [Line (05)(a) x line (08)] (09) Total Indirect Costs [Line (05)(e) + line (09)] (10) Total Direct and Indirect Costs

Revised 09/03

(13) Total Claimed Amount

Cost Reduction

(11) Less: Offsetting Savings, if applicable

(12) Less: Other Reimbursements, if applicable

[Line (10) - {line (11) + line (12)}]

State Controller's Office

Program
026

GRADUATION REQUIREMENTS CLAIM SUMMARY Instructions

FORM GR-1

- (01) Enter the name of the claimant.
- (02) Type of Claim. Check a box, Reimbursement or Estimated, to identify the type of claim being filed. Enter the fiscal year for which costs were incurred or are to be incurred.

Form GR-1 must be filed for a reimbursement claim. Do not complete form GR-1 if you are filing an estimated claim and the estimate does not exceed the previous fiscal year's actual costs by more than 10%. Simply enter the amount of the estimated claim on form FAM-27, line (07). However, if the estimated claim exceeds the previous fiscal year's actual costs by more than 10%, form GR-1 must be completed and a statement attached explaining the increased costs. Without this information the estimated claim will automatically be reduced to 110% of the previous fiscal year's actual costs.

- (03) Enter the number of new or remodeled science classrooms.
- (04) Reimbursable Components. For each reimbursable component, enter the totals from form GR-2, line (05), columns (d), (e), (f), and (g) to form GR-1, block (04), columns (a), (b), (c), and (d) in the appropriate row. Total each row.
- (05) Total Direct Costs. Total columns (a) through (e).
- (06) Leave blank.
- (07) Leave blank.
- (08) Indirect Cost Rate. Enter the indirect cost rate from the Department of Education form J-380 or J-580, as applicable for the fiscal year of costs.
- (09) Total Indirect Costs. Enter the result of multiplying the Indirect Cost Rate, line (08), by the Total Salaries and Benefits, line (05)(a).
- (10) Total Direct and Indirect Costs. Enter the sum of Total Direct Costs, line (05)(e), and Total Indirect Costs, line (09).
- (11) Less: Offsetting Savings, if applicable. Enter the total savings experienced by the claimant as a direct result of this mandate. Submit a detailed schedule of savings with the claim.
- (12) Less: Other Reimbursements, if applicable. Enter the amount of other reimbursements received from any source, (i.e., service fees collected, federal funds, and other state funds, etc.) which reimbursed any portion of the mandated cost program. Submit a schedule detailing the reimbursement sources and amounts.
- (13) Total Claimed Amount. Subtract the sum of Offsetting Savings, line (11), and Other Reimbursements, line (12), from Total Direct and Indirect Costs, line (10). Enter the remainder on this line and carry the amount forward to form FAM-27, line (07) for the Estimated Claim or line (13) for the Reimbursement Claim.

State Controller's Office

Program 026

MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL

FORM GR-2

U	20	COMPONENT/ACTIVITY COST DETAIL							
(01)	Claima	mant (02) Fiscal Year Costs Were Incurred							
(03)		oursable Component: Check only one box per form to identify the component being clain Acquisition Cost Remodeling Cost Staffing and Supplies							
(04)		tion of Expenses: Complete colur	mns (a) thr	ough (g).		Object A	ccounts		
Fu	Emplo unctions Pe	(a) yee Names, Job Classifications, erformed, and Description of Expenses	(b) Hourly Rate or Unit Cost	(C) Hours Worked or Quantity	(d) Salaries and Benefits	(e) Materials and Supplies	(f) Contrac Services		
(05)	Total [Subtotal	Page:	_of					

Revised 09/05

Program 026

GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL Instructions

FORM GR-2

- (01) Enter the name of the claimant.
- (02) Enter the fiscal year in which costs were incurred.
- (03) Reimbursable Components. Check the box which indicates the cost component being claimed. Check only one box per form. A separate form GR-2 shall be prepared for each applicable component.
- (04)Description of Expenses. The following table identifies the type of information required to support reimbursable costs. To detail costs for the component activity box "checked" in block (03), enter the employee names, position titles, a brief description of the activities performed, actual time spent by each employee, productive hourly rates, fringe benefits, supplies used, contract services, and capital outlays needed to acquire space and equipment. Contract Services are reimbursable to the extent that activities performed require special skills or knowledge that are not readily available from the claimant's' staff. The maximum reimbursable fee for contract services is \$122.06 for the 2004-05 fiscal year. If a piece of equipment acquired for the Graduation Requirement program is also utilized for other programs, only a prorated cost of the equipment is reimbursable. The descriptions required in column (4)(a) must be of sufficient detail to explain the cost of activities or items being claimed. For audit purposes, all supporting documents must be retained by the claimant for a period of not less than three years after the date the claim was filed or last amended, whichever is later. If no funds were appropriated and no payment was made at the time the claim was filed, the time for the Controller to initiate an audit shall be three years from the date of initial payment of the claim. Such documents shall be made available to the State Controller's Office on request.

Object/	Columns								
Sub object Accounts	(a)	(b)	(c)	(d)	(e)	(f)	(g)	supporting documents with the claim	
Salaries	Employee Name	Hourly Rate	Hours Worked	Salaries = Hourly Rate x Hours Worked					
Benefits	Title Activities	Benefit Rate		Benefits = Benefit Rate x Salaries					
Materials and Supplies	Description of Supplies Used	Unit Cost	Quantity Used		Cost = Unit Cost x Quantity Used				
Contract Services	Name of Contractor Specific Tasks Performed	Hourly Rate	Hours Worked Inclusive Dates of Service			Cost = Hourly Rate x Hours Worked or Total Contract		Copy of Contract and Invoices	
Capital Outlays	Description of Equipment Purchased Equipment ID	Unit Cost	Quantity Used				Cost = Unit Cost x Quantity Used	Invoices	

Total line (04), columns (d), (e), (f), (g), and enter the sum on this line. Check the appropriate box to indicate if the amount is a total or subtotal. If more than one form is needed to detail the component costs, number each page. Enter totals from line (05), columns (d), (e), (f), and (g) to form GR-1, block (04), columns (a), (b), (c), (d) and (e) in the appropriate row.

LRSF080

DIVISION OF ACCOUNTING AND REPORTING BUREAU OF LOCAL REIMBURSEMENTS

05/21/07 09:24:23

PAYMENTS FOR A CLAIM/PAYEE/PROGRAM/FISCAL YEAR

PAYEE NBR: S10065 PAYEE NAME: CLOVIS UNIFIED SCHOOL DIST PGM NBR: 26
CH NBR: 6110-295-0001-1998 PGM: GRADUATION REQ'MENTS CH 498/83 FY: 1998/1999
TOT FYTD PAID AMT: 3,345,091.00 BAL DUE CLM: .00 PGM TYPE: MAN
FNL APRVD CLM AMT: -2,472,350.00 BAL DUE ST: .00 1ST TIME PGM: N

CL TYP PMT TYP MAN PAY DT FILED CLAIM AMT ADJUSTMENT AMT
APPROVED AMT FNL APRVD AMT PRO PCT AMT BEFORE AR BAL DUE CLAIM
AR OFFSET AMT WARRANT AMT ISSUE DATE CLAIM SCHED NBR

A A03 N 01/12/2001 3,346,091.00 -1,000.00 3,345,091.00 3,175,691.00 1.00000000 3,175,691.00 .00 25,248.00 3,150,443.00 01/30/2001 MA01324X

DC982052 More pages...

PAYEE NBR: S10065 PGM NBR: 26 FY: 1998/1999

PT10= CLMS FOR A PGM/FY PF11= WARRANT INFORMATION PF9= INTEREST PAY INFO

\$1,000-date Claim Ponalty Those of \$3,345,091

Mysels - 2,472,350

net Pd 872,741

LRSF080

DIVISION OF ACCOUNTING AND REPORTING

05/21/07

BUREAU OF LOCAL REIMBURSEMENTS

09:24:26

PAYMENTS FOR A CLAIM/PAYEE/PROGRAM/FISCAL YEAR

PAYEE NBR: S10065 PAYEE NAME: CLOVIS UNIFIED SCHOOL DIST PGM NBR: 26 CH NBR: 6110-295-0001-1998 PGM: GRADUATION REQ'MENTS CH 498/83 FY: 1998/1999

TOT FYTD PAID AMT: 3,345,091.00 BAL DUE CLM: .00 PGM TYPE: MAN

FNL APRVD CLM AMT: -2,472,350.00 BAL DUE ST: .00 1ST TIME PGM: N

CLAIM AMT ADJUSTMENT AMT CL TYP PMT TYP MAN PAY DT FILED APPROVED AMT FNL APRVD AMT PRO PCT AMT BEFORE AR BAL DUE CLAIM AR OFFSET AMT WARRANT AMT ISSUE DATE CLAIM SCHED NBR

E E02 N 01/15/1999 200,000.00 200,000.00 33,681.00 .09148686 3,081.00 30,600.00 .00 3,081.00 06/22/1999 MA80729E

.00 E E01 N 01/15/1999 200,000.00 200,000.00 200,000.00 .83159413 166,319.00 33,681.00 .00 166,319.00 03/12/1999 MA81713E

DC982051 Last page...

PAYEE NBR: S10065 PGM NBR: 26 FY: 1998/1999

P--0= CLMS FOR A PGM/FY PF11= WARRANT INFORMATION PF9= INTEREST PAY INFO

LRSF080

DIVISION OF ACCOUNTING AND REPORTING BUREAU OF LOCAL REIMBURSEMENTS

05/21/07 09:26:35

PAYMENTS FOR A CLAIM/PAYEE/PROGRAM/FISCAL YEAR

PAYEE NAME: CLOVIS UNIFIED SCHOOL DIST PGM NBR: 26 PAYEE NBR: S10065 CH NBR: 6110-295-0001-2000 PGM: GRADUATION REQ'MENTS CH 498/83 FY: 2000/2001 TOT FYTD PAID AMT: 1,554,800.00 BAL DUE CLM: .00 PGM TYPE: MAN
FNL APRVD CLM AMT: -26,498.00 BAL DUE ST: -26,498.00 1ST TIME PGM: N

CLAIM AMT ADJUSTMENT AMT CL TYP PMT TYP MAN PAY DT FILED APPROVED AMT FNL APRVD AMT PRO PCT AMT BEFORE AR BAL DUE CLAIM AR OFFSET AMT WARRANT AMT ISSUE DATE CLAIM SCHED NBR

N 00\00\0000 .00 I02 Α .00 .00 .00 .00000000 .00 .00 00/00/0000 MA62143I .00

N 12/31/2000 2,697,277.00 E01 2,697,277.00 2,697,277.00 .57643309 1,554,800.00 1,142,477.00 .00 1,554,800.00 03/13/2001 MA01300Z

DC982051 Last page...

PAYEE NBR: S10065 PGM NBR: 26 FY: 2000/2001

P--0 = CLMS FOR A PGM/FY PF11 = WARRANT INFORMATION PF9 = INTEREST PAY INFO

Field _______ Offsets - 466,995 anditfinings ret pd \$ 1,087,805 \$ 4440,497-recovered 26,498-

936

Date: 05/21/2007 Time: 09:28:11 AM

Page: 1 Document Name: untitled

DIVISION OF ACCOUNTING AND REPORTING LRSF056

05/21/07

BUREAU OF LOCAL REIMBURSEMENTS

09:26:38

ACCOUNTS RECEIVABLE'S OVERPAYMENTS

PAYEE NBR: S10065 PAYEE NAME: CLOVIS UNIFIED SCHOOL DIST

PGM NBR: 26 PGM NAME: GRADUATION REQ'MENTS CH 498/83

FY: 2000/2001 CHAPTER NBR: 6110-295-0001-2000

ACL

CODE: FND SUB AGCY FY REF/ITM FED/CATLG CT PG EL COM TSK

-466,995.00

ORIGINAL AMT AVAIL AMT STATUS EST DATE LETTER DATE

0001 000 6100 2000 295 00000000 98 01 049 801

0.00

E 01/31/2002 05/17/2007

DC982051 Last page...

PAYEE NBR: S10065 PGM NBR: 26 FY: 2000/2001 PF11= AR LIST = ADD PF5= MODIFY PF6= DELETE PF9= O/P COLLECTIONS PF10= CLMS FOR PGM/FY Page: 1 Document Name: untitled

LRSF081

DIVISION OF ACCOUNTING AND REPORTING BUREAU OF LOCAL REIMBURSEMENTS CLAIM ADJUSTMENT DETAIL LIST

05/21/07

09:47:07

PAYEE NBR: S10065

CLOVIS UNIFIED SCHOOL DIST

PGM NBR: 26

GRADUATION REQ'MENTS CH 498/83

CHAPTER: 6110-295-0001-2000 FY: 2000/2001

CLAIMED AMOUNT:

1,114,303.00

FINAL APRVD DATE: 05/15/2007 TOTAL ADJUSTMENTS AMOUNT:

-1,140,801.00

ADJUSTMENT LETTER DATE: 05/17/2007 FINAL APRVD CLAIM AMT:

-26,498.00

ADJ DATE FNL APR DATE LTR DATE TYPE ADJUSTOR

TUUOMA

REASON

08/29/2003 09/25/2003 00/00/0000 D COACFKS

-955,872.00

TEACHER SALARIES

08/29/2003 09/25/2003 00/00/0000 D COACFKS

440,497.00

PRIOR COLLECTIONS

PROJECTED APPROVED AMOUNT=> 1,087,805.00

DC982052 More pages...

PAYEE NBR: S10065 PGM NBR: 26 FY: 2000/2001

F''= ADD ADJ PF5= MODIFY ADJ PF6= DELETE ADJ PF10= CLMS FOR A PGM/FY

Page: 1 Document Name: untitled

LRSF081

DIVISION OF ACCOUNTING AND REPORTING BUREAU OF LOCAL REIMBURSEMENTS CLAIM ADJUSTMENT DETAIL LIST

05/21/07

09:47:05

PAYEE NBR: S10065

CLOVIS UNIFIED SCHOOL DIST

PGM NBR:

26

GRADUATION REQ'MENTS CH 498/83

CHAPTER: 6110-295-0001-2000 FY: 2000/2001 CLAIMED AMOUNT:

1,114,303.00

FINAL APRVD DATE: 05/15/2007 TOTAL ADJUSTMENTS AMOUNT:

-1,140,801.00

ADJUSTMENT LETTER DATE: 05/17/2007 FINAL APRVD CLAIM AMT:

-26,498.00

ADJ DATE FNL APR DATE LTR DATE TYPE ADJUSTOR

TRUOMA

REASON

12/03/2003 05/09/2005 05/11/2005 D COACFKS

440,497.00

PRIOR COLLECTIONS

12/03/2003 05/09/2005 05/11/2005 D COACFKS -1,554,800.00

PRIOR PAYMENTS

PROJECTED APPROVED AMOUNT=> 1,087,805.00

DC982052 More pages...

PAYEE NBR: S10065 PGM NBR: 26 FY: 2000/2001

P"'= ADD ADJ PF5= MODIFY ADJ PF6= DELETE ADJ PF10= CLMS FOR A PGM/FY



12 5-503 12 5-503

KATHLEEN CONNELL Controller of the State of California

October 31, 2002

Terry Bradley, Superintendent Clovis Unified School District 1450 Herndon Avenue Clovis, CA 93611

Dear Mr. Bradley:

This letter is to confirm that the State Controller's Office (SCO) has scheduled an audit of Clovis Unified School District's legislatively mandated Graduation Requirement cost claim for fiscal year (FY) 1998-99, FY 1999-2000, and FY 2000-01. The entrance conference has been scheduled for Monday, November 18, 2002, at 1:00 p.m.

The SCO would appreciate your furnishing working accommodations for and making the necessary records (see attachment) available to the audit staff.

If you have any questions, please call me at (916) 445-8519.

Sincerely,

CHRIS PRASAD, Audit Manager

Compliance Audits Bureau

Division of Audits

CP:ams

Attachment

3496

cc: (See Page 2)

cc: William McGuire
 Associate Superintendent
 Clovis Unified School District
 Ginny Brummels, Manager
 Division of Accounting and Reporting
 State Controller's Office
 Jim L Spano, Chief
 Compliance Audits Bureau
 Division of Audits
 State Controller's Office
 Stephanie Woo
 Auditor in Charge
 Division of Audits
 State Controller's Office



CLOVIS UNIFIED SCHOOL DISTRICT RECORDS REQUEST FOR MANDATED COST PROGRAM FY 1998-99, FY 1999-2000, and FY 2000-01

- 1. Copy of claims filed for the mandated cost program and related supporting documentation.
- 2. Copy of external and internal audit reports performed on the mandated cost program.
- 3. Organization charts for the district effective during the audit period and currently, showing employee names and position titles.
- 4. Organization charts for the division or units handling the mandated cost program effective during the audit period and currently, showing employee names and position titles.
- 5. Chart of accounts
- 6. Worksheets supporting the productive hourly rate used, including support for benefit rates.
- 7. Support for costs claimed to derive the indirect cost rate proposal (ICRP) plan.
- 8. Employee time sheets or time logs
- 9. Access to payroll records showing employee salary and benefits paid during the audit period and currently.
- 10. Access to general ledger accounts supporting disbursements
- 11. Supporting documentation for amounts received from other funding sources.
- 12. Supporting documentation for travel and training expenses claimed.
- 13. Supporting documentation for materials and supplies claimed.
- 14. Supporting documentation for contracted services claimed.

Other documentation may be requested.





JOHN CHIANG

California State Controller
Division of Accounting and Reporting

October 17, 2007

OCT 18 2007 COMMISSION ON

Ms. Paula Higashi
Executive Director
Commission on State Mandates
980 9th Street, Suite 300
Sacramento, CA 95814

Re:

Incorrect Reduction Claim - CMS No. 03-4435-I-45, CMS No. 05-4435-I-50

Chapter 498, Statutes of 1983

Graduation Requirements - Fiscal Years 1998-1999, 1999-2000, 2000-2001, 2001-2002

Clovis Unified School District

Dear Ms. Higashi:

We have reviewed the above-referenced incorrect reduction claims and are responding with our recommendations. Our records indicate that the Graduation Requirement claims for 1998-1999, 1999-2000, 2000-2001 and 2001-2002 have been paid in full. The 1998-1999 claim was paid on claim schedule MA01324X for \$3,175,691.00 dated January 30, 2001, and an accounts receivable was established for \$2,472,350.00 due to a field audit findings adjustment. The 1999-2000 claim was paid on claim schedule MA71307A for \$761,537.00 dated September 26, 2007, and was adjusted for a field audit findings. The 2000-2001 claim was paid on claim schedule MA71308X for \$1,554,800.00 dated September 26, 2007, and was adjusted for a field audit findings and prior collections adjustments. The 2001-2002 claim was paid on claim schedule MA61395A for \$16,618 dated June 8, 2007, and resulted in no adjustments to this claim. Enclosed for your review is a summary of payments and copies of the remittances advices for the payments.

Our office maintains the claims have been fully paid and we recommend that the Commission denies the District's incorrect reduction claim. If you have any questions, please contact Ginny Brummels, Manager of the Local Reimbursements Section, at (916) 324-0256 or Fran Stuart, Associate Accounting Analyst, at (916) 323-0766 or in writing at the State Controller's Office, Division of Accounting and Reporting, P.O. Box 942850, Sacramento, CA 94250-5875.

Sincerely,

JOHN A. KORACH, Chief

Division of Accounting and Reporting

GLB:fs
Enclosures
cc: Keith Peterso

cc: Keith Peterson, Six Ten and Assoc.

Clovis Unified School District

CLOVIS UNIFIED SCHOOL DISTRICT Reimbursment of State Mandated Costs Increased Graduation Requirements (IRC) Fiscal Year 1998/1999, 1999/2000, 2000-2001, 2001/2002

Claim	Warrant		•			
Schedule	issue		Warrant	Off	set/ Recovery	Total
Number	Date		Amount		Amount	Payments
			1998/1999			
MA01324x	01/30/2001	\$	3,150,443	\$	25,248	 3,175,691
Total						\$ 3,175,691
* Remittance	Advice is not availab	ole				·
			1999/2000			
MA71307A	09/26/2007			\$	761,537.00	761,537
Total						\$ 761,537
			2000-2001			
MA71308X	09/26/2007	\$ 1	,554,800.00			1,554,800
Total						\$ 1,554,800
2001-2002						
MA61395A	06/08/2007	\$	16,618			16,618
Total						\$ 16,618

THIS NOTICE IS FOR INFORMATION PURPOSE ONLY. NO WARRANT WILL BE MAILED. THE NET PAYMENT AMOUNT WAS ZERO.

BD OF TRUSTEES CLOVIS U.S.D. FRESNO CO 1450 HERNDON AVE CLOVIS CA 93611

00.*******

PAYEE: TREASURER, CLOVIS UNIFIED SCHOOL DIST FUND NAME: GENERAL FUND

CLAIM SCHEDULE NBR: MA71307A PGM NBR: 00026

REIMBURSEMENT OF STATE MANDATED COSTS

ANY QUESTIONS PLEASE CALL FRAN 916 323-0766

ACL: 6110-295-0001-1999 PROG: GRADUATION REQ!MENTS CH 498/83

1999/2000 ACTUAL PAYMENT: 2,452,070.00

TOTAL ADJUSTMENTS: (SEE BELOW) 1,013,686.00

LESS PRIOR PAYMENTS: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PERCENT: 100.00000

PRORATA PAYMENT AMOUNT: 100.00000

PRORATA PAYMENT AMOUNT: 100.00000 ISSUE DATE: 09/26/2007

ADJUSTMENTS ITEMIZED: FIELD AUDIT FINDINGS

1,438,384.00-

P.O. BOX 942850, SACRAMENTO, CALIFORNIA 94250 CONTROLLER OF CALIFORNIA

THIS REMITTANCE ADVICE IS FOR INFORMATION PURPOSE ONLY. THE WARRANT COVERING THE AMOUNT SHOWN WILL BE MAILED DIRECTLY TO THE PAYEE.

1450 HERNDON AVE CLOYIS CA 93611 BD OF TRUSTEES CLUVIS U.S.D. FRESNO CO

WARRANT AMT: *1,554,800.00

PAYEE: TREASURER, CLOVIS UNIFIED SCHOOL DIST FUND NAME: GENERAL FUND

CLAIM SCHEDULE NBR: MA01300Z ISSUE DATE: 03/13/2001

1,142,477,00-PROG : GRADUATION REQ*MENTS CH 498/83 1,554,800.00 00. 2,697,277.00 2,697,277.00 ANY QUESTIONS REGARDING THIS CLAIM CALL FRAN 916 323-0766 CLAIMED AMT: 57.643309 REIMBURSEMENT OF STATE MANDATED COSTS 2000/2001 ESTIMATED PAYMENT TOTAL APPROVED CLAIMED AMT: APPROVED PAYMENT AMOUNT: PAYMENT OFFSETS -NONE PRURATA BALANCE DUE: LESS PRIOR PAYMENTS: TOTAL ADJUSTMENTS: PRORATA PERCENT: € CH 498/83

1,554,800.00

NET PAYMENT AMDUNTS

THIS REMITTANCE ADVICE IS FOR INFORMATION PURPOSE ONLY. THE WARRANT COVERING THE AMOUNT SHOWN WILL BE MAILED DIRECTLY TO THE PAYEE.

BD OF TRUSTEES CLOVIS U.S.D. FRESNO CO 1450 HERNDON AVE CLOVIS CA 93611

WARRANT AMT: ***16,618.00

PAYEE: TREASURER, CLOVIS UNIFIED SCHOOL DIST FUND NAME: GENERAL FUND

ISSUE DATE: 06/08/2007

PGM NBR: 00026

REIMBURSEMENT OF STATE MANDATED COSTS

ANY QUESTIONS REGARDING THIS CLAIM CALL FRAN 916 323-0766

ACL: 6110-295-0001-2001 PROG: GRADUATION REQ'MENTS CH 498/83

TOOTI/2002 ACTUAL PAYMENT

TOTAL ADJUSTMENTS: 1,142,001.00

ICSS PRIOR PAYMENTS: 100.00000

LAIMED ANT: 1,125,383.00-0000APPROVATA BALANCE DUE: 100.00000

APPROVATA BALANCE DUE: 100.00000

APPROVED PAYMENT: 16,618.00

PAYMENT OFFSETS -NONE CLAIM SCHEDULE NBR: MA61395A

16,618.00 NET PAYMENT AMOUNT:

COMMISSION ON STATE MANDATES

980 NINTH STREET, SUITE 300 SACRAMENTO, CA 95814 PHONE: (916) 323-3562 FAX: (916) 445-0278

FAX: (916) 445-0278 E-mail: csminfo@csm.ca.gov



September 6, 2007

Mr. Keith B. Petersen SixTen and Associates 3841 North Freeway Blvd., Suite 170 Sacramento, CA 95834 Ms. Ginny Brummels
Division of Accounting and Reporting
State Controller's Office
3301 C Street, Suite 501
Sacramento, CA 95816

Re: Incorrect Reduction Claim - Comment Period and Notice of Hearing

Graduation Requirements, 05-4435-I-50 Clovis Unified School District, Claimant Education Code Section 51225.3 Statutes 1983, Chapter 498 Fiscal Years 1998-1999, 1999-2000, 2000-2001, 2001-2002

Dear Mr. Petersen and Ms. Brummels:

On September 6, 2005, Clovis Unified School District filed an incorrect reduction claim with the Commission on State Mandates (Commission) based on the *Graduation Requirements* program for fiscal years 1998-1999, 1999-2000, 2000-2001, 2001-2002. A copy of the incorrect reduction claim was provided to the State Controller's Office on September 16, 2005. To date, the Commission has not received a response to the incorrect reduction claim from the State Controller's Office.

Revised Schedule and Comment Period: The State Controller's Office may file comments with the Commission on the incorrect reduction claim by October 5, 2007. Rebuttal comments are due on November 5, 2007.

Please address in the comments the effect of the recent court decisions on the *Graduation Requirements* program to this claim: San Diego Unified School District, et al. v. Commission on State Mandates (Sacramento County Superior Court Case No 03CS01401, consolidated with Case Nos. 03CS01568, 03CS01569, 03CS01570, 03CS01702, 04CS00028), and in West Contra Costa Unified School District, et al. v. Commission on State Mandates, et al (Sacramento County Superior Court Case No. 05CS01253, consolidated with Case Nos. 05CS01262, 05CS01237, 05CS01256, 05CS01401).

Staff Analysis: After the record closes, Commission staff will review the comments and prepare a draft staff analysis on the incorrect reduction claim. The draft staff analysis will be issued for public comment and review at least 8 weeks before the hearing.

Commission Hearing – January 31, 2008

This item is scheduled for hearing on January 31, 2008, at 9:30 a.m. in room 126 of the State Capitol, Sacramento, California. Please let us know in advance if you or a representative of your agency will testify at the hearing, and if other witnesses will appear.

Please contact Camille Shelton, Chief Legal Counsel, at (916)323-8215 with questions.

Sincerely,

PAULA HIGASHI Executive Director

STATE OF CALIFORNIA

COMMISSION ON STATE MANDATES

980 NINTH STREET, SUITE 300 SACRAMENTO, CA 95814 PHONE: (916) 323-3562

FAX: (916) 445-0278 E-mail: csminto@csm.ca.gov



September 6, 2007

Mr. Keith B. Petersen SixTen and Associates 3841 North Freeway Blvd., Suite 170 Sacramento, CA 95834 Ms. Ginny Brummels
Division of Accounting and Reporting
State Controller's Office
3301 C Street, Suite 501
Sacramento, CA 95816

Re: Incorrect Reduction Claim - Comment Period and Notice of Hearing

Graduation Requirements, 03-4435-I-45 Clovis Unified School District, Claimant Statutes 1983, Chapter 498 Education Code Section 51225.3 Fiscal Years 1999-2000 and 2001-2002

Dear Mr. Petersen and Ms. Brummels:

On February 20, 2004, Clovis Unified School District filed an incorrect reduction claim with the Commission on State Mandates (Commission) based on the *Graduation Requirements* program for fiscal years 1999-2000 and 2001-2002. A copy of the incorrect reduction claim was provided to the State Controller's Office on March 2, 2004. To date, the Commission has not received a response to the incorrect reduction claim from the State Controller's Office.

Revised Schedule and Comment Period: The State Controller's Office may file comments with the Commission on the incorrect reduction claim by October 5, 2007. Rebuttal comments are due on November 5, 2007.

Please address in the comments the effect of the recent court decisions on the *Graduation Requirements* program to this claim: *San Diego Unified School District, et al. v. Commission on State Mandates* (Sacramento County Superior Court Case No 03CS01401, consolidated with Case Nos. 03CS01568, 03CS01569, 03CS01570, 03CS01702, 04CS00028), and in *West Contra Costa Unified School District, et al. v. Commission on State Mandates, et al* (Sacramento County Superior Court Case No. 05CS01253, consolidated with Case Nos. 05CS01262, 05CS01237, 05CS01256, 05CS01401).

Staff Analysis: After the record closes, Commission staff will review the comments and prepare a draft staff analysis on the incorrect reduction claim. The draft staff analysis will be issued for public comment and review at least 8 weeks before the hearing.

Commission Hearing - January 31, 2008

This item is scheduled for hearing on January 31, 2008, at 9:30 a.m. in room 126 of the State Capitol, Sacramento, California. Please let us know in advance if you or a representative of your agency will testify at the hearing, and if other witnesses will appear.

Please contact Camille Shelton, Chief Legal Counsel, at (916)323-8215 with questions.

Sincerely,

PAULA HIGASHI

Executive Director



JOHN CHIANG California State Controller

Exhibit E

July 11, 2011

Drew Bohan Executive Director Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814

Re: State Controller's Office Response to Incorrect Reduction Claim

Graduation Requirements, 08-4435-I-52
Clovis Unified School District, Claimant

Education Code 51225.3; Statutes of 1983, Chapter 498

Fiscal Year (FY) 1998-99, FY 1999-2000, FY 2000-01, and FY 2001-02

Dear Mr. Bohan:

This letter responds to Clovis Unified School District's Incorrect Reduction Claim (IRC) No. 08-4435-I-52 filed on August 4, 2008. We have no comment at this time.

IRC No. 08-4435-I-52 was filed on the State Controller's Office (SCO) first revised final audit report dated September 30, 2005, pertaining to the Graduation Requirements Program for the period of July 1, 1998, through June 30, 2002. The Commission on State Mandates (CSM) consolidated this IRC with IRC No. 05-4435-I-50 filed by the district on September 1, 2005.

The SCO responded to IRC No. 05-4435-I-50 on October 10, 2007. We previously addressed the issues raised in IRC No. 08-4435-I-52 in our response to IRC No. 05-4435-I-50.

The district filed IRC No. 05-4435-I-50 based on our initial final audit report, dated October 22, 2004. In responding to this IRC, we incorporated our changes made in the first revised final report, dated September 30, 2005, and the second revised final report, dated April 30, 2007. In the initial and first revised audit reports, we determined that the entire costs claimed were unallowable. In the second revised final report, dated April 30, 2007, we allowed a portion of staffing and supply costs claimed as a result of the CSM's adoption of our re-evaluation concerning the Sacramento County Superior Court 2004 ruling, *San Diego Unified School District et al. v. Commission on State Mandates et al.*, Case No. 03CS01401. We reduced the audit adjustment by \$4,117,233, from \$8,054,465 to \$3,937,232.

Received July 13, 2011 Commission on State Mandates

Drew Bohan July 11, 2011 Page 2

We continue to believe that the second revised final report dated April 30, 2007, complies with the court ruling. Therefore, we believe that the CSM should find: (1) the SCO correctly reduced the district FY 1998-99 claim by \$2,472,350; (2) the SCO correctly reduced the district FY 1999-2000 claim by \$1,438,384; and (3) the SCO correctly reduced the district FY 2000-01 claim by \$26,498.

Sincerely,

Original signed by

JEFFREY V. BROWNFIELD Chief, Division of Audits

JVB/vb

9783

cc: Jim L. Spano, Chief
Mandated Cost Audits Bureau
Division of Audits, State Controller's Office

Commission on State Mandates

Original List Date: 9/16/2005 Last Updated: 7/15/2011 List Print Date: 07/15/2011

Claim Number:

Issue:

05-4435-I-50 08-4435-I-52 Graduation Requirements **Mailing List**

TO ALL PARTIES AND INTERESTED PARTIES:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.2.)

Mr. Nicolas Schweizer	Tel:	(916)445-0328
Department of Finance (A-15)		
. ,	Email	nicolas.schweizer@dof.ca.gov
Education Systems Unit 915 L Street, 7th Floor	Fax:	(916) 323-9530
Sacramento, CA 95814		(* - 2, 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2
Cadramente, Cr. Coort		
Ms. Jill Kanemasu	Tel:	(916) 322-9891
State Controller's Office (B-08)	Email	jkanemasu@sco.ca.gov
Division of Accounting and Reporting		jkanemasu@sco.ca.gov
3301 C Street, Suite 700	Fax:	
Sacramento, CA 95816		
Me Angie Teng	Tel:	(916) 323-0706
Ms. Angie Teng		, ,
State Controller's Office (B-08) Division of Accounting and Reporting	Email	ateng@sco.ca.gov
3301 C Street, Suite 700	Fax:	
Sacramento, CA 95816		
Mr. Thomas Todd	Tel:	(916)445-3274
Department of Finance (A-15)	Email	thomas.todd@dof.ca.gov
Education Systems Unit		unomaono as @ aonoangov
915 L Street, 7th Floor	Fax:	
Sacramento, CA 95814		
Mr. Michael Johnston	Tel:	(559)327-9000
Clovis Unified School District		
1450 Herndon Ave	Email	michaeljohnston@clovisusd.k12.ca.us
Clovis, CA 93611-0599	Fax:	(559) 327-9129
2.2, 2200.		
Mr. Mark Rewolinski	Tel:	(916) 471-5516
MAXIMUS	Email	markrewolinski@maximus.com
3130 Kilgore Road, Suite 400	a	
		(040) 000 4000
Rancho Cordova, CA 95670	Fax:	(916) 366-4838

Ms. Susan Geanacou	Tel:	(916)445-3274
Department of Finance (A-15)	Email	susan.geanacou@dof.ca.gov
915 L Street, Suite 1280	Fax:	(916)449-5252
Sacramento, CA 95814	гах.	(910)449-3232
Ms. Donna Ferebee	Tel:	(916)445-3274
Department of Finance (A-15)	Email	` '
915 L Street, 11th Floor		donna.ferebee@dof.ca.gov
Sacramento, CA 95814	Fax:	(916) 323-9584
Mr. Jim Spano	Tel:	(916)323-5849
State Controller's Office (B-08)	Email	jspano@sco.ca.gov
Division of Audits		
3301 C Street, Suite 700	Fax:	(916) 327-0832
Sacramento, CA 95816		
Mr. Jeffrey V. Brownfield	Tel:	(916) 324-2940
State Controller's Office	Email	jbrownfield@sco.ca.gov
Division of Audits	Fax:	
300 Capitol Mall, Suite 518	ı ax.	
Sacramento, CA 95814		
Mr. Jay Lal	Tel:	(916) 324-0256
State Controller's Office (B-08)	Email	JLal@sco.ca.gov
Division of Accounting & Reporting 3301 C Street, Suite 700	Fax:	(916) 323-6527
Sacramento, CA 95816	. •	(6.0)626 662.
casiamono, or occio		
Mr. Keith B. Petersen	Tel:	(916)419-7093
SixTen & Associates	Email	kbpsixten@aol.com
SixTen and Associates	Fax:	(916)263-9701
P.O. Box 340430	ı ax.	(010)200-0101
Sacramento, CA 95834-0430		

COMMISSION ON STATE MANDATES

980 NINTH STREET, SUITE 300 SACRAMENTO, CA 95814 PHONE: (916) 323-3562 FAX: (916) 445-0278

E-mail: csminfo@csm.ca.gov



DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

I am a resident of the County of Solano and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

On July 15, 2011, I served the:

SCO Comments

Graduation Requirements, 05-4435-I-50, 08-4435-I-52 Clovis Unified School District, Claimant Education Code Section 51225.3 Statutes 1983, Chapter 498 Fiscal Years 1998-1999, 1999-2000, 2000-2001, 2001-2002

by making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on July 15, 2011 at Sacramento, California.

Heidi J. Palchik

COMMISSION ON STATE MANDATES

980 NINTH STREET, SUITE 300 SACRAMENTO, CA 95814 PHONE: (916) 323-3562 FAX: (916) 445-0278 E-mail: csminfo@csm.ca.gov



April 7, 2014

Keith Petersen SixTen & Associates P.O. Box 340430

Sacramento, CA 95834-0430

Jill Kanemasu

State Controller's Office

Division of Accounting and Reporting

3301 C Street, Suite 700 Sacramento, CA 95816

Re: Draft Staff Analysis, Schedule for Comments, and Notice of Hearing

Incorrect Reduction Claim

Graduation Requirements, 05-4435-I-50 and 08-4435-I-52 Education Code Section 51225.3, Statutes 1983, Chapter 498 Fiscal Years: 1998-1999, 1999-2000, 2000-2001, and 2001-2002

Clovis Unified School District, Claimant

Dear Mr. Petersen and Ms. Kanemasu:

The draft staff analysis for the above-named matter is enclosed for your review and comment.

Written Comments

Written comments may be filed on the draft staff analysis by **April 28, 2014**. You are advised that comments filed with the Commission on State Mandates (Commission) are required to be simultaneously served on the other interested parties on the mailing list, and to be accompanied by a proof of service. However, this requirement may also be satisfied by electronically filing your documents. Please see http://www.csm.ca.gov/dropbox.shtml on the Commission's website for instructions on electronic filing. (Cal. Code Regs., tit. 2, § 1181.2.)

If you would like to request an extension of time to file comments, please refer to section 1183.01(c)(1) of the Commission's regulations.

Hearing

This matter is set for hearing on Friday, May 30, 2014, at 10:00 a.m., in the State Capitol, Room 447, Sacramento, California. The final staff analysis will be issued on or about May 16, 2014. Please let us know in advance if you or a representative of your agency will testify at the hearing, and if other witnesses will appear. If you would like to request postponement of the hearing, please refer to section 1183.01(c)(2) of the Commission's regulations.

Please contact Giny Chandler at (916) 323-3562 if you have any questions.

Sincerely

Heather Halsey Executive Director

Hearing Date: May 23, 2014

J:\MANDATES\IRC\Graduation Requirements\2005\4435-I-50\DSOD.docx

ITEM

INCORRECT REDUCTION CLAIM DRAFT STAFF ANALYSIS AND PROPOSED STATEMENT OF DECISION

Education Code Section 51225.3, Statutes 1983, Chapter 498

Graduation Requirements 05-4435-I-50 and 08-4435-I-52

Fiscal Years: 1998-1999, 1999-2000, 2000-2001, and 2001-2002

Clovis Unified School District, Claimant

Executive Summary

Attached is the draft proposed statement of decision for this matter. The executive summary and the proposed statement of decision also function as the draft staff analysis, as required by section 1185.05 of the Commission's regulations.

Overview

This incorrect reduction claim (IRC) challenges reductions made by the State Controller's Office (SCO) to reimbursement claims filed by Claimant, Clovis Unified School District (Clovis) for the *Graduation Requirements* program for fiscal years 1998-1999, 1999-2000, 2000-2001, and 2001-2002. Pursuant to the SCO's second revised audit issued April 30, 2007, reductions were made for claimed teacher salaries, benefits, and related indirect costs in the amount of \$216,502; materials, supplies, and related indirect costs in the amount of \$317,955; and costs for contracted services claimed for construction projects at four high schools in the amount of \$3,377,241. The claimant does not dispute the SCO's reduction of the claimed costs for the construction projects, but continues to dispute the reductions for teacher salaries and benefits, materials and supplies, and their related indirect costs in the amount of \$534,457. The claimant seeks a determination from the Commission on State Mandates (Commission) pursuant to Government Code section 17551(d) that the SCO incorrectly reduced the claims, and requesting that the SCO reinstate the \$534,457 reduced.

¹ Claimant's Revised IRC filed August 4, 2008, page 8.

² In this respect, the claimant's revised IRC notes that the second revised audit was issued and claims that another revised IRC would be filed to address the second revised audit in 2010. The Commission did not receive a revised IRC in 2010. (Exhibit --, page --.) Although the claimant has not specifically addressed the findings in the second revised audit, these IRCs remain pending and are still in dispute.

¹Graduation Requirements, 05-4435-I-50 and 08-4435-I-52
Draft Staff Analysis and Proposed Statement of Decision

Procedural History

On October 22, 2004 the SCO issued first audit report on the reimbursement claims at issue in this IRC. On September 6, 2005, Clovis, filed an IRC for fiscal years 1998-1999, 2000-2001, and 2001-2002 (05-4435-I-50). On September 30, 2005, the SCO issued a revised audit report and on April 30, 2007 the SCO issued a second revised audit report. On October 18, 2007, the SCO filed comments on the IRC 05-4435-I-50. On August 4, 2008, Claimant filed a revised IRC for fiscal years 1998-1999, 2000-2001, and 2001-2002 (08-4435-I-52). On August 26, 2008, Commission staff issued a Notice of Complete Revised Filing and Consolidation of IRCs (05-4435-I-50, 08-4435-I-52). On July 13, 2011, the SCO filed comments on the consolidated IRCs.

Claims

The following chart provides a brief summary of the claims and issues raised and staff's recommendation.

Subject	Description	Staff Recommendation
Claimant asserts that the audits of the 1998-1999 and 1999-2000 reimbursement claims were conducted beyond the statute of limitations.	At the time these reimbursement claims were filed, Government Code section 17558.5 stated the following: A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to audit by the Controller no later than two years after the end of the calendar year in which the reimbursement claim is filed or last amended. However, if no funds are appropriated for the program for the fiscal year for which the claim is made, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim.	Deny: Staff finds that audit of the 1998-1999 and 1999-2000 reimbursement claims was timely. The plain language of Government Code section 17558.5 does not require the SCO to "complete" the audit within any specified period of time. The plain language of the statute provides that reimbursement claims are "subject to audit" within two years after the end of the calendar year that the reimbursement claim was filed. The phrase "subject to audit" does not require the completion of the audit, but sets a time during which a claimant is on notice that an audit of a claim may occur.
Claimant asserts that the reduction made by the SCO for teacher salaries and benefits is inconsistent with the parameters and guidelines, is unreasonable, and is arbitrary and capricious and entirely lacking in evidentiary support.	The reimbursement claims for 1998-1999 and 1999-2000 list the names of teachers, aggregate salary amounts, and a comparison of the number of science teachers in the base year (1985-1986) to the claim year. The documents, however, do not show any correlation between the increase in science teachers claimed and the actual additional science classes taught in order to	Deny: Claimant failed to provide evidence correlating increased costs for teachers salaries and benefits to the mandated program. In addition, SCO's application of the quarter load method to reimburse claimant for these costs was reasonable under these circumstances. SCO's recalculation of the salaries and benefits resulting in a partial reduction for fiscal year 2001-

comply with the mandate. For fiscal years 2000-2001 and 2001-2002, the Claimant used the quarter load method to claim costs. The SCO recalculated using the quarter load method and the same data as claimant and reached different numbers, partially reducing the claimed costs for fiscal year 2001-2002 and increasing the claimed costs for fiscal year 2000-2001.

2002 was reasonable.

Claimant asserts the reduction made by the SCO for the materials and supplies and related indirect costs is inconsistent with the parameters and guidelines, unreasonable, and is arbitrary, capricious, and entirely lacking in evidentiary support.

For fiscal year 1998-1999 and 1999-2000, Clovis claimed reimbursement for materials and supplies based on a formula, similar to the one used for teacher salaries in the first two claim years, that determined an incremental increase in materials and supplies as a result of the mandate. As determined by the SCO, the formula did not identify the courses taught and did not measure the cost of supplying the additional science course mandated by the state in the claim years. For fiscal years 2000-2001 and 2001-2002, Clovis' claim for reimbursement was based on a formula that applied 50% of all high school science materials and supplies to the mandate. However, there is no evidence in the record to support an allegation that the mandate resulted in a 50% increase in costs for school districts.

Deny: The SCO's decision to reject the methodology used by Clovis in these fiscal years was reasonable and based on the plain language of the parameters and guidelines, which requires the claimant to show the increased costs for supplying the new science class mandated and further requires "[d]ocumentation of increased units of science course enrollments due to the enactment of [the test claim statute] necessitating such an increase" to support the costs claimed. In addition, SCO's application of the quarterload method to reimburse claimant for these costs was reasonable under these circumstances.

Analysis

The two main issues in this IRC are as follows:

- 1) Applying a de novo standard of review, was the SCO required by statute to *complete* or only to *initiate* the audit within two years of the final audit report; and
- 2) Were the auditing standards applied by the SCO to reduce the reimbursement claims arbitrary, capricious, or entirely lacking in evidentiary support?

Government Code Section 17551(d) requires the Commission to hear and decide a claim that the SCO has incorrectly reduced payments to the local agency or school district. If the Commission determines that a reimbursement claim has been incorrectly reduced, section 1185.7 of the Commission's regulations requires the Commission to send the statement of decision to the SCO and request that the costs in the claim be reinstated.

In hearing and deciding on an IRC, Commission considers issues of law, including the interpretation of the requirements of the parameters and guidelines, de novo. With respect to auditing standards applied by the SCO, the Commission exercises "very limited review 'out of deference to...the legislative delegation of administrative authority of the agency, and to the presumed expertise of the agency within its scope of authority." The Commission "may not reweigh the evidence or substitute it's judgment for that of" the SCO. The Commission must also review the SCO's audit in light of the fact that the initial burden of providing evidence for a claim of reimbursement lies with the claimant.

A. The audit was conducted within the statute of limitations applicable to mandate reimbursement claims.

Staff finds that audit of the 1998-1999 and 1999-2000 reimbursement claims was timely. The plain language of Government Code section 17558.5 does not require the SCO to "complete" the audit within any specified period of time. The plain language of the statute provides that reimbursement claims are "subject to audit" within two years after the end of the calendar year that the reimbursement claim was filed. The phrase "subject to audit" does not require the completion of the audit, but sets a time during which a claimant is on notice that an audit of a claim may occur.

B. The reduction made by the SCO for teachers salaries and benefits is consistent with the parameters and guidelines, is reasonable, and is not arbitrary and capricious or entirely lacking in evidentiary support.

As determined by the SCO, Clovis did not provide documentation to demonstrate that the amounts claimed reflect the actual "increased units of science course enrollment due to the enactment of" the test claim statute. The reimbursement claims for 1998-1999 and 1999-2000 list the names of teachers, aggregate salary amounts, and a comparison of the number of science teachers in the base year (1985-1986) to the claim year. The documents, however, do not show any correlation between the increase in science teachers claimed and the actual additional science

³ Shapell Industries, Inc. v. Governing Board (1991) 1 Cal.App.4th 218, at p. 230.

⁴ American Bd. of Cosmetic Surgery, Inc, supra, 162 Cal.App.4th at pgs. 547-548.

⁵ Gilbert v. City of Sunnyvale (2005) 130 Cal.App.4th 1264, 1274-1275.

classes taught in order to comply with the mandate. Thus, the SCO's decision to reject the methodology used by Clovis in these fiscal years was reasonable and based on the plain language of the parameters and guidelines, which requires the claimant to show the increased costs for staffing the new science class mandated and further requires "[d]ocumentation of increased units of science course enrollments due to the enactment of [the test claim statute] necessitating such an increase" to support the costs claimed.

In fiscal years 2000-2001 and 2001-2002, Clovis used the quarter load method to calculated salaries and benefits. However, the SCO's audit recalulated using the claim data provided by Clovis and its recalculation resulted in a different total for fiscal year 2001-2002. Based upon this recalculation, the SCO partially reduced the claimed costs for fiscal year 2001-2002 and increased the allowable claimed costs for 2000-2001. Staff further finds that the SCO's application of the quarter load method to re-calculate the costs for teacher salaries and benefits in each fiscal year claimed by Clovis is reasonable. Although not applicable to these reimbursement claims, the Commission amended the parameters and guidelines in 2008 by adopting the quarter load method as a reasonable reimbursement methodology to determine the teacher salary and benefit costs as a result of the mandate, finding that the formula uses each school district's actual numbers for enrollment, average science class size, and average teacher salary. The Commission's decision to adopt the quarter load method for this program was upheld by the court. The Claimant has filed no arguments or evidence in the record to oppose the SCO methodology in this case

C. The reduction made by the SCO for the materials and supplies and related indirect costs is consistent with the parameters and guidelines, reasonable, and is not arbitrary, capricious, or entirely lacking in evidentiary support.

The parameters and guidelines at issue in this case provide that school districts may claim the "[i]ncreased cost to school district for . . . supplying the new science classes mandated," and further requires "[d]ocumentation of increased units of science course enrollments due to the enactment of Education Code Section 51225.3 necessitating such an increase" to support the costs claimed.⁷

For fiscal year 1998-1999 and 1999-2000, Clovis claimed reimbursement for materials and supplies based on a formula, similar to the one used for teacher salaries in the first two claim years, that determined an incremental increase in materials and supplies as a result of the mandate. As determined by the SCO, the formula did not identify the courses taught and did not measure the cost of supplying the additional science course mandated by the state in the claim years.

For fiscal years 2000-2001 and 2001-2002, Clovis' claim for reimbursement was based on a formula that applied 50 percent of all high school science materials and supplies to the mandate. However, there is no evidence in the record to support an allegation that the mandate resulted in a 50 percent increase in costs for school districts.

Although the state mandates schools to provide two science courses in grades 9 to 12 (with the test claim statute increasing the state requirement of one science course to two science courses) -

⁶ Department of Finance v. Commission on State Mandates, Sacramento County Superior Court, Case No. 34-2010-80000529 (2013).

⁷ Parameters and guidelines, Exhibit ___, page ___..

state law, in Education Code section 51225.3(a)(2), also allows school districts to offer, at their discretion, "other coursework as the governing board of the school district may by rule specify." Thus, the actual total costs to a school district for science materials and supplies for a claim year may include costs for more than the state-mandated two science courses. In this respect, the 50 percent method proposed by Clovis could result in reimbursement for materials and supplies for courses that are not mandated by the state.

The SCO's decision to reject the methodology used by Clovis in these fiscal years was reasonable and based on the plain language of the parameters and guidelines, which requires the claimant to show the increased costs for supplying the new science class mandated and further requires "[d]ocumentation of increased units of science course enrollments due to the enactment of [the test claim statute] necessitating such an increase" to support the costs claimed.

Staff further finds that the SCO's application of the quarter load method to re-calculate the costs for science materials and supplies is reasonable.

Conclusion and Recommendation

Pursuant to Government Code section 17551(d) and section 1185.7 of the Commission's regulations, staff concludes that the SCO conducted the audits within the required timeframes and that SCO's partial reduction of claimed costs for teacher salary and benefits, materials and supplies, and related indirect costs is reasonable, and not arbitrary, capricious, or entirely lacking in evidentiary support. Therefore the reductions are correct.

Staff recommends that the Commission adopt the proposed statement of decision to deny this IRC and authorize staff to make any technical, non-substantive changes following the hearing.

BEFORE THE

COMMISSION ON STATE MANDATES

STATE OF CALIFORNIA

IN RE INCORRECT REDUCTION CLAIM ON:

Education Code Section 51225.3, as Added by Statutes 1983, Chapter 498

Fiscal Years 1998-1999, 1999-2000, and 2000-2001, and 2001-2002

Clovis Unified School District, Claimant.

Case No.: CSM 05-4435-I-50, 08-4435-I-52

Graduation Requirements

STATEMENT OF DECISION PURSUANT TO GOVERNMENT CODE SECTION 17500 ET SEQ.; CALIFORNIA CODE OF REGULATIONS, TITLE 2, DIVISION 2, CHAPTER 2.5. ARTICLE 7

(Adopted May 30, 2014)

STATEMENT OF DECISION

The Commission on State Mandates (Commission) heard and decided this incorrect reduction claim (IRC) during a regularly scheduled hearing on May 30, 2014. [Witness list will be included in the final statement of decision.]

The law applicable to the Commission's determination of a reimbursable state- mandated program is article XIII B, section 6 of the California Constitution, Government Code, sections 17500 et seq., and related case law.

The Commission [adopted/modified] the staff analysis to [approve/partially approve/deny] the IRC at the hearing by a vote of [vote count will be included in the final statement of decision].

Summary of the Findings

This IRC challenges reductions made by the State Controller's Office (SCO) to reimbursement claims filed by Claimant, Clovis Unified School District (Clovis) for the *Graduation Requirements* program for fiscal years 1998-1999, 1999-2000, 2000-2001, and 2001-2002. Pursuant to the SCO's second revised audit issued April 30, 2007, reductions were made for claimed teacher salary, benefits, and related indirect costs in the amount of \$216,502; and for materials, supplies, and related indirect costs in the amount of \$317,955. The claimant seeks a determination from the Commission pursuant to Government Code section 17551(d) that the SCO incorrectly reduced the claims, and requests that the SCO reinstate the \$534,457 reduced.

The Commission denies this IRC. The parameters and guidelines require the claimant to show the increased costs for staffing and supplying the new science class mandated, and further requires "[d]ocumentation of increased units of science course enrollments due to the enactment of [the test claim statute] necessitating such an increase" to support the costs claimed. As determined by the SCO, the claimant did not provide documentation to demonstrate that the amounts claimed reflect the actual "increased units of science course enrollment due to the enactment of" the test claim statute, as required by the parameters and guidelines. Thus, the SCO's decision to reject the methodology used by the claimant was reasonable and based on the parameters and guidelines.

7
Graduation Requirements, 05-4435-I-50 and 08-4435-I-52
Draft Staff Analysis and Proposed Statement of Decision

The Commission further finds that the SCO's application of the quarter load method to recalculate the costs for teacher salaries and benefits, and for materials and supplies, in each fiscal year claimed is reasonable. The claimant has filed no arguments or evidence in the record to oppose the SCO's methodology in this case.

Pursuant to Government Code section 17551(d) and section 1185.7 of the Commission's regulations, the Commission concludes that the SCO's partial reduction of claimed costs for teacher salary and benefits, materials and supplies, and related indirect costs in the amount of \$534,457 is reasonable, and not arbitrary, capricious, or entirely lacking in evidentiary support.

COMMISSION FINDINGS

Claimant

Clovis Unified School District

Chronology

10/22/04	SCO issued first audit report.
09/06/05	Claimant, Clovis Unified School District, filed an IRC for fiscal years 1998-1999, 2000-2001, and 2001-2002 (05-4435-I-50).
09/16/05	Commission staff issued the Notice of Complete Filing.
09/30/05	SCO issued a revised audit report.
04/30/07	SCO issued a second revised audit report.
10/18/07	SCO filed comments on the IRC 05-4435-I-50.
08/04/08	Claimant filed a revised IRC for fiscal years 1998-1999, 2000-2001, and 2001-2002 (08-4435-I-52).
08/26/08	Commission staff issued a Notice of Complete Revised Filing and Consolidation of IRCs (05-4435-I-50, 08-4435-I-52).
08/28/08	Commission staff issued a Notice of Corrected IRC Number.
07/13/11	SCO filed comments on the consolidated IRCs.
04/07/14	Commission staff issued draft staff analysis and proposed statement of decision.

I. Background

This IRC challenges reductions made by the SCO to reimbursement claims filed by Clovis for the *Graduation Requirements* program for fiscal years 1998-1999, 1999-2000, 2000-2001, and 2001-2002. Pursuant to the SCO's second revised audit issued April 30, 2007, reductions were made for claimed teacher salary, benefits, and related indirect costs in the amount of \$216,502; materials, supplies, and related indirect costs in the amount of \$317,955; and costs for contracted services claimed for construction projects at four high schools in the amount of \$3,377,241. The claimant does not dispute the SCO's reduction of the claimed costs for the construction projects, but continues to dispute the reductions for teacher salaries and benefits, materials and

⁸ Claimant's Revised IRC filed August 4, 2008, page 8.

supplies, and their related indirect costs in the amount of \$534,457. The claimant seeks a determination from the Commission pursuant to Government Code section 17551(d) that the SCO incorrectly reduced the claims, and requests that the SCO reinstate the \$534,457 reduced.

The Graduation Requirements Program

On January 22, 1987, the Commission adopted a statement of decision approving the *Graduation Requirements* test claim on Education Code section 51225.3, as added by Statutes 1983, chapter 498. The test claim statute increased the number of science courses required for high school graduation from one science course to two science courses. The Commission determined that the test claim statute constitutes a reimbursable state-mandated program by requiring students, beginning with the 1986-87 school year, to complete at least two courses in science before receiving a high school diploma. The parameters and guidelines, as last amended in 1991, are relevant for this IRC and authorize reimbursement for the "increased cost to school district[s] for staffing and supplying the new science classes mandated."

Reductions to Salaries and Benefits

For fiscal years 1998-1999 and 1999-2000, Clovis claimed reimbursement for teacher salaries and benefits based on a formula to determine the incremental increase in teacher salary costs as a result of the mandate. The formula calculated the increase in the number of high school science teachers between the 1985-1986 base year and the claim years, and reduced that amount by the percentage increase in high school enrollment for that same period. That number was then multiplied by the claim year's average annual salaries and benefits of a high school science teacher to determine the amount claimed for reimbursement. As originally determined by the SCO, the formula did not identify the courses taught; included salary and benefit costs of nonphysical and biological science teachers; and did not deduct the percentage increase in science teachers related to factors other than the mandate, such as enrollment growth. For fiscal years 2000-2001 and 2001-2002, Clovis' claim for reimbursement used the guarter class load method. This method divides one-fourth of the total number of grade 9-12 pupils by the average science course size to arrive at the additional science courses required for the mandate. That number is then divided by the number of daily courses taught per teacher to determine the increased science teachers required by the mandate. That number is then multiplied by the claim years' average science teacher salaries and benefits. Clovis did not identify any offsetting cost savings in its claims.

Before issuing the second revised audit report, the SCO issued audit reports in October 2004 and September 2005 for the Clovis reimbursement claims, reducing all costs claimed for science teacher salaries and benefits on several grounds including the fact that the district did not identify or report any offsetting cost savings or provide adequate supporting documentation. At the time these audit reports were released, a case challenging the offset issue in the

⁹ In this respect, the claimant's revised IRC notes that the second revised audit was issued and claims that another revised IRC would be filed to address the second revised audit in 2010. The Commission did not receive a revised IRC in 2010. (Exhibit --, page --.) Although the claimant has not specifically addressed the findings in the second revised audit, these IRCs remain

pending and are still in dispute.

Graduation Requirements program was pending. ¹⁰ Clovis was a party to the litigation and challenged the reduction of costs claimed for salaries and benefits in fiscal year 1997-1998. The court concluded that Commission decisions on IRCs, upholding the SCO's actions in several audits that reduced claims for teacher salary and benefits to \$0 on the ground that school districts failed to identify cost savings as a result of the layoff authority found in Education Code section 44955, were invalid. The court ruled that Education Code section 44955 did not require school districts to offset new science course requirements by laying off teachers in non-science positions; it merely allowed school districts to exercise their discretion whether to lay off teachers. ¹¹ Because the court ruled that school districts were not required to use section 44955 as an offset, the court invalidated that portion of the IRCs and the SCO's audit findings that precluded reimbursement by requiring the offset under section 44955. For purposes of remand back to the SCO for re-evaluation and to the Commission for determination, the court concluded that the SCO could properly require school districts to provide detailed documentation of offsetting savings directly resulting from their provision of the second science course. ¹² The court further states on page 18 of its Ruling that:

Such a documentation requirement has a firm legal basis in subdivision (e) of Government Code section 17556 and California Code of Regulations, title 2, section 1183.1(a)(9). Further, the documentation requirement reflects a reasonable expectation that savings to offset the science teachers' salaries may be generated when students taking the second science course do not increase the number of classes that they take overall. Thus, the Controller can properly require claimants to demonstrate that the second science course has not increased the number of classes provided during the school day and year along with the number of teachers required for the classes provided.

On remand, the SCO stated that the school districts failed to provide any documentation showing changes to the school day or school year as a result of the test claim statute. The SCO therefore presumed there were no changes to the school day or school year and that the district had offsetting cost savings for any science teachers hired to teach the mandated course. The SCO continued to deny the claimed amounts in full.

In its decisions on the IRCs that followed the SCOs determination to continue to deny reimbursement, the Commission determined that the SCO's presumptions were not supported by evidence, and conflicted with the court's decision that the test claim statute required an additional class that did not require a reallocation of resources. ¹³ Following that decision, the SCO reinstated all costs claimed, including those claimed by Clovis in fiscal year 1997-1998.

Following the Commission's decisions on remand, the SCO reevaluated the reimbursement claims in this case and issued the second revised audit report on April 30, 2007. The SCO

¹² *Id.* at pp. 17-18.

¹⁰ San Diego Unified School district v. Commission on State Mandates (2004) Superior Court Case No. 02CS11401.

¹¹ *Id.* at p. 17.

¹³ Item 19, Final Staff Analysis, Reevaluation of Reimbursement Claims on Remand from Superior Court Decision, adopted July 28, 2006.

determined that \$4,066,050 in teacher salary and benefits costs claimed by Clovis in fiscal years 1998-1999, 1999-2000, 2000-2001, and 2001-2002 was eligible for reimbursement, and reduced the remaining costs claimed for teacher salaries and benefits in the amount of \$216,502. The SCO re-calculated the amount eligible for reimbursement by applying the quarter class load method to teacher salary and benefit costs. Although Clovis provided a written response to the second revised audit, it did not respond to the validity of the recalculation for teacher salary and benefits. ¹⁶

The *San Diego* court ruling did not address reimbursement for materials and supplies. However, in its second revised audit, the SCO took the documentation that Clovis provided and applied the quarter class load methodology to the costs claimed for materials and supplies, which resulted in a reduction in the amount of \$317,955 for the four fiscal years claimed. Although Clovis provided a written response to the second revised audit, it did not respond to the validity of the recalculation for materials and supplies.¹⁷

II. Position of the Parties

A. Claimant's Position

Although Clovis has not responded to the second revised audit, it has not withdrawn this IRC and generally asserts that its claims for teacher salary and benefits, materials and supplies, and related indirect costs should be fully reimbursed based upon the claims submitted in each fiscal year. In addition, with respect to the 1998-1999 and 1999-2000 reimbursement claims, Clovis argues that the audit was conducted outside the statute of limitations and is therefore void.

B. State Controller's Office's Position

The SCO contends that the audit, based on the second revised audit report, is correct and that this IRC should be denied. The SCO also contends that the audit was properly conducted within the statute of limitations.

III. Discussion

Government Code section 17561(b) authorizes the SCO to audit the claims filed by local agencies and school districts and to reduce any claim for reimbursement of state mandated costs that the Controller determines is excessive or unreasonable. Government Code section 12410 further requires the Controller to:

¹⁴ Exhibit --,SCO Second Revised Final Audit.

¹⁵ In 2008, the Commission amended the parameters and guidelines for the *Graduation Requirements* program by adopting the quarter class load methodology for teacher salary and benefit costs. The Commission's adoption of this RRM formula was upheld by the court in *Department of Finance v. Commission on State Mandates*, Sacramento County Superior Court, Case No. 34-2010-80000529 (2013).

¹⁶ Exhibit --. Clovis' comments were focused on the concept that teachers and supplies funded with categorical funds be viewed as offsetting revenue. That issue has not been identified or challenged in this IRC.

¹⁷ Exhibit --

[S]uperintend the fiscal concerns of the state. The Controller shall audit all claims against the state, and may audit the disbursement of any state money, for correctness, legality, and for sufficient provisions of law for payment.

Although the SCO is required to follow the parameters and guidelines when auditing a claim for mandate reimbursement, the SCO has broad discretion in determining how to audit claims. Government Code section 12410 provides in relevant part:

Whenever, in [the Controller's] opinion, the audit provided for by [Government Code section 925 et seq.] is not adequate, the Controller *may make such field or other audit* of any claim or disbursement of state money *as may be appropriate to such determination*. (Italics added.)

Government Code Section 17551(d) requires the Commission to hear and decide a claim that the SCO has incorrectly reduced payments to the local agency or school district. If the Commission determines that a reimbursement claim has been incorrectly reduced, section 1185.7 of the Commission's regulations requires the Commission to send the statement of decision to the SCO and request that the costs in the claim be reinstated.

The Commission must determine in this case whether the SCO's audit decisions were arbitrary, capricious, or entirely lacking in evidentiary support. This standard is similar to the standard used by the courts when reviewing an alleged abuse of discretion of a state agency. ¹⁸ Under this standard, the courts have found that:

When reviewing the exercise of discretion, "[t]he scope of review is limited, out of deference to the agency's authority and presumed expertise: 'The court may not reweigh the evidence or substitute its judgment for that of the agency. [Citation.]" ... "In general ... the inquiry is limited to whether the decision was arbitrary, capricious, or entirely lacking in evidentiary support. . . ." [Citations.] When making that inquiry, the " "court must ensure that an agency has adequately considered all relevant factors, and has demonstrated a rational connection between those factors, the choice made, and the purposes of the enabling statute." [Citation.] "19

Thus, with respect to the Controller's authority and responsibility over state audits, the Commission exercises "very limited review 'out of deference to...the legislative delegation of administrative authority of the agency, and to the presumed expertise of the agency within its scope of authority." The Commission "may not reweigh the evidence or substitute it's judgment for that of" the Controller. The Commission must also review the Controller's audit

¹⁸ Johnston v. Sonoma County Agricultural (2002) 100 Cal.App.4th 973, 983-984. See also American Bd. of Cosmetic Surgery, Inc v. Medical Bd. of California (2008) 162 Cal.App.4th 534, 547.

¹⁹ American Bd. of Cosmetic Surgery, Inc. supra, 162 Cal.App.4th at pgs. 547-548.

²⁰ Shapell Industries, Inc. v. Governing Board (1991) 1 Cal.App.4th 218, at p. 230.

²¹ American Bd. of Cosmetic Surgery, Inc, supra, 162 Cal.App.4th at pgs. 547-548.

in light of the fact that the initial burden of providing evidence for a claim of reimbursement lies with the claimant. 22 .

In addition, the Commission must review questions of law *de novo*, without consideration of conclusions made by the SCO in the context of an audit. The Commission is vested with exclusive authority to adjudicate disputes over the existence of state-mandated programs within the meaning of article XIII B, section 6.²³ The Commission must also interpret the Government Code and implementing regulations in accordance with the broader constitutional and statutory scheme. In making its decisions, the Commission must strictly construe article XIII B, section 6 and not apply it as an "equitable remedy to cure the perceived unfairness resulting from political decisions on funding priorities."²⁴

A. The audit was conducted within the statute of limitations applicable to mandate reimbursement claims.

Clovis argues that the audit for the 1998-1999 and 1999-2000 reimbursement claims was completed beyond the statute of limitations provided by Government Code section 17558.5 and is therefore void with respect to those claim years. The reimbursement claim for fiscal year 1998-1999 was filed December 27, 2000. The reimbursement claim for fiscal year 1999-2000 was filed on December 29, 2000. At the time these reimbursement claims were filed, Government Code section 17558.5 stated the following:

A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to audit by the Controller no later than two years after the end of the calendar year in which the reimbursement claim is filed or last amended. However, if no funds are appropriated for the program for the fiscal year for which the claim is made, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim. ²⁵

Clovis contends that funds were appropriated for this program for the 1998-1999 and 1999-2000 claim years and, thus, the first sentence of section 17558.5 applies. Clovis asserts that the first sentence requires the SCO "to complete" the audit no later than two years after the end of the calendar year that the reimbursement claim was filed. Applying Clovis' argument in this case, then, would require the completion of the audit for the 1998-1999 and 1999-2000 claims no later than December 31, 2003, and December 31, 2002, respectively. The SCO did not complete its first audit of these claims until October 22, 2004.

The SCO asserts that the "subject to audit" language in section 17558.5 refers to the time the audit is initiated. In this case, the SCO states that the audit was initiated on November 1, 2002,

²² Gilbert v. City of Sunnyvale (2005) 130 Cal.App.4th 1264, 1274-1275.

²³ Kinlaw v. State of California (1991) 54 Cal.3d 326, 331-334; Government Code sections 17551, 17552.

²⁴ County of Sonoma v. Commission on State Mandates (2000) 84 Cal.App.4th 1264, 1280, citing City of San Jose v. State of California (1996) 45 Cal.App.4th 1802, 1817.

²⁵ Government Code section 17558.5 (Stats. 1995, ch. 945, (SB11)).

and an audit entrance conference occurred on November 18, 2002, and that both dates are within two years after the end of the calendar year in which the claims were filed.

The Commission finds that audit of the 1998-1999 and 1999-2000 reimbursement claims was timely. The plain language of Government Code section 17558.5 does not require the SCO to "complete" the audit within any specified period of time. The plain language of the statute provides that reimbursement claims are "subject to audit" within two years after the end of the calendar year that the reimbursement claim was filed. The phrase "subject to audit" does not require the completion of the audit, but sets a time during which a claimant is on notice that an audit of a claim may occur. This reading is consistent with the plain language of the second sentence, which establishes a longer period of time to initiate the audit when no funds are appropriated for the program. In this case, the reimbursement claims filed in 2000 and 2001 were subject to audit at any time before December 31, 2002 and 2003. Since the audit began in November 2002, it was timely.

Moreover, section 17558.5 was amended in 2002 to establish, for the first time, a requirement to "complete" the audit two years after the audit is commenced. As amended, it reads:

A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to the initiation of an audit by the Controller no later than three years after the date the actual reimbursement claim is filed or last amended whichever is later. However, if no funds are appropriated or no payment is made to a claimant for the program for the fiscal year for which the claim is filed, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim. In any case, an audit shall be completed not later than two years after the date that the audit is commenced. ²⁶

The 2002 amendment became effective on January 1, 2003, after the reimbursement claims were filed in 2000 and 2001 and, thus, does not apply to the audit in this case. ²⁷ Based on the foregoing, the Commission finds that the audit of Clovis' reimbursement claims for fiscal years 1998-1999 and 1999-2000 is not barred by the statute of limitations.

B. The reduction made by the SCO for teacher salaries and benefits is consistent with the parameters and guidelines, reasonable, and is not arbitrary, capricious or entirely lacking in evidentiary support.

As indicated above, Government Code section 17561(b) authorizes the SCO to audit the claims filed by local agencies and school districts and to reduce any claim for reimbursement of state mandated costs that the Controller determines is excessive or unreasonable. On review, the Commission must determine whether the SCO's audit decisions were arbitrary, capricious, or entirely lacking in evidentiary support. The Commission exercises "very limited review out of

²⁶ Government Code section 17558.5, (Amended by Stats. 2002, ch. 1128 (A.B. 2834) §14.5. Underline indicates changed text.

²⁷ Because this change in law affects the rights and liabilities of the parties, it may only be applied prospectively to reimbursement claims filed after January 1, 2003. (*Department of Health Services v. Fontes* (1985) 169 Cal.App.3d 301, 304-305; *Tapia v. Superior Court* (1991) 53 Cal.3d 282, 287-292; *Murphy v. City of Alameda* (1993) 11 Cal.App.4th 906, 911-912.)

deference to...the legislative delegation of administrative authority of the agency, and to the presumed expertise of the agency within its scope of authority." The Commission "may not reweigh the evidence or substitute it's judgment for that of" the SCO. The Commission must also review the SCO's audit in light of the fact that Government Code section 17560(a) requires a claimant to file an annual reimbursement claim "that details costs actually incurred for that fiscal year," and that the initial burden of providing evidence for a claim of reimbursement lies with the claimant. In addition, the parameters and guidelines at issue in this case provide that school districts may claim the "[i]ncreased cost to school district for staffing and supplying the new science classes mandated," and further requires "[d]ocumentation of increased units of science course enrollments due to the enactment of Education Code Section 51225.3 necessitating such an increase" to support the costs claimed. In addition, the parameters are provided that school districts of science course enrollments due to the enactment of Education Code Section 51225.3 necessitating such an increase to support the costs claimed.

As determined by the SCO, Clovis did not provide documentation to demonstrate that the amounts claimed reflect the actual "increased units of science course enrollment due to the enactment of" the test claim statute. The reimbursement claims for 1998-1999 and 1999-2000 list the names of teachers, aggregate salary amounts, and a comparison of the number of science teachers in the base year (1985-1986) to the claim year. The documents, however, do not show any correlation between the increase in science teachers claimed and the actual additional science classes taught in order to comply with the mandate. Thus, the SCO's decision to reject the methodology used by Clovis in these fiscal years was reasonable and based on the plain language of the parameters and guidelines, which requires the claimant to show the increased costs for staffing the new science class mandated and further requires "[d]ocumentation of increased units of science course enrollments due to the enactment of [the test claim statute] necessitating such an increase" to support the costs claimed.

In fiscal years 2000-2001 and 2001-2002, Clovis used the quarter load method to calculate teachers' salaries and benefits. In its Second Revised Final Audit, the SCO reviewed the claims and, using the claim data provided by Clovis, recalculated the claimed costs. The SCO's recalculation resulted in a slightly lower total cost for teacher salaries and benefits for fiscal year 2001-2002. For fiscal year 2000-2001, though, the SCO's recalculation resulted in an increase in the allowable claimed costs for teachers' salaries and benefits.

The Commission further finds that the SCO's application of the quarter load method to recalculate the costs for teacher salaries and benefits in each fiscal year claimed by Clovis is reasonable. Although not applicable to these reimbursement claims, the Commission amended the parameters and guidelines in 2008 by adopting the quarter load method as a reasonable reimbursement methodology to determine the teacher salary and benefit costs as a result of the mandate, finding that the formula uses each school district's actual numbers for enrollment, average science class size, and average teacher salary. The Commission's decision to adopt the

²⁸ Shapell Industries, Inc. v. Governing Board (1991) 1 Cal.App.4th 218, at p. 230.

²⁹ American Bd. of Cosmetic Surgery, Inc, supra, 162 Cal. App.4th at pgs. 547-548.

³⁰ Gilbert v. City of Sunnyvale (2005) 130 Cal.App.4th 1264, 1274-1275.

³¹ Parameters and guidelines, Exhibit ___, page ___..

quarter load method for this program was upheld by the court.³² The claimant has filed no arguments or evidence in the record to oppose the SCO methodology in this case.

Therefore, the Commission finds that the partial reduction of claimed costs for salary and benefits and related indirect costs in the amount of \$216,502 is reasonable, and not arbitrary, capricious, or entirely lacking in evidentiary support.

C. The reduction made by the SCO for the materials and supplies and related indirect costs is consistent with the parameters and guidelines, reasonable, and is not arbitrary, capricious, or entirely lacking in evidentiary support.

As indicated above, the Commission must determine whether the SCO's audit decision to reduce materials and supplies was arbitrary, capricious, or entirely lacking in evidentiary support. On this issue, the Commission exercises "very limited review 'out of deference to" to the SCO.³³ The Commission "may not reweigh the evidence or substitute it's judgment for that of" the SCO.³⁴ The Commission must also review the SCO's audit in light of the fact that Government Code section 17560(a) requires a claimant to file an annual reimbursement claim "that details costs actually incurred for that fiscal year," and that the initial burden of providing evidence for a claim of reimbursement lies with the claimant.³⁵

The parameters and guidelines at issue in this case provide that school districts may claim the "[i]ncreased cost to school district for . . . supplying the new science classes mandated," and further requires "[d]ocumentation of increased units of science course enrollments due to the enactment of Education Code Section 51225.3 necessitating such an increase" to support the costs claimed.³⁶

For fiscal year 1998-1999 and 1999-2000, Clovis claimed reimbursement for materials and supplies based on a formula, similar to the one used for teacher salaries in the first two claim years, that determined an incremental increase in materials and supplies as a result of the mandate. As determined by the SCO, the formula did not identify the courses taught and did not measure the cost of supplying the additional science course mandated by the state in the claim years.

For fiscal years 2000-2001 and 2001-2002, Clovis' claim for reimbursement was based on a formula that applied 50 percent of all high school science materials and supplies to the mandate. However, there is no evidence in the record to support an allegation that the mandate resulted in a 50 percent increase in costs for school districts. Although the state mandates schools to provide two science courses in grades 9 to12 (with the test claim statute increasing the state requirement of one science course to two science courses) - state law, in Education Code section 51225.3 (a)(2), also allows school districts to offer, at their discretion, "other coursework as the governing board of the school district may by rule specify." Thus, the actual

³² Department of Finance v. Commission on State Mandates, Sacramento County Superior Court, Case No. 34-2010-80000529 (2013).

³³ Shapell Industries, Inc. v. Governing Board (1991) 1 Cal.App.4th 218, at p. 230.

³⁴ American Bd. of Cosmetic Surgery, Inc, supra, 162 Cal.App.4th at pgs. 547-548.

³⁵ Gilbert v. City of Sunnyvale (2005) 130 Cal.App.4th 1264, 1274-1275.

³⁶ Parameters and guidelines, Exhibit ___, page ___..

total costs to a school district for science materials and supplies for a claim year may include costs for more than the state-mandated two science courses. In this respect, the 50 percent method proposed by Clovis could result in reimbursement for materials and supplies for courses that are not mandated by the state.

Thus, the Commission finds that the SCO's decision to reject the methodology used by Clovis in these fiscal years was reasonable and based on the plain language of the parameters and guidelines, which requires the claimant to show the increased costs for supplying the new science class mandated and further requires "[d]ocumentation of increased units of science course enrollments due to the enactment of [the test claim statute] necessitating such an increase" to support the costs claimed.

The Commission further finds that the SCO's application of the quarter load method to recalculate the costs for science materials and supplies is reasonable. The method applied to materials and supplies is similar to the method applied for teacher salaries and benefits. It identifies the number of mandated classes taught in the claim year, and then multiplies that number by the average allocation for material and supply costs given to all science classes. The claimant has filed no arguments or evidence in the record to oppose the SCO methodology.

Therefore, the Commission finds that the partial reduction of claimed costs for materials and supplies and related indirect costs in the amount of \$317,955 is reasonable, and not arbitrary, capricious, or entirely lacking in evidentiary support.

IV. Conclusion

Pursuant to Government Code section 17551(d) and section 1185.7 of the Commission's regulations, the Commission concludes that the SCO's partial reduction of claimed costs for teacher salary and benefits, materials and supplies, and related indirect costs is reasonable, and not arbitrary, capricious, or entirely lacking in evidentiary support.

Accordingly, the Commission denies this incorrect reduction claim.

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

I am a resident of the County of Solano and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

On April 7, 2014, I served the:

Notice of Draft Staff Analysis, Schedule for Comments, and Notice of Hearing

Incorrect Reduction Claim

Graduation Requirements, 05-4435-I-50 and 08-4435-I-52

Education Code Section 51225.3; Statutes 1983, Chapter 498

Fiscal Years: 1998-1999, 1999-2000, 2000-2001, and 2001-2002

Clovis Unified School District, Claimant

by making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on April 7, 2014 at Sacramento, California.

Heidi J. Palchik Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814

(916) 323-3562

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 4/7/14

Claim Number: 05-4435-I-50 Consolidated with 08-4435-I-52

Matter: Graduation Requirements

Claimant: Clovis Unified School District

TO ALL PARTIES, INTERESTED PARTIES, AND INTERESTED PERSONS:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.2.)

Socorro Aquino, State Controller's Office

Division of Audits, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 322-7522 SAquino@sco.ca.gov

Marieta Delfin, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 323-0706 mdelfin@sco.ca.gov

Chris Ferguson, Department of Finance

Education Systems Unit, 915 L Street, 7th Floor, 915 L Street, 7th Floor, Sacramento, CA 95814

Phone: (916) 445-3274 Chris.Ferguson@dof.ca.gov

${\bf Susan~Gean a cou}, Department~of Finance$

915 L Street, Suite 1280, Sacramento, CA 95814

Phone: (916) 445-3274

susan.geanacou@dof.ca.gov

Ed Hanson, Department of Finance

Education Systems Unit, 915 L Street, 7th Floor, 915 L Street, 7th Floor, Sacramento, CA 95814

Phone: (916) 445-0328 ed.hanson@dof.ca.gov

Michael Johnston, Clovis Unified School District

1450 Herndon Ave, Clovis, CA 93611-0599

Phone: (559) 327-9000

michaeljohnston@clovisusd.k12.ca.us

Jill Kanemasu, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 322-9891 jkanemasu@sco.ca.gov

Jay Lal, State Controller's Office (B-08)

Division of Accounting & Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-0256 JLal@sco.ca.gov

Kathleen Lynch, Department of Finance (A-15)

915 L Street, Suite 1280, 17th Floor, Sacramento, CA 95814

Phone: (916) 445-3274 kathleen.lynch@dof.ca.gov

Yazmin Meza, Department of Finance

915 L Street, Sacramento, CA 95814

Phone: (916) 445-0328 Yazmin.meza@dof.ca.gov

Keith Nezaam, Department of Finance

915 L Street, 8th Floor, Sacramento, CA 95814

Phone: (916) 445-8913 Keith.Nezaam@dof.ca.gov

Andy Nichols, Nichols Consulting

1857 44th Street, Sacramento, CA 95819

Phone: (916) 455-3939

andy@nichols-consulting.com

Christian Osmena, Department of Finance

915 L Street, Sacramento, CA 95814

Phone: (916) 445-0328

christian.osmena@dof.ca.gov

Keith Petersen, SixTen & Associates

Claimant Representative

P.O. Box 340430, Sacramento, CA 95834-0430

Phone: (916) 419-7093 kbpsixten@aol.com

Sandra Reynolds, Reynolds Consulting Group, Inc.

P.O. Box 894059, Temecula, CA 92589

Phone: (951) 303-3034

sandrareynolds 30@msn.com

Nicolas Schweizer, Department of Finance

Education Systems Unit, 915 L Street, 7th Floor, 915 L Street, 7th Floor, Sacramento, CA 95814

Phone: (916) 445-0328

nicolas.schweizer@dof.ca.gov

David Scribner, Max8550

2200 Sunrise Boulevard, Suite 240, Gold River, CA 95670 Phone: (916) 852-8970

dscribner@max8550.com

Jim Spano, Chief, Mandated Cost Audits Bureau, State Controller's Office

Division of Audits, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 323-5849 jspano@sco.ca.gov

Dennis Speciale, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-0254 DSpeciale@sco.ca.gov

Exhibit G



JOHN CHIANG

California State Controller

April 28, 2014

RECEIVED

April 28, 2014

Commission on
State Mandates

Heather Halsey Executive Director Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814

Re: Draft Staff Analysis, Schedule for Comments, and Notice of Hearing

Incorrect Reduction Claim

Graduation Requirements, 05-4435-I-50 and 08-4435-I-52

Education Code Section 51225.3, Statutes 1983, Chapter 498

Fiscal Years: 1998-1999, 1999-2000, 2000-2001, and 2001-2002

Clovis Unified School District, Claimant

Dear Ms. Halsey:

The State Controller's Office has reviewed the Commission on State Mandates' draft staff analysis related to the above incorrect reduction claim filed by Clovis Unified School District and concurs with the conclusion and recommendation.

If you have any questions, please contact me at (916) 323-5849.

Sincerely,

JIM L. SPANO, Chief

Mandated Cost Audits Bureau

Division of Audits

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

On April 29, 2014, I served the:

Claimant Comments and State Controller's Office Comments

Incorrect Reduction Claim

Graduation Requirements, 05-4435-I-50 and 08-4435-I-52

Education Code Section 51225.3; Statutes 1983, Chapter 498

Fiscal Years: 1998-1999, 1999-2000, 2000-2001, and 2001-2002

Clovis Unified School District, Claimant

by making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on April 29, 2014 at Sacramento, California.

Lorenzo Duran Jr.

Commission on State Mandates

980 Ninth Street, Suite 300

Sacramento, CA 95814

(916) 323-3562

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 4/8/14

Claim Number: 05-4435-I-50 Consolidated with 08-4435-I-52

Matter: Graduation Requirements

Claimant: Clovis Unified School District

TO ALL PARTIES, INTERESTED PARTIES, AND INTERESTED PERSONS:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.2.)

Socorro Aquino, State Controller's Office

Division of Audits, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 322-7522 SAquino@sco.ca.gov

Marieta Delfin, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 323-0706 mdelfin@sco.ca.gov

Chris Ferguson, Department of Finance

Education Systems Unit, 915 L Street, 7th Floor, 915 L Street, 7th Floor, Sacramento, CA 95814

Phone: (916) 445-3274 Chris.Ferguson@dof.ca.gov

Susan Geanacou, Department of Finance

915 L Street, Suite 1280, Sacramento, CA 95814

Phone: (916) 445-3274

susan.geanacou@dof.ca.gov

Ed Hanson, Department of Finance

Education Systems Unit, 915 L Street, 7th Floor, 915 L Street, 7th Floor, Sacramento, CA 95814

Phone: (916) 445-0328 ed.hanson@dof.ca.gov

Michael Johnston, Clovis Unified School District

1450 Herndon Ave, Clovis, CA 93611-0599

Phone: (559) 327-9000

michaeljohnston@clovisusd.k12.ca.us

Jill Kanemasu, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 322-9891 jkanemasu@sco.ca.gov

Jay Lal, State Controller's Office (B-08)

Division of Accounting & Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-0256 JLal@sco.ca.gov

Kathleen Lynch, Department of Finance (A-15)

915 L Street, Suite 1280, 17th Floor, Sacramento, CA 95814

Phone: (916) 445-3274 kathleen.lynch@dof.ca.gov

Yazmin Meza, Department of Finance

915 L Street, Sacramento, CA 95814

Phone: (916) 445-0328 Yazmin.meza@dof.ca.gov

Robert Miyashiro, Education Mandated Cost Network

1121 L Street, Suite 1060, Sacramento, CA 95814

Phone: (916) 446-7517 robertm@sscal.com

Keith Nezaam, Department of Finance

915 L Street, 8th Floor, Sacramento, CA 95814

Phone: (916) 445-8913 Keith.Nezaam@dof.ca.gov

Andy Nichols, Nichols Consulting

1857 44th Street, Sacramento, CA 95819

Phone: (916) 455-3939

andy@nichols-consulting.com

Christian Osmena, Department of Finance

915 L Street, Sacramento, CA 95814

Phone: (916) 445-0328

christian.osmena@dof.ca.gov

Keith Petersen, SixTen & Associates

P.O. Box 340430, Sacramento, CA 95834-0430

Phone: (916) 419-7093 kbpsixten@aol.com

Sandra Reynolds, Reynolds Consulting Group, Inc.

P.O. Box 894059, Temecula, CA 92589

Phone: (951) 303-3034

sandrareynolds_30@msn.com

Kathy Rios, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-5919 krios@sco.ca.gov

Nicolas Schweizer, Department of Finance

Education Systems Unit, 915 L Street, 7th Floor, 915 L Street, 7th Floor, Sacramento, CA 95814

Phone: (916) 445-0328

nicolas.schweizer@dof.ca.gov

David Scribner, Max8550

2200 Sunrise Boulevard, Suite 240, Gold River, CA 95670

Phone: (916) 852-8970 dscribner@max8550.com

Jim Spano, Chief, Mandated Cost Audits Bureau, State Controller's Office

Division of Audits, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 323-5849 jspano@sco.ca.gov

Dennis Speciale, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-0254 DSpeciale@sco.ca.gov 2488 Historic Decatur Road Suite 200 San Diego, CA 92106-6113 619.232.3122 Fax 619.232.3264 www.stutzartiano.com



Exhibit H

Arthur M. Palkowitz

apalkowitz@stutzartiano.com

April 28, 2014

RECEIVED
April 28, 2014
Commission on
State Mandates

Via E-Mail

Heather. Halsey@csm.ca.gov

Heather Halsey
Executive Director
COMMISSION ON STATE MANDATES
980 9th Street, Suite 300
Sacramento, CA 95814

RE: CLOVIS UNIFIED/Graduation Requirements 05-4435-I-50 and 08-4435-I-52

Dear Ms. Halsey:

Clovis Unified School District, ("District") claimant in the Incorrect Reduction Claim filed, submits the following comments in response to the Draft Staff Analysis and Proposed Statement of Decision.

SUMMARY OF ARGUMENT

- 1. State Controller Office ("Controller") failed to provide final audit findings prior to the applicable two-year statute of limitations.
- 2. The auditing standards applied by the Controller was arbitrary, capricious, entirely lacking in evidentiary support and in conflict with the Superior Court decision, Commission Order and documentation requirements of the Parameters & Guidelines when the mandate costs were incurred.

BACKGROUND

On January 22, 1987, the Commission on State Mandates ("Commission") adopted a statement of decision approving the Graduation Requirements test claim on Education Code section 51225.3. The test claim statute increased the number of science courses required for high school graduation from one to two science courses. The Commission determined that the test claim statute constitutes a reimbursable state-mandated program by requiring students, beginning with the 1986-87 school year, to complete at least two courses in science before receiving a high school diploma.

On March 23, 1988, the original Parameters & Guidelines grounds were adopted for the Graduation Requirements mandate. On August 24, 1988 and January 24, 1991, the Parameters & Guidelines were amended that included in part:

C. Increased costs to school district for staffing and supplying the new science classes mandated.

Chronology of Claim Action Dates

DATE:	ACTIONS:
December 29, 2000	FY 1999-00 claim filed by the District
January 8, 2001	FY 1998-99 claim filed by the District
November 18, 2002	Entrance conference
December 31, 2002	FY 1999-00 statute of limitation for audit expires
December 31, 2003	FY 1998-99 statute of limitation for audit expires
October 22, 2004	Controller's final audit report issued

Incorrect Reduction Claim Denied by the Commission.

The State Controller Office ("Controller") disallowed the claim costs submitted on the claimant's graduation requirements reimbursement claim for the period of July 1, 1998-99 through June 30, 2002, in the amount of \$5,787,494.00. The Controller's reason for denying the District's claim was that increasing the science curriculum would result in offsetting savings from the other curriculum, and that since a school district has the authority to lay off a non-science teacher to meet the salary of a new teacher it would not incur additional costs. Due to the failure to justify offsetting savings in the form of reduction in non-science course costs, the Controller concluded that "none of the claimed costs is reimbursable."

If the Controller reduces a specific reimbursement claim via an audit, the claimant may file an "Incorrect Reduction Claim" ("IRC") with the Commission. (§ 17558.7, subd. (a).) Several school districts filed an IRC with the Commission after the Controller denied their graduation requirements reimbursement claims. The Commission subsequently agreed with the Controller's reason for denying the graduation requirements reimbursement claims, resulting in six school districts appealing the Commission's denial of their Incorrect Reduction Claim with the Sacramento Superior Court ("Court"). Clovis subsequently filed an IRC with the Commission for the period July 1, 1998-99 through June 30, 2002.

On February 27, 2004, the Court issued it's decision on the six cases involving school districts appealing the Commission's decision to deny their graduation requirements reimbursement claims. The Court ruling directed Commission to "direct respondent state controller to set aside his reduction of petitioner's claim for reimbursement of teacher's salary costs ..., reevaluate each claim in light of the court's ruling ..., and submit the results of these reevaluations within 60-days of receiving (the Commission's directions). The Commission Order to the Controller dated May 26, 2005 stated as follows:

In reevaluating each petitioner's reimbursement claim, the State Controller may require the (Districts) to submit costs data and documentation to demonstrate whether the (Districts) experienced any savings to offset the teachers' salary costs as a direct result of providing a second science course.., but the State Controller may not require (Districts) to demonstrate that (they) could not have offset the costs by its authority... to terminate teachers of other courses provided by the (Districts), in particular courses provided pursuant to subdivision (a)(2) of Education Code 51225.3.

(Exhibit "A")

The Controller then reevaluated Clovis's claims as directed by the Commission's Order.

Controller Failed to Timely Audit the District's Reimbursement Claims.

The District asserted at the beginning of the audit that the statute of limitations barred the audit and any findings. Prior to January 1, 1994, no statue specifically governed the statute of limitations for audits for mandate reimbursement claims. Statutes of 1993, Chapter 906, Section 2, operative January 1, 1994, added Government Code Section 17558.5 to establish for the first time a specific statute of limitations for audit of mandate reimbursement claims:

(a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to audit by the Controller no later than four years after the end of the calendar year in which the reimbursement claim is filed or last amended. However, if no funds are appropriated for the program for the fiscal year for which the claim is made, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim.

Statutes of 1995, Chapter 945, Section 13, operative July 1, 1996, repealed and replaced Section 17558.5, changing only the period of limitations:

(a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is <u>subject to audit</u> by the Controller no later than <u>two</u> years afer the end of the calendar year in which the reimbursement claim is filed or last amended. However, if no funds are appropriated for the program for the fiscal year for which the claim is made, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim.

April 28, 2014 Page 4

Since funds were appropriated and paid to the District for the graduation requirement program for all the fiscal years which are the subject of the audit, the alternative measurement date is not applicable, and the potential factual issue of when the audit is initiated is not relevant.

District asserts the statute language "subject to audit" includes a determination of an audit, that includes findings and conclusions completed within a two year period. To interpret "subject to" as only requiring the period of time to initiate an audit would result in the following:

- 1. District defending an audit for an unlimited period of time,
- 2. District having an unfair hardship of defending stale claims, and
- 3. District being required to produce supporting documentation prepared by individuals that are no longer employed by the District.

All of the above are contrary to what our Supreme Court has held with respect to statutes of limitations:

"[t]here are several policies underlying such statutes. One purpose is to give defendants reasonable repose, thereby protecting parties from defending stale claims, where factual obscurity through the loss of time, memory or supporting documentation may present unfair handicaps. A statute of limitations also stimulates plaintiffs to pursue their claims diligently."

(Cal. Dep't of Corrections & Rehab. v. Personnel Board (2007), 147 Cal. App. 4th 797.)

A funded claim is "subject to audit" for two years after the end of the calendar year in which the claim was filed. All four claims which are the subject of the audit are subject to the two-year statute of limitations established by Chapter 945/95. For FY 1998-99, FY 1999-00, and FY 00-01, the entrance conference was scheduled for November 18, 2002. (**Exhibit "B"**) The first two years, FY 1998-99 and FY 1999-00 were no longer subject to audit when the audit report was issued.

Legislature Intended "Subject to" to be a Defined Period to Complete the Audit.

The plain language of Section 17558.5 is confirmed by the later actions of the Legislature. Chapter 1128, Statutes of 2002, amended subdivision (a) of Government Code Section 17558.5 to change the "subject to audit" to "subject to the initiation of an audit." Had the Legislature intended the former Section to mean "subject to the initiation of an audit," there would have been no need to amend the statute to now say "subject to the initiation of an audit."

¹ An "unfunded" claim must have its audit "initiated" within two years of first payment. Since funds were appropriated for the program for all the fiscal years which are the subject of the audit, the alternative measurement date is not applicable, and the potential factual issue of when the audit is initiated is not relevant.

April 28, 2014 Page 5

Statutes of 2002, Chapter 1128, Section 14.5, operative January 1, 2003, amended Section 17558.5 to state:

(a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to the <u>initiation of an</u> audit by the Controller no later than <u>three</u> years after the <u>end of the calendar year in which the date that the actual</u> reimbursement claim is filed or last amended, <u>whichever is later</u>. However, if no funds are appropriated <u>or no payment is made to a claimant</u> for the program for the fiscal year for which the claim is <u>made filed</u>, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim.

None of the fiscal period claims contained in the audit are subject to this amended version of Section 17558.5. An interpretation of the statute that there is an indefinite period for performing an audit is unreasonable and would result in the District being unable to determine when the statute of limitations would expire, contrary to the purpose of statute of limitations. The burden on districts to maintain records in perpetuity is unreasonable and the "absence of any time limits on the field audits" lead to further amending the statute as follows. (AB 2224 Assembly Bill Analysis) (**Exhibit "C"**)

Statutes of 2004, Chapter 890, Section 18, operative January 1, 2005 amended Section 17558.5 to state:

(a) A reimbursement claim for actual costs filed by a local agency or school district pursuant to this chapter is subject to the initiation of an audit by the Controller no later than three years after the date that the actual reimbursement claim is filed or last amended, whichever is later. However, if no funds are appropriated or no payment is made to a claimant for the program for the fiscal year for which the claim is filed, the time for the Controller to initiate an audit shall commence to run from the date of initial payment of the claim. In any case, an audit shall be completed no later than two years after the date that the audit is commenced.²

Reduction of District's Reimbursement Claim by Controller is Unsupported.

District used a reasonable method for calculating reimbursement for teachers upon the filing of the reimbursement claims that was in compliance with the Parameters and Guidelines. In 2006 the Controller implemented the following recalculation method stated in the audit report:

² None of the fiscal period claims which are the subject of the audit are subject to this amended version of Section 17558.5.

"The quarter class load method used by the District in the last two fiscal years measures the increased costs incurred for providing the additional science course. The District provided us with additional documentation using this method to support its claimed costs. We recalculated allowable costs for the audit period using the quarter class load method described above. We then reduced the total cost by the portion of all science teachers funded by restricted resources, which during the audit period was zero. Our recalculation for the audit period resulted in a reduction of the audit funding by \$4,066,050, from \$4,282,552 to \$216,502. Based on the recalculation using the quarter class load method, the District overstated salaries and benefits, and related indirect costs by \$216,502 as follows:"

FISCAL YEAR					
	1998-99	<u>1999-00</u>	2000-01	2001-02	<u>Total</u>
Salaries and benefits	\$251,059	\$(566,024)	\$52,258	\$58,345	\$(204,362)
Indirect costs	16,856	(36,509)	3,569	<u>3,944</u>	(12,140)
Total adjustment	\$ 267,915	\$602,533	\$55,827	\$62,289	\$(216,502)

(State Controller's Audit Report)

This unpublished standard implemented by the Controller was not contained in the Parameters & Guidelines at the time the reimbursement claims were filed nor was there any requirement to provide documentation.³ The District's costs were properly claimed pursuant to the Parameters & Guidelines with the reduction of the claim neither based on being excessive or unreasonable. (Cal. Gov't Code § 17561)

Reduction of Material and Supplies Costs was arbitrary, capricious and entirely lacking in evidentiary support.

District used a reasonable method for calculating reimbursement for materials upon the filing of the reimbursement claims that was in compliance with the Parameters & Guidelines. Again, in

³ Supporting Data For Claims:

A. Documentation of increased units of science course enrollments due to the enactment of Education code Section 51225.3 necessitating such an increase.

B. Documentation of lack of appropriately configured and equipped space in existing facilities for the new courses.

C. Certification by the Board that an analysis of all appropriate science facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science courses required by the enactment of Education Code Section 51225.3. To reasonably accommodate includes:

a. Adjusting attendance boundaries to balance attendance between under-utilized and over-utilized secondary school facilities within the district.

b. Taking advantage of other available secondary school science facilities that are within a secure walking distance of the school.

D. Documentation that the additional space for conducting new science classes is required only when the space would not have otherwise been acquired due to an increase in high school enrollment.

E. Documentation that remodeling existing facilities was not feasible or would have been mor expensive than acquiring additional space.

2006 the Controller implemented the following recalculation method in auditing the District's reimbursement claim for materials and supplies:

"We recalculated allowable costs for the audit period using the quarter class load method. This method is similar to our teachers cost calculation. This method converts teacher staffing to number of classes taught. The increased classes are then multiplied by the average allocation for materials and supplies given to all science classes, net of science material and supply costs funded by restricted resources."

The Controller failed to provide any specific facts other than "based on the recalculation using the quarter class load method, the District overstated materials and supplies, and related indirect costs by \$317,955 as follows:"

FISCAL YEAR						
	1998-99	<u>1999-00</u>	2000-01	2001-02	<u>Total</u>	
Material and supplies	\$(57,322)	\$(129,305)	\$(77,062)	\$(34,428)	\$(298,117)	
Indirect costs	(3,908)	(8,340)	(5,263)	(2,327)	(19,838)	
Total adjustment	\$ (61,230)	\$(137,645)	\$(82,325)	\$(36,755)	\$(317,955)	

(State Controller's Audit Report)

Like the audit findings for the teachers, the basis for the reduction for material and supplies costs were not pursuant to the parameters and guidelines requirements or determined to be excessive or unreasonable. (Cal. Gov't Code § 17561)

CONCLUSION

Any adjustment for FY 98-99 and FY 99-00 should be denied as the period of time to conclude the audit was barred by Government Code Section 17558.5, and none of the adjustments are not based on the Parameters & Guidelines nor statue requirements of unreasonable and excessive and should be denied.

CERTIFICATION

I certify by my signature below, under penalty of perjury under the laws of the State of California, that the statements made in this document are true and complete to the best of my own personal knowledge or information and belief.

Arthur M. Palkowitz

Attorney for the Claimant

AMP:dlk

Stutz Artiano Shinoff & Holtz

A Professional Corporation

Heather Halsey
COMMISSION ON STATE MANDATES

April 28, 2014 Page 8

Enclosures:

Exhibit A: State Controller letter dated October 31, 2002.

Exhibit B: Commission On State Mandates Order dated May 27, 2005.

Exhibit C: Assembly Committee On Local Government dated April 16, 2004.

Exhibit "A"

...to 4/28/14 Letter to Heather Halsey

BEFORE THE

COMMISSION ON STATE MANDATES Santari di . STATE OF CALIFORNIA

IN RE INCORRECT REDUCTION CLAIMS NO. CSM 4435-I-06 and 4435-I-38 ON:

Education Code Section 51225.3 Statutes of 1983, Chapter 498

Filed on October 4, 1995, to include Fiscal Years 1984-85 through 1992-93;

Amended on August 3, 2000, to include Fiscal Years 1993-94 through 1997-98

By Clovis Unified School District: Claimant.

S. STATE

i. M<u>ilandria</u> smit name con

Graduation Requirements TRANS OF STREET

ORDER DIRECTING THE STATE CONTROLLER TO SET ASIDE REDUCTION OF REIMBURSEMENT CLAIMS FOR TEACHER SALARY COSTS. TO REEVALUATE THE REIMBURSEMENT CLAIMS IN LIGHT OF THE COURT'S RULING, AND TO SUBMIT THE RESULTS OF THE REEVALUATION TO THE COMMISSION WITHIN 60 DAYS

(Pursuant to Peremptory Writ of Mandate Issued by Sacramento County Superior Court, Case No. 03CS01702)

(Adopted on May 26, 2005)

ORDER DIRECTING THE STATE CONTROLLER TO SET ASIDE REDUCTION OF REIMBURSEMENT CLAIMS FOR TEACHER SALARY COSTS, TO REEVALUATE THE REIMBURSEMENT CLAIMS IN LIGHT OF THE COURT'S RULING, AND TO SUBMIT THE RESULTS OF THE REEVALUATION TO THE COMMISSION WITHIN 60 DAYS

On February 9, 2005, the Sacramento County Superior Court, Case No. 03CS01702, entered a judgment and issued a peremptory writ of mandate directing the Commission to:

Direct respondent State Controller to set aside his reductions of petitioners' claims for reimbursement of teachers' salary costs incurred pursuant to subdivision (a)(1) of Education Code section 51225.3, reevaluate each claim in light of the court's ruling on submitted matter (Exhibit A to judgment), and submit the results of these reevaluations to you within 60 days of receiving your directions. In reevaluating each petitioner's reimbursement claim pursuant to the ruling on submitted matter, the State Controller may require the petitioner to submit cost data and documentation to demonstrate whether it experienced any savings to offset the teachers' salary costs as a direct result of providing a second science course pursuant to subdivision (a)(1) of Education Code section 51225.3,

but the State Controller may not require the petitioner to demonstrate that it could not have offset the costs by using its authority under subdivision (b) of Education Code section 44955 to terminate teachers of other courses provided by the petitioner, in particular courses provided pursuant to subdivision (a)(2) of Education Code section 51225.3.

In accordance with the peremptory writ of mandate, the Commission hereby directs the State A vii Controller's Office to:

- 1. Set aside the reductions of Clovis Unified School District's claims for reimbursement of teacher salary costs incurred pursuant to subdivision (a)(1) of Education Code section 51225.3 for fiscal years 1984-85 through 1997-98.
- 2. Reevaluate each claim for reimbursement filed by Clovis Unified School District for fiscal years 1984-85 through 1997-98 in light of the court's ruling on submitted matter (Exhibit A to judgment). In reevaluating each reimbursement claim filed by Clovis Unified School District pursuant to the ruling on submitted matter, the State Controller may require the Clovis Unified School District to submit cost data and documentation to demonstrate whether it experienced any savings to offset the teachers' salary costs as a direct result of providing a second science course pursuant to subdivision (a)(1) of Education Code section 51225.3, but the State Controller may not require Clovis Unified School District to demonstrate that it could not have offset the costs by using its authority under subdivision (b) of Education Code section 44955 to terminate teachers of other courses provided by the petitioner, in particular courses provided pursuant to subdivision (a)(2) of Education Code section 51225.3.

3. Submit the results of the reevaluation to the Commission within 60 days of receiving this order.

PAULA HIGASHI, Executive Director

Date

Exhibit "B"

...to 4/28/14 Letter to Heather Halsey



KATHLEEN CONNELL Controller of the State of California

October 31, 2002

Terry Bradley, Superintendent Clovis Unified School District 1450 Herndon Avenue Clovis, CA 93611

Dear Mr. Bradley:

This letter is to confirm that the State Controller's Office (SCO) has scheduled an audit of Clovis Unified School District's legislatively mandated Graduation Requirement cost claim for fiscal year (FY) 1998-99, FY 1999-2000, and FY 2000-01. The entrance conference has been scheduled for Monday, November 18, 2002, at 1:00 p.m.

The SCO would appreciate your furnishing working accommodations for and making the necessary records (see attachment) available to the audit staff.

If you have any questions, please call me at (916) 445-8519.

Sincerely,

CHRIS PRASAD, Audit Manager

Compliance Audits Bureau

Division of Audits

CP:ams

Attachment

3496

cc: (See Page 2)

MAILING ADDRESS P.O. Box 942850, Sacramento, CA 94250 SACRAMENTO 300 Capitol Mall, Suite 1850, Sacramento, CA 95814 (916) 445-2636 LOS ANGELES 600 Corporate Pointe, Suite 1150, Culver City, CA 90230 (310) 342-5678 cc: William McGuire
 Associate Superintendent
 Clovis Unified School District
 Ginny Brummels, Manager
 Division of Accounting and Reporting
 State Controller's Office
 Jim L Spano, Chief
 Compliance Audits Bureau
 Division of Audits
 State Controller's Office
 Stephanie Woo
 Auditor in Charge
 Division of Audits
 State Controller's Office

Exhibit "C"

...to 4/28/14 Letter to Heather Halsey

BILL ANAL

AB 2224 Page

Date of Hearing: April 21, 2004

> ASSEMBLY COMMITTEE ON LOCAL GOVERNMENT Simon Salinas, Chair AB 2224 (Cohn) - As Amended: April 16, 2004

SUBJECT : State mandates: reimbursement.

 $\underline{\underline{\text{SUMMARY}}}$: Creates statutory authority for the Controller to implement recommendations of the Bureau of State Audits concerning state mandates. Specifically, this bill:

- 1) Authorizes the Controller to conduct a field review of any reimbursement claim filed pursuant to the Peace Officer Bill of Rights mandate after the claim has been filed but before reimbursement is made.
- 2) Requires any such audit to be completed no later than two years after it is commenced.
- 3) Requires the Commission on State Mandates to amend the parameters and guidelines for the Animal Adoption mandate to correct the formula for determining the reimbursable portion of acquiring or building additional shelter space that is larger than what is needed to comply with the mandated additional holding period in order to isolate the costs associated with the state-mandated holding period from other non-mandated
- 4) Requires the Commission on State Mandates to amend the parameters and guidelines for the Animal Adoption mandate to clarify the formula for determining when care and maintenance of held animals is reimbursable.
- 5) Makes the above requirements to amend the parameters and guidelines applicable to claims for costs incurred in fiscal years commencing with 2005-06.

EXISTING LAW :

1) Requires the state to reimburse local agencies and school districts for increased costs created when the California State Legislature passes a law, or the Governor or a state

AB 2224

agency issues an executive order, and creates the Commission on State Mandates to hear and decide test claims that allege that the Legislature or a state agency has imposed a reimbursable state-mandated program upon local agencies and school districts.

- 2) Requires local animal shelters to increase the holding period for stray and abandoned dogs, cats, and other specified animals; verify the temperament of feral cats; post lost and found lists; maintain records for impounded animals; and provide impounded animals with "necessary and prompt veterinary care."
- 3) Imposes uniform statewide procedures governing disciplinary procedures for local agency and school district peace officers.

FISCAL EFFECT : Unknown

COMMENTS :

1) Since 1972, California law has required the state to reimburse local agencies and school districts for increased costs when the California State Legislature passes a law, or the Governor or a state agency issues an executive order. In 1979, California voters obligated the state to the requirement by adding Article XIII B, Section 6 to the California Constitution. To implement this constitutional amendment, the Legislature created the Commission on State Mandates (Commission) in 1984. The Commission is a quasi-judicial body whose primary responsibility is to hear and decide test claims that allege that the Legislature or a state agency imposed a reimbursable state-mandated program upon local agencies and school districts. If the Commission determines that test claim legislation imposes a state-mandated program upon local entities, it is required to adopt parameters and guidelines that define what activities will be reimbursed, and to adopt estimates of the statewide costs of a state-mandated program.

2) In 1998, the Legislature enacted Senate Bill 1785 (Hayden),

AB 2224 Page 3

Chapter 752, Statutes of 1998,

- in an attempt to end the euthanasia of adoptable and treatable stray animals by the year 2010. The legislation required local animal shelters to increase the holding period for stray and abandoned dogs, cats, and other specified animals; required the verification of the temperament of feral cats; required the posting of lost and found lists; required the maintenance of records for impounded animals; and required that impounded animals receive "necessary and prompt veterinary care." On December 22, 1998, several local agencies filed test claims alleging that SB 1785 constituted a reimbursable state-mandated program. On January 25, 2001, the Commission partially approved the test claims. On February 28, 2002, the Commission adopted the parameters and guidelines for this program, and, on December 19, 2002, adopted a statewide cost estimate of \$79,153,000 for the Animal Adoption mandate.
- 3)Between 1976 and 1995, the Legislature enacted several statutes to ensure stable employer-employee relations and effective law enforcement services. The statutes imposed uniform statewide procedures governing disciplinary procedures for local agency and school district peace officers. On December 21, 1995, the City of Sacramento filed a test claim alleging that these statutes constituted a reimbursable state-mandated program. On November 30, 1999, the Commission partially approved this test claim. On July 27, 2000, the Commission adopted the parameters and guidelines for this program, and on March 29, 2001, adopted a statewide cost estimate of \$152,506,000 for the Peace Officer Bill of Rights program.
- 4) In 2003, due to the unexpected high cost of these programs, the Bureau of State Audits (BSA) audited a sample of local agency reimbursement claims and the Commission's parameters and guidelines. On October 15, 2003, BSA issued its audit findings, entitled, State Mandates: The High level of Questionable Costs Claimed Highlights the Need for Structural Reforms of the Process. The Audit Report made several recommendations to the Legislature, the Commission, the State Controller's Office, and local entities. According to the author and sponsor, AB 2224 makes the statutory changes needed to allow the Commission and the Controller to implement these

AB 2224 Page 4

recommendations.

5) The California State Association of Counties (CSAC) and the League of California Cities expressed serious concerns about the previous version of AB 2224. They objected to the absence of any time limit on the field audits of Peace Officer Bill of Rights claims, and to the fact that the amendments to the Animal Adoption mandate parameters and guidelines were made retroactive to claims for costs incurred on January 1, 1999, and thereafter. The author has amended the bill to place a two-year time limit on field audits and make the parameters and guidelines amendments applicable only to claims for costs incurred in the 2005-06 fiscal year and thereafter.

REGISTERED SUPPORT / OPPOSITION :

Support

None on file

Opposition

CA Animal Care Coalition
CA Federation for Animal Legislation
CA Veterinary Medical Association
Individual letter (1)

Analysis Prepared by : J. Stacey Sullivan / L. GOV. / (916) 319-3958

DECLARATION OF SERVICE BY EMAIL

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

On April 29, 2014, I served the:

Claimant Comments and State Controller's Office Comments

Incorrect Reduction Claim

Graduation Requirements, 05-4435-I-50 and 08-4435-I-52

Education Code Section 51225.3; Statutes 1983, Chapter 498

Fiscal Years: 1998-1999, 1999-2000, 2000-2001, and 2001-2002

Clovis Unified School District, Claimant

by making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on April 29, 2014 at Sacramento, California.

Lorenzo Duran Jr.

Commission on State Mandates 980 Ninth Street, Suite 300

Sacramento, CA 95814

(916) 323-3562

COMMISSION ON STATE MANDATES

Mailing List

Last Updated: 4/8/14

Claim Number: 05-4435-I-50 Consolidated with 08-4435-I-52

Matter: Graduation Requirements

Claimant: Clovis Unified School District

TO ALL PARTIES, INTERESTED PARTIES, AND INTERESTED PERSONS:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.2.)

Socorro Aquino, State Controller's Office

Division of Audits, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 322-7522 SAquino@sco.ca.gov

Marieta Delfin, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 323-0706 mdelfin@sco.ca.gov

Chris Ferguson, Department of Finance

Education Systems Unit, 915 L Street, 7th Floor, 915 L Street, 7th Floor, Sacramento, CA 95814

Phone: (916) 445-3274 Chris.Ferguson@dof.ca.gov

Susan Geanacou, Department of Finance

915 L Street, Suite 1280, Sacramento, CA 95814

Phone: (916) 445-3274

susan.geanacou@dof.ca.gov

Ed Hanson, Department of Finance

Education Systems Unit, 915 L Street, 7th Floor, 915 L Street, 7th Floor, Sacramento, CA 95814

Phone: (916) 445-0328 ed.hanson@dof.ca.gov

Michael Johnston, Clovis Unified School District

1450 Herndon Ave, Clovis, CA 93611-0599

Phone: (559) 327-9000

michaeljohnston@clovisusd.k12.ca.us

Jill Kanemasu, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 322-9891 jkanemasu@sco.ca.gov

Jay Lal, State Controller's Office (B-08)

Division of Accounting & Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-0256 JLal@sco.ca.gov

Kathleen Lynch, Department of Finance (A-15)

915 L Street, Suite 1280, 17th Floor, Sacramento, CA 95814

Phone: (916) 445-3274 kathleen.lynch@dof.ca.gov

Yazmin Meza, Department of Finance

915 L Street, Sacramento, CA 95814

Phone: (916) 445-0328 Yazmin.meza@dof.ca.gov

Robert Miyashiro, Education Mandated Cost Network

1121 L Street, Suite 1060, Sacramento, CA 95814

Phone: (916) 446-7517 robertm@sscal.com

Keith Nezaam, Department of Finance

915 L Street, 8th Floor, Sacramento, CA 95814

Phone: (916) 445-8913 Keith.Nezaam@dof.ca.gov

Andy Nichols, Nichols Consulting

1857 44th Street, Sacramento, CA 95819

Phone: (916) 455-3939

andy@nichols-consulting.com

Christian Osmena, Department of Finance

915 L Street, Sacramento, CA 95814

Phone: (916) 445-0328

christian.osmena@dof.ca.gov

Keith Petersen, SixTen & Associates

P.O. Box 340430, Sacramento, CA 95834-0430

Phone: (916) 419-7093 kbpsixten@aol.com

Sandra Reynolds, Reynolds Consulting Group, Inc.

P.O. Box 894059, Temecula, CA 92589

Phone: (951) 303-3034

sandrareynolds_30@msn.com

Kathy Rios, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-5919 krios@sco.ca.gov

Nicolas Schweizer, Department of Finance

Education Systems Unit, 915 L Street, 7th Floor, 915 L Street, 7th Floor, Sacramento, CA 95814

Phone: (916) 445-0328

nicolas.schweizer@dof.ca.gov

David Scribner, Max8550

2200 Sunrise Boulevard, Suite 240, Gold River, CA 95670

Phone: (916) 852-8970 dscribner@max8550.com

Jim Spano, Chief, Mandated Cost Audits Bureau, State Controller's Office

Division of Audits, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 323-5849 jspano@sco.ca.gov

Dennis Speciale, State Controller's Office

Division of Accounting and Reporting, 3301 C Street, Suite 700, Sacramento, CA 95816

Phone: (916) 324-0254 DSpeciale@sco.ca.gov

19

20

21

22

23

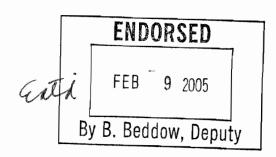
24

25

26

27

28



SUPERIOR COURT OF CALIFORNIA

COUNTY OF SACRAMENTO

SAN DIEGO UNIFIED SCHOOL DISTRICT, et al.,

Dept. 33

No. 03CS01401

Petitioners,

Consolidated with Nos. 03CS01568, 03CS01569, 03CS01570, 03CS01702,

04CS00028

v.

JUDGMENT

COMMISSION ON STATE MANDATES, et al.,

Respondents.

This consolidated proceeding came on regularly for hearing in Department 33 of this court on July 30, 2004, pursuant to the petitions for writ of mandate and declaratory relief filed by petitioners San Diego Unified School District, Castro Valley Unified School District, Sweetwater Union High School District, San Jose Unified School District, Clovis Unified School District and Grossmont Union High School District. The petitioners were represented by Diana K. McDonough and Gregory A. Wedner of the Lozano Smith law firm. Respondent Commission on State Mandates was represented by Chief Legal Counsel Paul M. Starkey and Senior Commission Counsel Camille Shelton. Respondent State Controller was represented by Deputy (JHV/H) HA Attorney General Geoffrey L. Graybill.

Following oral argument, the court directed the parties to submit supplemental briefing. When that supplemental briefing was filed on September 28, 2004, the court took the matter under submission.

1008

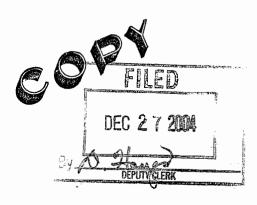
newly mandated by the Legislature.

Having considered the record of administrative proceedings and the parties' declarations, exhibits and oral and written arguments, and having signed and filed a ruling on submitted matter, a copy of which is attached as Exhibit A and incorporated into this judgment,

IT IS ORDERED, ADJUDGED AND DECREED that:

1. Respondents may not deny reimbursement of costs for teachers' salaries incurred by a school district in providing a second science course pursuant to subdivision (a)(1) of Education Code section 51225.3 on the ground that the school district could have offset these costs by using its authority under subdivision (b) of Education Code section 44955 to terminate teachers of other courses provided by the district, in particular courses provided pursuant to subdivision (a)(2) of Education Code 51225.3. Such a denial of reimbursement violates the purpose of article XIII B, section 6, of the California Constitution by forcing the district to shift its limited revenues from courses being provided at the direction of the district's board to courses

- 2. A peremptory writ of mandate shall issue from this court, requiring respondent Commission on State Mandates to:
- a. Set aside its decisions sustaining respondent State Controller's reductions of petitioners' claims for reimbursement of teachers' salary costs incurred in providing a second science course pursuant to subdivision (a)(1) of Education Code section 51225.3;
- b. Direct respondent State Controller to set aside his reductions of petitioners' claims for reimbursement of teachers' salary costs incurred pursuant to subdivision (a)(1) of Education Code section 51225.3, reevaluate each claim in light of the court's ruling on submitted matter (Exhibit A to this judgment), and submit the results of these reevaluations to the Commission within 60 days of receiving the Commission's directions. In reevaluating each petitioner's reimbursement claim pursuant to the ruling on submitted matter, the State Controller may require the petitioner to submit cost data and documentation to demonstrate whether it experienced any savings to offset the teachers' salary costs as a direct result of providing a second science course pursuant to subdivision (a)(1) of Education Code section 51225.3, but the State Controller may not require the petitioner to demonstrate that it could not have offset the



SUPERIOR COURT OF CALIFORNIA

COUNTY OF SACRAMENTO

SAN DIEGO UNIFIED SCHOOL DISTRICT, et al.,

Dept. 33

No. 03CS 1401

Petitioners,

Consolidated with Nos. 03CS01568, 03CS01569, 03CS01570, 03CS01702, 04CS00028

v.

COMMISSION ON STATE MANDATES, et al..

RULING ON SUBMITTED MATTER

Respondents.

This consolidated proceeding concerns the claims of six school districts for reimbursement of state-mandated costs under article XIII B, section 6, of the California Constitution (section 6) and implementing procedures set forth in Government Code section 17550 et seq. The six school districts challenge decisions by the Commission on State Mandates (commission) sustaining the State Controller's reductions of their claims for reimbursement of certain costs incurred in providing a second science course required for high school graduation by Education Code section 51225.3. Petitioners San Diego Unified School District, Castro Valley Unified School District, Sweetwater Union High School District, San Jose Unified School District, Clovis Unified School District and Grossmont Union High School District challenge the reduction of their claimed costs of hiring teachers for the second science course. Petitioners Clovis Unified School District and Grossmont Union High School District also challenge the reduction of their claimed costs of providing classrooms for the second science course.

4

5 6

7 8 9

11 12

10

13 14

15 16

17

18

19

20 21

22

23

24 25

26

27 28

Background

Section 6 requires the state to reimburse local governments for the costs they incur in providing any new program or any higher level of service under an existing program mandated by the Legislature or a state agency. This constitutional requirement was intended to preclude the state from enacting legislation or adopting administrative orders creating programs to be administered by local agencies whose taxing and spending powers had been restricted by the enactment of articles XIIIA and XIIIB of the California Constitution, thereby transferring to those agencies the fiscal responsibility for providing services which the state believed should be extended to the public but which the agencies were "ill-equipped" to handle. (County of San Diego v. State of California (1997) 15 Cal.4th 68, 81; County of Fresno v. State of California (1991) 53 Cal.3d 482, 487; County of Los Angeles v. State of California (1987) 43 Cal.3d 46, 56.) By requiring the state to reimburse local governments for their costs incurred in providing new state-mandated programs or higher service levels, section 6 was designed to protect the restricted tax revenues of local governments from expenditure on new state mandates rather than on existing local programs for which the revenues had been budgeted. (Ibid.; County of Los Angeles v. Commission on State Mandates (2003) 110 Cal. App. 4th 1176, citing County of Sonoma v. Commission on State Mandates (2000) 84 Cal. App. 4th 1264, 1283-1284.)

Education Code 51225.3, the genesis of the controversy over reimbursable state-mandated costs under section 6 in this proceeding, was enacted in 1983 as part of comprehensive legislation to reform and improve California's elementary and secondary schools. (Stats.1983, ch. 498 (S.B. 813), § 94.) Subdivision (a)(1) and (a)(2) of section 51225.3 provide that, commencing with the 1986-87 school year, no student shall graduate from high school unless the student completes the number and subject of specified courses and such other coursework as the governing board of the school district may specify by rule. Subdivision (a)(1)(C) specifies two courses in science for as a high school graduation requirement.

In 1985, the Santa Barbara School High School District filed a test claim with the Commission pursuant to article XIII B, section 6, of the California Constitution and Government Code section 17551. The test claim sought reimbursement from the state for expenses that the

1401 ruling

school district was incurring to provide a second science class for its students in compliance with section 51225.3, subdivision (a)(1)(C). (Administrative Record/San Diego (ARSD), pp. 13-26.) The test claim indicated that prior to the enactment of section 51225.3, only one science class had been required for graduation.

The Department of Finance (DOF) submitted a memorandum opposing the test claim. (ARSD, pp. 31-36.) The DOE indicated that the requirement for a second science course for graduation in Education Code section 51225.3 was not reimbursable for a number of reasons. (ARSD, p. 32.) In particular, according to the DOF, the salaries of staff hired to teach the second science course were not reimbursable because the Santa Barbara High School District could pay the salaries with average daily attendance (ADA) funds generated by district students who would take the science course instead of other non-mandated courses provided by the district. (ARSD, p. 33.) The DOF explained that the district could exercise its authority under Education Code section 44955 to lay off teachers of the non-mandated courses when it added the second science course to comply with the modification of curriculum by Education Code section 51225.3. (ARSD, p. 33, 35.)

The Department of Education (DOE) submitted a memorandum partially supporting the test claim. (ARSD, pp. 29-30.) The DOE stated that Education Code section 51255.3 imposed a reimbursable state mandate by specifying the number and length of courses required for high school graduation, but the Santa Barbara High School District should be using the funds that it received from various sources to provide the required curriculum: "The extent to which elective courses take funds away from the core curriculum, the courses may be discontinued and funds redirected to the core curriculum." (ARSD, p. 30.) According to the DOE, the school district's cost of retrofitting a classroom for use as a science laboratory was a reimbursable state-mandated cost, but the salaries of teachers hired for additional science classes was not reimbursable because the additional classes "should have resulted in a corresponding reduction of classes other than science. Santa Barbara should have adjusted their teaching staff accordingly, resulting in no net cost to the district." (ARSD, p. 30.)

Commission staff prepared an analysis summarizing and evaluating the test claim and the positions of the DOF and DOE. (ARSD, pp. 5-11.) Based on this evaluation, staff recommended a finding by the Commission that the enactment of Education Code section 51225.3 by Chapter 498 of the Statutes of 1983 created costs mandated by the state within the meaning of article XIII B, section 6, of the California Constitution and Government Code section 17514.

On January 22, 1987, in a decision adopted after a hearing pursuant to Government Code sections 17551 through 17555, the Commission found that Education Code section 51225.3 required an additional science course for high school graduation, that the test claimant had incurred increased costs as a result of having to provide the additional science course, and that some of the test claimant's increased costs were state-mandated costs. (ARSD, pp. 53-56.) Based on these findings, the Commission concluded that section 51225.3 imposes a higher level of service and a reimbursable state mandate upon school districts by requiring districts to provide an additional science course for students to complete in order to qualify for graduation. (ARSD, p. 56.)

On March 23, 1988, the Commission adopted, pursuant to Government Code section 17557, parameters and guidelines for the reimbursement of increased costs incurred by school districts in providing a second science class pursuant to Education Code section 51225.3. (ARSD, pp. 59-63.) Section V of the parameters and guidelines identify reimbursable costs as costs of remodeling space in existing facilities for the additional science classes required for graduation under section 51225.3, subdivision (a)(1)(C); costs of acquiring new space and equipment for the additional science classes in the absence of space in existing facilities; and increased costs of staffing and supplying the additional science classes. Section VI of the parameters and guidelines require a school district to offset a claim for such costs as follows: "Any savings the claimant experiences as a direct result of this statute must be deducted from costs claimed, e.g., reductions in non-science classes resulting from increase in required science classes. In addition, reimbursement for this mandate received from any source, e.g., federal, state, block grants, etc. shall be identified and deducted from this claim." Section IX of the

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

parameters and guidelines specify the documentation that a school district must provide in support of a claim, including documentation of increased units of science course enrollments attributable to Education Code section 51225.3 and certification by the school board that an analysis of all appropriate science facilities in the district had been conducted and had determined that the increased science course enrollments could not be accommodated in such facilities.

On July 27, 1989, pursuant to Government Code section 17600, the Commission adopted, by consent, an estimate of the reimbursable costs incurred by all school districts to meet the additional science graduation requirement in Education Code section 51225.3 during the 1984-85 through 1989-90 fiscal years. (ARSD, pp. 197-202.) The estimate, totaling \$16.8 million, was adopted after the Commission rejected two earlier estimates of the statewide costs totaling \$151 million and \$159 million respectively on August 28, 1988, and May 25, 1989. (ARSD, pp. 125-124, 145-195.) The Commission rejected those earlier estimates because they were based on surveys showing no reductions by school districts in non-science staff to offset additional science staff. In contrast, the estimate adopted by the Commission was developed by the DOF on the basis of several assumptions. The DOF assumed that school districts, in adding the second science course required by Education Code section 51225.3, would use their authority under Education Code section 44955 to offset the costs of the adding the course: "except where demonstrated otherwise, any cost of hiring science teachers and acquiring space for second science courses is fully offset by reductions of non-science teaching staff and by space made available for courses dropped by districts as not needed for addressing the changes in curriculum required by the mandate." (ARSD, pp. 200.) The DOF also assumed that the mandated changes in curriculum "do not require lengthening the instructional day or year. That is, offering the courses required for graduation does not require additional periods in a day or days of instruction in a year." (ARSD, pp. 200.)

On January 24, 1991, in response to the Legislature's direction (Stats. 1990, ch. 459, § 4(a)), the Commission amended its parameters and guidelines for reimbursement of school districts' costs incurred under Education Code section 51225.3. (ARSD, pp. 105-112, 519-524.) The amendment added language to section V and IX requiring a school district's claim for

3

4

5 6.

9

7

8

10 11

12 13

14

15

16

17 18

19

20

21

22

23

24

25

26

27

28

reimbursement of space acquisition costs to document that the space was acquired for new science classes, not to meet increased high school student enrollment, and that it would have been infeasible or more expensive to remodel existing facilities.

In January 1991, under Government Code section 17558, the State Controller issued claiming instructions for school districts to follow in claiming reimbursement for costs incurred in providing the additional science course required for graduation by Education Code section. 51225.3. (ARSD, pp. 515-518.) Section 5 of the claiming instructions tracks sections V and IX of the Commission's parameters and guidelines in identifying reimbursable costs and documentation requirements for school districts' reimbursement claims. Section 6 of the claiming instructions tracks section VI of the Commission's parameters and guidelines in specifying offsetting savings or reimbursement from any source as reimbursement limitations. The State Controller's revision of these claiming instructions in September 1993 indicates no substantive change relevant to the issues in this consolidated proceeding. (ARGrossmont, pp. 108-112.)

On January 24, 1991 and May 13, 1993, pursuant to Government Code section 17561, San Diego Unified School District (SDUSD, the school district, or the district) filed a claim in the State Controller's Office for reimbursement of the costs it had incurred during the 1984-85 through 1989-90 fiscal years in providing the second science course required for graduation under Education Code 51225.3. (ARSD, pp. 531-537.) It subsequently filed reimbursement claims for the costs it had incurred during the 1990-91 through 1995-96 fiscal years. (See ARSD, pp. 1122, 1134, 1143.) Similar reimbursement claims were filed by Castro Valley Unified School District (ARCastro), by Sweetwater Union High School District (ARSweetwater), San Jose Unified School District (ARSan Jose), Clovis Unified School District (ARClovis) and Grossmont Union High School District (ARGrossmont).

Reimbursement of Teachers Salaries

On July 27, 1993, in response to the school districts' claims for reimbursement, the State Controller issued a letter indicating that reimbursement of school districts' staffing costs incurred in adding a second science course pursuant to Education Code section 51225.3 are

15 ·

"limited to salary and other remuneration differentials, if any, of a science teacher. . . ." (ARSD, p. 513.) The letter based this position on the 1986 opposition of the DOE and DOF in the Santa Barbara High School District's test claim to reimbursement for teachers' salaries. (See ARSD, pp. 29-35.)

By letter dated August 20, 1993, pursuant to subdivision (d) of Government Code section 17561, the State Controller denied the claim of SDUSC for reimbursement of teachers' salaries incurred by the district in providing a second science course. (AR, pp. 511-512.) The letter of denial explained: "Reimbursement of staffing costs is limited to salary and other remuneration differentials, if any, of a science teacher and the costs of laboratory assistants or special teaching aides required by a science class. The addition of science classes should have resulted in offsetting savings due to a corresponding reduction of non-science classes. Your claims do not indicate a corresponding reduction." Similar letters denying reimbursement for teachers' salaries were sent to the other school districts appearing as petitioners in this consolidated proceeding. (ARCastro, pp. 74-75; ARSweetwater, p. 75; ARSanJose, p. 82; ARClovis, pp. 104-105; ARGrossmont, pp. 94-95.)

On October 4, 1993, pursuant to subdivision (d) of Government Code section 17551, SDUSC filed an incorrect reduction claim (IRC) with the Commission to challenge the State Controller's denial of reimbursement for the cost of science teachers for a second science course required for graduation under Education Code section 51225.3. (ARSD, pp. 493-509.) IRCs were also filed by the other school districts appearing herein as petitioners. (ARCastro, pp. 76-68; ARSweetwater, p. 69-70; ARSanJose, p. 71-81; ARClovis, pp. 67-71; ARGrossmont, pp. 73-74.) Each of these IRCs was amended to include the State Controller's denial of the school districts' subsequent claims for reimbursement of teachers' salaries.

The DOF and the DOE responded to San Diego's IRC in accordance with the positions they had taken in opposition to the reimbursement of teachers' salaries during the Santa Barbara High School District test claim and the development of the statewide cost estimates for implementation of the science graduation requirement in Education Code section 51225.3.

(ARSD, pp. 541-542, 543. See ARSD, pp. 29-36, 159-162.) The DOF supported the

Controller's limitation on reimbursement of teachers' salaries for a second science course required for graduation under section 51255.3 on the basis of an assumption that school districts would replace unmandated courses with the mandated second science course: "Chapter 498/83 does not require that school districts offer the new science class in addition to all previously offered classes and, therefore, the choice of any school district to continue to offer unmandated classes should not be funded through the mandate process." (ARSD, p. 541.) Similarly, the DOE indicated that "San Diego USC should have had savings to offset any costs related to additional required instruction in science by reducing other non-mandated classes. San Diego USD should have adjusted its teaching staff in such a way as to result in no net cost to the district for teaching staff." (ARSD, p. 543.)

The State Controller initially responded to SDUSC's IRC by requesting the Commission to reconsider the original test claim. The Controller made this request for reconsideration on the basis of a determination that the Commission's 1987 decision on the test claim and the parameters and guidelines had not adequately addressed the issue of offsetting salaries of teachers hired for the second science course by terminating teachers of non-mandated classes. (ARSD, pp. 545-546.)

Subsequently, the State Controller submitted responses defending its denial of reimbursement for the costs incurred by the SDUSC for teachers' salaries on the basis of the positions taken by DOE and the DOF in the matter and subdivision (b) of Education Code section 44955: "It is clear that Chapter 498/83 required a modification of curriculum by adding a second year of science to a student's secondary education curriculum. It is also clear the district hired new science teachers to staff the new classes. Because of Chapter 498/83, the students who would have chosen elective courses, other than science, must now take a second year of science. Assuming no change in enrollment, the requirement of students to take an additional year of science should have resulted in a reduced number of elective classes. [¶] We strongly believe the increased costs to the district are differentials in salaries or other remunerations, if any between new science teachers and non-science teachers who would have been released, and the costs of laboratory assistants or special teaching aids required by a science class. [¶] Since the district's

claims do not indicate cost differentials or show offsetting non-science teacher costs as directed by the claiming instructions, the claims are clearly excessive and unreasonable." (ARSD, pp. 1209-1211. See ARSD, pp. 1207-1212, 1911-1914.)

Analysis by Commission staff of the SDUSC's IRC and the responses of the DOF, DOE and the State Controller resulted in a finding that the State Controller had not incorrectly reduced the district's reimbursement claims and a recommendation that the Commission deny the IRC. (ARSD, pp. 469-492.) Following a hearing on the IRC on August 24, 2000, the Commission adopted the staff recommendation in a statement of decision issued September 28, 2000. (ARSD, pp. 2573-2590.) In pertinent part, the Commission rejected the district's contention that the State Controller had improperly relied on the positions of the DOE and the DOF rather than the Commission's parameters and guidelines and the Controller's claiming instructions when the Controller denied its claims for reimbursement of teachers' salaries. (ARSD, pp. 2584-2588.) The Commission found that, under that section VI of the parameters and guidelines as well as the positions of the DOE and the DOF, the district is only entitled to reimbursement of the differential between the cost of hiring teachers for the second science course required for graduation by Education Code section 51225.3 and the savings attained by laying off teachers of non-mandated courses. (ARSD, pp. 2584-2585.)

The Commission further found that the Controller had properly anticipated that the district could use its authority under subdivision (b) of Education Code section 44955 to eliminate a teacher of a non-mandated course for every science teacher hired and thereby avoid any state-mandated reimbursable costs for teachers' salaries attributable to the second science course. (ARSD, pp. 2585-2587.) The Commission discounted the district's contention that requiring it to use the section 44955 authority to eliminate its existing programs and pay for a state-mandated program overrode the purpose of article XIII B, section 6, of the California Constitution. The Commission explained that "the purpose of section 6, article XIII B is not to provide reimbursement for optional programs, but to prevent the state from mandating additional activities upon local agencies without providing subvention of funds. Government Code section 17514 provides that school districts are only entitled to reimbursement if they are required to

incur increased costs. In the present claim, . . . the state only requires school districts to provide additional science classes. For this requirement, the state provided funds by prioritizing science classes over elective classes. In comparison, the state does not require school districts to maintain the status quo by continuing to offer elective classes. School districts may continue to offer elective classes, but must do so at their own expense. . . . [P]rioritizing funds for science classes over non-mandated elective classes does not invoke the protections of section 6, article XIII B." (ARSD, p. 2587.)

Relying on the analysis and determination of issues in its Statement of Decision for the IRC of the SDUSC, the Commission held hearings and denied the IRCs of the other school districts contesting the State Controller's denial of their reimbursement claims for science teachers' salaries on the ground that the school districts had not shown offsetting non-science teacher costs. (ARCastro, p. 265; ARSweetwater, p. 162; ARSanJose, p. 215; ARClovis, pp.325; ARGrossmont, pp. 387.) Because the relevant facts, contentions and issues in the IRC of SDUSC are identical to those in the IRCs of the other school districts, the following analysis and determination of the issues apply to all of the school districts' challenges to the Commission's decisions sustaining the State Controller's reduction of their reimbursement claims for teachers' salaries.

In challenging the Commission's denial of its IRC in this mandate proceeding, SDUSD focuses on the State Controller's requirement that a school district claiming reimbursement for science teachers' salaries either identify offsetting savings produced by laying off teachers of non-mandated courses pursuant to Education Code section 44955 or document the lack of offsetting savings (offsetting savings requirement). This requirement is alternatively expressed by the Controller as a limitation on the reimbursement of science teachers' salaries to the differentials between the salary and other remuneration, if any, of new staff hired to teach the second science course mandated by Education Code section 51225.3 and the salary and other remuneration of teachers of non-mandated courses laid off pursuant to Education Code section 44955.

16

14

15

18 19

20 21

22

23

24

25

26

27 28

SDUSD contends that the Commission improperly determined that the State Controller's offsetting savings requirement is consistent with the Commission's test claim decision finding that the second science course required by Education Code section 51255.3 imposed reimbursable state-mandated costs upon school districts; with the parameters and guidelines defining such reimbursable state-mandated costs; with the intent of the Legislature in enacting Education Code sections 51225.3 and 44955; with case law interpreting article XIII B, section 6, of the California Constitution; and public policy giving school districts broad authority and control over the educational programs and curriculum that they provide. SDUSD asserts that none of these authorities limits reimbursement for teachers' salaries incurred in providing the second science course to the amount remaining or expected to remain after the district has offset the teachers' salaries by terminating teachers of other courses pursuant to Education Code section 44955. Rather, according to SDUSD, no Commission decision or legal authority requires the district to cut back the district's local course offerings to provide the state-mandated science course; as indicated in the Commission's parameters and guidelines, the district is entitled to state reimbursement of the additional science teachers' salaries offset only by the termination of teachers as a direct result of compliance with Education Code section 51225.3. 1

Further, SDUSD contends that the State Controller performed his audit functions under Government Code section 17561 and determined SDUSD's reimbursement claims in an arbitrary and capricious manner and that the Commission improperly endorsed such actions by the Controller. Specifically, SDUSD contends that the lack of

¹ SDUSD makes several other contentions. First, SDUSD contends that the State Controller's offsetting savings requirement establishes a standard for the reimbursement of science teachers' salaries that is separate from and inconsistent with the test claim decision, parameters and guidelines, sections 51225.3 and 44955, and section 6 case law; this standard applies generally to school districts claiming reimbursement for the salaries of teachers hired to provide the second science course mandated by section 51225.3; therefore, the standard constitutes a regulation within the meaning of the California Administrative Procedure Act (APA) and is invalid because the Controller did not adopt the requirement in compliance with the due process procedural requirements of the APA. The Controller's offsetting savings requirement, however, is not a regulation within the meaning of the APA: the requirement is not a rule adopted by the Controller to implement or interpret a law that it administers or enforces. (See Gov. Code § 11342.600.) Rather, in articulating the offsetting savings requirement, the Controller was restating the limitation on reimbursement in section VI of the Commission's parameters and guidelines in a form that could be applied to the audit and processing of reimbursement claims submitted by school districts pursuant to the parameters and guidelines. Such a restatement and application of the parameters and guidelines carries out and enforces but does not legislatively adopt a rule. (See Tidewater Marine Western, Inc. v. Bradshaw (1996) 14 Cal.4th 557, 571; Aguilar v. Association for Retarded Citizens (1991) 234 Cal.App.3d 21, 26-28. See also Sherwin-Williams Co. v. South Coast Air Quality Management Dist. (2001) 86 Cal. App. 4th 1258, 1284-1286.) Of course, when the Controller restated the reimbursement limitation in section VI of the Commission's parameters and guidelines for purposes of processing reimbursement claims, he confronted and had to interpret the ambiguous language of the limitation that, as explained in this ruling, was not addressed by the Commission until its IRC decision in September 2000. (ARSD, pp. 545-546.)

In response to SDUSD's contentions, the Commission and the State Controller assert that the Commission's denial of SDUSD's IRC was proper because the school district did not and could not establish an essential element of reimbursable costs under section 6: increased costs actually incurred for the salaries of teachers hired for the second science course mandated by Education Code section 51225.3. As explained by the Commission, Education Code section 44955 was amended in the same bill that enacted section 51225.3 to give school districts a mechanism to provide the mandated second science course or other statutory modifications of curriculum without increasing their overall costs of providing educational programs within the required minimum days and minutes of a school year. Thus, the Commission reasons, school districts can use their authority under section 44955 to lay off teachers of non-mandated courses and allocate funds from the salaries of the laid-off teachers to the salaries of teachers hired for the mandated science course; if, as in the case of the districts in this proceeding, school districts hire teachers for the mandated science course without exercising their section 44955 authority to lay off teachers of non-mandated courses, the districts have voluntarily chosen to incur increased costs and are not entitled to reimbursement under section 6. On the basis of this reasoning, the Commission affirms the State Controller's offset savings requirement as a proper application of the reimbursement limitation in section VI of the parameters and guidelines

18

19

20

21

22

23

24

25

26

27

28

documentation in its reimbursement claims regarding savings to offset teachers' salaries is consistent with the Controller's claiming instructions because the instructions do not require claims to include such documentation, that the Controller denied SDUSD's claims for teachers' salaries without requesting such documentation, and that the Controller approved claims for teachers' salaries filed by 38 school districts (not parties herein) even though those claims did not include documentation of savings offsetting teachers' salaries. The court finds, however, that section 6 of the Controller's claiming instructions is reasonably read to include a requirement for documentation of savings that offset teachers' salaries, and neither Government Code section 17561 nor any other legal provision of which the court is aware required the Controller to contact SDUSD to request such documentation. In addition, the Controller's approval of other school districts' reimbursement claims without documentation of savings offsetting teachers' salaries may, if true, indicate that the Controller's handling of the reimbursement claims was generally inconsistent and inadequate, but any such inconsistency and inadequacy would not establish that the Controller's request for documentation of savings offsetting teachers' salaries is itself improper and could not be appropriately applied to the reimbursement claims of SDUSD and the other school districts appearing as petitioners herein. Rather, the validity of the Controller's request for documentation and the Commission's decision sustaining the documentation request turns on whether the Controller's offsetting savings requirement is substantively valid, i.e., whether it is consistent with the Commission's test claim decision and parameters and guidelines, the intent of Education Code sections 51225.3 and 44955, and the case law defining reimbursable state-mandated costs within the meaning of article XIII B, section 6, of the California Constitution.

The court notes that, prior to the Commission's IRC decision in 2000, the language concerning offset savings in section VI of the Commission's parameters and guidelines -- "Any savings the claimant experiences as a direct result of this statute must be deducted from costs claimed, e.g., reductions in non-science classes resulting from increases in science classes" -- could be interpreted in a manner consistent with the contentions herein of either SDUSD or the Commission and State Controller regarding the discretionary or mandatory nature of offsetting savings pursuant to Education Code section 44955. As articulated by the State Controller in February 1993 (ARSD, pp. 545-546), the Commission's 1987 decision for the Santa Barbara High School District test claim did not address at all the issue of offsetting savings raised by the DOE and DOF,² and the Commission's parameters and guidelines adopted in 1988 did not address the issue clearly enough to resolve the large discrepancy between the claims filed by school districts for reimbursement of teachers' salaries incurred in providing a second science course pursuant to Education Code section 51225.3 and the 1989 statewide cost estimate based on DOF assumptions that limited reimbursement of such teachers' salaries to isolated cases. The Commission may have implicitly accepted the DOF's assumptions of offsetting savings pursuant to Education Code section 44955 when the Commission adopted, on consent, the statewide cost estimate, but until the Commission issued its IRC decision in 2000, it did not clearly make a determination that section VI of the parameters and guidelines required school districts to offset, pursuant to section 44955, their costs for additional science teachers' salaries incurred under section 51225.3 before claiming reimbursement for the salaries.³

23

24

25

26

27

28

² Contrary to the Commission's IRC decision, the staff analysis supporting the Commission's test claim decision did not recommend deferring consideration of the offsetting savings issue to the development of parameters and guidelines. The staff analysis referenced the DOF and DOE recommendations on the test claim without mentioning the DOF and DOE positions on offsetting savings. (ARSD, p. 6.) The analysis further referenced the DOE's comments regarding the various federal, state and local sources of funding available to cover the costs of school districts' compliance with the second science course requirement of Education Code section 51225.3; it was these DOE comments that prompted the staff analysis to observe that "if the commission determines that a mandate exists in Education Code section 51225.3, the funding which has been provided as well as how ADA monies are allocated and used will be primary considerations in the development of the parameters and guidelines." (ARSD, p. 10.) The staff analysis did not mention offsetting savings, either in general or as a primary consideration in the development of parameters and guidelines at all. The issue simply was not considered by the Commission in its test claim decision, even though it had been mentioned by the DOE and DOF in their comments.

³ On the basis of the parties' supplemental briefing, the court has concluded that the Commission's test claim decision is final and should not be disturbed. The court focus its review on the Commission's IRC decision, affirming the Controller's offsetting savings requirement and interpreting the reimbursement limitation language in

The correctness of the Commission's determination, hence the Controller's offsetting savings requirement, depends, as the Commission points out, on whether the Commission's determination and the Controller's requirement are consistent with statutory and case law limiting reimbursement under section 6 to actual increased costs incurred by a local government agency or school district in providing a new program or an increased level of service mandated by state legislation, such as the second science course required by Education Code section 51225.3. The mandate must force the agency or district to expend its limited revenues, not on the existing programs and services for which the district has budgeted the revenues, but on implementation of the mandated program or increased service level. (County of Fresno v. State of California, supra, 51 Cal.3d at 487; County of Sonoma v. Commission on State Mandates, supra, 84 Cal.App.4th at p. 1283-1284. See Gov. Code § 17514, 17522.) Reimbursement is not available if the agency or district is able to provide the mandated program or increased service level without actually incurring increased costs. (*Ibid.*) For example, reimbursement is not available if the statute mandating the program or increased service level provides for offsetting savings which result in no net costs to the agency or district. (Gov. Code § 17556, subd. (e).) Reimbursement is also precluded if the district can comply with the state mandate by reallocating its revenues. (County of Los Angeles v. Commission on State Mandates, supra, 110 Cal. App. 4th at pp. 1194-1195 (state legislative requirement for domestic Violence training of county law enforcement officers was not reimbursable under section 6 because the county incurred no increased costs as a result of the requirement; the county could comply by reallocating its existing training resources to include domestic violence training).)

In the view of the Commission and the Controller, SDUSD has not been forced to incur increased costs to provide the second science course mandated by Education Code section 51225.3 because the district has the ability to comply with the mandate by reorganizing its course offerings within the existing school day and year and reallocating its existing revenues pursuant to Education Code section 44955. The Commission and Controller presume that, because the

27

28

section VI of the parameters and guidelines. The Commission's interpretation, clarifying the reimbursement limitation language, served effectively to supplement the language.

Legislature has not increased the minimum school day and year or the credits required for high school graduation, the district can shift students from non-mandated classes to science classes, eliminate the non-mandated classes, use its authority under section 44955 to terminate the teachers of the non-mandated classes, and thereby offset the costs of the teachers' salaries for the second science course. By thus reorganizing class offerings and reallocating revenues for teachers' salaries, the Commission and Controller expect that the district can avoid incurring an net increase in its costs for teachers' salaries except for a differential, if any, between the salaries of teachers hired for the second science course and the salaries of the terminated teachers of non-mandated classes. Except for any such differential, the Commission and Controller conclude that the district has incurred no increased teachers' salary costs in complying with section 51225.3 that are eligible for reimbursement under section 6.

As SDUSD correctly points out, however, Education Code section 51225.3 mandates school districts to add a second science course without requiring school districts to replace or eliminate its existing course offerings. To the contrary, subdivision (a)(2) of section 51225.3 preserves the school district's right to specify and offer other courses required for high school graduation on an equal par with the courses specified by the Legislature in subdivision (a)(1) of the section 51225.3. In contrast to the situation in *County of Los Angeles v. Commission on State Mandates, supra*, where state legislation directed local law enforcement agencies to reallocate their training resources in a certain manner to include domestic violence training, subdivision (a) of section 51225.3 directs a school district to include a second science course and other specified courses *in addition to* courses specified by the district's board. In section 51225.3, the Legislature does not give the courses specified in subdivision (a)(1) higher priority than the courses specified by the district's board under subdivision (a)(2) and does not require school districts to redirect their resources from the courses specified by the board to the courses specified by the Legislature. The courses specified by the district's board under subdivision (a)(2) are not deemed optional by the Legislature. (Cf. ARSD, p. 2586.)

Nor does the Legislature provide any indication in Education Code section 44955 of a legislative intent to provide the school district with a means of avoiding actual increased costs

and precluding reimbursement under section 6 for teachers' salaries incurred in providing a second science course pursuant to Education Code section 51225.3. Subdivision (b) of section 44955, which was added to the Education Code in 1983 by the same comprehensive education reform legislation that added a second science course requirement to Education Code section 51225.3 (Stats.1983, ch. 498 (S.B. 813), § 65), authorizes a school district to terminate the services of permanent employees in the district whenever the amendment of state law requires the modification of curriculum and when, in the opinion of the governing board of the district, it has become necessary by reason of this condition to decrease the number of permanent employees in the district.

By its terms, the authority given to a district by subdivision (b) of section 44955 does apply to modifications of curriculum such as the addition of a second science course by an amendment of section 51225.3, but use of the authority rests entirely in the discretion of district's governing board. There is no suggestion in subdivision (b) of a legislative intent to supply the district with an offset mechanism to reallocate teaching staff resources and avoid actual increased costs for teachers' salaries otherwise reimbursable under section 6 whenever the district adds a newly state-mandated course to its curriculum.⁴

Indeed, such a legislative intent would directly conflict with subdivision (a) of section 51225.3, recognizing the right of the district's board to specify and provide courses required for graduation in addition to courses mandated by the Legislature. Such an intent would also defeat the purpose of section 6, to protect local agencies like the district from a state mandate that forces the district to shift its limited revenues to the state mandate from existing

⁴ The court has reviewed the legislative history materials for Chapter 498 of the Statutes of 1983, compiled by the Legislative Intent Service and lodged by petitioners at the court's request. Only one document included in the materials appears to address the authority of school districts to lay off teachers in subdivision (b) of Education Code section 44955. An enrolled bill analysis by the DOF describes the lay-off authority as a means by which school districts costs would reprioritize and reorganize existing programs to reduce their costs of complying with the legislatively specified graduation requirements in Education Code section 51225.3. The enrolled bill analysis provides in relevant part: "In the judgment of Finance staff, SB 813 [subsequently chapter 498] would reduce those costs substantially by authorizing school district governing boards to lay off school employees when they must do so to modify their curriculum as a result of changes in State law. Because of this provision of SB 813, all but a few small high schools should be able to reorganize their existing resources to offer the courses required by the bill." This judgment or opinion of the DOF in the enrolled bill report prepared for the Governor is not indicative of legislative intent. (*People v. Patterson* (1999) 72 Cal.App.4th 438, 444, quoting *McDowell v. Watson* (1997) 59 Cal.App.4th 1155, 1161-1162, fn. 3.)

local programs for which the revenues have been budgeted. (County of San Diego v. State of California (1997) 15 Cal.4th 68, 81; County of Fresno v. State of California, supra, 51 Cal.3d at 487.) If the school district is precluded from section 6 reimbursement of its costs for teachers' salaries incurred in providing a second science course mandated by section 51225.3 because subdivision (b) of section 44955 is construed as a mechanism for offsetting the such salary costs, the district is forced, absent an additional source of revenue, to redirect the revenues budgeted fear staff teaching courses specified by the district's board under section 51225.3 to staff hired to teach the second science course. Courses locally specified by the district's board are thereby eliminated so that the district can provide the second science course mandated by section 51225.3, contrary to the terms of section 51225.3 and the purpose of section 6.5 (Ibid. Compare San Diego Unified School District v. Commission on State Mandates (2004) 33 Cal.4th 859, 887-888 (underlying intent of section 6 would be contravened if reimbursement were denied for a local agency's costs of providing state-mandated protective clothing and safety equipment for its employees on the ground that the local agency had initial discretion to reduce its employees and thereby avoid incurring increased costs for the mandated clothing and equipment).)

The court concludes that the Controller's offsetting savings requirement and the Commission's IRC decision sustaining the requirement are invalid to the extent that the requirement precludes reimbursement under section 6 for the teachers' salaries incurred by SDUSD and other school districts in providing the second science course mandated by Education Code section 51225.3 without offsetting the science teachers' salaries by terminating, pursuant to Education Code section 44955, teachers of courses not mandated by the state. This conclusion does not prevent the Controller, when auditing school districts' reimbursement claims under section VI of the Commission's parameters and guidelines and section 6 of the Controller's claiming instructions, from requiring claimants to provide detailed documentation of offsetting

⁵ The court does not defer, as did the Controller and the Commission, to the interpretation of Education Code sections 51225.3 and 44955 by the DOF and the DOE. Although they interpreted sections 51225.3 and 44955 roughly contemporaneously with the enactment of the statutory provisions and have administrative responsibilities closely related to the provisions, the court finds that their interpretation is contrary to the terms and structure of sections 51225.3 and 44955. (See *Hoechst Celanese Corp. v. Franchise Tax Bd.* (2001) 25 Cal.4th 508, 524, quoting *Yamaha Corp. of America v. State Bd. of Equalization* (1998) 19 Cal.4th 1, 12, 14-15.)

savings directly resulting from their provision of the second science course, including savings that offset the salaries of teachers hired for the second science course. Such a documentation requirement has a firm legal basis in subdivision (e) of Government Code section 17556 and California Code of Regulations, title 2, section 1183.1(a)(9). Further, the documentation requirement reflects a reasonable expectation that savings to offset the science teachers' salaries may be generated when students taking the second science course do not increase the number of classes that they take overall. Thus, the Controller can properly require claimants to demonstrate that the second science course has not increased the number of classes provided during the school day and year along with the number of teachers required for the classes provided.

However, the court's conclusion regarding the invalidity of the Controller's offset savings requirement does prevent the Controller from denying school districts' claims for reimbursement of science teachers' salaries on the ground that the claimants have not shown a reduction in non-science classes and teachers corresponding to the addition of science classes and teachers to comply with the mandate in subdivision (a)(1)(C) of Education Code section 51225.3. As explained in this ruling, this ground for denying reimbursement of science teachers' salaries is premised on an erroneous interpretation of Education Code sections 44955 and 51225.3 that would require school districts to divert their limited revenues from courses specified by the districts' boards pursuant to subdivision (a)(2), in violation of section 6.

Reimbursement of Classroom Costs

Grossmont Union High School District

In November 1996, Grossmont submitted claims to the State Controller for reimbursement of the costs it incurred during the 1994-95 and 1995-96 fiscal years in constructing and remodeling laboratory classrooms in four of its schools to comply with the requirement of a second science course in Education Code section 51225.3. Documentation requirements for Grossmont's claims are set forth in section IX of the Commission's parameters and guidelines and section 5 of the Controller's claiming instructions. (ARGrossmont, pp. 106, 109-110.) Section IX.C of the parameters and guidelines, mirrored in section 5B of the claiming instructions, require the following documentation: "Certification by the [School] Board that an

13 14

16 17

15

18

19

20

21 22

23

24 25

26

27

28

analysis of all appropriate science facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science course required by the enactment of Education Code section 51225.3. To reasonably accommodate includes: [¶] a. Adjusting attendance boundaries to balance attendance between under-utilized and over-utilized secondary school facilities within the district. [11] b. Taking advantage of other available secondary school science facilities that are within a secure walking distance of the school." (ARGrossmont, p. 106.)

In February 1997, the Controller contacted Grossmont staff to request documentation of the school board certification required by the parameters and guidelines and the claiming instructions. (See ARGrossmont, pp. 118-119,181.) In response, Grossmont staff submitted a board agenda referring to approval of a project to remodel one of the high schools for which Grossmont was claiming reimbursement, a memorandum describing the process for proposing capital expenditure projects to the school board, and a memorandum describing the process for determining class loads. (ARGrossmont, pp. 182-188.)

By letters dated July 13, 1998, and August 3, 1998, the Controller denied Grossmont's school construction and remodeling claims for lack of supporting documentation. (ARGrossmont, pp. 94-98.) On August 14, 1999, Grossmont submitted an IRC to the Commission challenging the Controller's denial of its claim for reimbursement of science classroom construction and remodeling costs. (ARGrossmont, p. 73ff.)

In a letter dated July 7, 2000, Grossmont responded to the Controller's defense of its denial of the school construction and remodeling claims. (ARGrossmont, pp. 131-144.) Appended to the letter were a declaration by Christina Becker, Grossmont's Director of Facilities Planning since 1998, and various documents related to the development during 1985 and 1986 of a multi-year capital expenditure plan to meet Grossmont's facility needs. (ARGrossmont, pp. 146-179.) On the basis of information acquired from other Grossmont staff regarding the 1994-95 and 1995-96 capital improvements to four of Grossmont's high schools, Ms. Becker's declaration sets forth her analysis and opinion on information and belief that Grossmont needed additional science laboratory classrooms as a result of Education Code section 51225.3.

On December 12, 2001, the Commission conducted a hearing on Grossmont's IRC and denied the IRC. (ARGrossmont, pp. 387-409.) In its decision on Grossmont's IRC, adopted January 24, 2002, the Commission determined that none of the documents submitted by Grossmont satisfied the board certification requirement of section IX.C of the parameters and guidelines for science laboratory classroom construction and remodeling performed during the 1994-95 and 1995-96 fiscal years. The Commission found no evidence, such as an agenda, transcript or minutes of a board meeting, to establish that the Grossmont board had approved the construction and remodeling on the basis of an analysis of all appropriate science facilities within the district and a determination that no facilities existed to reasonably accommodate increased enrollment for additional science courses required by the enactment of Education Code section 51225.3.

Grossmont initially contends that the documentation it submitted to the Controller in support of its claim for reimbursement of science laboratory construction and modeling costs satisfies the certification requirement of the Commission's parameters and guidelines and the Controller's claiming instructions. According to Grossmont, the documentation, particularly the Declaration of Christina Becker, establishes that its staff conducted an analysis of its science facilities and determined that the facilities could not reasonably accommodate increased enrollment for the additional science course required by Education Code section 51225.3. This documentation, Grossmont reasons, also serves under Education Code section 35161 as board certification that the analysis was conducted and the determination. Section 35161 permits the governing board of a school district to delegate any of its powers or duties to its employees.

As the Commission found, Grossmont's documentation does not satisfy the certification requirement of section IX.C of the parameters and guidelines. The documents submitted by Grossmont, other than the declaration of Christina Becker, do not support a finding that, before approving the science laboratory classroom construction and remodeling, the board considered an analysis of Grossmont's science facilities and a determination that the facilities could not reasonably accommodate increased enrollment for the additional science course required by Education Code section 51225.3. The declaration of Ms. Becker attempts to conduct

the required analysis and make the required determination four to five years after the science laboratory classroom construction and remodeling was completed. In addition, if the Grossmont board could properly delegate its certification obligation to Ms. Becker (a matter seriously in doubt), Grossmont has provided no evidence that its board made such a delegation.

Grossmont further contends that the Controller denied its reimbursement claim arbitrarily by failing to inform it of the form of documentation required to establish the board's certification and by approving similar reimbursement claims of other school districts lacking documentation of board certification. However, the Controller has no duty to inform a claimant like Grossmont of the form or type of documentation that would establish the board's certification. Indeed, it should be apparent to the school district that an action of the board like certification would occur in a board meeting and would be reflected in the meeting agenda, transcript and/or minutes, not in documents prepared several years after the proceedings at which certification would have occurred by staff who did not participate in the proceedings. In addition, whether or not the Controller erroneously approved the reimbursement claims of other school districts without documentation of board certification, the Controller may properly deny Grossmont's reimbursement claim if it lacks adequate documentation of the board certification required by section IX.C of the parameters and guidelines. The Controller's possible error in approving other claims does not excuse the lack of adequate documentation of board certification in Grossmont's case.

Next, Grossmont contends that the Controller unlawfully denied its reimbursement claim by failing to perform an audit pursuant to subdivision (d)(2) of Government Code section 17561 prior to the denial; by failing to conduct an audit within the time period specified in subdivision (a) of Government Code section 17558.5; and by failing to provide notice of the denial to Grossmont within 30 days of the denial pursuant to subdivision (b) of Government Code section 17558.5. Section 17561, however, gives the Controller discretion to audit reimbursement claims but does not require the Controller to conduct an audit for each claim, particularly a claim like that of Grossmont which lacks specifically required documentation. In

11

12

13 14

15

16

17

18

19 20

21

22

23

24 25

26

27

28

addition, the Controller provided timely notice of the denial of Grossmont's claim by letter dated August 3, 1998. (ARGrossmont, pp. 97-98.)

Lastly, Grossmont contends that the Commission improperly required documentation of board certification under section IX.C of the parameters and guidelines in the form of agenda items, a transcript and/or the minutes of a governing board meeting. According to Grossmont, requiring documentation of board certification specifically in these forms constitutes underground rulemaking. Grossmont does not explain this contention, but the contention fails because the Commission has not required board certification in the form of agenda items, a transcript and/or the minutes of a governing board meeting. The Commission mentions such documents only as examples of evidence that would establish board certification. (ARGrossmont, p. 403.)

Clovis Unified School District

In November 1996, Clovis submitted claims to the State Controller for reimbursement of the costs it incurred during the 1994-95 and 1995-96 fiscal years by leasing portable classrooms for the second science course required by Education Code section 51225.3. (ARClovis, pp. 141-146, 152-158.) In February 1997, the Controller contacted Grossmont staff to request documentation of the school board certification required by section IX.C of the Commission's parameters and guidelines and section 5B of the Controller's claiming instructions. (ARClovis, p. 148; ARGrossmont, pp. 106, 110-111.) The Controller received no documentation from Clovis in response.

Thereafter, by letters dated July 13, 1998, and August 3, 1998 the Controller denied the claim of Clovis for reimbursement of its portable classroom leasing costs for lack of supporting documentation. (ARClovis, p. 104-105, 110-111.) In July 2000, Clovis added an IRC contesting this denial to an IRC that it had previously submitted to the Commission with respect to other reimbursement claims related to the second science course requirement of Education Code section 51225.3. (ARClovis, p. 81ff.)

In prehearing proceedings on the IRC, Clovis submitted a declaration by Roger Oraze, who had been the district's Assistant Superintendent for Facility Services since 1991.

(ARClovis, pp. 207-209.) The declaration, submitted in April 2001 to establish the board certification required by section IX.C of the parameters and guidelines, indicated that Clovis had leased portable classrooms to facilitate the remodeling of science classrooms required as a direct result of increased graduation requirements; at the time the decision was made to lease the portable classrooms, there was a lack of appropriate space in existing facilities for additional science courses; it was not feasible to adjust attendance boundaries between under-utilized and over-utilized facilities in the district's two regular high schools; and there were no other available high school science facilities within a secure walking distance of the schools remodeled.

On December 12, 2001, the Commission conducted a hearing on Clovis's IRC and denied the IRC. (ARClovis, pp. 325-344.) The Commission found that Mr. Oraze's declaration, the only documentation submitted by Clovis in support of its claim for reimbursement of its portable classroom leasing costs, did not satisfy the board certification requirement in section IX.C of the parameters and guidelines. (ARClovis, pp. 336-337.) The Commission explained that Mr. Oraze's declaration contained conclusions unsupported by evidence that Clovis's board had considered an analysis of all appropriate science facilities within the district or determinations regarding the need for additional science facilities before deciding to lease portable classrooms for the second science course under Education Code section 51225.3. The Commission noted that Mr. Oraze's declaration of April 2001 was prepared years after the Clovis filed its reimbursement claim for leasing costs in November 1996 and years after Clovis made the decision to lease portable classrooms during remodeling the district's science classrooms.

Clovis initially contends that the declaration of Roger Oraze satisfies the certification requirement in section IX.C of the Commission's parameters and guidelines. Clovis indicates that the declaration provides not only the analysis and determination but also the certification required by section IX.C because the board could delegate the certification duty to Mr. Oraze pursuant to Education Code section 35161. However, Clovis has submitted no argument or evidence that its board could or did delegate authority to Mr. Oraze to make the certification required by section IX.C. Moreover, as the Commission found in its decision, Mr. Oraze's declaration contains conclusions unsupported by evidence and is made in April 2001, well after

the board made its decision to lease portable classrooms for a second science course under Education Code section 51225.3. As such, the declaration could not provide the board certification required by IX.C prior to the board's decision to lease.

Clovis further contends that the Controller denied its reimbursement claim arbitrarily by failing to inform it of the form of documentation required to establish the board's certification and by approving similar reimbursement claims of other school districts lacking documentation of board certification. This contention is the same as Grossmont's contention, discussed above, and is rejected for the same reasons.

Lastly, Clovis contends that the Commission improperly engaged in underground rulemaking when it required documentation of board certification pursuant to section IX.C of the parameters and guidelines in the form of agenda items, a transcript and/or the minutes of a governing board meeting. This contention is the same as Grossmont's contention above and is rejected for the same reasons.

Relief

For the foregoing reasons, the court grants the claims of the six petitions in this consolidated proceeding related to the reimbursement of science teachers' salaries. In all other respects, the claims of the six petitions are denied. The court will order the issuance of a writ of mandate requiring the Commission to set aside its decision denying the IRCs of the six petitioners with respect to the reimbursement of teachers' salaries and require the Controller to reevaluate these six claims, pursuant to this ruling, without requiring the school districts to show a reduction in non-science classes and teachers corresponding to the addition of science classes and teachers to comply with Education Code section 51225.3. Counsel for petitioners is directed to prepare a proposed judgment and a proposed writ of mandate, present the judgment and the writ to counsel for the Commission and the Controller for approval as to form, and present the judgment and writ to the court pursuant to rule 391 of the California Rules of Court

Dated: DEC 27 2004

LLOYD G. CONNELLY
JUDGE OF THE SUPERIOR COURT

Case Number: 03CS01401 Department: 33

Case Title: SDUSD V COM ON STATE MANDATES, ET AL

CERTIFICATE OF SERVICE BY MAILING (C.C.P. Sec. 1013a(3))

I, the Clerk of the Superior Court of California, County of Sacramento, certify that I am not a party to this cause, and on the date shown below I served the foregoing JUDGMENT by depositing true copies thereof, enclosed in separate, sealed envelopes with the postage fully prepaid, in the United States Mail at Sacramento, California, each of which envelopes was addressed respectively to the persons and addresses shown below:

GREGORY A. WEDNER LOZANO SMITH 899 NORTHGATE DRIVE, SUITE 200 SAN RAFAEL, CA 94903

PAUL M. STARKEY CHIEF LEGAL COUNSEL COMMISSION ON STATE MANDATES 980 NINTH STREET, SUITE 300 SACRAMENTO, CA 95814

DIANA SMITH McDONOUGH LOZANO SMITH 899 NORTHGATE DRIVE, SUITE 200 980 NINTH STREET, SUITE 300 SAN RAFAEL, CA 94903

CAMILLE SHELTON COMMISSION COUNSEL SACRAMENTO, CA 95814

I, the undersigned deputy clerk, declare under penalty of perjury that the foregoing is true and correct.

Dated: February 9, 2005

Superior Court of California, County of Sacramento

By:

B. BEDDOW

Deputy Clerk

Adopted: 3/23/88 Amended: 8/24/88 Amended: 1/24/91

WP 0066j

PARAMETERS AND GUIDELINES AMENDMENT

Chapter 498, Statutes of 1983

Education Code Section 51225.3

Graduation Requirements

I. SUMMARY OF MANDATE

Chapter 498, Statutes of 1983, added Section 51225.3 to the Education Code. This section requires that beginning with the 1986/87 school year, no pupil shall receive a high school diploma without completing an additional science course above that which was required prior to enactment of Chapter 498/83. One year of science was required prior to Chapter 498/83 and as a result of Chapter 498/83 two science courses are now required. Chapter 498/83 further specifies that the curriculum include one course each of biological and physical sciences.

II. COMMISSION ON STATE MANDATES DECISION

On November 20, 1986, the Commission on State Mandates determined that Education Code 51225.3 as added by Statutes of 1983, Chapter 498, constitutes a reimbursable state mandate by requiring-school districts to provide an additional science course to students prior to their graduation from the twelfth grade.

III. ELIGIBLE CLAIMANTS

All school districts that incurred increased costs as a result of implementing Chapter 498, Statutes of 1983, Education Code Section 51225.3.

IV. PERIOD OF REIMBURSEMENT

The graduation requirement provisions of Chapter 498, Statutes of 1983, which amended Education Code section 51225.3 became effective July 28, 1983. Section 17557 of the Government Code states that a test claim must be submitted on or before November 30 following a given fiscal year to establish eligibility for that fiscal year. The test claim for this mandate was filed November 19, 1985. Therefore, costs incurred on or after July 1, 1984 are reimbursable. If total costs for a given fiscal year total less than \$201.00, no reimbursement shall be allowed, except as provided for in Revenue and Taxation Code Section 2233, which allows County Superintendents and County fiscal officers to consolidate claims of school districts and special districts that, taken individually are less than \$201.00.

V. REIMBURSABLE COSTS

School Districts will be reimbursed for increased costs incurred in providing the additional science course mandated by Chapter 498/83, such as:

A. Acquisition of additional space and equipment necessary for conducting new science classes, providing that space is lacking in existing facilities. However, the acquisition of additional space for conducting new science classes are reimbursable only to the extent that districts can

document that this space would not have been otherwise acquired due to increases in the number of students enrolling in high school, and that it was not feasible, or would be more expensive, to acquire space by remodeling existing facilities.

- B. Remodeling existing space to accommodate the new science class and lab including costs of design, renovation, and special lab equipment and outlets essential to maintaining a level of instruction sufficient to meet college admission requirements.
- C. Increased cost to school district for staffing and supplying the new science classes mandated.

VI. OFFSETTING SAVINGS AND OTHER REIMBURSEMENT

Any savings the claimant experiences as a direct result of this statute must be deducted from costs claimed, e.g., reductions in non-science classes resulting from increase in required science classes. In addition, reimbursement for this mandate received from any source, e.g., federal, state, block grants, etc., shall be identified and deducted from this claim.

VII. PROFESSIONAL AND CONSULTANT SERVICES

Claimants shall separately show the name of professionals or consultants, specify the functions which the consultants performed relative to the mandate, length of appointment, and the itemized costs for such services. Invoices must be submitted as supporting documentation with the claim. The maximum reimbursable fee for contracted services is \$65 per hour, adjusted annually by the GNP Deflator. Those claims which are based on annual retainers shall contain a certification that the fee is no greater than the above maximum. Reasonable expenses will also be paid as identified on the monthly billings of consultants.

VIII. ALLOWABLE OVERHEAD COSTS

The overhead cost for all of the above reimbursable costs shall be the Non-Restrictive Indirect Cost Rate from the J-141A.

IX. SUPPORTING DATA FOR CLAIMS

- A. Documentation of increased units of science course enrollments due to the enactment of Education Code Section 51225.3 necessitating such an increase.
- B. Documentation of lack of appropriately configured and equipped space in existing facilities for the new courses.
- C. Certification by the Board that an analysis of all appropriate science facilities within the district was conducted, and a determination made that no such facilities existed to reasonably accommodate increased enrollment for the additional science courses required by the enactment of Education Code Section 51225.3. To reasonably accommodate includes:
 - a. Adjusting attendance boundaries to balance attendance between under-utilized and over-utilized secondary school facilities within the district.

- b. Taking advantage of other available secondary school science facilities that are within a secure walking distance of the school.
- D. Documentation that the additional space for conducting new science classes is required only when the space would not have otherwise been acquired due to an increase in high school enrollment.
- E. Documentation that remodeling existing facilities was not feasible or would have been more expensive than acquiring additional space.

X. <u>REQUIRED CERTIFICATION</u>

The following certification must accompany the claim:

I DO HEREBY CERTIFY:

THAT Section 1090 to 1096, inclusive,, of the Government Code and other applicable provisions of law have been complied with: and

THAT I am the person authorized by the local agency to file claims with the State of California.

Signature of Authorized Representative	Date
Title	Telephone Number