

SixTen and Associates Mandate Reimbursement Services

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August 1, 2008

RECEIVED

AUG 04 2008

**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
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
Fax: 559-327-9059
E-Mail: MichaelJohnston@clovisusd.k12.ca.us

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**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

| <u>Fiscal Year</u> | <u>Amount of Reduction</u> |
|--------------------|----------------------------|
| 1998-99 | \$3,345,091 |
| 1999-00 | \$2,452,070 |
| 2000-01 | \$1,114,303 |
| 2001-02 | \$1,142,001 |
| 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 <u>B</u> |
| 10. Controller's Revised Audit Report | Exhibit <u>C</u> |
| 11. District Letter 06/20/05: | Exhibit <u>D</u> |
| 12. Original Incorrect Reduction Claim | Exhibit <u>E</u> |

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 7/28/08

1 Claim Prepared by:
2 Keith B. Petersen
3 SixTen and Associates
4 3841 North Freeway Blvd., Suite 170
5 Sacramento, California 95834
6 Voice: (916) 565-6104
7 Fax: (916) 564-6103
8 E-mail: kbpsixten@aol.com

9
10 BEFORE THE
11 COMMISSION ON STATE MANDATES
12 STATE OF CALIFORNIA

12 **REVISED**
13 INCORRECT REDUCTION CLAIM of:) RE: No. 05-4435-I-50
14)
15) Chapter 498, Statutes of 1983
16)
17) Education Code Section 51225.3
18)
19 **CLOVIS UNIFIED**) **Graduation Requirements**
20 **School District**)
21) Annual Reimbursement Claims:
22)
23 Claimant) Fiscal Year 1998-99
24) Fiscal Year 1999-00
25) Fiscal Year 2000-01
26) Fiscal Year 2001-02
27)
28 _____)
INCORRECT REDUCTION CLAIM FILING

29 PART I. AUTHORITY FOR THE CLAIM

30 The Commission on State Mandates has the authority pursuant to Government
31 Code Section 17551(d) to "... hear and 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.

4 **Original Incorrect Reduction Claim**

5 The Controller issued an original final audit report dated October 22, 2004. The
6 District submitted the original incorrect reduction claim on September 1, 2005. By letter
7 dated September 16, 2005, the Commission on State Mandates notified the District that
8 the incorrect reduction claim was received on September 6, 2005, and accepted as a
9 complete filing.

10 **Revised Incorrect Reduction Claim**

11 The Controller issued a "revised" final audit report dated September 30, 2005.
12 The revised final audit report transmittal letter states that "[t]his revised final report
13 supersedes our previous final report." The "revised" final audit report constitutes a new
14 and separate demand for repayment and an adjudication of the claim. Title 2, CCR,
15 Section 1185 (b), requires incorrect reduction claims to be filed no later than three years
16 following the date of the Controller's action. There are no regulations specific to
17 "revised" incorrect reduction claims, but the District infers the same three-year period of
18 limitations would be applicable for filing a "revised" incorrect reduction claim in response
19 to a "revised" final audit report. Thus, this "revised" incorrect reduction claim is timely
20 filed.

21 /

**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:

| <u>Fiscal Year</u> | <u>Amount Claimed</u> | <u>Audit Adjustment</u> | <u>SCO Payments</u> | <u>Amount Due <State> District</u> |
|--------------------|-----------------------|-------------------------|---------------------|--|
| 1998-99 | \$3,345,091 | \$3,345,091 | \$3,345,091 | <\$3,345,091> |
| 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> |
| 2001-02 | <u>\$1,142,001</u> | <u>\$1,142,001</u> | <u>\$1,125,383</u> | <u><\$1,125,383></u> |
| 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.

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

1 Revised Final Audit Report Dated 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 were, however, revisions to the narrative for Findings 1 and 3.

6 **PART III. PREVIOUS INCORRECT REDUCTION CLAIMS**

7 Re: CSM-05-4435-I-50 Fiscal Years 1998-99, 1999-00, 2000-01, and 2001-02

8 The District filed this incorrect reduction claim on September 1, 2005, in
9 response to the original final audit dated October 22, 2004. This "revised" incorrect
10 reduction 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 audit report.

13 RE: CSM-03-4435-I-45 Fiscal Years 1999-00 and 2001-02

14 This incorrect reduction claim was filed February 20, 2004, in response to "desk-
15 review" 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 Controller letters dated October 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 reduction claims were paid in full in September 2006. The

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

1 Commission dismissed the incorrect reduction claims of these claimants on January 31,
2 2008, because the Controller paid the claims in full and no longer requested any
3 adjustments.

4 PART IV. RELEVANT LITIGATION

5 Six petitions for writ of administrative mandate (CCP 1094.5) were filed in the
6 Superior Court of the State of California by six school districts, including this District,
7 appealing the Commission's decisions on the incorrect reduction claims filed from the
8 Controller's desk reviews of the districts' annual claims. The December 27, 2004, ruling
9 and February 9, 2005, judgment and peremptory writ of mandate are attached as
10 Exhibit "A."

11 At a public hearing on May 26, 2005, the Commission modified its previous
12 decisions on the incorrect reduction claims for the six petitioners to the extent required
13 by the court order, and ordered the Controller to comply with the court order on or
14 before July 29, 2005. The Commission order to the Controller is attached as Exhibit
15 "B," and defines the scope of the reevaluation as follows:

16 In reevaluating each reimbursement claim . . . , the State Controller may
17 require the Clovis Unified School District to submit cost data and documentation
18 to demonstrate whether it experienced any savings to offset the teachers' salary
19 costs as a direct result of providing a second science course . . . , but the State
20 Controller may not require [the district] to demonstrate that it could not have
21 offset the costs by its authority . . . to terminate teachers of other courses
22 provided by the petitioner, in particular courses provided pursuant to subdivision
23 (a) (2) of Education Code section 51225.3.

24 The Controller states in the "revised" final audit report that the revised final audit
25 report was issued in response to the court decision.
26

1 PART V. BASIS FOR REIMBURSEMENT

2 No change to this part.

3 PART VI. STATE CONTROLLER CLAIM ADJUDICATION

4 The Controller conducted an audit of the District's annual reimbursement claims
5 for fiscal years 1998-99 through 2001-02. The original final audit report dated October
6 22, 2004, concluded that none of the costs claimed were allowable. The revised final
7 audit report, dated September 30, 2005, also concluded that none of the costs claimed
8 were allowable. The revised final audit report states that Finding 1 is updated based on
9 the information contained in the court decision, and that Finding 3 is updated to
10 correctly state the funding source for the construction. A copy of the revised final audit
11 report is attached as Exhibit "C."

12 VII. CLAIMANT'S RESPONSE TO THE STATE CONTROLLER

13 By letter dated March 19, 2004, the District objected to the proposed
14 adjustments set forth in the draft audit report. A copy of the District's letter is included in
15 Exhibit "E." The Controller then issued its final audit report on October 22, 2004,
16 without change to the adjustments as stated in the draft audit report.

17 On June 20, 2005, the District sent a letter (Exhibit "D") to the Controller stating
18 that the rationale for the science teacher audit findings used in the original final audit
19 report were disapproved by the court and requested the Controller to immediately
20 withdraw the audit findings to the extent ordered by the court. There was no response
21 to this letter.

1 There has been no District response to the revised final audit report prior to this
2 revised incorrect reduction claim.

3 PART VIII. STATEMENT OF THE ISSUES

4 **Finding 1 Unallowable salaries, benefits, and related indirect costs**

5 The original and revised final audit reports assert that the "district did not provide
6 documentation substantiating the allowability of claimed salaries and benefits totaling
7 \$4,014,801" and related indirect costs of \$267,751 for the four years audited. The
8 threshold reason for the adjustments was the Controller's insistence that increasing the
9 science curriculum would result in "offsetting savings" from reductions of the other
10 curriculum. The audit reports assert that the "district did not support the lack of
11 offsetting savings." As a result of this alleged failure to justify offsetting savings in the
12 form of reduction in non-science course costs, the audit reports concluded that "none of
13 the claimed costs is reimbursable."

14 The "revised" final audit report claims to have revised this finding in accordance
15 with the decision of the Sacramento Superior Court. However, there have been no
16 substantive changes. The revised final audit report did remove language referencing
17 the District's authority under Education Code Section 44955 and inserted language
18 from the court decision. Specifically, stating "that the SCO cannot deny the costs on
19 the grounds that the claimants have not shown a reduction in non-science classes and
20 teachers corresponding to the addition of science classes and teachers to comply with
21 this mandate." Yet there is no evidence that the Controller has put effect to this holding

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

1 and actually reevaluated the audit findings accordingly. The revised audit report
2 continues to support this conclusion by stating that “the district did not support the lack
3 of offsetting savings” in direct contradiction to the Superior Court’s decision. Since the
4 audit reports cite no other fact or law that is not dependent upon the premise of
5 offsetting savings, the audit adjustments no longer have any basis and are void.

6 **Finding 2 Unallowable materials, supplies, and related indirect costs**

7 There is no change to this finding.

8 **Finding 3 - Unallowable contracted services**

9 This finding pertains to the cost of construction, remodeling, and temporary
10 classrooms required to increase the number of science classrooms. All claimed costs
11 were disallowed due to insufficient documentation in support of a board certification. As
12 a consequence of the Sacramento Superior Court case decision previously cited, the
13 District does not dispute the adjustments in this finding. The Court made specific
14 findings on the type of board certifications required that apply to these costs. The
15 District was a party to the case, and it included several of the fiscal years that are the
16 subject of this audit.

17 The revised final audit report acknowledges that only one-half of the construction
18 costs were funded by the state.

19 **Amount Paid by The State**

20 There is no change to this part.

21 /

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

1 **Statute of Limitations for Audit**

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
21 dated March 19, 2004, in response to the draft audit report. However, the original and

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

1 revised final audit reports both asserted that since the audit was initiated before
2 December, 31, 2003, the statute of limitations had not expired for those two fiscal year
3 annual claims.

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

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

12 All four of the annual claims that are the subject of this audit are subject to the two-year
13 statute of limitations established by Statutes of 1995, Chapter 945. Since funds were
14 appropriated for the program for all the fiscal years that are the subject of the audit, the
15 second standard is not applicable, and the potential factual issue of when the audit is
16 initiated is not relevant. The first two years, FY 1998-99 and FY 1999-00, were no
17 longer subject to audit when the original final audit report was issued. The last two
18 years, FY 2000-01 and FY 2001-02, were subject to audit only until December 31,
19 2004, and were beyond audit when the revised final audit report was issued on
20 September 30, 2005.

21 Initiation of an Audit

22 The original and revised final audit reports state that the Controller "initiated the
23 audit" with the entrance conference on November 18, 2002. Initiation of the audit is not
24 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**

1 The words "initiate an audit" are used only in the second sentence of Section 17558.5,
2 that is, in a situation when no funds are appropriated for the program for the fiscal year
3 for which the claim is made. Then, and only then, is the Controller authorized not to
4 complete the audit within two years of the date the annual claim is submitted as long as
5 the audit is initiated within two years from the date of initial payment. The claims at
6 issue here were not subject to the "no funds appropriated" provision, they were subject
7 only to the first sentence of the statute, i.e., they were only "subject to audit," a
8 completed audit, within two years. The date the audit was "initiated" is not relevant, only
9 the date the audit was completed as evidenced by the final audit report. If the
10 Controller is correct, the Controller could continue to issue future revised final audit
11 reports at whim since they would all relate back to the original initiation date and there
12 never would be any annual claim closure.

13 The unmistakable language of Section 17558.5, as added by Statutes of 1995,
14 Chapter 945, is confirmed by the subsequent actions of the Legislature. Chapter 1128,
15 Statutes of 2002, amended subdivision (a) of Government Code Section 17558.5 to
16 change the "subject to audit" language of the first sentence to "subject to the initiation of
17 an audit." Had the Legislature intended the former language to mean "subject to the
18 initiation of an audit," there would have been no need to amend the statute to state
19 "subject to the initiation of an audit."

20 Completion of an Audit

21 The Controller did not complete the original final audit within the statutory period

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

1 allowed for the FY 1998-99 and FY 1999-00 claims, or complete the revised final audit
2 within the statutory period for all four annual claims. The final audit report is the
3 document that completes the audit. If the final audit report is not the action that
4 completes the audit, then the final audit report is not a legally enforceable notice of
5 findings or demand for payment and there is no other document of record prior to the
6 final audit report which adjudicates the results of the audit. The revised final audit report
7 was issued on September 30, 2005, well after the statute of limitations expired for all
8 four annual claims. The revised audit findings are therefore void in their entirety.

9 **PART IX. RELIEF REQUESTED**

10 The District filed its annual reimbursement claims within the time limits
11 prescribed by the Government Code. The amounts claimed by the District for
12 reimbursement of the costs of implementing the program imposed by Chapter 498,
13 Statutes of 1983, and Education Code Section 51225.3 represent the actual costs
14 incurred by the District to carry out this program. These costs were properly claimed
15 pursuant to the Commission's parameters and guidelines. Reimbursement of these
16 costs is required under Article XIII B, Section 6, of the California Constitution. The
17 Controller denied reimbursement without any basis in law or fact. The District has met
18 its burden of going forward on this claim by complying with the requirements of Section
19 1185, Title 2, California Code of Regulations. Because the Controller has enforced and
20 is seeking to enforce these adjustments without benefit of statute or regulation, the
21 burden of proof is now upon the Controller to establish a legal basis for its actions.

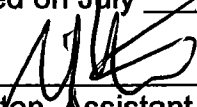
Revised Incorrect Reduction Claim of Clovis Unified School District
498/83 Graduation Requirements

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.

11 Executed on July ²⁶ _____, 2008, at Clovis, California, by:

12 
13 _____
14 Michael Johnston, Assistant Superintendent Business Services
15 Clovis Unified School District
16 1450 Herndon Ave.
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

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ENDORSED

FEB 9 2005

By B. Beddow, Deputy

Entd

SUPERIOR COURT OF CALIFORNIA
COUNTY OF SACRAMENTO

| | | |
|--|---|----------------------|
| <p>SAN DIEGO UNIFIED SCHOOL DISTRICT, et al.,</p> <p style="padding-left: 40px;">Petitioners,</p> <p style="text-align: center;">v.</p> <p>COMMISSION ON STATE MANDATES, et al.,</p> <p style="padding-left: 40px;">Respondents.</p> | <p>Dept. 33</p> <p>Consolidated with Nos. 03CS01568, 03CS01569, 03CS01570, 03CS01702, 04CS00028</p> <p><u>JUDGMENT</u></p> | <p>No. 03CS01401</p> |
|--|---|----------------------|

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 Having considered the record of administrative proceedings and the parties'
2 declarations, exhibits and oral and written arguments, and having signed and filed a ruling on
3 submitted matter, a copy of which is attached as Exhibit A and incorporated into this judgment,

4 IT IS ORDERED, ADJUDGED AND DECREED that:

5 1. Respondents may not deny reimbursement of costs for teachers' salaries incurred
6 by a school district in providing a second science course pursuant to subdivision (a)(1) of
7 Education Code section 51225.3 on the ground that the school district could have offset these
8 costs by using its authority under subdivision (b) of Education Code section 44955 to terminate
9 teachers of other courses provided by the district, in particular courses provided pursuant to
10 subdivision (a)(2) of Education Code 51225.3. Such a denial of reimbursement violates the
11 purpose of article XIII B, section 6, of the California Constitution by forcing the district to shift
12 its limited revenues from courses being provided at the direction of the district's board to courses
13 newly mandated by the Legislature.

14 2. A peremptory writ of mandate shall issue from this court, requiring respondent
15 Commission on State Mandates to:

16 a. Set aside its decisions sustaining respondent State Controller's reductions of
17 petitioners' claims for reimbursement of teachers' salary costs incurred in providing a second
18 science course pursuant to subdivision (a)(1) of Education Code section 51225.3;

19 b. Direct respondent State Controller to set aside his reductions of petitioners'
20 claims for reimbursement of teachers' salary costs incurred pursuant to subdivision (a)(1) of
21 Education Code section 51225.3, reevaluate each claim in light of the court's ruling on submitted
22 matter (Exhibit A to this judgment), and submit the results of these reevaluations to the
23 Commission within 60 days of receiving the Commission's directions. In reevaluating each
24 petitioner's reimbursement claim pursuant to the ruling on submitted matter, the State Controller
25 may require the petitioner to submit cost data and documentation to demonstrate whether it
26 experienced any savings to offset the teachers' salary costs as a direct result of providing a
27 second science course pursuant to subdivision (a)(1) of Education Code section 51225.3, but the
28 State Controller may not require the petitioner to demonstrate that it could not have offset the

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
JUDGE OF THE SUPERIOR COURT

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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.

PEREMPTORY WRIT OF MANDATE

COMMISSION ON STATE MANDATES,
et al.,

Respondents.

TO RESPONDENT COMMISSION ON STATE MANDATES:

Judgment having been entered in this proceeding, ordering that a peremptory writ of mandate issue from this court, you are hereby commanded immediately upon receipt of this writ to:

1. Set aside your 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;

2. 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 the judgment), and submit the results of these reevaluations to you within 60 days of receiving your directions. In reevaluating each petitioner's reimbursement claim

1 pursuant to the ruling on submitted matter, the State Controller may require the petitioner to
2 submit cost data and documentation to demonstrate whether it experienced any savings to offset
3 the teachers' salary costs as a direct result of providing a second science course pursuant to
4 subdivision (a)(1) of Education Code section 51225.3, but the State Controller may not require
5 the petitioner to demonstrate that it could not have offset the costs by using its authority under
6 subdivision (b) of Education Code section 44955 to terminate teachers of other courses provided
7 by the petitioner, in particular courses provided pursuant to subdivision (a)(2) of Education Code
8 51225.3;

9 3. Upon receiving the State Controller's reevaluations of petitioners' claims for
10 reimbursement of teachers' salary costs incurred pursuant to subdivision (a)(1) of Education
11 Code section 51225.3, determine whether the State Controller has properly reevaluated each of
12 the claims without requiring a showing by any of the petitioners that the claimed teachers' salary
13 costs could not have been offset pursuant to subdivision (b) of Education Code section 44955 by
14 terminating teachers of other courses provided by the petitioner, in particular courses provided
15 pursuant to subdivision (a)(2) of Education Code 51225.3;

16 4. Upon determining that the State Controller has properly reevaluated the
17 reimbursement claim of any petitioner, issue a new decision sustaining the reevaluation and
18 remanding the reevaluated claim to the Controller for payment. Upon determining that the State
19 Controller has not properly reevaluated the reimbursement claim of any petitioner, return the
20 reevaluation to the Controller for correction and resubmission to you within 30 days;

21 5. File a return in this court within 120 days of receiving personal service of this
22 writ, indicating what you have done to comply with the writ.

23 Dated: FEB - 9 2005

24 JODY PATEL
25 CLERK OF THE SUPERIOR COURT
26 By **B. BEDDOW**
27 BARBARA BEDDOW, DEPUTY
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ENDORSED
DEC 27 2004
By D. HAYES, Deputy

SUPERIOR COURT OF CALIFORNIA
COUNTY OF SACRAMENTO

SAN DIEGO UNIFIED SCHOOL DISTRICT, Dept. 33 No. 03CS11401
et al.,

 Petitioners,

 v.

COMMISSION ON STATE MANDATES,
et al.,

 Respondents.

Consolidated with Nos. 03CS01568,
03CS01569, 03CS01570, 03CS01702,
04CS00028

RULING ON SUBMITTED MATTER

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.

1 **Background**

2 Section 6 requires the state to reimburse local governments for the costs they incur in
3 providing any new program or any higher level of service under an existing program mandated
4 by the Legislature or a state agency. This constitutional requirement was intended to preclude the
5 state from enacting legislation or adopting administrative orders creating programs to be
6 administered by local agencies whose taxing and spending powers had been restricted by the
7 enactment of articles XIII A and XIII B of the California Constitution, thereby transferring to those
8 agencies the fiscal responsibility for providing services which the state believed should be
9 extended to the public but which the agencies were "ill-equipped" to handle. (*County of San*
10 *Diego v. State of California* (1997) 15 Cal.4th 68, 81; *County of Fresno v. State of California*
11 (1991) 53 Cal.3d 482, 487; *County of Los Angeles v. State of California* (1987) 43 Cal.3d 46,
12 56.) By requiring the state to reimburse local governments for their costs incurred in providing
13 new state-mandated programs or higher service levels, section 6 was designed to protect the
14 restricted tax revenues of local governments from expenditure on new state mandates rather than
15 on existing local programs for which the revenues had been budgeted. (*Ibid.*; *County of Los*
16 *Angeles v. Commission on State Mandates* (2003) 110 Cal.App.4th 1176, citing *County of*
17 *Sonoma v. Commission on State Mandates* (2000) 84 Cal.App.4th 1264, 1283-1284.)

18 Education Code 51225.3, the genesis of the controversy over reimbursable
19 state-mandated costs under section 6 in this proceeding, was enacted in 1983 as part of
20 comprehensive legislation to reform and improve California's elementary and secondary schools.
21 (Stats.1983, ch. 498 (S.B. 813), § 94.) Subdivision (a)(1) and (a)(2) of section 51225.3 provide
22 that, commencing with the 1986-87 school year, no student shall graduate from high school
23 unless the student completes the number and subject of specified courses and such other
24 coursework as the governing board of the school district may specify by rule. Subdivision
25 (a)(1)(C) specifies two courses in science for as a high school graduation requirement.

26 In 1985, the Santa Barbara School High School District filed a test claim with the
27 Commission pursuant to article XIII B, section 6, of the California Constitution and Government
28 Code section 17551. The test claim sought reimbursement from the state for expenses that the

1 school district was incurring to provide a second science class for its students in compliance with
2 section 51225.3, subdivision (a)(1)(C). (Administrative Record/San Diego (ARSD), pp. 13-26.)
3 The test claim indicated that prior to the enactment of section 51225.3, only one science class
4 had been required for graduation.

5 The Department of Finance (DOF) submitted a memorandum opposing the test
6 claim. (ARSD, pp. 31-36.) The DOF indicated that the requirement for a second science course
7 for graduation in Education Code section 51225.3 was not reimbursable for a number of reasons.
8 (ARSD, p. 32.) In particular, according to the DOF, the salaries of staff hired to teach the second
9 science course were not reimbursable because the Santa Barbara High School District could pay
10 the salaries with average daily attendance (ADA) funds generated by district students who would
11 take the science course instead of other non-mandated courses provided by the district. (ARSD,
12 p. 33.) The DOF explained that the district could exercise its authority under Education Code
13 section 44955 to lay off teachers of the non-mandated courses when it added the second science
14 course to comply with the modification of curriculum by Education Code section 51225.3.
15 (ARSD, p. 33, 35.)

16 The Department of Education (DOE) submitted a memorandum partially supporting
17 the test claim. (ARSD, pp. 29-30.) The DOE stated that Education Code section 51255.3
18 imposed a reimbursable state mandate by specifying the number and length of courses required
19 for high school graduation, but the Santa Barbara High School District should be using the funds
20 that it received from various sources to provide the required curriculum: "The extent to which
21 elective courses take funds away from the core curriculum, the courses may be discontinued and
22 funds redirected to the core curriculum." (ARSD, p. 30.) According to the DOE, the school
23 district's cost of retrofitting a classroom for use as a science laboratory was a reimbursable
24 state-mandated cost, but the salaries of teachers hired for additional science classes was not
25 reimbursable because the additional classes "should have resulted in a corresponding reduction
26 of classes other than science. Santa Barbara should have adjusted their teaching staff
27 accordingly, resulting in no net cost to the district." (ARSD, p. 30.)
28

1 Commission staff prepared an analysis summarizing and evaluating the test claim
2 and the positions of the DOF and DOE. (ARSD, pp. 5-11.) Based on this evaluation, staff
3 recommended a finding by the Commission that the enactment of Education Code section
4 51225.3 by Chapter 498 of the Statutes of 1983 created costs mandated by the state within the
5 meaning of article XIII B, section 6, of the California Constitution and Government Code section
6 17514.

7 On January 22, 1987, in a decision adopted after a hearing pursuant to Government
8 Code sections 17551 through 17555, the Commission found that Education Code section
9 51225.3 required an additional science course for high school graduation, that the test claimant
10 had incurred increased costs as a result of having to provide the additional science course, and
11 that some of the test claimant's increased costs were state-mandated costs. (ARSD, pp. 53-56.)
12 Based on these findings, the Commission concluded that section 51225.3 imposes a higher level
13 of service and a reimbursable state mandate upon school districts by requiring districts to provide
14 an additional science course for students to complete in order to qualify for graduation. (ARSD,
15 p. 56.)

16 On March 23, 1988, the Commission adopted, pursuant to Government Code section
17 17557, parameters and guidelines for the reimbursement of increased costs incurred by school
18 districts in providing a second science class pursuant to Education Code section 51225.3.
19 (ARSD, pp. 59-63.) Section V of the parameters and guidelines identify reimbursable costs as
20 costs of remodeling space in existing facilities for the additional science classes required for
21 graduation under section 51225.3, subdivision (a)(1)(C); costs of acquiring new space and
22 equipment for the additional science classes in the absence of space in existing facilities; and
23 increased costs of staffing and supplying the additional science classes. Section VI of the
24 parameters and guidelines require a school district to offset a claim for such costs as follows:
25 "Any savings the claimant experiences as a direct result of this statute must be deducted from
26 costs claimed, e.g., reductions in non-science classes resulting from increase in required science
27 classes. In addition, reimbursement for this mandate received from any source, e.g., federal,
28 state, block grants, etc. shall be identified and deducted from this claim." Section IX of the

1 parameters and guidelines specify the documentation that a school district must provide in
2 support of a claim, including documentation of increased units of science course enrollments
3 attributable to Education Code section 51225.3 and certification by the school board that an
4 analysis of all appropriate science facilities in the district had been conducted and had determined
5 that the increased science course enrollments could not be accommodated in such facilities.

6 On July 27, 1989, pursuant to Government Code section 17600, the Commission
7 adopted, by consent, an estimate of the reimbursable costs incurred by all school districts to meet
8 the additional science graduation requirement in Education Code section 51225.3 during the
9 1984-85 through 1989-90 fiscal years. (ARSD, pp. 197-202.) The estimate, totaling \$16.8
10 million, was adopted after the Commission rejected two earlier estimates of the statewide costs
11 totaling \$151 million and \$159 million respectively on August 28, 1988, and May 25, 1989.
12 (ARSD, pp. 125-124, 145-195.) The Commission rejected those earlier estimates because they
13 were based on surveys showing no reductions by school districts in non-science staff to offset
14 additional science staff. In contrast, the estimate adopted by the Commission was developed by
15 the DOF on the basis of several assumptions. The DOF assumed that school districts, in adding
16 the second science course required by Education Code section 51225.3, would use their authority
17 under Education Code section 44955 to offset the costs of the adding the course: "except where
18 demonstrated otherwise, any cost of hiring science teachers and acquiring space for second
19 science courses is fully offset by reductions of non-science teaching staff and by space made
20 available for courses dropped by districts as not needed for addressing the changes in curriculum
21 required by the mandate." (ARSD, pp. 200.) The DOF also assumed that the mandated changes
22 in curriculum "do not require lengthening the instructional day or year. That is, offering the
23 courses required for graduation does not require additional periods in a day or days of instruction
24 in a year." (ARSD, pp. 200.)

25 On January 24, 1991, in response to the Legislature's direction (Stats. 1990, ch. 459,
26 § 4(a)), the Commission amended its parameters and guidelines for reimbursement of school
27 districts' costs incurred under Education Code section 51225.3. (ARSD, pp. 105-112, 519-524.)
28 The amendment added language to section V and IX requiring a school district's claim for

1 reimbursement of space acquisition costs to document that the space was acquired for new
2 science classes, not to meet increased high school student enrollment, and that it would have
3 been infeasible or more expensive to remodel existing facilities.

4 In January 1991, under Government Code section 17558, the State Controller issued
5 claiming instructions for school districts to follow in claiming reimbursement for costs incurred
6 in providing the additional science course required for graduation by Education Code section
7 51225.3. (ARSD, pp. 515-518.) Section 5 of the claiming instructions tracks sections V and IX
8 of the Commission's parameters and guidelines in identifying reimbursable costs and
9 documentation requirements for school districts' reimbursement claims. Section 6 of the
10 claiming instructions tracks section VI of the Commission's parameters and guidelines in
11 specifying offsetting savings or reimbursement from any source as reimbursement limitations.
12 The State Controller's revision of these claiming instructions in September 1993 indicates no
13 substantive change relevant to the issues in this consolidated proceeding. (ARGrossmont,
14 pp. 108-112.)

15 On January 24, 1991 and May 13, 1993, pursuant to Government Code section
16 17561, San Diego Unified School District (SDUSD, the school district, or the district) filed a
17 claim in the State Controller's Office for reimbursement of the costs it had incurred during the
18 1984-85 through 1989-90 fiscal years in providing the second science course required for
19 graduation under Education Code 51225.3. (ARSD, pp. 531-537.) It subsequently filed
20 reimbursement claims for the costs it had incurred during the 1990-91 through 1995-96 fiscal
21 years. (See ARSD, pp. 1122, 1134, 1143.) Similar reimbursement claims were filed by Castro
22 Valley Unified School District (ARCastro), by Sweetwater Union High School District
23 (ARSweetwater), San Jose Unified School District (ARSan Jose), Clovis Unified School District
24 (ARClovis) and Grossmont Union High School District (ARGrossmont).

25 **Reimbursement of Teachers Salaries**

26 On July 27, 1993, in response to the school districts' claims for reimbursement, the
27 State Controller issued a letter indicating that reimbursement of school districts' staffing costs
28 incurred in adding a second science course pursuant to Education Code section 51225.3 are

1 "limited to salary and other remuneration differentials, if any, of a science teacher. . . ." (ARSD,
2 p. 513.) The letter based this position on the 1986 opposition of the DOE and DOF in the Santa
3 Barbara High School District's test claim to reimbursement for teachers' salaries. (See ARSD,
4 pp. 29-35.)

5 By letter dated August 20, 1993, pursuant to subdivision (d) of Government Code
6 section 17561, the State Controller denied the claim of SDUSC for reimbursement of teachers'
7 salaries incurred by the district in providing a second science course. (AR, pp. 511-512.) The
8 letter of denial explained: "Reimbursement of staffing costs is limited to salary and other
9 remuneration differentials, if any, of a science teacher and the costs of laboratory assistants or
10 special teaching aides required by a science class. The addition of science classes should have
11 resulted in offsetting savings due to a corresponding reduction of non-science classes. Your
12 claims do not indicate a corresponding reduction." Similar letters denying reimbursement for
13 teachers' salaries were sent to the other school districts appearing as petitioners in this
14 consolidated proceeding. (ARCastro, pp. 74-75; ARSweetwater, p. 75; ARSanJose, p. 82;
15 ARClovis, pp. 104-105; ARGrossmont, pp. 94-95.)

16 On October 4, 1993, pursuant to subdivision (d) of Government Code section 17551,
17 SDUSC filed an incorrect reduction claim (IRC) with the Commission to challenge the State
18 Controller's denial of reimbursement for the cost of science teachers for a second science course
19 required for graduation under Education Code section 51225.3. (ARSD, pp. 493-509.) IRCS
20 were also filed by the other school districts appearing herein as petitioners. (ARCastro,
21 pp. 76-68; ARSweetwater, p. 69-70; ARSanJose, p. 71-81; ARClovis, pp. 67-71; ARGrossmont,
22 pp. 73-74.) Each of these IRCS was amended to include the State Controller's denial of the
23 school districts' subsequent claims for reimbursement of teachers' salaries.

24 The DOF and the DOE responded to San Diego's IRC in accordance with the
25 positions they had taken in opposition to the reimbursement of teachers' salaries during the Santa
26 Barbara High School District test claim and the development of the statewide cost estimates for
27 implementation of the science graduation requirement in Education Code section 51225.3.
28 (ARSD, pp. 541-542, 543. See ARSD, pp. 29-36, 159-162.) The DOF supported the

1 Controller's limitation on reimbursement of teachers' salaries for a second science course
2 required for graduation under section 51255.3 on the basis of an assumption that school districts
3 would replace unmandated courses with the mandated second science course: "Chapter 498/83
4 does not require that school districts offer the new science class in addition to all previously
5 offered classes and, therefore, the choice of any school district to continue to offer unmandated
6 classes should not be funded through the mandate process." (ARSD, p. 541.) Similarly, the
7 DOE indicated that "San Diego USC should have had savings to offset any costs related to
8 additional required instruction in science by reducing other non-mandated classes. San Diego
9 USD should have adjusted its teaching staff in such a way as to result in no net cost to the district
10 for teaching staff." (ARSD, p. 543.)

11 The State Controller initially responded to SDUSC's IRC by requesting the
12 Commission to reconsider the original test claim. The Controller made this request for
13 reconsideration on the basis of a determination that the Commission's 1987 decision on the test
14 claim and the parameters and guidelines had not adequately addressed the issue of offsetting
15 salaries of teachers hired for the second science course by terminating teachers of non-mandated
16 classes. (ARSD, pp. 545-546.)

17 Subsequently, the State Controller submitted responses defending its denial of
18 reimbursement for the costs incurred by the SDUSC for teachers' salaries on the basis of the
19 positions taken by DOE and the DOF in the matter and subdivision (b) of Education Code
20 section 44955: "It is clear that Chapter 498/83 required a modification of curriculum by adding a
21 second year of science to a student's secondary education curriculum. It is also clear the district
22 hired new science teachers to staff the new classes. Because of Chapter 498/83, the students who
23 would have chosen elective courses, other than science, must now take a second year of science.
24 Assuming no change in enrollment, the requirement of students to take an additional year of
25 science should have resulted in a reduced number of elective classes. [¶] We strongly believe the
26 increased costs to the district are differentials in salaries or other remunerations, if any between
27 new science teachers and non-science teachers who would have been released, and the costs of
28 laboratory assistants or special teaching aids required by a science class. [¶] Since the district's

1 claims do not indicate cost differentials or show offsetting non-science teacher costs as directed
2 by the claiming instructions, the claims are clearly excessive and unreasonable.” (ARSD,
3 pp. 1209-1211. See ARSD, pp. 1207-1212, 1911-1914.)

4 Analysis by Commission staff of the SDUSC’s IRC and the responses of the DOF,
5 DOE and the State Controller resulted in a finding that the State Controller had not incorrectly
6 reduced the district’s reimbursement claims and a recommendation that the Commission deny the
7 IRC. (ARSD, pp. 469-492.) Following a hearing on the IRC on August 24, 2000, the
8 Commission adopted the staff recommendation in a statement of decision issued September 28,
9 2000. (ARSD, pp. 2573-2590.) In pertinent part, the Commission rejected the district’s
10 contention that the State Controller had improperly relied on the positions of the DOE and the
11 DOF rather than the Commission’s parameters and guidelines and the Controller’s claiming
12 instructions when the Controller denied its claims for reimbursement of teachers’ salaries.
13 (ARSD, pp. 2584-2588.) The Commission found that, under that section VI of the parameters
14 and guidelines as well as the positions of the DOE and the DOF, the district is only entitled to
15 reimbursement of the differential between the cost of hiring teachers for the second science
16 course required for graduation by Education Code section 51225.3 and the savings attained by
17 laying off teachers of non-mandated courses. (ARSD, pp. 2584-2585.)

18 The Commission further found that the Controller had properly anticipated that the
19 district could use its authority under subdivision (b) of Education Code section 44955 to
20 eliminate a teacher of a non-mandated course for every science teacher hired and thereby avoid
21 any state-mandated reimbursable costs for teachers’ salaries attributable to the second science
22 course. (ARSD, pp. 2585-2587.) The Commission discounted the district’s contention that
23 requiring it to use the section 44955 authority to eliminate its existing programs and pay for a
24 state-mandated program overrode the purpose of article XIII B, section 6, of the California
25 Constitution. The Commission explained that “the purpose of section 6, article XIII B is not to
26 provide reimbursement for optional programs, but to prevent the state from mandating additional
27 activities upon local agencies without providing subvention of funds. Government Code section
28 17514 provides that school districts are only entitled to reimbursement if they are required to

1 incur increased costs. In the present claim, . . . the state only requires school districts to provide
2 additional science classes. For this requirement, the state provided funds by prioritizing science
3 classes over elective classes. In comparison, the state does not require school districts to
4 maintain the status quo by continuing to offer elective classes. School districts may continue to
5 offer elective classes, but must do so at their own expense. . . . [P]rioritizing funds for science
6 classes over non-mandated elective classes does not invoke the protections of section 6, article
7 XIII B.” (ARSD, p. 2587.)

8 Relying on the analysis and determination of issues in its Statement of Decision for
9 the IRC of the SDUSC, the Commission held hearings and denied the IRCs of the other school
10 districts contesting the State Controller’s denial of their reimbursement claims for science
11 teachers’ salaries on the ground that the school districts had not shown offsetting non-science
12 teacher costs. (ARCastro, p. 265; ARSweetwater, p. 162; ARSanJose, p. 215; ARClovis,
13 pp.325 ; ARGrossmont, pp. 387.) Because the relevant facts, contentions and issues in the IRC
14 of SDUSC are identical to those in the IRCs of the other school districts, the following analysis
15 and determination of the issues apply to all of the school districts’ challenges to the
16 Commission’s decisions sustaining the State Controller’s reduction of their reimbursement
17 claims for teachers’ salaries.

18 In challenging the Commission’s denial of its IRC in this mandate proceeding,
19 SDUSD focuses on the State Controller’s requirement that a school district claiming
20 reimbursement for science teachers’ salaries either identify offsetting savings produced by laying
21 off teachers of non-mandated courses pursuant to Education Code section 44955 or document the
22 lack of offsetting savings (offsetting savings requirement). This requirement is alternatively
23 expressed by the Controller as a limitation on the reimbursement of science teachers’ salaries to
24 the differentials between the salary and other remuneration, if any, of new staff hired to teach the
25 second science course mandated by Education Code section 51225.3 and the salary and other
26 remuneration of teachers of non-mandated courses laid off pursuant to Education Code section
27 44955.

1 SDUSD contends that the Commission improperly determined that the State
2 Controller's offsetting savings requirement is consistent with the Commission's test claim
3 decision finding that the second science course required by Education Code section 51255.3
4 imposed reimbursable state-mandated costs upon school districts; with the parameters and
5 guidelines defining such reimbursable state-mandated costs; with the intent of the Legislature in
6 enacting Education Code sections 51225.3 and 44955; with case law interpreting article XIII B,
7 section 6, of the California Constitution; and public policy giving school districts broad authority
8 and control over the educational programs and curriculum that they provide. SDUSD asserts that
9 none of these authorities limits reimbursement for teachers' salaries incurred in providing the
10 second science course to the amount remaining or expected to remain after the district has offset
11 the teachers' salaries by terminating teachers of other courses pursuant to Education Code section
12 44955. Rather, according to SDUSD, no Commission decision or legal authority requires the
13 district to cut back the district's local course offerings to provide the state-mandated science
14 course; as indicated in the Commission's parameters and guidelines, the district is entitled to
15 state reimbursement of the additional science teachers' salaries offset only by the termination of
16 teachers as a direct result of compliance with Education Code section 51225.3.¹

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18 ¹ SDUSD makes several other contentions. First, SDUSD contends that the State Controller's
19 offsetting savings requirement establishes a standard for the reimbursement of science teachers' salaries that is
20 separate from and inconsistent with the test claim decision, parameters and guidelines, sections 51225.3 and 44955,
21 and section 6 case law; this standard applies generally to school districts claiming reimbursement for the salaries of
22 teachers hired to provide the second science course mandated by section 51225.3; therefore, the standard constitutes
23 a regulation within the meaning of the California Administrative Procedure Act (APA) and is invalid because the
24 Controller did not adopt the requirement in compliance with the due process procedural requirements of the APA.
25 The Controller's offsetting savings requirement, however, is not a regulation within the meaning of the APA: the
26 requirement is not a rule adopted by the Controller to implement or interpret a law that it administers or enforces.
27 (See Gov. Code § 11342.600.) Rather, in articulating the offsetting savings requirement, the Controller was restating
28 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.)

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 In response to SDUSD's contentions, the Commission and the State Controller assert
2 that the Commission's denial of SDUSD's IRC was proper because the school district did not
3 and could not establish an essential element of reimbursable costs under section 6: increased
4 costs actually incurred for the salaries of teachers hired for the second science course mandated
5 by Education Code section 51225.3. As explained by the Commission, Education Code section
6 44955 was amended in the same bill that enacted section 51225.3 to give school districts a
7 mechanism to provide the mandated second science course or other statutory modifications of
8 curriculum without increasing their overall costs of providing educational programs within the
9 required minimum days and minutes of a school year. Thus, the Commission reasons, school
10 districts can use their authority under section 44955 to lay off teachers of non-mandated courses
11 and allocate funds from the salaries of the laid-off teachers to the salaries of teachers hired for the
12 mandated science course; if, as in the case of the districts in this proceeding, school districts hire
13 teachers for the mandated science course without exercising their section 44955 authority to lay
14 off teachers of non-mandated courses, the districts have voluntarily chosen to incur increased
15 costs and are not entitled to reimbursement under section 6. On the basis of this reasoning, the
16 Commission affirms the State Controller's offset savings requirement as a proper application of
17 the reimbursement limitation in section VI of the parameters and guidelines

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20 documentation in its reimbursement claims regarding savings to offset teachers' salaries is consistent with the
21 Controller's claiming instructions because the instructions do not require claims to include such documentation, that
22 the Controller denied SDUSD's claims for teachers' salaries without requesting such documentation, and that the
23 Controller approved claims for teachers' salaries filed by 38 school districts (not parties herein) even though those
24 claims did not include documentation of savings offsetting teachers' salaries. The court finds, however, that section
25 6 of the Controller's claiming instructions is reasonably read to include a requirement for documentation of savings
26 that offset teachers' salaries, and neither Government Code section 17561 nor any other legal provision of which the
27 court is aware required the Controller to contact SDUSD to request such documentation. In addition, the
28 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.

1 The court notes that, prior to the Commission's IRC decision in 2000, the language
2 concerning offset savings in section VI of the Commission's parameters and guidelines -- "Any
3 savings the claimant experiences as a direct result of this statute must be deducted from costs
4 claimed, e.g., reductions in non-science classes resulting from increases in science
5 classes" -- could be interpreted in a manner consistent with the contentions herein of either
6 SDUSD or the Commission and State Controller regarding the discretionary or mandatory nature
7 of offsetting savings pursuant to Education Code section 44955. As articulated by the State
8 Controller in February 1993 (ARSD, pp. 545-546), the Commission's 1987 decision for the
9 Santa Barbara High School District test claim did not address at all the issue of offsetting savings
10 raised by the DOE and DOF,² and the Commission's parameters and guidelines adopted in 1988
11 did not address the issue clearly enough to resolve the large discrepancy between the claims filed
12 by school districts for reimbursement of teachers' salaries incurred in providing a second science
13 course pursuant to Education Code section 51225.3 and the 1989 statewide cost estimate based
14 on DOF assumptions that limited reimbursement of such teachers' salaries to isolated cases. The
15 Commission may have implicitly accepted the DOF's assumptions of offsetting savings pursuant
16 to Education Code section 44955 when the Commission adopted, on consent, the statewide cost
17 estimate, but until the Commission issued its IRC decision in 2000, it did not clearly make a
18 determination that section VI of the parameters and guidelines required school districts to offset,
19 pursuant to section 44955, their costs for additional science teachers' salaries incurred under
20 section 51225.3 before claiming reimbursement for the salaries.³

21 ² Contrary to the Commission's IRC decision, the staff analysis supporting the Commission's test
22 claim decision did not recommend deferring consideration of the offsetting savings issue to the development of
23 parameters and guidelines. The staff analysis referenced the DOF and DOE recommendations on the test claim
24 without mentioning the DOF and DOE positions on offsetting savings. (ARSD, p. 6.) The analysis further
25 referenced the DOE's comments regarding the various federal, state and local sources of funding available to cover
26 the costs of school districts' compliance with the second science course requirement of Education Code section
27 51225.3; it was these DOE comments that prompted the staff analysis to observe that "if the commission determines
28 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

1 The correctness of the Commission's determination, hence the Controller's offsetting
2 savings requirement, depends, as the Commission points out, on whether the Commission's
3 determination and the Controller's requirement are consistent with statutory and case law
4 limiting reimbursement under section 6 to actual increased costs incurred by a local government
5 agency or school district in providing a new program or an increased level of service mandated
6 by state legislation, such as the second science course required by Education Code section
7 51225.3. The mandate must force the agency or district to expend its limited revenues, not on
8 the existing programs and services for which the district has budgeted the revenues, but on
9 implementation of the mandated program or increased service level. (*County of Fresno v. State*
10 *of California, supra*, 51 Cal.3d at 487; *County of Sonoma v. Commission on State Mandates,*
11 *supra*, 84 Cal.App.4th at p. 1283-1284. See Gov. Code § 17514, 17522.) Reimbursement is not
12 available if the agency or district is able to provide the mandated program or increased service
13 level without actually incurring increased costs. (*Ibid.*) For example, reimbursement is not
14 available if the statute mandating the program or increased service level provides for offsetting
15 savings which result in no net costs to the agency or district. (Gov. Code § 17556, subd. (e).)
16 Reimbursement is also precluded if the district can comply with the state mandate by reallocating
17 its revenues. (*County of Los Angeles v. Commission on State Mandates, supra*, 110 Cal.App.4th
18 at pp. 1194-1195 (state legislative requirement for domestic Violence training of county law
19 enforcement officers was not reimbursable under section 6 because the county incurred no
20 increased costs as a result of the requirement; the county could comply by reallocating its
21 existing training resources to include domestic violence training).)

22 In the view of the Commission and the Controller, SDUSD has not been forced to
23 incur increased costs to provide the second science course mandated by Education Code section
24 51225.3 because the district has the ability to comply with the mandate by reorganizing its course
25 offerings within the existing school day and year and reallocating its existing revenues pursuant
26 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.

1 Legislature has not increased the minimum school day and year or the credits required for high
2 school graduation, the district can shift students from non-mandated classes to science classes,
3 eliminate the non-mandated classes, use its authority under section 44955 to terminate the
4 teachers of the non-mandated classes, and thereby offset the costs of the teachers' salaries for the
5 second science course. By thus reorganizing class offerings and reallocating revenues for
6 teachers' salaries, the Commission and Controller expect that the district can avoid incurring a
7 net increase in its costs for teachers' salaries except for a differential, if any, between the salaries
8 of teachers hired for the second science course and the salaries of the terminated teachers of
9 non-mandated classes. Except for any such differential, the Commission and Controller
10 conclude that the district has incurred no increased teachers' salary costs in complying with
11 section 51225.3 that are eligible for reimbursement under section 6.

12 As SDUSD correctly points out, however, Education Code section 51225.3 mandates
13 school districts to add a second science course without requiring school districts to replace or
14 eliminate its existing course offerings. To the contrary, subdivision (a)(2) of section 51225.3
15 preserves the school district's right to specify and offer other courses required for high school
16 graduation on an equal par with the courses specified by the Legislature in subdivision (a)(1) of
17 the section 51225.3. In contrast to the situation in *County of Los Angeles v. Commission on State*
18 *Mandates, supra*, where state legislation directed local law enforcement agencies to reallocate
19 their training resources in a certain manner to include domestic violence training, subdivision (a)
20 of section 51225.3 directs a school district to include a second science course and other specified
21 courses *in addition to* courses specified by the district's board. In section 51225.3, the
22 Legislature does not give the courses specified in subdivision (a)(1) higher priority than the
23 courses specified by the district's board under subdivision (a)(2) and does not require school
24 districts to redirect their resources from the courses specified by the board to the courses
25 specified by the Legislature. The courses specified by the district's board under subdivision
26 (a)(2) are not deemed optional by the Legislature. (Cf. ARSD, p. 2586.)

27 Nor does the Legislature provide any indication in Education Code section 44955 of
28 a legislative intent to provide the school district with a means of avoiding actual increased costs

1 and precluding reimbursement under section 6 for teachers' salaries incurred in providing a
2 second science course pursuant to Education Code section 51225.3. Subdivision (b) of section
3 44955, which was added to the Education Code in 1983 by the same comprehensive education
4 reform legislation that added a second science course requirement to Education Code section
5 51225.3 (Stats.1983, ch. 498 (S.B. 813), § 65), authorizes a school district to terminate the
6 services of permanent employees in the district whenever the amendment of state law requires
7 the modification of curriculum and when, in the opinion of the governing board of the district, it
8 has become necessary by reason of this condition to decrease the number of permanent
9 employees in the district.

10 By its terms, the authority given to a district by subdivision (b) of section 44955 does
11 apply to modifications of curriculum such as the addition of a second science course by an
12 amendment of section 51225.3, but use of the authority rests entirely in the discretion of district's
13 governing board. There is no suggestion in subdivision (b) of a legislative intent to supply the
14 district with an offset mechanism to reallocate teaching staff resources and avoid actual increased
15 costs for teachers' salaries otherwise reimbursable under section 6 whenever the district adds a
16 newly state-mandated course to its curriculum.⁴

17 Indeed, such a legislative intent would directly conflict with subdivision (a) of
18 section 51225.3, recognizing the right of the district's board to specify and provide courses
19 required for graduation in addition to courses mandated by the Legislature. Such an intent would
20 also defeat the purpose of section 6, to protect local agencies like the district from a state
21 mandate that forces the district to shift its limited revenues to the state mandate from existing

22 ⁴ The court has reviewed the legislative history materials for Chapter 498 of the Statutes of 1983,
23 compiled by the Legislative Intent Service and lodged by petitioners at the court's request. Only one document
24 included in the materials appears to address the authority of school districts to lay off teachers in subdivision (b) of
25 Education Code section 44955. An enrolled bill analysis by the DOF describes the lay-off authority as a means by
26 which school districts costs would reprioritize and reorganize existing programs to reduce their costs of complying
27 with the legislatively specified graduation requirements in Education Code section 51225.3. The enrolled bill
28 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.)

1 local programs for which the revenues have been budgeted. (*County of San Diego v. State of*
2 *California* (1997) 15 Cal.4th 68, 81; *County of Fresno v. State of California, supra*, 51 Cal.3d at
3 487.) If the school district is precluded from section 6 reimbursement of its costs for teachers'
4 salaries incurred in providing a second science course mandated by section 51225.3 because
5 subdivision (b) of section 44955 is construed as a mechanism for offsetting the such salary costs,
6 the district is forced, absent an additional source of revenue, to redirect the revenues budgeted for
7 staff teaching courses specified by the district's board under section 51225.3 to staff hired to
8 teach the second science course. Courses locally specified by the district's board are thereby
9 eliminated so that the district can provide the second science course mandated by section
10 51225.3, contrary to the terms of section 51225.3 and the purpose of section 6.⁵ (*Ibid.* Compare
11 *San Diego Unified School District v. Commission on State Mandates* (2004) 33 Cal.4th 859,
12 887-888 (underlying intent of section 6 would be contravened if reimbursement were denied for a
13 local agency's costs of providing state-mandated protective clothing and safety equipment for its
14 employees on the ground that the local agency had initial discretion to reduce its employees and
15 thereby avoid incurring increased costs for the mandated clothing and equipment).)

16 The court concludes that the Controller's offsetting savings requirement and the
17 Commission's IRC decision sustaining the requirement are invalid to the extent that the
18 requirement precludes reimbursement under section 6 for the teachers' salaries incurred by
19 SDUSD and other school districts in providing the second science course mandated by Education
20 Code section 51225.3 without offsetting the science teachers' salaries by terminating, pursuant to
21 Education Code section 44955, teachers of courses not mandated by the state. This conclusion
22 does not prevent the Controller, when auditing school districts' reimbursement claims under
23 section VI of the Commission's parameters and guidelines and section 6 of the Controller's
24 claiming instructions, from requiring claimants to provide detailed documentation of offsetting
25

26 ⁵ The court does not defer, as did the Controller and the Commission, to the interpretation of
27 Education Code sections 51225.3 and 44955 by the DOF and the DOE. Although they interpreted sections 51225.3
28 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.)

1 savings directly resulting from their provision of the second science course, including savings
2 that offset the salaries of teachers hired for the second science course. Such a documentation
3 requirement has a firm legal basis in subdivision (e) of Government Code section 17556 and
4 California Code of Regulations, title 2, section 1183.1(a)(9). Further, the documentation
5 requirement reflects a reasonable expectation that savings to offset the science teachers' salaries
6 may be generated when students taking the second science course do not increase the number of
7 classes that they take overall. Thus, the Controller can properly require claimants to demonstrate
8 that the second science course has not increased the number of classes provided during the school
9 day and year along with the number of teachers required for the classes provided.

10 However, the court's conclusion regarding the invalidity of the Controller's offset
11 savings requirement does prevent the Controller from denying school districts' claims for
12 reimbursement of science teachers' salaries on the ground that the claimants have not shown a
13 reduction in non-science classes and teachers corresponding to the addition of science classes and
14 teachers to comply with the mandate in subdivision (a)(1)(C) of Education Code section 51225.3.
15 As explained in this ruling, this ground for denying reimbursement of science teachers' salaries is
16 premised on an erroneous interpretation of Education Code sections 44955 and 51225.3 that
17 would require school districts to divert their limited revenues from courses specified by the
18 districts' boards pursuant to subdivision (a)(2), in violation of section 6.

19 **Reimbursement of Classroom Costs**

20 Grossmont Union High School District

21 In November 1996, Grossmont submitted claims to the State Controller for
22 reimbursement of the costs it incurred during the 1994-95 and 1995-96 fiscal years in
23 constructing and remodeling laboratory classrooms in four of its schools to comply with the
24 requirement of a second science course in Education Code section 51225.3. Documentation
25 requirements for Grossmont's claims are set forth in section IX of the Commission's parameters
26 and guidelines and section 5 of the Controller's claiming instructions. (ARGrossmont, pp. 106,
27 109-110.) Section IX.C of the parameters and guidelines, mirrored in section 5B of the claiming
28 instructions, require the following documentation: "Certification by the [School] Board that an

1 analysis of all appropriate science facilities within the district was conducted, and a
2 determination made that no such facilities existed to reasonably accommodate increased
3 enrollment for the additional science course required by the enactment of Education Code section
4 51225.3. To reasonably accommodate includes: [¶] a. Adjusting attendance boundaries to
5 balance attendance between under-utilized and over-utilized secondary school facilities within
6 the district. [¶] b. Taking advantage of other available secondary school science facilities that are
7 within a secure walking distance of the school.” (ARGrossmont, p. 106.)

8 In February 1997, the Controller contacted Grossmont staff to request documentation
9 of the school board certification required by the parameters and guidelines and the claiming
10 instructions. (See ARGrossmont, pp. 118-119,181.) In response, Grossmont staff submitted a
11 board agenda referring to approval of a project to remodel one of the high schools for which
12 Grossmont was claiming reimbursement, a memorandum describing the process for proposing
13 capital expenditure projects to the school board, and a memorandum describing the process for
14 determining class loads. (ARGrossmont, pp. 182-188.)

15 By letters dated July 13, 1998, and August 3, 1998, the Controller denied
16 Grossmont’s school construction and remodeling claims for lack of supporting documentation.
17 (ARGrossmont, pp. 94-98.) On August 14, 1999, Grossmont submitted an IRC to the
18 Commission challenging the Controller’s denial of its claim for reimbursement of science
19 classroom construction and remodeling costs. (ARGrossmont, p. 73ff.)

20 In a letter dated July 7, 2000, Grossmont responded to the Controller’s defense of its
21 denial of the school construction and remodeling claims. (ARGrossmont, pp. 131-144.)
22 Appended to the letter were a declaration by Christina Becker, Grossmont’s Director of Facilities
23 Planning since 1998, and various documents related to the development during 1985 and 1986 of
24 a multi-year capital expenditure plan to meet Grossmont’s facility needs. (ARGrossmont,
25 pp. 146-179.) On the basis of information acquired from other Grossmont staff regarding the
26 1994-95 and 1995-96 capital improvements to four of Grossmont’s high schools, Ms. Becker’s
27 declaration sets forth her analysis and opinion on information and belief that Grossmont needed
28 additional science laboratory classrooms as a result of Education Code section 51225.3.

1 On December 12, 2001, the Commission conducted a hearing on Grossmont's IRC
2 and denied the IRC. (ARGrossmont, pp. 387-409.) In its decision on Grossmont's IRC, adopted
3 January 24, 2002, the Commission determined that none of the documents submitted by
4 Grossmont satisfied the board certification requirement of section IX.C of the parameters and
5 guidelines for science laboratory classroom construction and remodeling performed during the
6 1994-95 and 1995-96 fiscal years. The Commission found no evidence, such as an agenda,
7 transcript or minutes of a board meeting, to establish that the Grossmont board had approved the
8 construction and remodeling on the basis of an analysis of all appropriate science facilities within
9 the district and a determination that no facilities existed to reasonably accommodate increased
10 enrollment for additional science courses required by the enactment of Education Code section
11 51225.3.

12 Grossmont initially contends that the documentation it submitted to the Controller in
13 support of its claim for reimbursement of science laboratory construction and modeling costs
14 satisfies the certification requirement of the Commission's parameters and guidelines and the
15 Controller's claiming instructions. According to Grossmont, the documentation, particularly the
16 Declaration of Christina Becker, establishes that its staff conducted an analysis of its science
17 facilities and determined that the facilities could not reasonably accommodate increased
18 enrollment for the additional science course required by Education Code section 51225.3. This
19 documentation, Grossmont reasons, also serves under Education Code section 35161 as board
20 certification that the analysis was conducted and the determination. Section 35161 permits the
21 governing board of a school district to delegate any of its powers or duties to its employees.

22 As the Commission found, Grossmont's documentation does not satisfy the
23 certification requirement of section IX.C of the parameters and guidelines. The documents
24 submitted by Grossmont, other than the declaration of Christina Becker, do not support a finding
25 that, before approving the science laboratory classroom construction and remodeling, the board
26 considered an analysis of Grossmont's science facilities and a determination that the facilities
27 could not reasonably accommodate increased enrollment for the additional science course
28 required by Education Code section 51225.3. The declaration of Ms. Becker attempts to conduct

1 the required analysis and make the required determination four to five years after the science
2 laboratory classroom construction and remodeling was completed. In addition, if the Grossmont
3 board could properly delegate its certification obligation to Ms. Becker (a matter seriously in
4 doubt), Grossmont has provided no evidence that its board made such a delegation.

5 Grossmont further contends that the Controller denied its reimbursement claim
6 arbitrarily by failing to inform it of the form of documentation required to establish the board's
7 certification and by approving similar reimbursement claims of other school districts lacking
8 documentation of board certification. However, the Controller has no duty to inform a claimant
9 like Grossmont of the form or type of documentation that would establish the board's
10 certification. Indeed, it should be apparent to the school district that an action of the board like
11 certification would occur in a board meeting and would be reflected in the meeting agenda,
12 transcript and/or minutes, not in documents prepared several years after the proceedings at which
13 certification would have occurred by staff who did not participate in the proceedings. In
14 addition, whether or not the Controller erroneously approved the reimbursement claims of other
15 school districts without documentation of board certification, the Controller may properly deny
16 Grossmont's reimbursement claim if it lacks adequate documentation of the board certification
17 required by section IX.C of the parameters and guidelines. The Controller's possible error in
18 approving other claims does not excuse the lack of adequate documentation of board certification
19 in Grossmont's case.

20 Next, Grossmont contends that the Controller unlawfully denied its reimbursement
21 claim by failing to perform an audit pursuant to subdivision (d)(2) of Government Code section
22 17561 prior to the denial; by failing to conduct an audit within the time period specified in
23 subdivision (a) of Government Code section 17558.5; and by failing to provide notice of the
24 denial to Grossmont within 30 days of the denial pursuant to subdivision (b) of Government
25 Code section 17558.5. Section 17561, however, gives the Controller discretion to audit
26 reimbursement claims but does not require the Controller to conduct an audit for each claim,
27 particularly a claim like that of Grossmont which lacks specifically required documentation. In
28

1 addition, the Controller provided timely notice of the denial of Grossmont's claim by letter dated
2 August 3, 1998. (ARGrossmont, pp. 97-98.)

3 Lastly, Grossmont contends that the Commission improperly required documentation
4 of board certification under section IX.C of the parameters and guidelines in the form of agenda
5 items, a transcript and/or the minutes of a governing board meeting. According to Grossmont,
6 requiring documentation of board certification specifically in these forms constitutes
7 underground rulemaking. Grossmont does not explain this contention, but the contention fails
8 because the Commission has not required board certification in the form of agenda items, a
9 transcript and/or the minutes of a governing board meeting. The Commission mentions such
10 documents only as examples of evidence that would establish board certification.

11 (ARGrossmont, p. 403.)

12 Clovis Unified School District

13 In November 1996, Clovis submitted claims to the State Controller for
14 reimbursement of the costs it incurred during the 1994-95 and 1995-96 fiscal years by leasing
15 portable classrooms for the second science course required by Education Code section 51225.3.
16 (ARClavis, pp. 141-146, 152-158.) In February 1997, the Controller contacted Grossmont staff
17 to request documentation of the school board certification required by section IX.C of the
18 Commission's parameters and guidelines and section 5B of the Controller's claiming
19 instructions. (ARClavis, p. 148; ARGrossmont, pp. 106, 110-111.) The Controller received no
20 documentation from Clovis in response.

21 Thereafter, by letters dated July 13, 1998, and August 3, 1998 the Controller denied
22 the claim of Clovis for reimbursement of its portable classroom leasing costs for lack of
23 supporting documentation. (ARClavis, p. 104-105, 110-111.) In July 2000, Clovis added an
24 IRC contesting this denial to an IRC that it had previously submitted to the Commission with
25 respect to other reimbursement claims related to the second science course requirement of
26 Education Code section 51225.3. (ARClavis, p. 81ff.)

27 In prehearing proceedings on the IRC, Clovis submitted a declaration by Roger
28 Orazo, who had been the district's Assistant Superintendent for Facility Services since 1991.

1 (ARCllovis, pp. 207-209.) The declaration, submitted in April 2001 to establish the board
2 certification required by section IX.C of the parameters and guidelines, indicated that Clovis had
3 leased portable classrooms to facilitate the remodeling of science classrooms required as a direct
4 result of increased graduation requirements; at the time the decision was made to lease the
5 portable classrooms, there was a lack of appropriate space in existing facilities for additional
6 science courses; it was not feasible to adjust attendance boundaries between under-utilized and
7 over-utilized facilities in the district's two regular high schools; and there were no other available
8 high school science facilities within a secure walking distance of the schools remodeled.

9 On December 12, 2001, the Commission conducted a hearing on Clovis's IRC and
10 denied the IRC. (ARCllovis, pp. 325-344.) The Commission found that Mr. Oraze's declaration,
11 the only documentation submitted by Clovis in support of its claim for reimbursement of its
12 portable classroom leasing costs, did not satisfy the board certification requirement in section
13 IX.C of the parameters and guidelines. (ARCllovis, pp. 336-337.) The Commission explained
14 that Mr. Oraze's declaration contained conclusions unsupported by evidence that Clovis's board
15 had considered an analysis of all appropriate science facilities within the district or
16 determinations regarding the need for additional science facilities before deciding to lease
17 portable classrooms for the second science course under Education Code section 51225.3. The
18 Commission noted that Mr. Oraze's declaration of April 2001 was prepared years after the Clovis
19 filed its reimbursement claim for leasing costs in November 1996 and years after Clovis made
20 the decision to lease portable classrooms during remodeling the district's science classrooms.

21 Clovis initially contends that the declaration of Roger Oraze satisfies the certification
22 requirement in section IX.C of the Commission's parameters and guidelines. Clovis indicates
23 that the declaration provides not only the analysis and determination but also the certification
24 required by section IX.C because the board could delegate the certification duty to Mr. Oraze
25 pursuant to Education Code section 35161. However, Clovis has submitted no argument or
26 evidence that its board could or did delegate authority to Mr. Oraze to make the certification
27 required by section IX.C. Moreover, as the Commission found in its decision, Mr. Oraze's
28 declaration contains conclusions unsupported by evidence and is made in April 2001, well after

1 the board made its decision to lease portable classrooms for a second science course under
2 Education Code section 51225.3. As such, the declaration could not provide the board
3 certification required by IX.C prior to the board's decision to lease.

4 Clovis further contends that the Controller denied its reimbursement claim arbitrarily
5 by failing to inform it of the form of documentation required to establish the board's certification
6 and by approving similar reimbursement claims of other school districts lacking documentation
7 of board certification. This contention is the same as Grossmont's contention, discussed above,
8 and is rejected for the same reasons.

9 Lastly, Clovis contends that the Commission improperly engaged in underground
10 rulemaking when it required documentation of board certification pursuant to section IX.C of the
11 parameters and guidelines in the form of agenda items, a transcript and/or the minutes of a
12 governing board meeting. This contention is the same as Grossmont's contention above and is
13 rejected for the same reasons.

14 Relief

15 For the foregoing reasons, the court grants the claims of the six petitions in this
16 consolidated proceeding related to the reimbursement of science teachers' salaries. In all other
17 respects, the claims of the six petitions are denied. The court will order the issuance of a writ of
18 mandate requiring the Commission to set aside its decision denying the IRCs of the six
19 petitioners with respect to the reimbursement of teachers' salaries and require the Controller to
20 reevaluate these six claims, pursuant to this ruling, without requiring the school districts to show
21 a reduction in non-science classes and teachers corresponding to the addition of science classes
22 and teachers to comply with Education Code section 51225.3. Counsel for petitioners is directed
23 to prepare a proposed judgment and a proposed writ of mandate, present the judgment and the
24 writ to counsel for the Commission and the Controller for approval as to form, and present the
25 judgment and writ to the court pursuant to rule 391 of the California Rules of Court.

26 Dated: DEC 27 2004

LLOYD CONNELLY

27
28
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 **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:

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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:

NO. CSM 4435-I-06 and 4435-I-38

Education Code Section 51225.3
Statutes of 1983, Chapter 498

Graduation Requirements

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

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

By Clovis Unified School District, Claimant.

(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**

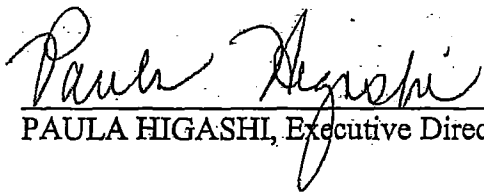
On February 9, 2005, the Sacramento County Superior Court, Case No. 03CS01702, entered a judgment and issued a peremptory writ of mandate directing the Commission to:

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

5-27-05
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

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Audit Report

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

Schedule 1 (continued)

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

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 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.

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

| | Fiscal Year | | | | Total |
|-----------------------|--------------------|----------------------|----------------------|----------------------|----------------------|
| | 1998-99 | 1999-2000 | 2000-01 | 2001-02 | |
| 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 | <u>\$(591,808)</u> | <u>\$(1,577,964)</u> | <u>\$(1,021,158)</u> | <u>\$(1,091,622)</u> | <u>\$(4,282,552)</u> |

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 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 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 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." 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 | | | | Total |
|------------------------|-------------|--------------|-------------|-------------|--------------|
| | 1998-99 | 1999-2000 | 2000-01 | 2001-02 | |
| Materials and supplies | \$ (70,450) | \$ (165,242) | \$ (87,190) | \$ (47,189) | \$ (370,071) |
| Indirect costs | (4,798) | (10,658) | (5,955) | (3,190) | (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**

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 | | Total |
|-------------------|----------------------|--------------------|----------------------|
| | 1998-99 | 1999-2000 | |
| Contract services | <u>\$(2,679,035)</u> | <u>\$(698,206)</u> | <u>\$(3,377,241)</u> |

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**



145G HERNDON AVENUE
CLOVIS, CA 93611-0599
559 327 9000
www.clovisusd.k12.ca.us

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. Waiker, D.H.Sc.

ADMINISTRATION

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

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

March 19, 2004

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

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

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.

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

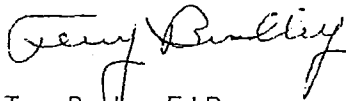
The report states "[T]he district did not provide the auditors with a board certification approved *in advance* of the FY 1998-99 and 1999-2000 construction projects ..." (emphasis added) Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires *advance* 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."

Jim L. Spano, Chief
Compliance Audits Bureau
March 19, 2004

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,



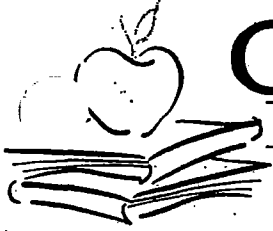
Terry Bradley, Ed.D.,
Superintendent

cc: 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



CLOVIS
UNIFIED
SCHOOL DISTRICT

FILE

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

1450 HERNDON AVENUE
CLOVIS, CA 93611-0567
559.327.9000
www.clovisusd.k12.ca.us

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

GOVERNING BOARD
Sandra A. Bengel
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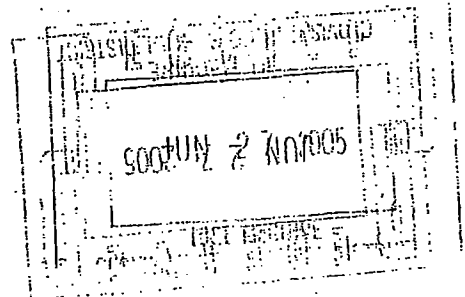
Re: Audit of Clovis Unified School District
498/83 Graduation Requirements
Fiscal Years Audited: 1998-99, 1999-00, 2000-01, and 2001-02

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.

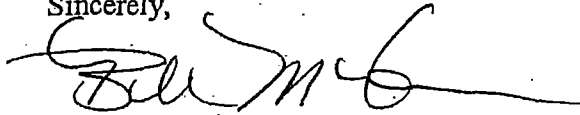
ADMINISTRATION
Terry Bradley, Ed.D.
Superintendent
Virginia R. Boris, Ed.D.
Associate Superintendent
Daniel E. Kaiser, Ed.D.
Associate Superintendent
William C. McGuire
Associate Superintendent
Janet L. Young, Ed.D.
Associate Superintendent

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 800
SACRAMENTO, CA 95814
PHONE: (916) 323-3562
FAX: (916) 445-0278
E-mail: csminfo@csm.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)

SixTen and Associates

Mandate Reimbursement Services

C-6

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

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
SM 2 (12/89)

For Official Use Only

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
SixTen and Associates
5252 Balboa Avenue, Suite 807
San Diego, CA 92117
Address

Voice: 858-514-8605
Fax: 858-514-8645
E-mail: Kbpsixten@aol.com

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
c/o School Services of California
1121 L Street, Suite 1060
Sacramento, CA 95814

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 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, Statutes of 1983 Education Code Section 51225.3

| <u>Fiscal Year</u> | <u>Amount of the Incorrect Reduction</u> |
|--------------------|--|
| 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
Business Services

Voice: 559-327-9128
Fax: 559-327-9059
E-mail: MichaelJohnston@clovisusd.k12.ca.us

Signature of Authorized Representative

Date

x

August 26, 2005

1 Claim Prepared by:
2 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 BEFORE THE
9 COMMISSION ON STATE MANDATES
10 STATE OF CALIFORNIA

| | | | |
|----|-------------------------------|---|----------------------------------|
| 11 | INCORRECT REDUCTION CLAIM of: |) | No. _____ |
| 12 | |) | |
| 13 | |) | Chapter 498, Statutes of 1983 |
| 14 | |) | |
| 15 | |) | Education Code Section 51225.3 |
| 16 | |) | |
| 17 | CLOVIS UNIFIED |) | <u>Graduation Requirements</u> |
| 18 | School District |) | |
| | |) | Annual Reimbursement Claims: |
| | |) | |
| 21 | Claimant |) | Fiscal Year 1998-99 |
| 22 | |) | Fiscal Year 1999-00 |
| 23 | |) | Fiscal Year 2000-01 |
| 24 | |) | Fiscal Year 2001-02 |
| 25 | |) | |
| 26 | _____) | | INCORRECT REDUCTION CLAIM FILING |

27 PART I. AUTHORITY FOR THE CLAIM

28 The Commission on State Mandates has the authority pursuant to Government
29 Code Section 17551(d) to " . . . to hear 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
31 reduced payments to the local agency or school district pursuant to paragraph (2) of
32 subdivision (d) of Section 17561." Clovis Unified School District (hereafter "district" or

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

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

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

13 There is no alternative dispute resolution process available from the Controller's
14 office. In response to an audit issued March 10, 2004, Foothill-De Anza Community
15 College attempted to utilize the informal audit review process established by the
16 Controller to resolve factual disputes. Foothill-De Anza was notified by the Controller's
17 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:

"School district' means any school district, community college district, or county
superintendent of schools."

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

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:

| <u>Fiscal Year</u> | <u>Amount Claimed</u> | <u>Audit Adjustment</u> | <u>SCO Payments</u> | <u>Amount Due <State> District</u> |
|--------------------|-----------------------|-------------------------|---------------------|--|
| 1998-99 | \$3,345,091 | \$3,345,091 | \$3,345,091 | <\$3,345,091> |
| 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> |
| 2001-02 | <u>\$1,142,001</u> | <u>\$1,142,001</u> | <u>\$1,125,383</u> | <u><\$1,125,383></u> |
| 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).

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 San Diego Unified School District
16 Case Number 03 CS 01401
17 Filed 09/19/03

18 Castro Valley Unified School District
19 Case Number 03 CS 01568
20 Filed 10/27/03

21 Sweetwater Union High School District
22 Case Number 03 CS 01570
23 Filed 10/27/03

24 San Jose Unified School District

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

1 Case Number 03 CS 01569
2 Filed 10/27/03

3 Clovis Unified School District
4 Case Number 03 CS 01702
5 Filed 11/25/03

6 Grossmont Union High School District
7 Case Number 04 CS 00028
8 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
13 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

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

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

10 State Agency Action

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

16 "In re-evaluating each petitioner's reimbursement claim . . . , the State
17 Controller may require the (districts) to submit cost data and documentation to
18 demonstrate whether the (districts) experienced any savings to offset the
19 teachers' salary costs as a direct result of providing a second science course . .
20 . . , but the State Controller may not require the (districts) to demonstrate that
21 (they) could not have offset the costs by its authority . . . to terminate teachers
22 of other courses provided by the (districts), in particular courses provided
23 pursuant to subdivision (a) (2) of Education Code section 51225.3 ('other course
24 work as the governing board of the school district may by rule specify')."
25

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

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

3 PART V. BASIS FOR REIMBURSEMENT

4 1. Mandate Legislation

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

9 2. Test Claim

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

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

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

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

2 3. Parameters and Guidelines

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

12 "V. REIMBURSABLE COSTS

13
14 School Districts will be reimbursed for increased costs incurred in providing the
15 additional science course mandated by Chapter 498/83, such as:

16
17 A. Acquisition of additional space and equipment necessary for
18 conducting new science classes, providing that space is lacking in
19 existing facilities. However, the acquisition of additional space for
20 conducting new science classes are reimbursable only to the extent that
21 districts can document that this space would not have been otherwise
22 acquired due to increases in the number of students enrolling in high
23 school, and that it was not feasible, or would be more expensive, to
24 acquire space by remodeling existing facilities.

25
26 B. Remodeling existing space to accommodate the new science class
27 and lab including costs of design, renovation, and special lab equipment
28 and outlets essential to maintaining a level of instruction sufficient to meet
29 college admission requirements.
30

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

3
4 VI. OFFSETTING SAVINGS AND OTHER REIMBURSEMENT

5
6 Any savings the claimant experiences as a direct result of this statute must be
7 deducted from costs claimed, e.g., reductions in non-science classes resulting
8 from increase in required science classes. In addition, reimbursement for this
9 mandate received from any source, e.g., federal, state, block grants, etc., shall
10 be identified and deducted from this claim.”

11
12 IX. SUPPORTING DATA FOR CLAIMS

13
14 A. Documentation of increased units of science course enrollments due
15 to the enactment of Education Code Section 51225.3 necessitating
16 such an increase.

17
18 B. Documentation of lack of appropriately configured and equipped space in
19 existing facilities for the new courses.

20
21 C. Certification by the Board that an analysis of all appropriate science
22 facilities within the district was conducted, and a determination made that
23 no such facilities existed to reasonably accommodate increased
24 enrollment for the additional science courses required by the enactment
25 of Education Code Section 51225.3. To reasonably accommodate
26 includes:

27
28 a. Adjusting attendance boundaries to balance attendance between
29 under-utilized and over-utilized secondary school facilities within
30 the district.

31
32 b. Taking advantage of other available secondary school science
33 facilities that are within a secure walking distance of the school.

34
35 D. Documentation that the additional space for conducting new science
36 classes is required only when the space would not have otherwise been
37 acquired due to an increase in high school enrollment.

38
39 E. Documentation that remodeling existing facilities was not feasible or
40 would have been more expensive than acquiring additional space.”

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

1 4. Claiming Instructions

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

10 PART VI. STATE CONTROLLER CLAIM ADJUDICATION

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

15 VII. CLAIMANT'S RESPONSE TO THE STATE CONTROLLER

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

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

8 **PART VIII. STATEMENT OF THE ISSUES**

9 **Finding 1 Unallowable salaries, benefits, and related indirect costs**

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

14 "Offsetting Savings"

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

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

1 **Staff Reductions**

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

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

15 **Finding 2 Unallowable materials, supplies, and related indirect costs**

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

19 **“Offsetting Savings”**

20 The Controller references Finding 1 regarding the offsetting savings audit

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

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

7 Calculation of Increased Costs

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

19 Supporting Data for Claiming

20 The audit report states that the District did not "support" claimed materials and
21 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

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

10 "Non-Science Costs"

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

20 "Other Reimbursements"

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

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

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

Finding 3 - Unallowable contracted services

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

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

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

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

19 **Amount Paid by The State**

20 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 <u>Amount Paid by State</u> | <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 |

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

9 **Statute of Limitations for Audit**

10 This issue is not a finding of the Controller. The District asserts that the first two
11 years of the four claim years audited, fiscal years 1998-99 and 1999-00, were beyond
12 the statute of limitations for audit when the Controller issued its audit report on October
13 22, 2004. The District raised this issue at the beginning of the audit and in its letter
14 dated March 19, 2004 in response to the draft audit report.

15 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 |

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

1 The District's FY1998-99 claim was mailed to the Controller on January 8, 2001
2 (late filing). The District's FY1999-00 claim was mailed to the Controller on December
3 29, 2000. According to Government Code Section 17558.5, these claims were subject
4 to audit no later than December 31, 2003, and December 31, 2002, respectively. The
5 audit was not completed by this date. Therefore, the proposed audit adjustments for
6 FY1998-99 and FY1999-00 are barred by the statute of limitations set forth in
7 Government Code Section 17558.5.

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

16 Statutory History

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

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

1 “(a) A reimbursement claim for actual costs filed by a local agency or school
2 district pursuant to this chapter is subject to audit by the Controller no later than
3 four years after the end of the calendar year in which the reimbursement claim is
4 filed or last amended. However, if no funds are appropriated for the program for
5 the fiscal year for which the claim is made, the time for the Controller to initiate
6 an audit shall commence to run from the date of initial payment of the claim.”
7

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

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

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

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

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

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

1 “(a) A reimbursement claim for actual costs filed by a local agency or school
2 district pursuant to this chapter is subject to the initiation of an audit by the
3 Controller no later than three years after the ~~end of the calendar year in which~~
4 the date that the actual reimbursement claim is filed or last amended, whichever
5 is later. However, if no funds are appropriated or no payment is made to a
6 claimant for the program for the fiscal year for which the claim is made filed, the
7 time for the Controller to initiate an audit shall commence to run from the date of
8 initial payment of the claim.”

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

15 Statutes of 2004, Chapter 890, Section 18, operative January 1, 2005 amended

16 Section 17558.5 to state:

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

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

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

1 stated period of limitations.

2 Initiation of An Audit

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

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

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

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

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

2 PART IX. RELIEF REQUESTED

3 The District filed its annual reimbursement claims within the time limits
4 prescribed by the Government Code. The amounts claimed by the District for
5 reimbursement of the costs of implementing the program imposed by Chapter 498,
6 Statutes of 1983, and Education Code Section 51225.3 represent the actual costs
7 incurred by the District to carry out this program. These costs were properly claimed
8 pursuant to the Commission's parameters and guidelines. Reimbursement of these
9 costs is required under Article XIII B, Section 6 of the California Constitution. The
10 Controller denied reimbursement without any basis in law or fact. The District has met
11 its burden of going forward on this claim by complying with the requirements of Section
12 1185, Title 2, California Code of Regulations. Because the Controller has enforced
13 and is seeking to enforce these adjustments without benefit of statute or regulation, the
14 burden of proof is now upon the Controller to establish a legal basis for its actions.

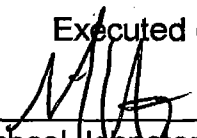
15 The District requests the Commission to direct the Controller to reinstate the
16 amounts adjusted in Findings 1 and 2, so far as they relate to the Controller's offsetting
17 savings rationale that was rejected by the decision of the Sacramento Superior Court.
18 Further, as to all remaining adjustments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

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

PART X. CERTIFICATION

By my signature below, 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, and that the attached documents are true and correct copies of documents received from or sent by the state agency which originated the document.

Executed on August 26, 2005, at Clovis, California, by:


Michael Johnston, Assistant Superintendent Business Services
Clovis Unified School District
1450 Herndon Ave.
Clovis, CA 93611-0599
Voice: 559-327-9128
Fax: 559-327-9059
E-mail: MichaelJohnston@clovisusd.k12.ca.us

PART XI. APPOINTMENT OF REPRESENTATIVE

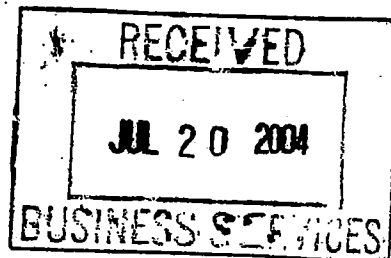
Clovis Unified School District appoints Keith B. Petersen, SixTen and Associates, as its representative for this Incorrect Reduction Claim.


Michael Johnston, Assistant Superintendent
Business Services

8-26-05
Date

| | |
|-------------|--|
| Exhibit "A" | SCO Legal Counsel Letter dated July 15, 2004 |
| Exhibit "B" | Commission Order dated May 26, 2005. |
| Exhibit "C" | Parameters and Guidelines as amended January 24, 1991 |
| Exhibit "D" | Controller's Claiming Instructions as revised September 1993 |
| Exhibit "E" | SCO Audit Report dated October 22, 2004 |
| Exhibit "F" | District's Letter to the SCO dated March 19, 2004 |
| Exhibit "G" | District's Letter to the SCO dated June 20, 2005 |
| 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.

Very truly yours,

RICHARD J. 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
ON:

NO. CSM 4435-I-06 and 4435-I-38

Education Code Section 51225.3
Statutes of 1983, Chapter 498

Graduation Requirements

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.

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**

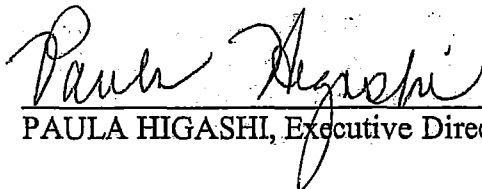
On February 9, 2005, the Sacramento County Superior Court, Case No. 03CS01702, entered a judgment and issued a peremptory writ of mandate directing the Commission to:

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

5-27-05
Date

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

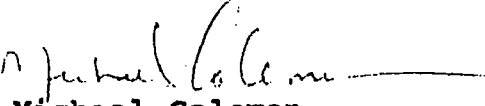
Re: CSM-4181
Chapter 498, Statutes of 1983
Education Code Section 51225.3
Graduation Requirements

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 7
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.
- 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 Representative

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 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 least 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 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

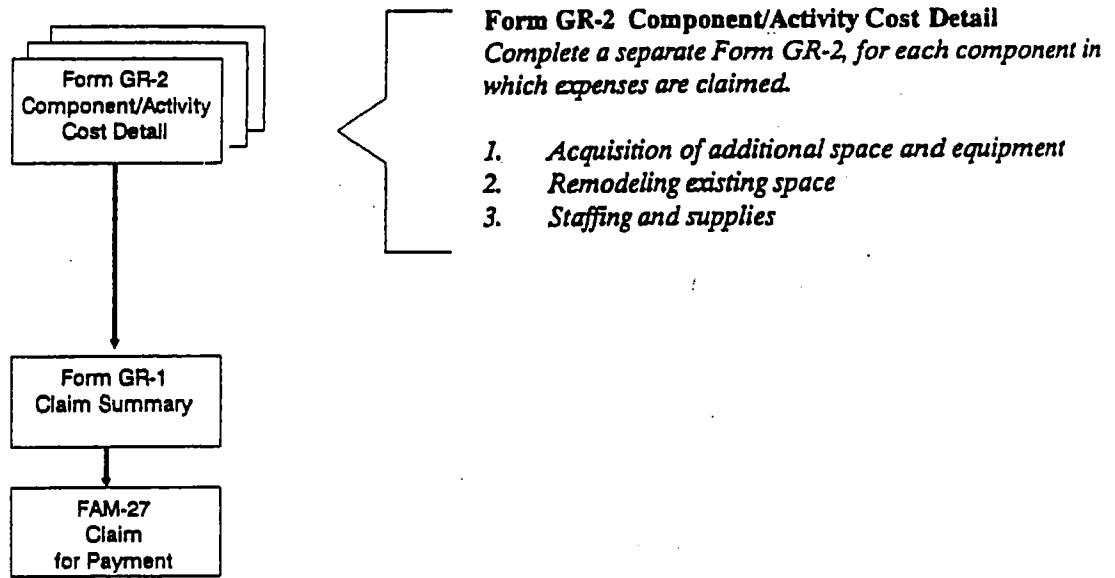
- A. Any offsetting savings (i.e., reduction in non-science classes) or reimbursements the claimant received from any source (i.e. federal, other State programs, foundations, etc.) as a result of this mandate must be deducted from the amount claimed.
- B. The maximum reimbursable fee for contracted services 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

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

Identify 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 costs 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

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NOV 1 2004

SUPERINTENDENTS OFFICE

**CLOVIS UNITED
SCHOOL DISTRICT**

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 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

VINCENT P. BROWN
Chief Operating Officer

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

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Audit Report

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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.

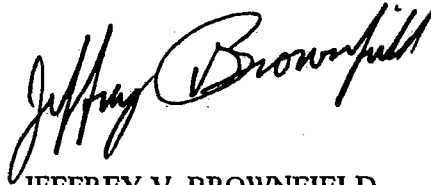
For FY 2001-02, the district was paid \$1,125,383 by the State. The audit disclosed that none of the costs claimed is allowable. The entire amount paid should be returned to the State.

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

Schedule 1 (continued)

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

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.

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 | | | | Total |
|-----------------------|--------------|----------------|----------------|----------------|----------------|
| | 1998-99 | 1999-2000 | 2000-01 | 2001-02 | |
| 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 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.

Furthermore, 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 | | | | Total |
|------------------------|-------------|--------------|-------------|-------------|--------------|
| | 1998-99 | 1999-2000 | 2000-01 | 2001-02 | |
| Materials and supplies | \$ (70,450) | \$ (165,242) | \$ (87,190) | \$ (47,189) | \$ (370,071) |
| Indirect costs | (4,798) | (10,658) | (5,955) | (3,190) | (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 Year | | Total |
|-------------------|----------------------|--------------------|----------------------|
| | 1998-99 | 1999-2000 | |
| Contract services | <u>\$(2,679,035)</u> | <u>\$(698,206)</u> | <u>\$(3,377,241)</u> |

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 *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.

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.

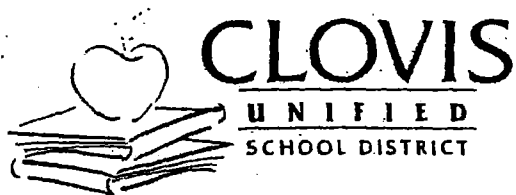
Payment AdjustmentDistrict's Response

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

559 327.9000

www.clovisusd.k12.ca.us

March 19, 2004

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

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Susan M. Walker, D.H.St.

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. Kalsner, Ed.D.
Associate Superintendent

William C. McGuire
Associate Superintendent

Janet L. Young, Ed.D.
Associate Superintendent

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.

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

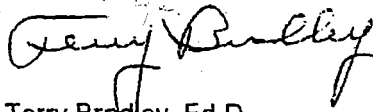
The report states "[T]he district did not provide the auditors with a board certification approved in advance of the FY 1998-99 and 1999-2000 construction projects ..." (emphasis added) Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires advance 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."

Jim L. Spano, Chief
Compliance Audits Bureau
March 19, 2004

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.

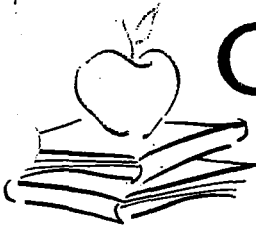
Therefore, for the reasons stated above, Clovis Unified School District requests that the audit report be changed to comply with the law and to defer any request for payment until the courts have had the opportunity to decide the disputed legal issues.

Sincerely,



Terry Bradley, Ed.D.,
Superintendent

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



CLOVIS

UNIFIED
SCHOOL DISTRICT

1450 HERNDON AVENUE

CLOVIS, CA 93611-0599

559.327.9000

www.clovisusd.k12.ca.us

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

March 19, 2004

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

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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.
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Daniel E. Kaiser, Ed.D.
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William C. McGuire
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Janet L. Young, Ed.D.
Associate Superintendent

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.

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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

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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.

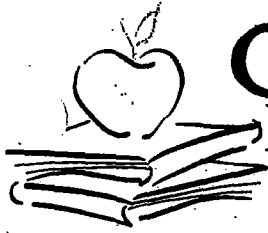
Therefore, for the reasons stated above, Clovis Unified School District requests that the audit report be changed to comply with the law and to defer any request for payment until the courts have had the opportunity to decide the disputed legal issues.

Sincerely,



Terry Bradley, Ed.D.,
Superintendent

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



CLOVIS
UNIFIED
SCHOOL DISTRICT

FILE

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1450 HERNDON AVENUE
CLOVIS, CA 93611-0567
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June 20 2005

Mr. Jim L. Spano, Chief
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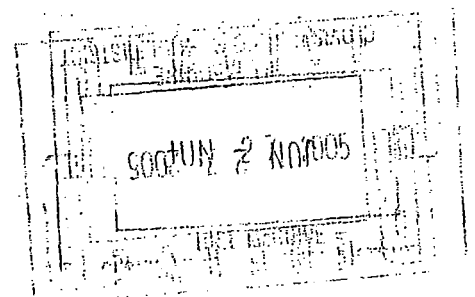
Re: Audit of Clovis Unified School District
498/83 Graduation Requirements
Fiscal Years Audited: 1998-99, 1999-00, 2000-01, and 2001-02

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.

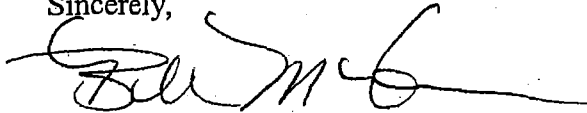
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Associate Superintendent

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.



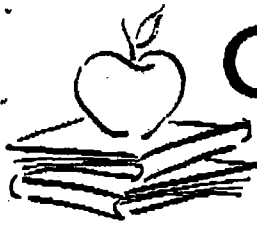
The basis for the science teacher audit findings are identical to the basis the state agencies asserted in the incorrect reduction claims. The court has disapproved that basis and ordered the findings for the claims which were the subject of the incorrect reduction claim to be set aside. Therefore, the 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,

A handwritten signature in black ink, appearing to read "Bill McGuire", with a long horizontal flourish extending to the right.

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



CLOVIS
UNIFIED
SCHOOL DISTRICT

March 30, 2005

CERTIFIED MAIL - RETURN RECEIPT

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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. 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 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

Annual Reimbursement Claims

CLAIM FOR PAYMENT
Pursuant to Government Code Section 17561
Graduation Requirements

For State Controller Use Only
(19) Program Number 00026
(20) Date Filed / /
(21) LRS Input / /

KINA
PART FYI

(01) Claimant Identification Number
S10065

Mailing Address
CLIENT'S COPY

Claimant Name
Clovis Unified School District

County of Location
Fresno County

Street Address or PO Box
1450 Herndon Avenue

City State Zip Code
Clovis CA 93611

| Reimbursement Claim Data | |
|--------------------------|----------------|
| (22) GR-1, (03) | 18 |
| (23) GR-1, (04)(1)(f) | \$0.00 |
| (24) GR-1, (04)(2)(f) | \$2,679,035.00 |
| (25) GR-1, (04)(3)(f) | \$624,526.48 |
| (26) GR-1, (06) | 7 |
| (27) | |

| Type of Claim | Estimated Claim | Reimbursement Claim | |
|---|------------------|---------------------|------|
| | (03) Estimated | (11) Amended | (28) |
| 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 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

William McGuire

Date

12/27/00

CLIENT'S COPY

William McGuire
Type or Print Name

Assoc. Supt. - Business
Title

Name of Contact Person for Claim
SixTen and Associates

Telephone Number
(858) 514-8605

Mandated Costs Graduation Requirements Claim Summary

**Form
GR-1**

(01) Claimant
Clovis Unified 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 & Benefits | (b) Materials & Supplies | (c) Travel & Training | (d) Capital Outlay | (e) Contracted Services | (f) Total |
|--|-------------------------------|--------------------------------|-----------------------------|--------------------------|-------------------------------|----------------|
| 1. Acquisition of additional space and equipment | \$0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2. Remodeling existing space | \$0.00 | \$0.00 | 0.00 | \$0.00 | \$2,679,035.00 | \$2,679,035.00 |
| 3. Staffing and supplies | \$554,076.00 | \$70,450.48 | 0.00 | \$0.00 | \$0.00 | \$624,526.48 |

(05) Total Direct Costs \$554,076.00 \$70,450.48 0.00 \$0.00 \$2,679,035.00 \$3,303,561.48

Indirect Costs

| | | |
|--------------------------------------|---|----------------|
| (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 |

| | |
|---|--|
| CLAIM FOR PAYMENT Pursuant to Government Code Section 17561 GRADUATION REQUIREMENTS | For State Controller Use only (19) Program Number 00026 (20) Date Filed _____/_____/_____ (21) Signature Present <input type="checkbox"/> |
|---|--|

(01) Claimant Identification Number:

S10065

CLOVIS U.S.D.
 FRESNO CO
 1450 HERNDON AVE
 CLOVIS CA 93611

| Reimbursement Claim Data | |
|--------------------------|---------|
| (22) GR-1, (03) | 0 |
| (23) GR -1, (04)(1)(e) | -0- |
| (24) GR -1, (04)(2)(e) | -0- |
| (25) GR-1, (04)(3)(e) | 624,526 |
| (26) GR-1, (08) | 6.81 |


| Type of Claim | Estimated Claim | Reimbursement Claim | |
|--|--|--|------|
| | (03) Estimated <input checked="" type="checkbox"/> | (09) Reimbursement <input checked="" type="checkbox"/> | (27) |
| | (04) Combined <input type="checkbox"/> | (10) Combined <input type="checkbox"/> | (28) |
| | (05) Amended <input type="checkbox"/> | (11) Amended <input type="checkbox"/> | (29) |
| | | | (30) |
| Fiscal Year of Cost | (06) 19 99 / 00 | (12) 19 98 / 99 | (31) |
| Total Claimed Amount | (07) 733,760 | (13) 667,056 | (32) |
| Less: 10% Late Penalty, but not to exceed \$1000 (if applicable) | | (14) | (33) |
| Less: Estimate Payment Received | | (15) 169,400 | (34) |
| Net Claimed Amount | | (16) 497,656 | (35) |
| Due from State | (08) 733,760 | (17) 497,656 | (36) |
| Due to State | | (18) | (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 were no applications for nor any grant or payments received, other 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.

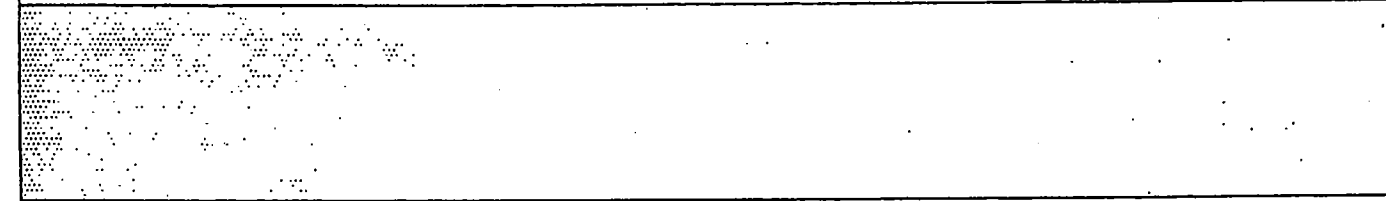
| | |
|--|--|
| Signature of Authorized Representative  _____ BILL MCGUIRE | Date 4-18-2000 _____ ASSOCIATE SUPERINTENDENT, Title BUSINESS SERVICES |
| Type or Print Name (39) Name of Contact Person for Claim K, I, M, N, A, K, A, M, U, R, A | Telephone Number (5, 5, 9, 3, 2, 7, 9, 0, 5, 5, Ext. |

| | |
|---|----------------------|
| MANDATED COSTS GRADUATION REQUIREMENTS CLAIM SUMMARY | FORM GR-1 |
|---|----------------------|

| | | |
|--|--|--|
| (01) Claimant: CLOVIS UNIFIED SCHOOL DISTRICT | (02) Type of Claim: Reimbursement <input checked="" type="checkbox"/> Estimated <input type="checkbox"/> | Fiscal Year: 19 <u>98</u> / <u>99</u> |
|--|--|--|

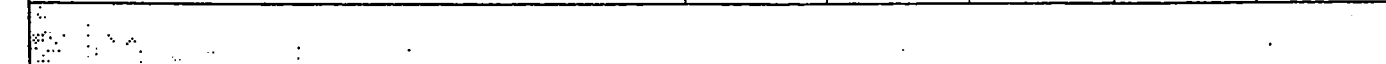
Claim Statistics

| | |
|---|---|
| (03) Number of new/remodeled science classrooms | 0 |
|---|---|



| Direct Costs | Cost Elements | | | | |
|--------------|---------------|--|--|--|--|
|--------------|---------------|--|--|--|--|

| (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 | | | | | |



| | | |
|--|--------------------------------|---------|
| (06) Total Contracted Services and Capital Outlays costs | [line (05)(c) + line (05)(d)] | -0- |
| (07) Total Direct Costs less Contracted Services and Capital Outlays | [line (05)(e)- line(06)] | 624,526 |

Indirect Costs

| | | |
|---------------------------|----------------------------------|--------|
| (08) Indirect Cost Rate | J380 or J580 rate, as applicable | 6.81 % |
| (09) Total Indirect Costs | [Line (07) x line (08)] | 42,530 |



| | | |
|--------------------------------------|-----------------------------|---------|
| (10) Total Direct and Indirect Costs | [Line (05)(e) + line (09)] | 667,056 |
|--------------------------------------|-----------------------------|---------|

Cost Reduction

| | |
|--|---|
| (11) Less: Offsetting Savings, if applicable | |
| (12) Less: Other Reimbursements, if applicable | |
| (13) Total Claimed Amount | {Line (10) - [Line (11) + line (12)]} 667,056 |

**MANDATED COSTS
GRADUATION REQUIREMENTS
COMPONENT/ACTIVITY COST DETAIL**

**FORM
GR-2**

(01) Claimant
CLOVIS UNIFIED SCHOOL DISTRICT

(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
- Staffing and Supplies

(04) Description of Expenses: Complete columns (a) through (g).

Object Accounts

| (a) Employee Names, Job Classifications, 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 | | | | | | |

(05) Total Subtotal Page: 1 of 1

-0- -0- -0- -0-

| | |
|--|----------------------------|
| MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL | FORM GR-2 |
|--|----------------------------|

| | |
|---|---|
| (01) Claimant CLOVIS UNIFIED SCHOOL DISTRICT | (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
 Staffing and Supplies

| (04) Description of Expenses: Complete columns (a) through (g). | Object Accounts | | | | | |
|--|--|--|------------------------------------|-------------------------------------|-------------------------------|---------------------------|
| (a) Employee Names, Job Classifications, 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 | | | | | | |

| | | | | | | | | |
|------------|-------------------------------------|----------|--------------------------|----------------------------|-----|-----|-----|-----|
| (05) Total | <input checked="" type="checkbox"/> | Subtotal | <input type="checkbox"/> | Page: <u>1</u> of <u>1</u> | -0- | -0- | -0- | -0- |
|------------|-------------------------------------|----------|--------------------------|----------------------------|-----|-----|-----|-----|

| | |
|--|----------------------------|
| MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL | FORM GR-2 |
|--|----------------------------|

(01) Claimant
CLOVIS UNIFIED SCHOOL DISTRICT

(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
 Staffing and Supplies

(04) Description of Expenses: Complete columns (a) through (g). **Object Accounts**

| (a) Employee Names, Job Classifications, 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 |
|--|--|--|------------------------------------|-------------------------------------|-------------------------------|---------------------------|
| Increased staff for mandated science class | | | 554,076 | | | |
| Supplies for mandated science classes | | | | 70,450 | | |

| | | | | | | | | |
|------------|-------------------------------------|----------|--------------------------|----------------------------|---------|--------|-----|-----|
| (05) Total | <input checked="" type="checkbox"/> | Subtotal | <input type="checkbox"/> | Page: <u>1</u> of <u>1</u> | 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 |
| Dunncliff, 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 |
| Dunncliff, George |
| Ender, 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 |
| Olenchak, 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 Unified School District

(02) Fiscal Year Costs Were Incurred
1998-1999

(03) Reimbursable Component: Check only one box per form to identify the component being claimed.

Remodeling existing space

(04) Description of Expenses: Complete columns (a) through (f).

Object Accounts

| (a) Employees Names, Job Classifications, Functions Performed and Description of Expense | (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 |
|--|---------------------------------|---------------------------------|------------------------------|-------------------------------|--------------------------|-----------------------|----------------------------|
| Contractor Contracts | | | | | | | |
| Renovations, C.A.R.T. 50% of Costs See Attachment I | \$251,073.00 | 1.00 | 4 | | | | \$251,073.00 |
| Renovations, Clovis East High 50% of Costs See Attachment I | \$2,271,198.00 | 1.00 | 10 | | | | \$2,271,198.00 |
| Renovations, Clovis High School 50% of Costs See Attachment I | \$62,489.00 | 1.00 | 1 | | | | \$62,489.00 |
| Renovations, Clovis West High 50% of Costs See Attachment I | \$94,275.00 | 1.00 | 2 | | | | \$94,275.00 |

(05) Total Subtotal Page: 1 of 1 \$0.00 \$0.00 0.00 \$0.00 \$2,679,035.00

**Clovis Unifed School District
Graduation Requirements
by Name**

Materials and , Supplies - See Attachment 2
Salaried Employee \$0.00

| <u>Date</u> | <u>Hours</u> | <u>Salary</u> | <u>Materials</u> | <u>Contracted Component</u> | <u>Activity</u> |
|-------------|--------------|--|------------------|-----------------------------|--|
| 7/ 1/98 | 0.00 | \$0.00 | \$70,450.48 | \$0.00 | Staffing and supplies Increased Science Instructor S |
| | | 57.5% of total cost of 122,522.57 expended for materials and supplies for increased graduation requirements. | | | |
| | 0.00 | \$0.00 | \$70,450.48 | \$0.00 | |

No reportable costs, -
Salaried Employee \$0.00

| <u>Date</u> | <u>Hours</u> | <u>Salary</u> | <u>Materials</u> | <u>Contracted Component</u> | <u>Activity</u> |
|-------------|--------------|---------------|------------------|-----------------------------|--|
| 7/ 1/98 | 0.00 | \$0.00 | \$0.00 | \$0.00 | Acquisition of additional sp Budget Analysis |
| | 0.00 | \$0.00 | \$0.00 | \$0.00 | |

Renovations, C.A.R.T. - 50% of Costs See Attachment 1
Contracted Service \$251,073.00

| <u>Date</u> | <u>Hours</u> | <u>Salary</u> | <u>Materials</u> | <u>Contracted Component</u> | <u>Activity</u> |
|-------------|--------------|--|------------------|-----------------------------|--|
| 7/ 1/98 | 1.00 | \$0.00 | \$0.00 | \$251,073.00 | Remodeling existing space Contractor Contracts |
| | | 50% of cost (502,146) of renovations of science classrooms to comply with Increased Graduation Requirements for the Center for Advanced Research and Technology. | | | |
| | 1.00 | \$0.00 | \$0.00 | \$251,073.00 | |

Renovations, Clovis East High - 50% of Costs See Attachment 1
Contracted Service \$2,271,198.00

| <u>Date</u> | <u>Hours</u> | <u>Salary</u> | <u>Materials</u> | <u>Contracted Component</u> | <u>Activity</u> |
|-------------|--------------|--|------------------|-----------------------------|--|
| 7/ 1/98 | 1.00 | \$0.00 | \$0.00 | \$2,271,198.00 | Remodeling existing space Contractor Contracts |
| | | 50% of cost (4,389,731) of renovations of science classrooms to comply with Increased Graduation Requirements for Clovis East High School. | | | |
| | 1.00 | \$0.00 | \$0.00 | \$2,271,198.00 | |

Renovations, Clovis High School - 50% of Costs See Attachment 1
Contracted Service \$62,489.00

| <u>Date</u> | <u>Hours</u> | <u>Salary</u> | <u>Materials</u> | <u>Contracted Component</u> | <u>Activity</u> |
|-------------|--------------|---|------------------|-----------------------------|--|
| 7/ 1/98 | 1.00 | \$0.00 | \$0.00 | \$62,489.00 | Remodeling existing space Contractor Contracts |
| | | 50% of cost (111,522) of renovations of science classrooms to comply with Increased Graduation Requirements for Clovis High School. | | | |
| | 1.00 | \$0.00 | \$0.00 | \$62,489.00 | |

**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

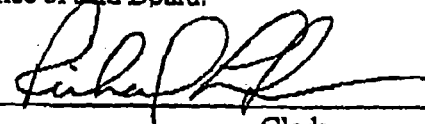
ABSENT: None

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 HIGH EXHIBIT A | CLOVIS WEST HIGH EXHIBIT B | CLOVIS EAST HIGH EXHIBIT C | C.A.R.T. EXHIBIT D | TOTAL |
|-----------------------------------|-----------------------------|----------------------------------|----------------------------------|-----------------------|------------------|
| District Planning and Preparation | | | | | |
| Professional Services (Architect) | 187 | 2,077 | 22,069 | 88,443 | 112,776 |
| General Renovation Activity: | | | | | |
| Renovation Management | | 4,000 | | | 4,000 |
| Renovation Supervision | | 1,616 | | | 1,616 |
| Bonds and Insurance | | 1,807 | 12,902 | | 14,709 |
| Pre-Renovation Planning | | | | 21,601 | 21,601 |
| Pre-Renovation Buildings | 9,717 | 1,474 | 748,394 | 863 | 760,448 |
| Pre-Renovation 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 |
| Renovations: | | | | | |
| General Site Renovations | | | | 4,786 | 4,786 |
| General Building Renovations | | | | 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: | | | | | |
| Carpentry | 17,211 | 926 | 56,867 | | 75,004 |
| Doors | 3,786 | 474 | 16,680 | | 20,940 |
| Hardware | | 1,320 | 81,638 | | 82,958 |
| Display Boards | 2,659 | 128 | 46,176 | | 48,963 |
| Signage | 1,003 | 230 | | | 1,233 |
| Fire Extinguishers | | 61 | 68,543 | | 68,604 |
| Plumbing | | 96 | 3,750 | | 3,846 |
| Elevator | 1,729 | | 20,758 | | 22,487 |
| EMS Allowance | | 5,600 | | | 5,600 |
| Change Orders: | | | | | |
| #7 | 3,939 | | | | 3,939 |
| #8 | 6,256 | | | | 6,256 |
| #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 |
| DISTRICT TOTAL | <u>124,978</u> | <u>188,550</u> | <u>4,542,396</u> | <u>502,146</u> | <u>5,358,070</u> |
| TOTAL TO GR-2 | <u>62,489</u> | <u>94,275</u> | <u>2,271,198</u> | <u>251,073</u> | <u>2,679,035</u> |

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 | Current | June 30, 1999 |
|------|------------------------------|-------------------|-----------------------|------------------|--------------|----------|---------------|
| | | | | | Balance | Activity | Balance |
| | General Rennovation Activity | | | | | | |
| A-A1 | Pre-Rennovation Management | | 187 | 187 | 16,847 | 1,872 | 18,719 |
| A-A2 | Bonds and Insurance | | - | - | 132,643 | - | 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 | | | | | | |
| 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 | <u>113,128</u> | <u>11,848</u> | <u>124,978</u> | | | |

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

CLOVIS HIGH SCHOOL MODERNIZATION

MDC #97-45

Pay Request No. 11

| Line | Phs | Description | Material Value | Install Value | Total Value | Previous % | Previous | Current % | Gross to Date | Current Due |
|-------------------------|-----|--|---------------------|---------------------|---------------------|------------|---------------------|------------|---------------------|-------------------|
| | | TOTAL REVISED CONTRACT | \$ 3,486,863 | \$ 3,392,090 | \$ 6,878,944 | 87% | \$ 6,095,158 | 95% | \$ 6,535,389 | \$ 540,231 |
| | | Ratio of Change Orders to Initial Contract = | \$ 193,944 | / | \$ 6,685,000 | | 2.90% | | | |
| <i>(end of summary)</i> | | | | | | | | | | |
| 1 | | Sitework | \$ - | \$ - | \$ - | | | | | |
| 2 | 2 | Mobilization, Bonds & Insurance | \$ 100,643 | \$ 32,000 | \$ 132,643 | 100% | \$ 132,643 | 100% | \$ 132,643 | \$ - |
| 3 | 2 | General Conditions | \$ - | \$ 283,597 | \$ 283,597 | 87% | \$ 248,729 | 95% | \$ 289,417 | \$ 22,888 |
| 4 | 3 | Hard Demolition | | \$ 76,875 | \$ 76,875 | 98% | \$ 75,338 | 100% | \$ 76,875 | \$ 1,538 |
| 5 | 4 | Earthwork | \$ - | \$ 8,860 | \$ 8,860 | 92% | \$ 8,151 | 98% | \$ 8,883 | \$ 532 |
| 6 | 4 | Chain Link | \$ 1,500 | \$ 3,899 | \$ 5,199 | 90% | \$ 4,679 | 100% | \$ 5,199 | \$ 520 |
| 7 | 4 | Landscape Repairs | \$ - | \$ 15,428 | \$ 15,428 | 80% | \$ 12,342 | 95% | \$ 14,857 | \$ 2,314 |
| 8 | 4 | Asphalt Patching | \$ 2,788 | \$ 15,419 | \$ 18,207 | 100% | \$ 18,207 | 100% | \$ 18,207 | \$ - |
| 9 | 4 | Concrete | \$ 33,017 | \$ 137,993 | \$ 171,010 | 97% | \$ 165,880 | 99% | \$ 169,300 | \$ 3,420 |
| 10 | 3 | Painting | \$ 461 | \$ 1,137 | \$ 1,598 | 0% | \$ - | 0% | \$ - | \$ - |
| 11 | 3 | Plumb - Trench Drain | \$ 5,000 | \$ 4,359 | \$ 9,359 | 100% | \$ 9,359 | 100% | \$ 9,359 | \$ - |
| 12 | 3 | 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% | \$ 6,239 | \$ - |
| 14 | 3 | Plumb - Bldg E Sewer, Water, Gas | \$ 500 | \$ 4,179 | \$ 4,679 | 100% | \$ 4,679 | 100% | \$ 4,679 | \$ - |
| 15 | 3 | Electrical Work | \$ 82,204 | \$ 150,010 | \$ 232,214 | 87% | \$ 224,551 | 100% | \$ 232,214 | \$ 7,663 |
| 16 | 3 | Owner's Light Fixture Allowance | \$ 401,000 | \$ 16,022 | \$ 417,022 | 88% | \$ 367,523 | 88% | \$ 387,523 | \$ - |
| 17 | 1 | Energy Management | \$ 10,000 | \$ 8,719 | \$ 18,719 | 90% | \$ 16,847 | 100% | \$ 18,719 | \$ 1,872 |
| 18 | 5 | Demobilization | \$ - | \$ 10,000 | \$ 10,000 | 0% | \$ - | 0% | \$ - | \$ - |
| 19 | | | \$ - | \$ - | \$ - | 0% | \$ - | 0% | \$ - | \$ - |
| 20 | | Buildings E-1 & E2, Fine Arts | \$ - | \$ - | \$ - | 0% | \$ - | 0% | \$ - | \$ - |
| 21 | | Termite Control | \$ 51 | \$ 104 | \$ 155 | 100% | \$ 155 | 100% | \$ 155 | \$ - |
| 22 | | Soft Demo | \$ - | \$ 26,414 | \$ 26,414 | 100% | \$ 26,414 | 100% | \$ 26,414 | \$ - |
| 23 | | Concrete | \$ 810 | \$ 2,942 | \$ 3,752 | 100% | \$ 3,752 | 100% | \$ 3,752 | \$ - |
| 24 | | Misc. Iron | \$ 18,812 | \$ 7,232 | \$ 24,044 | 100% | \$ 24,044 | 100% | \$ 24,044 | \$ - |
| 25 | | Rough Carpentry | \$ 1,988 | \$ 16,221 | \$ 18,207 | 100% | \$ 18,207 | 100% | \$ 18,207 | \$ - |
| 26 | | Cabinetry - Shop Dwgs. | \$ - | \$ 1,993 | \$ 1,993 | 100% | \$ 1,993 | 100% | \$ 1,993 | \$ - |
| 27 | | Cabinetry | \$ 32,292 | \$ 23,860 | \$ 56,152 | 100% | \$ 56,152 | 100% | \$ 56,152 | \$ - |
| 28 | | Insulation - Roof-Ceiling | \$ 6,345 | \$ 13,451 | \$ 19,796 | 100% | \$ 19,796 | 100% | \$ 19,796 | \$ - |
| 29 | | Insulation - Exposed Roof | \$ 652 | \$ 1,606 | \$ 2,258 | 100% | \$ 2,258 | 100% | \$ 2,258 | \$ - |
| 30 | | Insulation - Interior Walls | \$ 583 | \$ 628 | \$ 1,211 | 100% | \$ 1,211 | 100% | \$ 1,211 | \$ - |
| 31 | | Roof Patching | \$ 2,100 | \$ 2,891 | \$ 4,991 | 100% | \$ 4,991 | 100% | \$ 4,991 | \$ - |
| 32 | | 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 | Description | Material Value | Install Value | Total Value | Previous % | Previous | Current % | Gross to Date | ACR Total Due |
|------------------|-----|--|----------------|---------------|--------------|------------|--------------|-----------|---------------|---------------|
| | | C.O. No. 9 | \$ 4,544 | \$ 15,072 | \$ 19,616 | 100% | \$ 19,616 | 100% | \$ 19,616 | \$ - |
| | | C.O. No. 10 | \$ 1,335 | \$ 11,397 | \$ 12,732 | 100% | \$ 12,732 | 100% | \$ 12,732 | \$ - |
| | | C.O. No. 11 | \$ 2,883 | \$ 11,786 | \$ 15,440 | 100% | \$ 15,440 | 100% | \$ 15,440 | \$ - |
| | | C.O. No. 12 | \$ 35,527 | \$ 98,296 | \$ 139,897 | 100% | \$ 139,897 | 100% | \$ 139,897 | \$ - |
| | | C.O. No. 13 | \$ (13,902) | \$ 36,753 | \$ 22,851 | 0% | \$ - | 100% | \$ 22,851 | \$ 22,851 |
| | | TOTAL CHANGE ORDERS | \$ 88,272 | \$ 321,566 | \$ 418,684 | 95% | \$ 395,833 | 100% | \$ 418,684 | \$ 22,851 |
| | | TOTAL REVISED CONTRACT | \$ 3,521,007 | \$ 3,573,831 | \$ 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% | | | |
| (end of summary) | | | | | | | | | | |
| 1 | | Sitework | \$ - | \$ - | \$ - | | | | | |
| 2 | 2 | Mobilization, Bonds & Insurance | \$ 100,643 | \$ 32,000 | \$ 132,643 | 100% | \$ 132,643 | 100% | \$ 132,643 | \$ - |
| 3 | 3 | General Conditions | \$ - | \$ 283,597 | \$ 283,597 | 100% | \$ 283,597 | 100% | \$ 283,597 | \$ - |
| 4 | 3 | Hard Demolition | | \$ 78,875 | \$ 78,875 | 100% | \$ 78,875 | 100% | \$ 78,875 | \$ - |
| 5 | 4 | Earthwork | \$ - | \$ 8,880 | \$ 8,880 | 100% | \$ 8,880 | 100% | \$ 8,880 | \$ - |
| 6 | 4 | Chain Link | \$ 1,500 | \$ 3,699 | \$ 5,199 | 100% | \$ 5,199 | 100% | \$ 5,199 | \$ - |
| 7 | 4 | Landscape Repairs | \$ - | \$ 15,428 | \$ 15,428 | 100% | \$ 15,428 | 100% | \$ 15,428 | \$ - |
| 8 | 4 | Asphalt Patching | \$ 2,788 | \$ 15,419 | \$ 18,207 | 100% | \$ 18,207 | 100% | \$ 18,207 | \$ - |
| 9 | 4 | Concrete | \$ 33,017 | \$ 137,993 | \$ 171,010 | 100% | \$ 171,010 | 100% | \$ 171,010 | \$ - |
| 10 | 3 | Painting | \$ 481 | \$ 1,137 | \$ 1,598 | 100% | \$ 1,598 | 100% | \$ 1,598 | \$ - |
| 11 | 3 | Plumb - Trench Drain | \$ 5,000 | \$ 4,359 | \$ 9,359 | 100% | \$ 9,359 | 100% | \$ 9,359 | \$ - |
| 12 | 3 | 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% | \$ 6,239 | \$ - |
| 14 | 3 | Plumb - Bldg E Sewer, Water, Gas | \$ 500 | \$ 4,179 | \$ 4,679 | 100% | \$ 4,679 | 100% | \$ 4,679 | \$ - |
| 15 | 3 | Electrical Work | \$ 82,204 | \$ 150,010 | \$ 232,214 | 100% | \$ 232,214 | 100% | \$ 232,214 | \$ - |
| 16 | 3 | Owner's Light Fixture Allowance | \$ 401,000 | \$ 16,022 | \$ 417,022 | 100% | \$ 417,022 | 100% | \$ 417,022 | \$ - |
| 17 | 1 | Energy Management | \$ 10,000 | \$ 8,719 | \$ 18,719 | 100% | \$ 18,719 | 100% | \$ 18,719 | \$ - |
| 18 | 5 | Demobilization | \$ - | \$ 10,000 | \$ 10,000 | 100% | \$ 10,000 | 100% | \$ 10,000 | \$ - |
| 19 | | | \$ - | \$ - | \$ - | 0% | \$ - | 0% | \$ - | \$ - |
| 20 | | <i>Buildings E-1 & E2, Fine Arts</i> | \$ - | \$ - | \$ - | 0% | \$ - | 0% | \$ - | \$ - |
| 21 | | Termite Control | \$ 51 | \$ 104 | \$ 155 | 100% | \$ 155 | 100% | \$ 155 | \$ - |
| 22 | | Soft Demo | \$ - | \$ 26,414 | \$ 26,414 | 100% | \$ 26,414 | 100% | \$ 26,414 | \$ - |
| 23 | | Concrete | \$ 810 | \$ 2,942 | \$ 3,752 | 100% | \$ 3,752 | 100% | \$ 3,752 | \$ - |

CLOVIS HIGH SCHOOL MODERNIZATION
MDC #97-45

Pay Request No. 15

| | | | | | | | | | | |
|-----|---|------------------------------|------------|-----------|------------|------|------------|------|------------|------|
| 210 | 8 | Building C, Academics | \$ - | \$ - | \$ - | 0% | \$ - | 0% | \$ - | \$ - |
| 211 | | Survey | \$ - | \$ 1,039 | \$ 1,039 | 100% | \$ 1,039 | 100% | \$ 1,039 | \$ - |
| 212 | | Termite Control | \$ 51 | \$ 104 | \$ 155 | 100% | \$ 155 | 100% | \$ 155 | \$ - |
| 213 | | Soft Demo | \$ - | \$ 43,790 | \$ 43,790 | 100% | \$ 43,790 | 100% | \$ 43,790 | \$ - |
| 214 | | Concrete | \$ 4,831 | \$ 17,559 | \$ 22,390 | 100% | \$ 22,390 | 100% | \$ 22,390 | \$ - |
| 215 | | Misc. Iron, Metal Deck | \$ 16,429 | \$ 5,823 | \$ 22,252 | 100% | \$ 22,252 | 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% | \$ 688 | 100% | \$ 688 | \$ - |
| 218 | | Cabinetry | \$ 14,067 | \$ 5,322 | \$ 19,389 | 100% | \$ 19,389 | 100% | \$ 19,389 | \$ - |
| 219 | | Pit Waterproofing | \$ 298 | \$ 320 | \$ 616 | 100% | \$ 616 | 100% | \$ 616 | \$ - |
| 220 | | Insulation - Roof-Ceiling | \$ 5,437 | \$ 13,411 | \$ 18,848 | 100% | \$ 18,848 | 100% | \$ 18,848 | \$ - |
| 221 | | Insulation - Interior Walls | \$ 377 | \$ 406 | \$ 783 | 100% | \$ 783 | 100% | \$ 783 | \$ - |
| 222 | | Metal Roofing | \$ 1,345 | \$ 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 | \$ - |
| 224 | | Wood Door Supply | \$ 6,844 | \$ 273 | \$ 7,117 | 100% | \$ 7,117 | 100% | \$ 7,117 | \$ - |
| 225 | | HM Drs/Frames, Supply | \$ 7,159 | \$ 280 | \$ 7,445 | 100% | \$ 7,445 | 100% | \$ 7,445 | \$ - |
| 226 | 3 | Hang doors, frames & hdwre. | \$ - | \$ 15,146 | \$ 15,146 | 100% | \$ 15,146 | 100% | \$ 15,146 | \$ - |
| 227 | | Hardware Supply | \$ 25,689 | \$ 1,026 | \$ 26,715 | 100% | \$ 26,715 | 100% | \$ 26,715 | \$ - |
| 228 | | Metal Stud Framing | \$ 5,000 | \$ 9,195 | \$ 14,195 | 100% | \$ 14,195 | 100% | \$ 14,195 | \$ - |
| 229 | 3 | Ext. Lath & Plaster | \$ 4,000 | \$ 11,235 | \$ 15,235 | 100% | \$ 15,235 | 100% | \$ 15,235 | \$ - |
| 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 | \$ - |
| 232 | | Ceramic Tile | \$ 11,242 | \$ 6,277 | \$ 17,519 | 100% | \$ 17,519 | 100% | \$ 17,519 | \$ - |
| 233 | | Acoustic Tile Ceiling | \$ 18,174 | \$ 21,599 | \$ 39,773 | 100% | \$ 39,773 | 100% | \$ 39,773 | \$ - |
| 234 | | Vinyl Covered Tackboard | \$ 22,549 | \$ 24,351 | \$ 46,900 | 100% | \$ 46,900 | 100% | \$ 46,900 | \$ - |
| 235 | 5 | Resilient Tile Flooring | \$ 12,000 | \$ 7,093 | \$ 19,093 | 100% | \$ 19,093 | 100% | \$ 19,093 | \$ - |
| 236 | 3 | Painting | \$ 4,652 | \$ 11,473 | \$ 16,125 | 100% | \$ 16,125 | 100% | \$ 16,125 | \$ - |
| 237 | 3 | Goggle Cabinets | \$ 2,967 | \$ 438 | \$ 3,403 | 100% | \$ 3,403 | 100% | \$ 3,403 | \$ - |
| 238 | 3 | Key Keeper Cabs | \$ 2,074 | \$ 977 | \$ 3,051 | 100% | \$ 3,051 | 100% | \$ 3,051 | \$ - |
| 239 | 3 | Fire Ext. Blankets, Flam Cab | \$ 1,295 | \$ 781 | \$ 2,076 | 100% | \$ 2,076 | 100% | \$ 2,076 | \$ - |
| 240 | 3 | Visual Display Boards | \$ 3,527 | \$ 1,792 | \$ 5,319 | 100% | \$ 5,319 | 100% | \$ 5,319 | \$ - |
| 241 | 3 | Identifying Devices | \$ 5,079 | \$ 1,606 | \$ 6,685 | 100% | \$ 6,685 | 100% | \$ 6,685 | \$ - |
| 242 | | Louvers | \$ 1,060 | \$ 1,028 | \$ 2,088 | 100% | \$ 2,088 | 100% | \$ 2,088 | \$ - |
| 243 | | Toilet Partitions | \$ 7,029 | \$ 1,087 | \$ 8,116 | 100% | \$ 8,116 | 100% | \$ 8,116 | \$ - |
| 244 | | Toilet Accessories | \$ 3,211 | \$ 691 | \$ 3,902 | 100% | \$ 3,902 | 100% | \$ 3,902 | \$ - |
| 245 | 3 | Laboratory Casework | \$ 285,000 | \$ 58,225 | \$ 344,225 | 100% | \$ 344,225 | 100% | \$ 344,225 | \$ - |
| 246 | | Elevator - Piping | \$ - | \$ 2,298 | \$ 2,298 | 100% | \$ 2,298 | 100% | \$ 2,298 | \$ - |
| 247 | | Elevator - Equipment | \$ 21,841 | \$ 5,555 | \$ 27,396 | 100% | \$ 27,396 | 100% | \$ 27,396 | \$ - |
| 248 | | Elevator - Install Cab | \$ - | \$ 4,757 | \$ 4,757 | 100% | \$ 4,757 | 100% | \$ 4,757 | \$ - |
| 249 | 5 | Elevator - Adjust & Inspect | \$ - | \$ 1,729 | \$ 1,729 | 100% | \$ 1,729 | 100% | \$ 1,729 | \$ - |
| 250 | | Plumb - Demo | \$ 200 | \$ 22,887 | \$ 23,087 | 100% | \$ 23,087 | 100% | \$ 23,087 | \$ - |
| 251 | | Plumb - Rough piping | \$ 70,000 | \$ 96,393 | \$ 166,393 | 100% | \$ 166,393 | 100% | \$ 166,393 | \$ - |
| 252 | 2 | Plumb - Fxtures | \$ 9,000 | \$ 21,158 | \$ 30,158 | 100% | \$ 30,158 | 100% | \$ 30,158 | \$ - |
| 253 | | Plumb - HVAC Connect | \$ 9,000 | \$ 8,679 | \$ 17,679 | 100% | \$ 17,679 | 100% | \$ 17,679 | \$ - |
| 254 | | HVAC - Demo | \$ - | \$ 4,159 | \$ 4,159 | 100% | \$ 4,159 | 100% | \$ 4,159 | \$ - |
| 255 | | HVAC - Rough-In | \$ 8,000 | \$ 4,118 | \$ 12,118 | 100% | \$ 12,118 | 100% | \$ 12,118 | \$ - |
| 256 | 4 | HVAC - Equipment | \$ 58,000 | \$ 19,999 | \$ 77,999 | 100% | \$ 77,999 | 100% | \$ 77,999 | \$ - |
| 257 | | HVAC - Air Distribution | \$ - | \$ 207 | \$ 207 | 100% | \$ 207 | 100% | \$ 207 | \$ - |
| 258 | 4 | HVAC - Test & Balance | \$ - | \$ 3,431 | \$ 3,431 | 100% | \$ 3,431 | 100% | \$ 3,431 | \$ - |
| 259 | 1 | Electrical Work | \$ 41,919 | \$ 80,752 | \$ 122,671 | 100% | \$ 122,671 | 100% | \$ 122,671 | \$ - |
| 260 | | Energy Management | \$ 30,000 | \$ 14,718 | \$ 44,718 | 100% | \$ 44,718 | 100% | \$ 44,718 | \$ - |

CLOVIS HIGH SCHOOL MODERNIZATION
MDC #97-45

Pay Request No. 11

| | | | | | | | | | | |
|-----|---|------------------------------|------------|-----------|------------|------|------------|------|------------|-----------|
| 210 | 8 | Building C, Academics | \$ - | \$ - | \$ - | 0% | \$ - | 0% | \$ - | \$ - |
| 211 | | Survey | \$ - | \$ 1,039 | \$ 1,039 | 100% | \$ 1,039 | 100% | \$ 1,039 | \$ - |
| 212 | | Termite Control | \$ 51 | \$ 104 | \$ 155 | 100% | \$ 155 | 100% | \$ 155 | \$ - |
| 213 | | Soft Demo | \$ - | \$ 43,790 | \$ 43,790 | 100% | \$ 43,790 | 100% | \$ 43,790 | \$ - |
| 214 | | Concrete | \$ 4,831 | \$ 17,559 | \$ 22,390 | 100% | \$ 22,390 | 100% | \$ 22,390 | \$ - |
| 215 | | Misc. Iron, Metal Deck | \$ 16,429 | \$ 5,823 | \$ 22,252 | 100% | \$ 22,252 | 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% | \$ 688 | 100% | \$ 688 | \$ - |
| 218 | | Cabinetry | \$ 14,087 | \$ 5,322 | \$ 19,389 | 100% | \$ 19,389 | 100% | \$ 19,389 | \$ - |
| 219 | | Pit Waterproofing | \$ 298 | \$ 320 | \$ 618 | 100% | \$ 618 | 100% | \$ 618 | \$ - |
| 220 | | Insulation - Roof-Ceiling | \$ 5,437 | \$ 13,411 | \$ 18,848 | 100% | \$ 18,848 | 100% | \$ 18,848 | \$ - |
| 221 | | Insulation - Interior Walls | \$ 377 | \$ 406 | \$ 783 | 100% | \$ 783 | 100% | \$ 783 | \$ - |
| 222 | | Metal Roofing | \$ 1,345 | \$ 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 | \$ - |
| 224 | | Wood Door Supply | \$ 8,844 | \$ 273 | \$ 7,117 | 100% | \$ 7,117 | 100% | \$ 7,117 | \$ - |
| 225 | | HM Drs/Frames, Supply | \$ 7,159 | \$ 288 | \$ 7,445 | 100% | \$ 7,445 | 100% | \$ 7,445 | \$ - |
| 226 | 3 | Hang doors, frames & hdwrs. | \$ - | \$ 15,148 | \$ 15,148 | 75% | \$ 11,360 | 90% | \$ 13,631 | \$ 2,272 |
| 227 | | Hardware Supply | \$ 25,889 | \$ 1,028 | \$ 26,715 | 100% | \$ 26,715 | 100% | \$ 26,715 | \$ - |
| 228 | | Metal Stud Framing | \$ 5,000 | \$ 8,195 | \$ 14,195 | 100% | \$ 14,195 | 100% | \$ 14,195 | \$ - |
| 229 | 3 | Ext Lath & Plaster | \$ 4,000 | \$ 11,235 | \$ 15,235 | 98% | \$ 14,873 | 100% | \$ 15,235 | \$ 582 |
| 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 | \$ - |
| 232 | | Ceramic Tile | \$ 11,242 | \$ 6,277 | \$ 17,519 | 100% | \$ 17,519 | 100% | \$ 17,519 | \$ - |
| 233 | | Acoustic Tile Ceiling | \$ 18,174 | \$ 21,599 | \$ 39,773 | 100% | \$ 39,773 | 100% | \$ 39,773 | \$ - |
| 234 | | Vinyl Covered Tackboard | \$ 22,549 | \$ 24,351 | \$ 46,900 | 100% | \$ 46,900 | 100% | \$ 46,900 | \$ - |
| 235 | 3 | Resilient Tile Flooring | \$ 12,000 | \$ 7,093 | \$ 19,093 | 91% | \$ 17,317 | 98% | \$ 18,383 | \$ 1,065 |
| 236 | 3 | Painting | \$ 4,852 | \$ 11,473 | \$ 18,125 | 93% | \$ 14,977 | 93% | \$ 14,977 | \$ - |
| 237 | 3 | Goggle Cabinets | \$ 2,967 | \$ 438 | \$ 3,403 | 0% | \$ - | 0% | \$ - | \$ - |
| 238 | 3 | Key Keeper Cabs | \$ 2,074 | \$ 977 | \$ 3,051 | 88% | \$ 2,074 | 88% | \$ 2,074 | \$ - |
| 239 | 3 | Fire Ext. Blankets, Flam Cab | \$ 1,295 | \$ 781 | \$ 2,076 | 82% | \$ 1,295 | 82% | \$ 1,295 | \$ - |
| 240 | 3 | Visual Display Boards | \$ 3,527 | \$ 1,792 | \$ 5,319 | 50% | \$ 2,660 | 50% | \$ 2,660 | \$ - |
| 241 | 3 | Identifying Devices | \$ 5,079 | \$ 1,808 | \$ 6,885 | 85% | \$ 5,882 | 85% | \$ 5,882 | \$ - |
| 242 | | Lockers | \$ 1,060 | \$ 1,028 | \$ 2,088 | 100% | \$ 2,088 | 100% | \$ 2,088 | \$ - |
| 243 | | Toilet Partitions | \$ 7,029 | \$ 1,087 | \$ 8,116 | 100% | \$ 8,116 | 100% | \$ 8,116 | \$ - |
| 244 | | Toilet Accessories | \$ 3,211 | \$ 691 | \$ 3,902 | 100% | \$ 3,902 | 100% | \$ 3,902 | \$ - |
| 245 | 3 | Laboratory Casework | \$ 285,000 | \$ 59,225 | \$ 344,225 | 95% | \$ 327,014 | 99% | \$ 340,783 | \$ 13,769 |
| 246 | | Elevator - Piping | \$ - | \$ 2,298 | \$ 2,298 | 100% | \$ 2,298 | 100% | \$ 2,298 | \$ - |
| 247 | | Elevator - Equipment | \$ 21,841 | \$ 5,555 | \$ 27,396 | 100% | \$ 27,396 | 100% | \$ 27,396 | \$ - |
| 248 | | Elevator - Install Cab | \$ - | \$ 4,757 | \$ 4,757 | 100% | \$ 4,757 | 100% | \$ 4,757 | \$ - |
| 249 | 5 | Elevator - Adjust & Inspect | \$ - | \$ 1,729 | \$ 1,729 | 0% | \$ - | 50% | \$ 865 | \$ 865 |
| 250 | | Plumb - Demo | \$ 200 | \$ 22,887 | \$ 23,087 | 100% | \$ 23,087 | 100% | \$ 23,087 | \$ - |
| 251 | | Plumb - Rough piping | \$ 70,000 | \$ 99,393 | \$ 169,393 | 100% | \$ 169,393 | 100% | \$ 169,393 | \$ - |
| 252 | 2 | Plumb - Fixtures | \$ 9,000 | \$ 21,158 | \$ 30,158 | 85% | \$ 19,579 | 100% | \$ 30,158 | \$ 10,579 |
| 253 | | Plumb - HVAC Connect | \$ 9,000 | \$ 8,879 | \$ 17,879 | 100% | \$ 17,879 | 100% | \$ 17,879 | \$ - |
| 254 | | HVAC - Demo | \$ - | \$ 4,159 | \$ 4,159 | 100% | \$ 4,159 | 100% | \$ 4,159 | \$ - |
| 255 | | HVAC - Rough-In | \$ 8,000 | \$ 4,118 | \$ 12,118 | 100% | \$ 12,118 | 100% | \$ 12,118 | \$ - |
| 256 | 4 | HVAC - Equipment | \$ 58,000 | \$ 19,998 | \$ 77,998 | 96% | \$ 74,876 | 100% | \$ 77,998 | \$ 3,120 |
| 257 | | HVAC - Air Distribution | \$ - | \$ 207 | \$ 207 | 100% | \$ 207 | 100% | \$ 207 | \$ - |
| 258 | 4 | HVAC - Test & Balance | \$ - | \$ 3,431 | \$ 3,431 | 0% | \$ - | 0% | \$ - | \$ - |
| 259 | 1 | Electrical Work | \$ 41,919 | \$ 80,752 | \$ 122,671 | 90% | \$ 110,583 | 97% | \$ 118,623 | \$ 8,059 |
| 260 | | Energy Management | \$ 30,000 | \$ 14,718 | \$ 44,718 | 100% | \$ 44,718 | 100% | \$ 44,718 | \$ - |

Graduation Requirements
 Finish Work / 1998-99

| Refer to: | Balance 07/01/98 | Balance 06/30/99 | 1998-99 Expense |
|-------------------|---------------------|---------------------|--------------------|
| 1 Part A-B | | | |
| 2 Doors | 11,360 | 15,146 | 3,786 |
| 3 Plaster | 14,673 | 15,235 | 562 |
| 4 Flooring | 17,317 | 19,093 | 1,776 |
| 5 Painting | 14,977 | 16,125 | 1,148 |
| 6 Goggle Cabinets | - | 3,403 | 3,403 |
| 7 Keeper " | 2,074 | 3,051 | 977 |
| 8 Fire Ext. " | 1,295 | 2,076 | 781 |
| 9 Display Boards | 2,660 | 5,319 | 2,659 |
| 10 ID Devices | 5,682 | 6,685 | 1,003 |
| 11 Case work | 327,014 | 344,225 | 17,211 |
| | <u>397,052</u> | <u>430,358</u> | <u>33,306</u> |
| | 000..... | 000..... | 000..... |
| | 0.00 * | 0.00 * | 0.00 * |
| | 11,360.00 + | 15,146.00 + | 3,786.00 + |
| | 14,673.00 + | 15,235.00 + | 562.00 + |
| | 17,317.00 + | 19,093.00 + | 1,776.00 + |
| | 14,977.00 + | 16,125.00 + | 1,148.00 + |
| | 2,074.00 + | 3,403.00 + | 3,403.00 + |
| | 1,295.00 + | 3,051.00 + | 977.00 + |
| | 2,660.00 + | 2,076.00 + | 781.00 + |
| | 5,682.00 + | 5,319.00 + | 2,659.00 + |
| | 327,014.00 + | 6,685.00 + | 1,003.00 + |
| | 009..... | 344,225.00 + | 17,211.00 + |
| | 397,052.00 * | 010..... | 010..... |
| | | 430,358.00 * | 33,306.00 * |

CLOVIS HIGH SCHOOL MODERNIZATION
MDC #97-45

PAR-A-C

Pay Request No. 15 - Change Order #13 Work

| Line | Phs | Description | Material Value | Install Value | Total Value | Previous % | Previous | Current % | Gross to Date | Current Due |
|------|-----|-------------------------------------|----------------|---------------|-------------|------------|------------|-----------|---------------|-------------|
| 434 | | CCD-78 - Add hand dryers | \$ 7,300 | \$ 9,515 | \$ 16,815 | 100% | \$ 16,815 | 100% | \$ 16,815 | \$ - |
| 435 | | CCD-84 - Omit lab elec block-outs | \$ (412) | \$ 204 | \$ (208) | 100% | \$ (208) | 100% | \$ (208) | \$ - |
| 436 | | CCD-84 - Door threshold repairs @ E | \$ 69 | \$ 657 | \$ 726 | 100% | \$ 726 | 100% | \$ 726 | \$ - |
| 437 | | CCD-84 - Plastic lam divider @ E118 | \$ 75 | \$ 379 | \$ 454 | 100% | \$ 454 | 100% | \$ 454 | \$ - |
| 438 | | CCD-84 - Delete elevator plywood | \$ (1,200) | \$ (624) | \$ (1,824) | 100% | \$ (1,824) | 100% | \$ (1,824) | \$ - |
| 439 | | RFI-241 - Replace E2 leaking valves | \$ 200 | \$ 1,224 | \$ 1,424 | 100% | \$ 1,424 | 100% | \$ 1,424 | \$ - |
| 440 | | PCO-113 - Conc repair @ E & H | \$ 343 | \$ 2,483 | \$ 2,826 | 100% | \$ 2,826 | 100% | \$ 2,826 | \$ - |
| 441 | | | | | | | | | | |
| 442 | | C.O. #5 | | | | | | | | |
| 443 | | CCD-04 - Photo Lab circuit | \$ 58 | \$ 1,141 | \$ 1,197 | 100% | \$ 1,197 | 100% | \$ 1,197 | \$ - |
| 444 | | CCD-05 - Relocate elec panels @ E | \$ 179 | \$ 1,589 | \$ 1,768 | 100% | \$ 1,768 | 100% | \$ 1,768 | \$ - |
| 445 | | CCD-07 - Re-circuit demo'd feeds, E | \$ 111 | \$ 2,724 | \$ 2,835 | 100% | \$ 2,835 | 100% | \$ 2,835 | \$ - |
| 446 | | CCD-08 - Modify E clock & speakers | \$ 295 | \$ 1,657 | \$ 1,952 | 100% | \$ 1,952 | 100% | \$ 1,952 | \$ - |
| 447 | | CCD-14 - UV/FC relocates @ E | \$ 372 | \$ 4,038 | \$ 4,410 | 100% | \$ 4,410 | 100% | \$ 4,410 | \$ - |
| 448 | | CCD-16 - Repair damaged site condu | \$ 108 | \$ 1,540 | \$ 1,648 | 100% | \$ 1,648 | 100% | \$ 1,648 | \$ - |
| 449 | | CCD-20 - Modify E154 raceway | \$ 235 | \$ 3,937 | \$ 4,172 | 100% | \$ 4,172 | 100% | \$ 4,172 | \$ - |
| 450 | | CCD-25 - Redcircuit demo'd feeds, H | \$ 9 | \$ 953 | \$ 962 | 100% | \$ 962 | 100% | \$ 962 | \$ - |
| 451 | | CCD-28 - P14 raceway mods | \$ 97 | \$ 982 | \$ 1,079 | 100% | \$ 1,079 | 100% | \$ 1,079 | \$ - |
| 452 | | CCD-31 - Pullbox size increase | \$ 643 | \$ 834 | \$ 1,477 | 100% | \$ 1,477 | 100% | \$ 1,477 | \$ - |
| 453 | | CCD-33 - Modify wiremold at N | \$ 354 | \$ 2,713 | \$ 3,067 | 100% | \$ 3,067 | 100% | \$ 3,067 | \$ - |
| 454 | | CCD-38 - Exhaust fan control @ E1 | \$ 37 | \$ 1,158 | \$ 1,195 | 100% | \$ 1,195 | 100% | \$ 1,195 | \$ - |
| 455 | | CCD-40 - Add outlets E118 | \$ 114 | \$ 543 | \$ 657 | 100% | \$ 657 | 100% | \$ 657 | \$ - |
| 456 | | CCD-42 - Field lamp E & H | \$ - | \$ 1,892 | \$ 1,892 | 100% | \$ 1,892 | 100% | \$ 1,892 | \$ - |
| 457 | | CCD-45 - Wiremold @ E113 | \$ - | \$ 834 | \$ 834 | 100% | \$ 834 | 100% | \$ 834 | \$ - |
| 458 | | CCD-53 - Tempower to E154 | \$ 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 | | | | | | | | | | |
| 462 | | C.O. #6 | | | | | | | | |
| 463 | | CCD-17 - Elec revs at E1 photo lab | \$ 34 | \$ 1,651 | \$ 1,685 | 100% | \$ 1,685 | 100% | \$ 1,685 | \$ - |
| 464 | | CCD-24 - 2" conduit between E1&2 | \$ 242 | \$ 1,630 | \$ 1,872 | 100% | \$ 1,872 | 100% | \$ 1,872 | \$ - |
| 465 | | CCD-44 - Data Plates for E & H1 | \$ 1,753 | \$ - | \$ 1,753 | 100% | \$ 1,753 | 100% | \$ 1,753 | \$ - |
| 466 | | CCD-52 - Mech interlock at E | \$ 125 | \$ 1,044 | \$ 1,169 | 100% | \$ 1,169 | 100% | \$ 1,169 | \$ - |
| 467 | | CCD-55 - Pull boxes @ E STC | \$ 531 | \$ 1,220 | \$ 1,751 | 100% | \$ 1,751 | 100% | \$ 1,751 | \$ - |
| 468 | | CCD-61 - Fiber/patch changes, E2 | \$ - | \$ 933 | \$ 933 | 100% | \$ 933 | 100% | \$ 933 | \$ - |
| 469 | | CCD-79 - Rework demo'd feeds, K | \$ 48 | \$ 2,757 | \$ 2,805 | 100% | \$ 2,805 | 100% | \$ 2,805 | \$ - |
| 470 | | CCD-83 - Paint Oxford College, D | \$ 97 | \$ 1,537 | \$ 1,634 | 100% | \$ 1,634 | 100% | \$ 1,634 | \$ - |
| 471 | | CCD-89 - Tempower to D101 kitchen | \$ 57 | \$ 2,110 | \$ 2,167 | 100% | \$ 2,167 | 100% | \$ 2,167 | \$ - |
| 472 | | CCD-91 - Grates at elevator sumps | \$ 573 | \$ 348 | \$ 921 | 100% | \$ 921 | 100% | \$ 921 | \$ - |
| 473 | 7 | CCD-94 - Repair toilet carrier, C | \$ 20 | \$ 750 | \$ 770 | 100% | \$ 770 | 100% | \$ 770 | \$ - |
| 474 | 7 | CCD-103 - Cab installation @ C111d | \$ 225 | \$ 1,002 | \$ 1,227 | 100% | \$ 1,227 | 100% | \$ 1,227 | \$ - |

CLOVIS HIGH SCHOOL MODERNIZATION
MDC #97-45

PAR1 - C

Pay Request No. 15 - Change Order #13 Work

| Line | Phs | Description | Material Value | Install Value | Total Value | Previous % | Previous | Current % | Gross to Date | Current 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 | \$ 2,306 | 100% | \$ 2,306 | 100% | \$ 2,306 | \$ - |
| 477 | | CCD111- SI26 walk @ traffic circle | \$ 120 | \$ 291 | \$ 411 | 100% | \$ 411 | 100% | \$ 411 | \$ - |
| 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 | \$ - | \$ 318 | \$ 318 | 100% | \$ 318 | 100% | \$ 318 | \$ - |
| 481 | 7 | CCD-53 - Revised UV piping, C | \$ 1,744 | \$ 3,092 | \$ 4,836 | 100% | \$ 4,836 | 100% | \$ 4,836 | \$ - |
| 482 | | CCD-112- Pothole site light bases | \$ - | \$ 1,792 | \$ 1,792 | 100% | \$ 1,792 | 100% | \$ 1,792 | \$ - |
| 483 | | | | | | | | | | |
| 484 | | C.O. #7 | | | | | | | | |
| 485 | | 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 | 1 e, S | CCD-98- Rigid Weatherstrip @ C, D | \$ 1,187 | \$ 5,206 | \$ 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 | 1 @, S | CCD-115- C,D stair clg. scaffold | \$ - | \$ 515 | \$ 515 | 100% | \$ 515 | 100% | \$ 515 | \$ - |
| 491 | 1 | CCD-115- Cabinet ht. coord @ C | \$ - | \$ 485 | \$ 485 | 100% | \$ 485 | 100% | \$ 485 | \$ - |
| 492 | | CCD-115- Repair tackboard @ E | \$ 89 | \$ 206 | \$ 295 | 100% | \$ 295 | 100% | \$ 295 | \$ - |
| 493 | | RFP-18- Demo VCT & carpet @ F | \$ - | \$ 6,088 | \$ 6,088 | 100% | \$ 6,088 | 100% | \$ 6,088 | \$ - |
| 494 | | | | | | | | | | |
| 495 | | C.O. #8 | | | | | | | | |
| 496 | | RFP-15- Omit misc. elec @ J | \$ (1,592) | \$ 526 | \$ (1,066) | 100% | \$ (1,066) | 100% | \$ (1,066) | \$ - |
| 497 | | RFP-20- Fiber Optic fan-out kits | \$ 4,301 | \$ 3,311 | \$ 7,612 | 100% | \$ 7,612 | 100% | \$ 7,612 | \$ - |
| 498 | 2 | CCD-93- Misc. Demo @ C | \$ 62 | \$ 3,114 | \$ 3,176 | 100% | \$ 3,176 | 100% | \$ 3,176 | \$ - |
| 499 | | CCD-97- Add grommets to TV cabs | \$ 265 | \$ 1,137 | \$ 1,402 | 100% | \$ 1,402 | 100% | \$ 1,402 | \$ - |
| 500 | 2 | CCD-108- Replace gas sleeves C | \$ 731 | \$ 2,349 | \$ 3,080 | 100% | \$ 3,080 | 100% | \$ 3,080 | \$ - |
| 501 | | | | | | | | | | |
| 502 | | C.O. #9 | | | | | | | | |
| 503 | | CCD-58- Progress l/d fixtures | \$ 1,610 | \$ 1,731 | \$ 3,341 | 100% | \$ 3,341 | 100% | \$ 3,341 | \$ - |
| 504 | | CCD-125- Demo fixtures @ F | \$ - | \$ 1,126 | \$ 1,126 | 100% | \$ 1,126 | 100% | \$ 1,126 | \$ - |
| 505 | | CCD-74- Telephone mods @ D | \$ 220 | \$ 1,904 | \$ 2,124 | 100% | \$ 2,124 | 100% | \$ 2,124 | \$ - |
| 506 | | CCD-152- Add elevator breakers | \$ 1,285 | \$ 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% | \$ 1,690 | 100% | \$ 1,690 | \$ - |
| 510 | 3 | CCD-117- Dr frame mods @ C | \$ - | \$ 863 | \$ 863 | 100% | \$ 863 | 100% | \$ 863 | \$ - |
| 511 | | RFI-380- Two new conc bases @ J | \$ 65 | \$ 826 | \$ 891 | 100% | \$ 891 | 100% | \$ 891 | \$ - |
| 512 | | CCD-93&108- CO #8 omissions | \$ - | \$ 622 | \$ 622 | 100% | \$ 622 | 100% | \$ 622 | \$ - |
| 513 | | | | | | | | | | |
| 514 | | C.O. #10 | | | | | | | | |
| 515 | | CCD-23- Add phone to elevators | \$ 345 | \$ 3,525 | \$ 3,870 | 100% | \$ 3,870 | 100% | \$ 3,870 | \$ - |

CLOVIS HIGH SCHOOL MODERNIZATION
MDC #97-45

PART A - C

Pay Request No. 15 - Change Order #13 Work

| Line | Phs | Description | Material Value | Install Value | Total Value | Previous % | Previous | Current % | Gross to Date | Current Due |
|------|--------|--------------------------------------|----------------|---------------|-------------|------------|-----------|-----------|---------------|-------------|
| 518 | | CCD-85- Recircuit demo'd feeds, B | \$ 8 | \$ 1,125 | \$ 1,133 | 100% | \$ 1,133 | 100% | \$ 1,133 | \$ - |
| 517 | | CCD-90- Recircuit demo'd feeds, A | \$ 5 | \$ 873 | \$ 878 | 100% | \$ 878 | 100% | \$ 878 | \$ - |
| 518 | | CCD-102- G215 ceiling mods | \$ - | \$ 899 | \$ 899 | 100% | \$ 899 | 100% | \$ 899 | \$ - |
| 519 | | CCD-115- Repaint Stanford office | \$ 240 | \$ 2,076 | \$ 2,316 | 100% | \$ 2,316 | 100% | \$ 2,316 | \$ - |
| 520 | | CCD-115- New push/pulls @ K | \$ 187 | \$ 861 | \$ 1,028 | 100% | \$ 1,028 | 100% | \$ 1,028 | \$ - |
| 521 | | RFP22R1- Misc. Paint adds/credits | \$ 173 | \$ 397 | \$ 569 | 100% | \$ 569 | 100% | \$ 569 | \$ - |
| 522 | | CCD-123- Add cond drains @ H | \$ 397 | \$ 2,042 | \$ 2,439 | 100% | \$ 2,439 | 100% | \$ 2,439 | \$ - |
| 523 | | | | | | | | | | |
| 524 | | C.O. #11 | | | | | | | | |
| 525 | | CCD-99- Delete dr. louvers | \$ (114) | \$ 519 | \$ 405 | 100% | \$ 405 | 100% | \$ 405 | \$ - |
| 526 | | CCD-106- Added roof openings @ J | \$ 2,211 | \$ 6,104 | \$ 8,315 | 100% | \$ 8,315 | 100% | \$ 8,315 | \$ - |
| 527 | | CCD-121- Add pony wall at H207 | \$ 58 | \$ 643 | \$ 700 | 100% | \$ 700 | 100% | \$ 700 | \$ - |
| 528 | | CCD-122- Added UV support @ J | \$ 214 | \$ 526 | \$ 740 | 100% | \$ 740 | 100% | \$ 740 | \$ - |
| 529 | | CCD-127- Boiler isolating valves | \$ 310 | \$ 1,444 | \$ 1,754 | 100% | \$ 1,754 | 100% | \$ 1,754 | \$ - |
| 530 | | CCD-128- Demo G109 ceiling | \$ - | \$ 796 | \$ 796 | 100% | \$ 796 | 100% | \$ 796 | \$ - |
| 531 | | CCD-133- Elbow at F, AH3B | \$ - | \$ 324 | \$ 1,095 | 100% | \$ 1,095 | 100% | \$ 1,095 | \$ - |
| 532 | | CCD-135- Demo F124 ceiling | \$ - | \$ 986 | \$ 986 | 100% | \$ 986 | 100% | \$ 986 | \$ - |
| 533 | 4 | CCD-138- Trim VTB @ C cabinets | \$ 205 | \$ 444 | \$ 649 | 100% | \$ 649 | 100% | \$ 649 | \$ - |
| 534 | | | | | | | | | | |
| 535 | | C.O. #12 | | | | | | | | |
| 536 | S | CCD-103- Credit cabinet @ C | \$ - | \$ (715) | \$ (715) | 100% | \$ (715) | 100% | \$ (715) | \$ - |
| 537 | | CCD-32- Modify elec panel H1P | \$ 5,871 | \$ 1,961 | \$ 7,832 | 100% | \$ 7,832 | 100% | \$ 7,832 | \$ - |
| 538 | | CCD-69- Recircuit demo'd feeds, D | \$ 395 | \$ 3,549 | \$ 3,944 | 100% | \$ 3,944 | 100% | \$ 3,944 | \$ - |
| 539 | 5 @ .5 | CCD-78- Add spacers @ C,D closers | \$ 202 | \$ 1,266 | \$ 1,468 | 100% | \$ 1,468 | 100% | \$ 1,468 | \$ - |
| 540 | | CCD-87- Modify K practice rm locks | \$ 304 | \$ 871 | \$ 1,175 | 100% | \$ 1,175 | 100% | \$ 1,175 | \$ - |
| 541 | S | CCD-90- Recircuit demo'd feeds, C | \$ 964 | \$ 13,410 | \$ 14,374 | 100% | \$ 14,374 | 100% | \$ 14,374 | \$ - |
| 542 | S | CCD-100- C hand dryer circuits | \$ 333 | \$ 865 | \$ 1,198 | 100% | \$ 1,198 | 100% | \$ 1,198 | \$ - |
| 543 | S | CCD-104- Credit 3 doors @ C | \$ (452) | \$ 393 | \$ (59) | 100% | \$ (59) | 100% | \$ (59) | \$ - |
| 544 | | CCD-119- Elevator revisions, code | \$ 3,202 | \$ 13,100 | \$ 16,302 | 100% | \$ 16,302 | 100% | \$ 16,302 | \$ - |
| 545 | | CCD-121- Ceil'g work at registers, F | \$ 465 | \$ 707 | \$ 1,172 | 100% | \$ 1,172 | 100% | \$ 1,172 | \$ - |
| 546 | S @ .5 | CCD-126- Add breakers @ C2A, D2A | \$ 1,735 | \$ 1,144 | \$ 2,879 | 100% | \$ 2,879 | 100% | \$ 2,879 | \$ - |
| 547 | | CCD-132- Upsize starters for P3A,B | \$ 11,391 | \$ 4,403 | \$ 15,794 | 100% | \$ 15,794 | 100% | \$ 15,794 | \$ - |
| 548 | | CCD-134- Power to cooling tower | \$ - | \$ 875 | \$ 875 | 100% | \$ 875 | 100% | \$ 875 | \$ - |
| 549 | | CCD-137- Added power to H evaps | \$ 723 | \$ 3,441 | \$ 4,164 | 100% | \$ 4,164 | 100% | \$ 4,164 | \$ - |
| 550 | | CCD-43- Modify E157 wiremold | \$ - | \$ 760 | \$ 760 | 100% | \$ 760 | 100% | \$ 760 | \$ - |
| 551 | S | CCD-138- Cut VTB @ C cabinets | \$ - | \$ 1,011 | \$ 1,011 | 100% | \$ 1,011 | 100% | \$ 1,011 | \$ - |
| 552 | | RFI-160,409&360 - Starter connects | \$ 885 | \$ 3,938 | \$ 4,821 | 100% | \$ 4,821 | 100% | \$ 4,821 | \$ - |
| 553 | | SI-24- FATC relocation xtras | \$ 94 | \$ 1,522 | \$ 1,616 | 100% | \$ 1,616 | 100% | \$ 1,616 | \$ - |
| 554 | | CCD-107- Misc. electrical revs. | \$ - | \$ 1,383 | \$ 9,458 | 100% | \$ 9,458 | 100% | \$ 9,458 | \$ - |
| 555 | S | CCD-109- Slab cut & patch @ C | \$ 153 | \$ 1,387 | \$ 1,540 | 100% | \$ 1,540 | 100% | \$ 1,540 | \$ - |
| 556 | | CCD-118- Primary power xover xtras | \$ 8,165 | \$ 38,123 | \$ 46,288 | 100% | \$ 46,288 | 100% | \$ 46,288 | \$ - |

CLOVIS HIGH SCHOOL MODERNIZATION
MDC #97-45

PART A - C

Pay Request No. 15 - Change Order #13 Work

| Line | Phs | Description | Material Value | Install Value | Total Value | Previous % | Previous | Current % | Gross to Date | Current Due |
|------|---------|---|----------------|---------------|--------------|------------|--------------|-----------|---------------|-------------|
| 557 | | CCD-133- Misc. hardware revs | \$ - | \$ 864 | \$ 864 | 100% | \$ 864 | 100% | \$ 864 | \$ - |
| 558 | | CCD-136- Revisions to B2 transfrmr | \$ 1,296 | \$ 2,040 | \$ 3,336 | 100% | \$ 3,336 | 100% | \$ 3,336 | \$ - |
| 559 | | | | | | | | | | |
| 580 | | C.O. #13 | | | | | | | | |
| 581 | | CCD-51- Fixture Allowance Balance | \$ (33,477) | \$ - | \$ (33,477) | | \$ - | 100% | \$ (33,477) | \$ (33,477) |
| 582 | | CCD-58- Lost/damaged fixtures | \$ 6,020 | \$ - | \$ 6,020 | | \$ - | 100% | \$ 6,020 | \$ 6,020 |
| 583 | | CCD-107- Elec credits to CO #12 | \$ (740) | \$ (850) | \$ (1,390) | | \$ - | 100% | \$ (1,390) | \$ (1,390) |
| 584 | | RFI-215- Add outlets at TV/VCR cabinets | \$ 8,525 | \$ 13,959 | \$ 22,484 | | \$ - | 100% | \$ 22,484 | \$ 22,484 |
| 585 | | CCD-116- Main sw. gr. Clearances | \$ - | \$ 2,823 | \$ 2,823 | | \$ - | 100% | \$ 2,823 | \$ 2,823 |
| 586 | 4 e . 5 | CCD-114- Unit C & G misc. elec'l. | \$ 435 | \$ 7,028 | \$ 7,461 | | \$ - | 100% | \$ 7,461 | \$ 7,461 |
| 587 | | CCD-124- M elec, G&H frame mods | \$ 1,325 | \$ 5,621 | \$ 6,946 | | \$ - | 100% | \$ 6,946 | \$ 6,946 |
| 588 | | CCD-130- J & M elec devices | \$ 1,274 | \$ 7,748 | \$ 9,022 | | \$ - | 100% | \$ 9,022 | \$ 9,022 |
| 589 | | RFI-384- Duct add at F | \$ 397 | \$ 545 | \$ 942 | | \$ - | 100% | \$ 942 | \$ 942 |
| 570 | | RFI-383- Add filters at F | \$ 85 | \$ 843 | \$ 928 | | \$ - | 100% | \$ 928 | \$ 928 |
| 571 | | Add ck valve & vandal repair | \$ 75 | \$ 682 | \$ 757 | | \$ - | 100% | \$ 757 | \$ 757 |
| 572 | | 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 | \$ - | \$ (1,173) | \$ (1,173) | | \$ - | 100% | \$ (1,173) | \$ (1,173) |
| 575 | | | | | | | | | | |
| 576 | | TOTAL CHANGE ORDERS | \$ 88,272 | \$ 321,566 | \$ 418,684 | 85% | \$ 395,833 | 100% | \$ 418,684 | \$ 22,851 |
| 577 | | | | | | | | | | |
| 578 | | TOTAL REVISED CONTRACT | \$ 3,521,007 | \$ 3,573,831 | \$ 7,103,884 | 100% | \$ 7,080,833 | 100% | \$ 7,103,884 | \$ 22,851 |

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 EXPENSE | ALLOCATED EXPENSE* | TOTAL EXPENSE |
|----------------------------|-----------------------------------|----------------|--------------------|----------------|
| B-A1 | Professional Services (Architect) | | 2,077 | 2,077 |
| | General Renovation Activity | | | |
| B-C | Renovation Management | | 4,000 | 4,000 |
| B-C | Renovation Supervision | | 1,616 | 1,616 |
| B-C | Bonds and Insurance | | 1,807 | 1,807 |
| B-C | Pre-Renovation Buildings | | 1,474 | 1,474 |
| B-B2 | State Plans | | 683 | 683 |
| B-B1 | Inspectors | | 5,158 | 5,158 |
| | Renovations: | | | |
| 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 | 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: | | | |
| 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 | | <u>93,699</u> | <u>92,774</u> | <u>188,550</u> |

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

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

ELE: ORGANIZATION KEY: 72091210
 UDE: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

| ORG KEY | | | ORG KEY Title | | Director | | |
|------------------------------|-------------------------------|----------|-----------------------------|-----------|--------------------|------------------|---------|
| 2091210 | | | 96A CWMS REMODEL/TECH INFRA | | NOC 12/9/98 | | |
| OBJECT | Description | Budget | This Month | To - Date | 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 |
| 110200 | STRS, CLASSIFIED | 0 | 0 | 0 | 0 | 0 | 0 |
| 110201 | 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 | 0 |
| 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 | 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 |
| 356 | 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 | 0 | 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

| PART | TYPE OF EXPENDITURE | DIRECT EXPENSE | ALLOCATED EXPENSE | TOTAL EXPENSE |
|--------|--|----------------|-------------------|---------------|
| | Architect Fees | | 25,964 | 2,077 |
| | General Renovation Activity | | | |
| B-CA29 | Renovation Management | | 50,000 | 4,000 |
| B-CA31 | Renovation Supervision | | 20,200 | 1,616 |
| B-CA30 | Bonds and Insurance | | 22,591 | 1,807 |
| B-CA34 | Pre-Renovation Buildings | | 18,429 | 1,474 |
| | State Plans | | 8,532 | 683 |
| | Inspectors | | 64,480 | 5,158 |
| | Renovations: | | | |
| 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 | | 61 |
| B-CA19 | Plumbing | 1,200 | 40,444 | 96 |
| B-CA25 | EMS Allowance | | 70,000 | 5,600 |
| | Total Allocable Construction Costs | | <u>1,159,670</u> | |
| | Total Allocable Science Renovation Costs | | | <u>92,774</u> |

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



CONTRACTOR'S APPLICATION FOR PAYMENT

REG'D NOV 24 1998

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

BILL TO: 1023
CLOVIS UNIFIED SCHOOL DISTRICT
1450 HERNDON AVENUE
CLOVIS, CA 93612-0599

JOB: 111
CLOVIS WEST PHASE "B"

INVOICE #: 1130
INVOICE DATE: 11/19/98
CONTRACT DATE: 06/15/98

<<<< This Application >>>>

| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | PREVIOUS APPLICATIONS | WORK IN PLACE | STORED MATERIALS | TOTAL COMPLETED | % | BALANCE TO FINISH | RETAINAGE |
|----------|-------------------------|-----------------|-----------------------|---------------|------------------|-----------------|-------|-------------------|-----------|
| 00 | ALL BUILDINGS | | | | | | | | |
| 01 | 1 Demolition | 32,380.00 | 32,380.00 | | | 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 | 4 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 | 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 | 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 |
| | 15 Visual Display Brds | 1,600.00 | 1,600.00 | | | 1,600.00 | 100.0 | | 80.00 |
| | 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/RTG/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 | 23 HVAC-Startup/Reclaim | 4,327.00 | 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 | 25 Owner's EMS Allownce | 70,000.00 | 70,000.00 | | | 70,000.00 | 100.0 | | 3,500.00 |
| 01 | SITE | | | | | | | | |
| 26 | 35 Electrical-Non E-Rat | 20,252.00 | 19,644.44 | 607.56 | | 20,252.00 | 100.0 | | 1,042.98 |
| 27 | 35 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 | | 42,434.00 | 100.0 | | 2,291.43 |
| 04 | BLDG "F" | | | | | | | | |
| 29 | 27 Drywall | 4,000.00 | 4,000.00 | | | 4,000.00 | 100.0 | | 200.00 |
| 30 | 26 Metal Studs | 4,160.00 | 4,160.00 | | | 4,160.00 | 100.0 | | 208.00 |

(Continued)



ZUMWALT
CONSTRUCTION, INC.
 GENERAL CONTRACTORS LIC. NO. 706140

CONTRACTOR'S APPLICATION FOR PAYMENT

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

BILL TO: 1023
 CLOVIS UNIFIED SCHOOL DISTRICT CLOVIS WEST PHASE "B"
 1450 HERNDON AVENUE
 CLOVIS, CA 93612-0599

INVOICE #: 1130
 INVOICE DATE: 11/19/98
 CONTRACT DATE: 06/15/98

<<<< This Application >>>>

| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | PREVIOUS APPLICATIONS | WORK IN PLACE | STORED MATERIALS | TOTAL COMPLETED | % | BALANCE TO FINISH | RETAINAGE |
|----------|-------------------------|-----------------|-----------------------|---------------|------------------|-----------------|-------|-------------------|-----------|
| 31 | 28 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 | BLDG "H" | | | | | | | | |
| 36 | Electrical/Non E-Rat | 10,749.00 | 9,889.08 | 859.92 | | 10,749.00 | 100.0 | | 580.44 |
| 37 | Electrical/E-Rate | 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 |
| | Electrical/Non E-Rat | 40,086.00 | 36,879.12 | 3,206.88 | | 40,086.00 | 100.0 | | 2,164.64 |
| | Electrical/E-Rate | 13,624.00 | 12,534.08 | 1,089.92 | | 13,624.00 | 100.0 | | 735.69 |
| 08 | BLDG "J1" | | | | | | | | |
| 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 | | 254.50 |
| 10 | BLDG "L" | | | | | | | | |
| 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 | BLDG "M" | | | | | | | | |
| 46 | Drywall | 41,250.00 | 41,250.00 | | | 41,250.00 | 100.0 | | 2,062.50 |
| 47 | Metal Studs | 48,615.00 | 48,615.00 | | | 48,615.00 | 100.0 | | 2,430.75 |
| 48 | Electrical/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 |

(Continued)



CONTRACTOR'S APPLICATION FOR PAYMENT

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

BILL TO: 1023
CLOVIS UNIFIED SCHOOL DISTRICT
1450 HERNDON AVENUE
CLOVIS, CA 93612-0599

JOB: 111
CLOVIS WEST PHASE "B"
INVOICE #: 1130
INVOICE DATE: 11/19/98
CONTRACT DATE: 06/15/98

| <<< This Application >>> | | | | | | | | | |
|--------------------------|-----------------------|-----------------|-----------------------|---------------|------------------|-----------------|-------|-------------------|-----------|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | PREVIOUS APPLICATIONS | WORK IN PLACE | STORED MATERIALS | TOTAL COMPLETED | % | BALANCE TO FINISH | RETAINAGE |
| 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 | 100.0 | | 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 |
| 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 | 100.0 | | 29.27 |
| 59 | Electrical/E-Rate | 8,634.00 | 7,943.28 | 690.72 | | 8,634.00 | 100.0 | | 466.23 |
| 18 | BLDG "400" | | | | | | | | |
| 60 | Electrical/Non E-Rat | 1,085.00 | 998.20 | 86.80 | | 1,085.00 | 100.0 | | 58.59 |
| 61 | Electrical/E-Rate | 5,919.00 | 5,445.48 | 473.52 | | 5,919.00 | 100.0 | | 319.62 |
| 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 | | 51,115.00 | 100.0 | | 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 |
| 66 | 30 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 |
| II | CLOVIS WEST BUDGET | | | | | | | | |
| 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 | | | 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 |
| 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

| PART | TYPE OF EXPENDITURE | DIRECT EXPENSE | ALLOCATED EXPENSE* | TOTAL EXPENSE |
|-------|-----------------------------------|------------------|--------------------|------------------|
| C-A | Professional Services (Architect) | | 22,069 | 22,069 |
| | General Renovation Activity: | | | - |
| C-B1 | Bonds and Insurance | | 12,902 | 12,902 |
| C-B4 | Pre-Renovation Buildings | | 748,394 | 748,394 |
| C-B5 | Pre-Renovation 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 |
| | Renovations: | | | - |
| 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 | | 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 | | 133,356 |
| | TOTALS TO DISTRICT SUMMARY | <u>3,393,176</u> | <u>1,149,220</u> | <u>4,542,396</u> |

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

198-9 Graduation Requirements Construction / Clovis East

| | | |
|-------------|----------|------|
| Prepared By | Initials | Date |
| Approved By | | |

| | 1 | 2 | 3 | 4 | 5 | 6 |
|-------------|--------------|-----------|------------|----------------|-------------|--------------|
| Refer to: | ① Demolition | ② Framing | ③ Concrete | ④ R. Carpentry | ⑤ Cabinetry | ⑥ Insulation |
| Exhibit G-1 | | | | | | |
| 1 | 19000 - | 30000 - | 1680 - | 1000 - | | 29967 - |
| 2 | 50000 - | 124000 - | 23213 - | | | 14700 - |
| 3 | 3500 - | 7799 - | 458 - | | | 14700 - |
| 4 | 1275 - | 1200 - | 1440 - | | | 14700 - |
| 5 | 116658 - | 6157 - | 30000 - | | | 14700 - |
| 6 | 90433 - | 62924 - | 7868 - | | | 88767 - |
| 7 | | 4320 - | 1900 - | | | |
| 8 | | 9000 - | 1388 - | | | |
| 9 | | 54000 - | 6000 - | | | |
| 10 | | 54000 - | 13882 - | | | |
| 11 | | 900 - | 550 - | | | |
| 12 | | 15108 - | 24351 - | | | |
| 13 | | 3451 - | 458 - | | | |
| 14 | | 1680 - | 1440 - | | | |
| 15 | | 62925 - | 30000 - | | | |
| 16 | | 4320 - | 3086 - | | | |
| 17 | | 9000 - | 1900 - | | | |
| 18 | | 54000 - | 1388 - | | | |
| 19 | | 54000 - | 4080 - | | | |
| 20 | | 900 - | 13880 - | | | |
| 21 | | 14029 - | 163962 - | | | |
| 22 | | 3451 - | | | | |
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| | Roofing | Glazing | Ceiling | Flooring | Door Frames | R. Plumbing | |
| | 240- | 10800- | 15750- | 3729- | 9600- | 75000- | 1 |
| | 15944- | 9719- | 7000- | 16777- | 9600- | 6000- | 2 |
| | 191250- | 20519- | 1800- | 1200- | 9600- | 1440- | 3 |
| | 1179- | | 400- | 14533- | 9600- | 3600- | 4 |
| | 16777- | | 21385- | 8400- | 38400- | 2640- | 5 |
| | 1200- | | 3938- | 4550- | | 550- | 6 |
| | 4320- | | 15750- | 2450- | | 9963- | 7 |
| | 9012- | | 7000- | 600- | | 2462- | 8 |
| | 8400- | | 1080- | 240- | | 9600- | 9 |
| | 4600- | | 400- | 3729- | | 62924- | 10 |
| | 16777- | | 3150- | 16777- | | 2462- | 11 |
| | 1200- | | 15750- | 1200- | | 11000- | 12 |
| | 4320- | | 7000- | 14773- | | 5000- | 13 |
| | 9370- | | 1800- | 8400- | | 7000- | 14 |
| | 8400- | | 400- | 5250- | | 5000- | 15 |
| | 4600- | | 16450- | 1750- | | 5000- | 16 |
| | 297589- | | 1575- | 240- | | 7000- | 17 |
| | | | 12600- | 240- | | 7000- | 18 |
| | | | 7000- | 104838- | | 3000- | 19 |
| | | | 1800- | | | 75000- | 20 |
| | | | 400- | | | 1900- | 21 |
| | | | 1575- | | | 6000- | 22 |
| | | | 144003- | | | 1440- | 23 |
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2015 United School District (Cont.)
 Graduation Requirements
 Construction / Clouis East

TMR

| | | |
|-------------|----------|------|
| Prepared By | Initials | Date |
| Approved By | LLH | 11/1 |

| | 1 | 2 | 3 | 4 | 5 | 6 |
|----|------------|----------|---------|---------|------------|--------------|
| | (13) | (14) | (15) | (16) | (17) | (18) |
| | Electrical | Painting | R. HVAC | Drywall | HVAC Units | HVAC Dampers |
| 1 | 16380- | 4500- | 10127- | 30000- | | |
| 2 | 64700- | 4125- | | 4600- | | |
| 3 | 16380- | 600- | | 10600- | | |
| 4 | 4781- | 2813- | | 30000- | | |
| 5 | 25920- | 3900- | | 10600- | | |
| 6 | 3000- | 4400- | | 16450- | | |
| 7 | 10920- | 600- | | 17500- | | |
| 8 | 4384- | 1500- | | 30000- | | |
| 9 | 13923- | 75800- | | 4600- | | |
| 10 | 25920- | 3617- | | 10600- | | |
| 11 | 10920- | 4350- | | 30000- | | |
| 12 | 2730- | 4500- | | 10600- | | |
| 13 | 64700- | 4125- | | 16450- | | |
| 14 | 16380- | 1300- | | 222600- | | |
| 15 | 4781- | 1875- | | | | |
| 16 | 25920- | 4500- | | | | |
| 17 | 3000- | 4125- | | | | |
| 18 | 10920- | 1300- | | | | |
| 19 | 2730- | 2813- | | | | |
| 20 | 8190- | 75800- | | | | |
| 21 | 25920- | 2894- | | | | |
| 22 | 10920- | 4350- | | | | |
| 23 | 2730- | 213787- | | | | |
| 24 | 376149- | | | | | |
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45-806 Eye Ease
45-306 2-Pack
Made in USA

10015 Unified School Dist #1 (60511)
1998-9 Graduation Requirements
Finish Work / Clouis East

| | | |
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| Prepared By | Initials | Date |
| Approved By | | |

Prepared By: LHT
Date: 11/2

| | 1 | 2 | 3 | 4 | 5 | 6 |
|----|-----------|--------|----------|--------------|---------|--------------|
| | (21) | (22) | (23) | (24) | (25) | (26) |
| | Carpentry | Doors | Hardware | Display Brds | Signage | Fire Exting. |
| 1 | 22275- | 3600- | 540- | 22275- | | 3000- |
| 2 | 6160- | 3600- | 2160- | 144- | | 2198- |
| 3 | 22275- | 1080- | 450- | 1242- | | 1883- |
| 4 | 6157- | 3600- | 4967- | 22275- | | 6279- |
| 5 | 56867- | 3600- | 3495- | 240- | | 1400- |
| 6 | | 1200- | 5460- | 46176- | | 879- |
| 7 | | 16680- | 9000- | | | 3000- |
| 8 | | | 4781- | | | 2196- |
| 9 | | | 1797- | | | 1882- |
| 10 | | | 216- | | | 6588- |
| 11 | | | 1800- | | | 1400- |
| 12 | | | 2338- | | | 1177- |
| 13 | | | 2184- | | | 120- |
| 14 | | | 1092- | | | 1080- |
| 15 | | | 3545- | | | 3000- |
| 16 | | | 540- | | | 2157- |
| 17 | | | 1800- | | | 1849- |
| 18 | | | 300- | | | 6240- |
| 19 | | | 2045- | | | 1400- |
| 20 | | | 3494- | | | 578- |
| 21 | | | 3276- | | | 3000- |
| 22 | | | 9000- | | | 2318- |
| 23 | | | 4782- | | | 1855- |
| 24 | | | 3735- | | | 6644- |
| 25 | | | 540- | | | 1400- |
| 26 | | | 1800- | | | 580- |
| 27 | | | 1169- | | | 120- |
| 28 | | | 1747- | | | 2160- |
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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 | | ADV - CLOVIS EAST HIGH SCHOOL | | | | | | | | | |
| OBJECT | OBJ | Trans. Desc. | Date | Prim Ref | Check | Income Expense | Encumbrances | Account To Date | WORKING Budget | Budget Minus Acct-To-Date | Not |
| 620002 | | PLAN,ARCH/CONSULT | 07/01/98 | Prior | | 0.00 | 0.00 | 0.00 | 275,858.99 | 275,858.99 | |
| OH | EDWIN S. DARDEN | 22ND ED C | 08/13/98 | 15579 | 00201354 | 10,579.33 | | | | | |
| OH | EDWIN S. DARDEN | JOB 9112. | 09/08/98 | 15607 | 00202487 | 20,494.10 | | | | | |
| OH | EDWIN S. DARDEN | JOB 9112. | 10/09/98 | 15594 | 00204009 | 5,033.47 | | | | | |
| OH | EDWIN S. DARDEN | JOB 9112. | 10/09/98 | 15682 | 00204009 | 30,333.40 | | | | | |
| OH | EDWIN S. DARDEN | JOB 9112 | 11/09/98 | 15735 | 00206061 | 19,303.08 | | | | | |
| JE | Darden to Maint from H.S. | | 12/04/98 | JCPK99135 | | -10,422.80 | | | | | |
| OH | EDWIN S. DARDEN | JOB 9112 | 12/16/98 | 15801 | 00207957 | 19,303.08 | | | | | |
| OH | EDWIN S. DARDEN | JOB 9112. | 01/28/99 | 15870 | 00210047 | 1,462.50 | | | | | |
| OH | EDWIN S. DARDEN | JOB 9112 | 02/12/99 | 15906 | 00210827 | 46,878.90 | | | | | |
| OH | EDWIN S. DARDEN | JOB 9112 | 03/26/99 | 15958 | 00213423 | 19,716.86 | | | | | |
| OH | EDWIN S. DARDEN | JOB 9112 | 04/15/99 | 160000 | 00214716 | 23,788.74 | | | | | |
| OH | EDWIN S. DARDEN | JOB 9013. | 05/27/99 | 16081 | 00217501 | 292.00 | | | | | |
| OH | EDWIN S. DARDEN | JOB 9112 | 06/09/99 | 16101 | 00218642 | 47,189.40 | | | | | |
| OH | EDWIN S. DARDEN | JOB 9112. | 06/30/99 | 16145 | 00220186 | 24,697.48 | | | | | |
| OH | EDWIN S. DARDEN | JOB 9112 | 06/30/99 | 16153 | 00220186 | 17,209.45 | | | | | |
| * Total for OBJECT * | | | | | | 275,858.99 | 0.00* | 275,858.99* | 275,858.99* | 0.00* | |
| *TTL* | | | | | | | | | | | |

RECEIVED

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. 1

JUN 17 1999

MONTHLY SCHEDULE COST REPORT - JUNE 1999
 BASELINE

| ACTIVITY ID | ACTIVITY DESCRIPTION | SUBC RESP | BUDGET VALUE | PCT COMPL | PREVIOUS BILLING AMT | ACTUAL THIS PERIOD | ACTUAL TO DATE |
|---------------------|---|-----------|--------------|-----------|----------------------|--------------------|----------------|
| MOBILIZATION | | | | | | | |
| BASELINE ACTIVITIES | | | | | | | |
| ① A00-1050 | PERFORMANCE BOND | NELSON | 161276.00 | 100.00 | 161276.00 | 0.00 | 161276.00 |
| ② A00-1060 | MOBILIZATION | NELSON | 361200.00 | 100.00 | 361200.00 | 0.00 | 361200.00 |
| ③ A00-1070 | GENERAL CONDITIONS | NELSON | 1517907.00 | 63.00 | 880386.06 | 75895.35 | 956281.41 |
| | | | 2040383.00 | 72.47 | 1402862.06 | 75895.35 | 1478757.41 |
| | | | 2040383.00 | 72.47 | 1402862.06 | 75895.35 | 1478757.41 |
| ④ 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 | 02BSI | 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 |
| S03200-09C | 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 | 0.00 | 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 | 4182.00 |
| 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 | SMALL 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 | 0.00 | 14145.00 |
| S05100-03A | SUBMIT S/C STRUCTURAL STEEL SUBMITTAL - BLDG. C | 05BB | 26646.00 | 100.00 | 26646.00 | 0.00 | 26646.00 |
| 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 | 79884.00 | 0.00 | 79884.00 |

| ACTIVITY ID | ACTIVITY DESCRIPTION | SUBC RESP | BUDGET VALUE | PCT COMPL | PREVIOUS BILLING AMT | ACTUAL THIS PERIOD | ACTUAL TO DATE |
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| ALL BUILDINGS | | | | | | | |
| BASELINE ACTIVITIES | | | | | | | |
| S05100-10A | SUBMIT S/C STRUCTURAL STEEL SUBMITTAL - H | 05BB | 9262.00 | 100.00 | 9262.00 | 0.00 | 9262.00 |
| S05100-10C | FAB/DEL STRUCTURAL STEEL - H | 05BB | 37100.00 | 100.00 | 37100.00 | 0.00 | 37100.00 |
| S05100-11A | SUBMIT S/C STRUCTURAL STEEL SUBMITTAL - SITE | 05BB | 9150.00 | 100.00 | 9150.00 | 0.00 | 9150.00 |
| S05100-11C | FAB/DEL STRUCTURAL STEEL - SITE | 05BB | 28563.00 | 100.00 | 28563.00 | 0.00 | 28563.00 |
| S05300-01A | SUBMIT S/C STEEL ROOF DECK SUBMITTAL | 05BB | 5183.00 | 100.00 | 5183.00 | 0.00 | 5183.00 |
| S05300-01C | FAB/DEL STEEL ROOF DECK | 05BB | 122287.00 | 100.00 | 122287.00 | 0.00 | 122287.00 |
| S05310-03A | SUBMIT S/C STEEL FLOOR DECK SUBMITTAL | 05BB | 9337.00 | 100.00 | 9337.00 | 0.00 | 9337.00 |
| S05310-03C | FAB/DEL STEEL FLOOR DECK | 05BB | 220253.00 | 100.00 | 220253.00 | 0.00 | 220253.00 |
| S05722-A | SUBMIT SHOP DRWGS. PREFABRICATED RAIL | 05BB | 3000.00 | 100.00 | 3000.00 | 0.00 | 3000.00 |
| S05722-C | FAB/DELIVER PREFABRICATED RAIL | 05BB | 20000.00 | 90.00 | 18000.00 | 0.00 | 18000.00 |
| S05800-C | FAB/DEL EXP JOINT COVERS | 05STEN | 33102.00 | 60.00 | 19861.20 | 0.00 | 19861.20 |
| S059000A | STRUCTURAL STEEL STORED MATERIAL | 05BB | 1223200.00 | 100.00 | 1223200.00 | 0.00 | 1223200.00 |
| S06100-C | FAB/DEL LUMBER AND PLYWOOD | 06MK | 268973.00 | 100.00 | 268973.00 | 0.00 | 268973.00 |
| S06100-F | FAB/DEL ROUGH CARPENTRY HARDWARE | NELSON | 26000.00 | 100.00 | 26000.00 | 0.00 | 26000.00 |
| S06180-C | FAB/DEL GLUE LAM | 06LFP | 46830.00 | 100.00 | 46830.00 | 0.00 | 46830.00 |
| S06190-C | FAB/DEL PRE-FAB STRUCTURAL TRUSS | 06SS | 4787.00 | 100.00 | 4787.00 | 0.00 | 4787.00 |
| S07410-C | FAB/DEL STEEL ROOF & WALL PANELS | 15NESH | 568245.00 | 50.00 | 198885.75 | 85236.75 | 284122.50 |
| S07600-C | FAB/DEL FLASHING & SHEET METAL | 15NESM | 185335.00 | 50.00 | 74134.00 | 18533.50 | 92667.50 |
| S07830-C | FAB/DEL ROOF HATCHES | 07ABS | 2830.00 | 100.00 | 2830.00 | 0.00 | 2830.00 |
| S08100-A | SUBMIT METAL DOOR & FRAM SUBMITTAL | 08SCH | 30160.00 | 100.00 | 30160.00 | 0.00 | 30160.00 |
| S08100-C | FAB/DEL METAL DOOR & FRAME | 08SCH | 277000.00 | 80.00 | 193900.00 | 27700.00 | 221600.00 |
| S08335-C | FAB/DEL OVERHEAD DOOR | 08SC | 5886.00 | 30.00 | 0.00 | 1765.80 | 1765.80 |
| S08385-A | SUBMIT STEEL ACOUSTICAL WINDOW SUBMITTAL | 08SCH | 1840.00 | 100.00 | 1840.00 | 0.00 | 1840.00 |
| S08385-C | FAB/DEL STEEL ACOUSTICAL WINDOW | 08SCH | 14000.00 | 60.00 | 7000.00 | 1400.00 | 8400.00 |
| S08700-C | FAB/DEL HARDWARE | 08HS | 124707.00 | 100.00 | 124707.00 | 0.00 | 124707.00 |
| S09591-C | FAB/DEL RESILIENT WOOD FLOORING | 09TT | 178643.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| S09660-C | FAB/DEL RESILIENT TILE FLOOR | 09FF | 54000.00 | 25.00 | 13500.00 | 0.00 | 13500.00 |
| S10050-01C | FAB/DEL FLAMMABLE STORAGE CABINETS | 10SHEL | 1405.00 | 100.00 | 0.00 | 1405.00 | 1405.00 |
| S10050-02C | FAB/DEL MISCELLANEOUS SPECIALITIES | 10AMS | 1254.00 | 60.00 | 501.60 | 250.80 | 752.40 |
| S10050-03C | FAB/DEL UNISTRUT | 10UNI | 17430.00 | 100.00 | 17430.00 | 0.00 | 17430.00 |
| S10050-04C | FAB/DEL VISUAL DISPLAY BOARD/TV BRACKETS | 10VA | 5410.00 | 100.00 | 5410.00 | 0.00 | 5410.00 |
| S10050-05C | FAB/DEL COMPRESSION SEALS | 10MR | 884.00 | 100.00 | 884.00 | 0.00 | 884.00 |
| S10050-06C | FAB/DEL CONVEX MIRRORS | 10NOR | 545.00 | 100.00 | 545.00 | 0.00 | 545.00 |
| S10050-07C | FAB/DEL MAINSCOT & CORNER GUARDS | 10ACR | 2270.00 | 100.00 | 567.50 | 1702.50 | 2270.00 |
| S10200-C | FAB/DEL MECHANICAL LOUVERS | 15NESM | 14910.00 | 100.00 | 14910.00 | 0.00 | 14910.00 |
| S10350-C | FAB/DEL FLAGPOLE | 10COL | 1090.00 | 100.00 | 1090.00 | 0.00 | 1090.00 |
| S10520-C | FAB/DEL FIRE EXT & CABS | 10JOR | 10485.00 | 25.00 | 0.00 | 2621.25 | 2621.25 |
| S11400-C | FAB/DEL FOOD SERVICE EQUIPMENT | 11TSS | 104305.00 | 25.00 | 26076.25 | 0.00 | 26076.25 |
| S11500-A | SUBMIT ATHLETIC EQUIPMENT SUBMITTAL | 11SWI | 500.00 | 100.00 | 500.00 | 0.00 | 500.00 |
| S11500-C | FAB/DEL ATHLETIC EQUIPMENT | 11SWI | 51100.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| S11600-A | SUBMIT LABORATORY EQUIPMENT SUBMITTAL | 11KSC | 32000.00 | 100.00 | 32000.00 | 0.00 | 32000.00 |

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. 3

MONTHLY SCHEDULE COST REPORT - JUNE 1999
 BASELINE

| ACTIVITY ID | ACTIVITY DESCRIPTION | SUBC RESP | BUDGET VALUE | PCT COMPL | PREVIOUS BILLING AMT | ACTUAL THIS PERIOD | ACTUAL 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 | CSEM SUBMIT FIRE SPRINKLER SYSTEMS | 15CFP | 2400.00 | 100.00 | 2400.00 | 0.00 | 2400.00 |
| S15300-01E | 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 | 15AMC | 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 | 100.00 | 21000.00 | 0.00 | 21000.00 |
| 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 | 0.00 | 94000.00 |
| S15400-11C | FAB/DEL STEEL PIPE & FITTINGS | 15AMC | 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 | 0.00 | 32000.00 |
| S15400-14C | FAB/DEL VALVES | 15AMC | 37000.00 | 100.00 | 37000.00 | 0.00 | 37000.00 |
| S15400-16C | FAB/DEL GRILLS & REGISTERS | 15NESM | 41395.00 | 50.00 | 10348.75 | 10348.75 | 20697.50 |
| S15401-02C | FAB/DEL U/G PLUMBING | 15AMC | 91000.00 | 100.00 | 91000.00 | 0.00 | 91000.00 |
| S15650-01A | SUBMIT HVAC DUCT SUBMITTAL | 15NESM | 24161.00 | 100.00 | 24161.00 | 0.00 | 24161.00 |
| S15650-01C | FAB/DEL HVAC DUCT, BLDG. A WEST | 15NESM | 35164.00 | 100.00 | 35164.00 | 0.00 | 35164.00 |
| S15650-01D | FAB/DEL HVAC DUCT, BLDG. A EAST | 15NESM | 35164.00 | 100.00 | 35164.00 | 0.00 | 35164.00 |
| S15650-01E | FAB/DEL HVAC DUCT, BLDG. B | 15NESM | 13348.00 | 100.00 | 13348.00 | 0.00 | 13348.00 |
| S15650-01F | FAB/DEL HVAC DUCT, BLDG. C | 15NESM | 7306.00 | 100.00 | 7306.00 | 0.00 | 7306.00 |
| 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 |
| S15650-01I | FAB/DEL HVAC DUCT, BLDG. E2 | 15NESM | 33605.00 | 65.00 | 21843.25 | 0.00 | 21843.25 |
| 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 | 15NESM | 4728.00 | 25.00 | 1182.00 | 0.00 | 1182.00 |
| S15650-01L | FAB/DEL HVAC DUCT, BLDG. H | 15NESM | 30409.00 | 25.00 | 7602.25 | 0.00 | 7602.25 |
| S15650-02C | FAB/DEL HVAC PIPING | 15NESM | 130000.00 | 100.00 | 130000.00 | 0.00 | 130000.00 |
| S15650-02D | FAB/DEL STEEL PIPE & FITTINGS | 15NESM | 56000.00 | 100.00 | 56000.00 | 0.00 | 56000.00 |
| S15650-02E | FAB/DEL COPPER PIPE & FITTINGS | 15NESM | 10000.00 | 100.00 | 10000.00 | 0.00 | 10000.00 |
| S15650-02F | FAB/DEL VALVES, FLEX & ACCESSORIES | 15NESM | 53000.00 | 100.00 | 53000.00 | 0.00 | 53000.00 |
| S15650-02G | FAB/DEL INSULATION | 15NESM | 15000.00 | 70.00 | 10500.00 | 0.00 | 10500.00 |
| S15650-03C | FAB/DEL HVAC EQUIPMENT | 15NESM | 98000.00 | 100.00 | 98000.00 | 0.00 | 98000.00 |
| S15650-04C | FAB/DEL HVAC HANGERS | 15NESM | 4000.00 | 100.00 | 4000.00 | 0.00 | 4000.00 |
| S15650-05C | FAB/DEL CONCRETE THRUST BLOCKS | 15NESM | 5000.00 | 100.00 | 5000.00 | 0.00 | 5000.00 |
| S15650-07A | SUBMIT AS-BUILT SUBMITTAL | 15NESM | 4120.00 | 70.00 | 2884.00 | 0.00 | 2884.00 |
| 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 | 15NESM | 253598.00 | 100.00 | 253598.00 | 0.00 | 253598.00 |

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 BASELINE

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| 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 | 15NESM | 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 |
| S15650-19C | 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 |
| S16160-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 | 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 |
| 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 | 84.08 | 8561918.90 | 793005.00 | 9354923.90 |

5 SITE WORK

| | | | | | | | |
|---------------------|---------------------------------------|-------|-----------|--------|-----------|------|-----------|
| BASELINE ACTIVITIES | | | | | | | |
| B04-1010 | REMOVAL OF EUCALYPTUS STUMPS/ROOTS | 02EWS | 156000.00 | 100.00 | 156000.00 | 0.00 | 156000.00 |
| B04-1030 | 1st MOBILIZATION | 02EWS | 7000.00 | 100.00 | 7000.00 | 0.00 | 7000.00 |
| B04-1040 | REMOVAL OF PIPE/FENCE | 02EWS | 9000.00 | 100.00 | 9000.00 | 0.00 | 9000.00 |
| B04-1045 | REMOVE PLUM TREES/PIPELINE | 02EWS | 11000.00 | 100.00 | 11000.00 | 0.00 | 11000.00 |
| B04-1070 | ABANDON WATER WELLS | 02SCH | 3800.00 | 100.00 | 3800.00 | 0.00 | 3800.00 |
| B04-1080 | REMOVE PUMPS | 02SCH | 200.00 | 100.00 | 200.00 | 0.00 | 200.00 |
| B04-1090 | 2nd MOBILIZATION | 02EWS | 8000.00 | 100.00 | 8000.00 | 0.00 | 8000.00 |
| B04-1110 | HOUSE AREA DEMO | 02EWS | 43000.00 | 100.00 | 43000.00 | 0.00 | 43000.00 |
| B04-1130 | ROOT REMOVAL | 02EWS | 7500.00 | 100.00 | 7500.00 | 0.00 | 7500.00 |
| B04-1150 | SITE SURVEYING AND STAKING | 01AS | 25075.00 | 100.00 | 25075.00 | 0.00 | 25075.00 |
| B04-1240 | CONSTRUCT ACCESS/SERVICE ROADS | 02AC | 79000.00 | 100.00 | 79000.00 | 0.00 | 79000.00 |
| B04-2000 | ROUGH GRADE, AREA 1 | 01AS | 2000.00 | 100.00 | 2000.00 | 0.00 | 2000.00 |
| B04-2010 | INSTALL U/G UTILITIES (STORM), AREA 1 | 02BSI | 20430.00 | 100.00 | 20430.00 | 0.00 | 20430.00 |

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LINE

| ACTIVITY ID | ACTIVITY DESCRIPTION | SUBC RESP | BUDGET VALUE | PCT COMPL | PREVIOUS BILLING AMT | ACTUAL THIS PERIOD | ACTUAL TO DATE |
|---------------------|--|-----------|--------------|-----------|----------------------|--------------------|----------------|
| 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 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 | 01AS | 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 |
| B04-2230 | 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 | 4000.00 | 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 |
| 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 | 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 |
| B04-2320 | 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 |
| B04-2340 | 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 | REBAR 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 |

MONTHLY SCHEDULE COST REPORT - JUNE 1999
 BLINE

| ACTIVITY 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, AREA 2 | 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 |
| B04-2570 | 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 |
| B04-2610 | FINE GRADE CONCRETE WALK, AREA 2 | ROBYN | 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 MOWSTRIP, 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 | 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 | 01AS | 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 | 02BSI | 5105.00 | 100.00 | 5105.00 | 0.00 | 5105.00 |
| B04-2820 | 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 |
| B04-2870 | 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 |

MONTHLY SCHEDULE COST REPORT - JUNE 1999

BASELINE

| ACTIVITY ID | ACTIVITY DESCRIPTION | SUBC RESP | BUDGET VALUE | PCT COMPL | PREVIOUS BILLING AMT | ACTUAL THIS PERIOD | ACTUAL TO DATE |
|---------------------|---------------------------------------|-----------|--------------|-----------|----------------------|--------------------|----------------|
| SITE WORK | | | | | | | |
| BASELINE ACTIVITIES | | | | | | | |
| B04-2890 | COLUMN REBAR, AREA 3 | ROBYN | 600.00 | 100.00 | 600.00 | 0.00 | 600.00 |
| B04-2900 | FORM COLUMNS, AREA 3 | ROBYN | 5760.00 | 100.00 | 5760.00 | 0.00 | 5760.00 |
| B04-2910 | SET ANCHOR BOLTS, AREA 3 | ROBYN | 360.00 | 100.00 | 360.00 | 0.00 | 360.00 |
| B04-2920 | POUR COLUMNS, AREA 3 | ROBYN | 720.00 | 100.00 | 720.00 | 0.00 | 720.00 |
| B04-2930 | FORM LOCKER BASES, AREA 3 | ROBYN | 4800.00 | 100.00 | 4800.00 | 0.00 | 4800.00 |
| B04-2940 | REBAR LOCKER BASES, AREA 3 | 03FRS | 7500.00 | 100.00 | 7500.00 | 0.00 | 7500.00 |
| B04-2950 | POUR LOCKER BASES, AREA 3 | ROBYN | 840.00 | 100.00 | 840.00 | 0.00 | 840.00 |
| B04-2960 | ERECT CANOPY ROOF STRUCTURE, AREA 3 | 05BB | 5644.00 | 100.00 | 4515.20 | 1128.80 | 5644.00 |
| B04-2970 | INSTALL CANOPY ROOF PANELS, AREA 3 | 15NESM | 9173.00 | 35.00 | 2293.25 | 917.30 | 3210.55 |
| B04-4110 | FINE GRADE CONCRETE WALK, AREA 3 | ROBYN | 36000.00 | 80.00 | 28800.00 | 0.00 | 28800.00 |
| B04-4120 | FORM CONCRETE WALK, AREA 3 | ROBYN | 4800.00 | 75.00 | 3120.00 | 480.00 | 3600.00 |
| B04-4130 | POUR CONCRETE WALK,, AREA 3 | ROBYN | 90000.00 | 75.00 | 54000.00 | 13500.00 | 67500.00 |
| B04-4140 | FORM MOWSRRTIPS AREA, AREA 3 | ROBYN | 15600.00 | 50.00 | 1560.00 | 6240.00 | 7800.00 |
| B04-4150 | POUR/FINISH MOWSRRTIPS AREA, AREA 3 | ROBYN | 1920.00 | 40.00 | 0.00 | 768.00 | 768.00 |
| B04-4160 | GRADE FOR STEPS, AREA 3 | ROBYN | 3600.00 | 100.00 | 3600.00 | 0.00 | 3600.00 |
| B04-3000 | EXCAVATE FOOTINGS, AREA 3 | ROBYN | 360.00 | 100.00 | 360.00 | 0.00 | 360.00 |
| B04-3010 | REINFORCING FOOTINGS, AREA 3 | 03FRS | 6300.00 | 100.00 | 6300.00 | 0.00 | 6300.00 |
| B04-3020 | POUR FOOTINGS, AREA 3 | ROBYN | 1320.00 | 80.00 | 1056.00 | 0.00 | 1056.00 |
| B04-3030 | CMU WALLS, AREA 3 | 04GSM | 12320.00 | 85.00 | 8008.00 | 2464.00 | 10472.00 |
| B04-3050 | INSTALL GATES, AREA 3 | 05BB | 610.00 | 95.00 | 183.00 | 396.50 | 579.50 |
| B04-4170 | FORM FOR STEPS, AREA 3 | ROBYN | 10200.00 | 100.00 | 10200.00 | 0.00 | 10200.00 |
| B04-4180 | POUR STEPS, AREA 3 | ROBYN | 1080.00 | 100.00 | 378.00 | 702.00 | 1080.00 |
| B04-4190 | FORM PLANTER CURBES, AREA 3 | ROBYN | 3840.00 | 75.00 | 1344.00 | 1536.00 | 2880.00 |
| B04-4200 | POUR PLANTER CURBES,, AREA 3 | ROBYN | 720.00 | 70.00 | 252.00 | 252.00 | 504.00 |
| B04-4210 | EXC FOOTINGS - BENCHS, SIGNS, AREA 3 | ROBYN | 360.00 | 100.00 | 288.00 | 72.00 | 360.00 |
| B04-4220 | FORM FOOTINGS - BENCHS, SIGNS, AREA 3 | ROBYN | 9600.00 | 100.00 | 7680.00 | 1920.00 | 9600.00 |
| B04-3060 | ROUGH GRADE, AREA 4 | 01AS | 1500.00 | 100.00 | 1500.00 | 0.00 | 1500.00 |
| B04-3070 | U/G UTILITIES (STORM), AREA 4 | 02BSI | 63326.00 | 100.00 | 63326.00 | 0.00 | 63326.00 |
| B04-3072 | U/G UTILITIES (SEWER), AREA 4 | 02BSI | 16675.00 | 100.00 | 15841.25 | 833.75 | 16675.00 |
| B04-3074 | U/G UTILITIES (WATER), AREA 4 | 02BSI | 14270.00 | 100.00 | 14270.00 | 0.00 | 14270.00 |
| B04-3076 | U/G UTILITIES (FIRE), AREA 4 | 02BSI | 6542.00 | 100.00 | 6542.00 | 0.00 | 6542.00 |
| B04-3080 | INSTALL U/G HVAC, AREA 4 | 15NESM | 11600.00 | 100.00 | 11600.00 | 0.00 | 11600.00 |
| B04-3090 | INSTALL U/G ELECTRICAL, AREA 4 | 16HLX | 105428.00 | 100.00 | 105428.00 | 0.00 | 105428.00 |
| B04-3095 | INSTALL IRRIGATION SLEEVES, AREA 4 | ROBYN | 3200.00 | 100.00 | 3200.00 | 0.00 | 3200.00 |
| B04-3096 | EARTHWORK COMPLETE, AREA 4 | 02AC | 49000.00 | 100.00 | 49000.00 | 0.00 | 49000.00 |
| B04-4040 | EXCAVATE, INSTALL U/G GAS, AREA 4 | 15AMC | 31200.00 | 100.00 | 31200.00 | 0.00 | 31200.00 |
| B04-3100 | EXCAVATE FOOTINGS, AREA 4 | ROBYN | 480.00 | 100.00 | 480.00 | 0.00 | 480.00 |
| B04-3110 | REINFORCE FOOTINGS, AREA 4 | 03FRS | 4500.00 | 100.00 | 4500.00 | 0.00 | 4500.00 |
| B04-3120 | POUR FOOTINGS, AREA 4 | ROBYN | 720.00 | 100.00 | 720.00 | 0.00 | 720.00 |
| B04-3130 | INSTALL CMU WALLS, AREA 4 | 04GSM | 9190.00 | 90.00 | 6433.00 | 1838.00 | 8271.00 |
| B04-3150 | INSTALL GATES, AREA 4 | 05BB | 610.00 | 35.00 | 213.50 | 0.00 | 213.50 |

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

CLOVIS HIGH SCHOOL 2ND ED. CENTER
 START DATE 15JUN98 FIN DATE 16FEB00*
 DATA DATE 01JUL99 PAGE NO. 8

| 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 |
| B04-3170 | SET FOOTING SLEEVES, AREA 4 | ROBYN | 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 | 03FRS | 1580.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| B04-3220 | 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 |
| 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 |
| B04-3280 | 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 | FORM MOWSTRIPS, AREA 4 | ROBYN | 5040.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| B04-3320 | 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 |
| 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 | 16HLX | 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 | ROBYN | 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 | 38400.00 |
| B04-2022 | CONTROLS SITE FINISH, ALL AREAS | 17PAC | 7650.00 | 75.00 | 4590.00 | 1147.50 | 5737.50 |
| B04-2024 | CONTROLS SITE ROUGH-IN, ALL AREAS | 17PAC | 9350.00 | 100.00 | 9350.00 | 0.00 | 9350.00 |
| | | | 3359851.00 | 89.72 | 2916080.80 | 98272.25 | 3014353.05 |
| | | | 3359851.00 | 89.72 | 2916080.80 | 98272.25 | 3014353.05 |
| BUILDING A - ACADEMIC | | | | | | | |
| BASELINE ACTIVITIES | | | | | | | |
| CA0-1010 | CLEAR PAD/ OVER EXCAVATE & ROUGH GRADE, BLDG. A | 02AC | 19000.00 | 100.00 | 19000.00 | 0.00 | 19000.00 |
| CA0-1020 | PLACE ENGINEERED FILL, ALL BLDG. A | 02AC | 50000.00 | 100.00 | 50000.00 | 0.00 | 50000.00 |

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 | | ADV - CLOVIS EAST HIGH SCHOOL | | | | Income | Account | WORKING | Budget Minus | | |
| OBJECT | OBJ | Trans. Desc. | Date | Prim Ref | Check | Expense | Encumbrances | To Date | Budget | Acct-To-Date | Not |
| 620008 | | INSPECTORS | 07/01/98 | Prior | | 0:00 | 0.00 | 0.00 | 168,502.25 | 168,502.25 | |
| | | OH ST MARTIN, JOHN 4TH INTER | 08/20/98 | 7-18 TO 8- | 00201722 | 5,880.00 | | | | | |
| | | OH STEYN, BILL 4TH INTER | 09/22/98 | 8-16 TO 9- | 00202981 | 328.50 | | | | | |
| | | OH RASSOULI, SIROU REAGAN ED | 09/22/98 | 8-17 TO 9- | 00202979 | 960.00 | | | | | |
| | | OH ST MARTIN, JOHN REAGAN ED | 09/22/98 | 8-18 TO 9- | 00202980 | 6,160.00 | | | | | |
| | | OH EDWARDS, ERICK 4TH INTER | 10/23/98 | 9-16 TO 10 | 00204974 | 5,104.00 | | | | | |
| | | OH RASSOULI, SIROU REGAN ED | 10/23/98 | 9-16 TO 10 | 00204979 | 6,000.00 | | | | | |
| | | OH ST MARTIN, JOHN REAGAN ED | 10/23/98 | 9-18 TO 10 | 00204980 | 6,720.00 | | | | | |
| | | OH ST MARTIN, JOHN 4TH INTER | 11/20/98 | 10-18 TO11 | 00206408 | 6,720.00 | | | | | |
| | | OH STEYN, BILL 4TH HS | 11/20/98 | 10-19 TO11 | 00206409 | 401.50 | | | | | |
| | | RASSOULI, SIROU REAGAN ED | 11/20/98 | 10-19 TO11 | 00206404 | 5,370.00 | | | | | |
| | | EDWARDS, ERICK REAGAN ED | 11/20/98 | 10-20 TO11 | 00206399 | 5,336.00 | | | | | |
| | | OH STEYN, BILL 4TH HIGH | 12/16/98 | 11-15 TO12 | 00207963 | 529.25 | | | | | |
| | | OH EDWARDS, ERICK REAGAN ED | 12/16/98 | 11-16 TO12 | 00207956 | 3,480.00 | | | | | |
| | | OH RASSOULI, SIROU CLOVIS HI | 12/16/98 | 11-16 TO12 | 00207962 | 4,350.00 | | | | | |
| | | OH ST MARTIN, JOHN 4TH HIGH | 01/05/99 | 11-18 TO12 | 00208504 | 5,880.00 | | | | | |
| | | OH EDWARDS, ERICK REAGAN ED | 01/22/99 | 12-16 TO 1 | 00209435 | 4,872.00 | | | | | |
| | | OH RASSOULI, SIROU REAGAN ED | 01/22/99 | 12-16 TO 1 | 00209436 | 5,310.00 | | | | | |
| | | OH ST MARTIN, JOHN REAGAN ED | 01/22/99 | 12-18 TO 1 | 00209437 | 5,320.00 | | | | | |
| | | OH COMTE JR., A.J. REAGAN ED | 01/28/99 | JAN 5 & 7 | 00210045 | 464.00 | | | | | |
| | | OH STEYN, BILL CCHS | 02/05/99 | 1-17 TO 1- | 00210516 | 1,533.00 | | | | | |
| | | OH ST MARTIN, JOHN REAGAN ED | 02/17/99 | 1-18 TO 2- | 00210859 | 6,720.00 | | | | | |
| | | OH EDWARDS, ERICK REAGAN ED | 02/17/99 | 1-20 TO 2- | 00210856 | 4,524.00 | | | | | |
| | | OH RASSOULI, SIROU REAGAN | 02/17/99 | 1-20 TO 2- | 00210857 | 4,860.00 | | | | | |
| | | OH COMTE JR., A.J. REAGAN ED | 02/17/99 | 1-21 TO 2- | 00210855 | 1,856.00 | | | | | |
| | | OH EDWARDS, ERICK REAGAN | 03/18/99 | 2-16 TO 3- | 00213013 | 3,944.00 | | | | | |
| | | OH RASSOULI, SIROU REAGAN | 03/18/99 | 2-17 TO 3- | 00213016 | 4,830.00 | | | | | |
| | | OH COMTE JR., A.J. REAGAN | 03/18/99 | 2-21 TO 3- | 00213012 | 1,856.00 | | | | | |
| | | OH CUSD REVOLVING JOHN ST MA | 04/08/99 | 8574 | 00214241 | 5,880.00 | | | | | |
| | | OH EDWARDS, ERICK REAGAN | 04/15/99 | 3-16 TO 4- | 00214715 | 5,974.00 | | | | | |
| | | OH COMTE JR., A.J. REAGAN ED | 04/22/99 | 3-15 TO 4- | 00215338 | 1,914.00 | | | | | |
| | | OH RASSOULI, SIROU ED CENTER | 04/22/99 | 3-17 TO 4- | 00215341 | 5,250.00 | | | | | |
| | | OH ST MARTIN, JOHN REAGAN ED | 04/22/99 | 3-18 TO 4- | 00215343 | 6,440.00 | | | | | |
| | | OH ST MARTIN, JOHN REAGAN ED | 05/21/99 | 4-19 TO 5- | 00217004 | 6,440.00 | | | | | |
| | | OH EDWARDS, ERICK REAGAN ED | 05/21/99 | 4-20 TO 5- | 00216999 | 4,640.00 | | | | | |
| | | OH RASSOULI, SIROU ED CENTER | 05/21/99 | 4-21 TO 5- | 00217002 | 4,245.00 | | | | | |
| | | OH COMTE JR., A.J. REAGAN ED | 05/21/99 | 4-21 TO 5- | 00216996 | 1,856.00 | | | | | |
| | | OH EDWARDS, ERICK REAGAN | 06/16/99 | 5-18 TO 6- | 00219233 | 5,191.00 | | | | | |
| | | OH ST MARTIN, JOHN REAGAN ED | 06/16/99 | 5-18 TO 6- | 00219247 | 6,440.00 | | | | | |
| | | OH RASSOULI, SIROU ED CENTER | 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 | | | | | |
| * Total for OBJECT * | | | | | | 168,502.25 | 0.00* | 168,502.25* | 168,502.25* | 0.00* | |

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

JUVIS HIGH SCHOOL 2ND ED. CENTER
 START DATE 15JUN98 FIN DATE 16FEB00
 DATA DATE 01JUL99 PAGE NO. 9

| ACTIVITY ID | ACTIVITY DESCRIPTION | SUBC RESP | BUDGET VALUE | PCT COMPL | PREVIOUS BILLING AMT | ACTUAL THIS PERIOD | ACTUAL TO DATE |
|-----------------------|--|-----------|--------------|-----------|----------------------|--------------------|----------------|
| BUILDING A - ACADEMIC | | | | | | | |
| BASELINE ACTIVITIES | | | | | | | |
| 1 | CA0-1010 CLEAR PAD/ OVER EXCAVATE & ROUGH GRADE, BLDG. A | 02AC | 19000.00 | 100.00 | 19000.00 | 0.00 | 19000.00 |
| 1 | CA0-1020 PLACE ENGINEERED FILL, ALL BLDG. A | 02AC | 50000.00 | 100.00 | 50000.00 | 0.00 | 50000.00 |
| 1 | CA0-1040 FINE GRADE ALL BLDG. A | 02AC | 3500.00 | 100.00 | 3500.00 | 0.00 | 3500.00 |
| 1 | CA0-1060 SURVEY BUILDING, ALL BLDG. A | 01AS | 1275.00 | 100.00 | 1275.00 | 0.00 | 1275.00 |
| 1 | CA0-1070 LAYOUT BUILDING, ALL BLDG. A | ROBYN | 16658.00 | 100.00 | 16658.00 | 0.00 | 16658.00 |
| 7 | CA0-1450 SET ROOF HATCHES, ALL BLDG. A | ROBYN | 240.00 | 100.00 | 240.00 | 0.00 | 240.00 |
| 2 | CA0-1455 ERECT EXTERIOR SCAFFOLDING, ALL BLDG. A | 09TS | 30000.00 | 100.00 | 30000.00 | 0.00 | 30000.00 |
| 2 | CA0-1470 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 |
| 6 | CA0-1480 PLACE CRICKET INSULATION, ALL BLDG. A | 07FRC | 29967.24 | 100.00 | 29967.24 | 0.00 | 29967.24 |
| 7 | CA0-1490 INSTALL FLASHING & COPING, ALL BLDG. A | 15NESH | 17716.00 | 90.00 | 15944.40 | 0.00 | 15944.40 |
| 7 | CA0-1500 INSTALL BUILT-UP ROOFING, ALL BLDG. A | 07FRC | 191250.00 | 100.00 | 191250.00 | 0.00 | 191250.00 |
| 15 | CA0-1510 SET ROOF HVAC EQUIPMENT, ALL BLDG. A | 15NESH | 10127.00 | 100.00 | 9114.30 | 1012.70 | 10127.00 |
| - | CA0-1520 INSTALL METAL ROOF, ALL BLDG. A | 15NESH | 17818.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | CA0-1530 ELECTRICAL CABLE/WIRE @ ROOF, ALL BLDG. A | 16HLX | 16380.00 | 100.00 | 8190.00 | 8190.00 | 16380.00 |
| 2 | CA0-1550 INSTALL UNIT VENTILATORS, ALL BLDG. A | 15NESH | 7799.00 | 100.00 | 1949.75 | 5849.25 | 7799.00 |
| - | CA0-1560 ERECT LOUVERS ON THE ROOF, ALL BLDG. A | 15NESH | 3106.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | CA0-1570 INSTALL GUTTERS & DOWNSPOUTS, ALL BLDG. A | 15NESH | 2621.00 | 45.00 | 786.30 | 393.15 | 1179.45 |
| | CA0-1580 INSTALL ROOF WALK-WAY PANELS, ALL BLDG. A | 07FRC | 4000.00 | 30.00 | 800.00 | 400.00 | 1200.00 |
| 2 | CA0-1590 INSTALL ACCESS LADDERS | 05BB | 6157.00 | 100.00 | 6157.00 | 0.00 | 6157.00 |
| - | CA0-1600 INSTALL OFCI EQUIPMENT, BLDG. A | ROBYN | 3600.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| - | CAE-2550 TEST & BALANCE BLDG. A | 15NESH | 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 | CAW-0010 SET & DRILL PIERS, BLDG. A - WEST | ROBYN | 1680.00 | 100.00 | 1680.00 | 0.00 | 1680.00 |
| 3 | CAW-0020 REBAR PIERS, BLDG. A - WEST | 03FRS | 23213.00 | 100.00 | 23213.00 | 0.00 | 23213.00 |
| 3 | CAW-0030 PLACE CONCRETE FOR PIERS, BLDG. A - WEST | ROBYN | 458.00 | 100.00 | 458.00 | 0.00 | 458.00 |
| 3 | CAW-0040 EXCAVATE FOOTINGS, BLDG. A - WEST | ROBYN | 1440.00 | 100.00 | 1440.00 | 0.00 | 1440.00 |
| 3 | CAW-0050 FORMWORK FOR FOOTINGS, BLDG. A - WEST | ROBYN | 30000.00 | 100.00 | 30000.00 | 0.00 | 30000.00 |
| 3 | CAW-0060 FOOTING REBAR, BLDG. A - WEST | 03FRS | 2868.00 | 100.00 | 2868.00 | 0.00 | 2868.00 |
| 3 | CAW-0070 STRUCTURAL EMBEDS/ANCHORS, BLDG. A - WEST | 05BB | 1900.00 | 100.00 | 1900.00 | 0.00 | 1900.00 |
| 3 | CAW-0080 FOOTING/SLEEVES, BLDG. A - WEST | ROBYN | 1388.00 | 100.00 | 1388.00 | 0.00 | 1388.00 |
| 3 | CAW-0090 PLACE CONCRETE FOOTINGS, BLDG. A - WEST | ROBYN | 6000.00 | 100.00 | 6000.00 | 0.00 | 6000.00 |
| 12 | CAW-0100 INSTALL U/G PLUMBING, BLDG. A - WEST | 15AMC | 75000.00 | 100.00 | 75000.00 | 0.00 | 75000.00 |
| 2 | CAW-0110 STRIP/CLEAN/PREP. FOOTINGS, BLDG. A - WEST | ROBYN | 13882.00 | 100.00 | 13882.00 | 0.00 | 13882.00 |
| 3 | CAW-0120 TERMITES CONTROL FOR FOOTINGS, BLDG. A - WEST | 02RES | 550.00 | 100.00 | 550.00 | 0.00 | 550.00 |
| 13 | CAW-0130 INSTALL U/G ELECTRICAL, BLDG. A - WEST | 16HLX | 64700.00 | 100.00 | 64700.00 | 0.00 | 64700.00 |
| 17 | CAW-0190 BACKFILL SOG, BLDG. A - WEST | ROBYN | 6000.00 | 100.00 | 6000.00 | 0.00 | 6000.00 |
| 17 | CAW-0200 COMPACT SOG, BLDG. A - WEST | ROBYN | 1440.00 | 100.00 | 1440.00 | 0.00 | 1440.00 |
| 17 | CAW-0210 FORM SOG, BLDG. A - WEST | ROBYN | 3600.00 | 100.00 | 3600.00 | 0.00 | 3600.00 |
| 17 | CAW-0220 VAPOR BARRIER/SAND FOR SOG, BLDG. A - WEST | ROBYN | 2640.00 | 100.00 | 2640.00 | 0.00 | 2640.00 |
| 17 | CAW-0230 TERMITES CONTROL FOR SOG, BLDG. A - WEST | 02RES | 550.00 | 100.00 | 550.00 | 0.00 | 550.00 |
| 17 | CAW-0240 SOG REBAR, BLDG. A - WEST | 03FRS | 9963.00 | 100.00 | 9963.00 | 0.00 | 9963.00 |
| 17 | CAW-0245 SET TOILET PARTITION FRAMES, BLDG. A - WEST | 05BB | 2462.00 | 100.00 | 2462.00 | 0.00 | 2462.00 |

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. 10

MONTHLY SCHEDULE COST REPORT - JUNE 1999
 ELINE

| 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 | 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 ✓ |
| 12 | CAW-0160 | WELD & PLUMB STRUCTURAL STEEL, BLDG. A - WEST | 05BB | 62924.00 | 100.00 | 62924.00 | 0.00 62924.00 ✓ |
| 10 | CAW-0170 | SPREAD METAL DECK, BLDG. A - WEST | 05BB | 3729.00 | 100.00 | 3729.00 | 0.00 3729.00 ✓ |
| 10 | CAW-0260 | PLACE & WELD 1ST FLOOR DECK, BLDG. A - WEST | 05BB | 16777.00 | 100.00 | 16777.00 | 0.00 16777.00 ✓ |
| 10 | CAW-0270 | FORM 1ST FLOOR DECK, BLDG. A - WEST | ROBYN | 1200.00 | 100.00 | 1200.00 | 0.00 1200.00 ✓ |
| 10 | CAW-0280 | REBAR 1ST FLOOR DECK, BLDG. A - WEST | 03FRS | 14533.00 | 100.00 | 14533.00 | 0.00 14533.00 ✓ |
| 10 | CAW-0290 | PLACE CONCRETE 1ST FLOOR DECK, BLDG. A - WEST | ROBYN | 8400.00 | 100.00 | 8400.00 | 0.00 8400.00 ✓ |
| 7 | CAW-0300 | PLACE & WELD ROOF DECK, BLDG. A - WEST | 05BB | 16777.00 | 100.00 | 16777.00 | 0.00 16777.00 ✓ |
| 7 | CAW-0310 | FORM ROOF DECK, BLDG. A - WEST | ROBYN | 1200.00 | 100.00 | 1200.00 | 0.00 1200.00 ✓ |
| 2 | CAW-0315 | F&P COLUMN COVERS, BLDG. A - WEST | ROBYN | 4320.00 | 100.00 | 4320.00 | 0.00 4320.00 ✓ |
| 7 | CAW-0318 | F&P CONCRETE BEAM ROOF, BLDG. A - WEST | ROBYN | 4320.00 | 100.00 | 4320.00 | 0.00 4320.00 ✓ |
| 7 | CAW-0320 | REBAR ROOF DECK, BLDG. A - WEST | 03FRS | 9012.00 | 100.00 | 9012.00 | 0.00 9012.00 ✓ |
| 12 | CAW-0325 | SET TOILET PARTITION FRAMES, BLDG. A - WEST | 05BB | 2462.00 | 100.00 | 2462.00 | 0.00 2462.00 ✓ |
| 7 | CAW-0330 | PLACE CONCRETE ROOF DECK, BLDG. A - WEST | ROBYN | 8400.00 | 100.00 | 8400.00 | 0.00 8400.00 ✓ |
| 2 | CAW-1010 | LAYOUT WALLS, INSTALL TOP TRACK, BLDG. A - WEST | 09TS | 9000.00 | 100.00 | 9000.00 | 0.00 9000.00 ✓ |
| 26 | CAW-1020 | FIREPROOFING, BLDG. A - WEST FLR 1 | 09TS | 3000.00 | 100.00 | 3000.00 | 0.00 3000.00 ✓ |
| ? | CAW-1030 | DECK HANGERS-FIRE SPR & MEP, BLDG. A - WEST FLR 1 | 15CFP | 2198.00 | 100.00 | 2198.00 | 0.00 2198.00 ✓ |
| ? | CAW-1035 | FIRESINKLERS, RISER, BLDG. A - WEST FLR 1 | 15CFP | 1883.00 | 100.00 | 1883.00 | 0.00 1883.00 ✓ |
| 26 | CAW-1040 | FIRESINKLER, LATERALS, BLDG. A - WEST FLR 1 | 15CFP | 6279.00 | 100.00 | 6279.00 | 0.00 6279.00 ✓ |
| 12 | CAW-1050 | OH WASTE, VENT, /STORM DRN, BLD. A FLR 1 | 15AMC | 11000.00 | 100.00 | 11000.00 | 0.00 11000.00 ✓ |
| 12 | CAW-1060 | OH WATER MAIN BLDG. A - WEST FLR 1 | 15AMC | 5000.00 | 100.00 | 5000.00 | 0.00 5000.00 ✓ |
| 13 | CAW-1070 | OH ELECTRICAL/SYSTEM RI BLDG. A - WEST FLR 1 | 16HLX | 16380.00 | 100.00 | 16380.00 | 0.00 16380.00 ✓ |
| 13 | CAW-1075 | CONTROLS RI BLDG. A - WEST FLR 1 | 17PAC | 4781.00 | 100.00 | 4781.00 | 0.00 4781.00 ✓ |
| 19 | CAW-1080 | OH HVAC PIPING, A - WEST FLR 1 | 15NESH | 10000.00 | 100.00 | 10000.00 | 0.00 10000.00 ✓ |
| 19 | CAW-1090 | OVERHEAD DUCT BLDG. A - WEST - FLR 1 | 15NESH | 26526.00 | 100.00 | 26526.00 | 0.00 26526.00 ✓ |
| 2 | CAW-1100 | METAL STUD FRAMING, BLDG. A - WEST FLR 1 | 09TS | 54000.00 | 100.00 | 54000.00 | 0.00 54000.00 ✓ |
| 11 | CAW-1110 | INSTL DOOR/WINDOW RM FRAM, BLDG. A - WEST FLR 1 | ROBYN | 9600.00 | 100.00 | 9600.00 | 0.00 9600.00 ✓ |
| 26 | CAW-1120 | FIRE SAFING, BLDG. A - WEST FLR 1 | 07SAC | 1400.00 | 100.00 | 1400.00 | 0.00 1400.00 ✓ |
| 12 | CAW-1130 | INSTALL WATER LINES, WALL, BLDG. A - WEST FLR 1 | 15AMC | 7000.00 | 100.00 | 7000.00 | 0.00 7000.00 ✓ |
| 13 | CAW-1150 | ELECT/SYSTEMS RI IN WALL, BLDG. A - WEST FLR 1 | 16HLX | 25920.00 | 100.00 | 25920.00 | 0.00 25920.00 ✓ |
| 13 | CAW-1160 | PIPE INSULATION, BLDG. A - WEST FLR 1 | 15NESH | 3000.00 | 100.00 | 3000.00 | 0.00 3000.00 ✓ |
| 6 | CAW-1190 | INSULATION, BLDG. A - WEST FLR 1 | 07SAC | 14700.00 | 100.00 | 14700.00 | 0.00 14700.00 ✓ |
| 16 | CAW-1200 | GYP BOARD WALLS, BLDG. A - WEST FLR 1 | 09TS | 30000.00 | 100.00 | 30000.00 | 0.00 30000.00 ✓ |
| 16 | CAW-1205 | SOUND PROOF BOARDS, BLDG. A - WEST FLR 1 | 07SAC | 4600.00 | 100.00 | 4600.00 | 0.00 4600.00 ✓ |
| 9 | CAW-1210 | ACOUSTIC CEILING GRID, BLDG. A - WEST FLR 1 | 09WBH | 15750.00 | 100.00 | 12600.00 | 3150.00 15750.00 ✓ |
| 9 | CAW-1220 | GYP BOARD CEILING GRID, BLDG. A - WEST FLR 1 | 09TS | 7000.00 | 100.00 | 7000.00 | 0.00 7000.00 ✓ |
| 16 | CAW-1230 | TAPE/FLOAT GYP BOARD WALL, BLDG. A - WEST | 09TS | 10600.00 | 100.00 | 10600.00 | 0.00 10600.00 ✓ |
| 24 | CAW-1235 | VINYL COVERED TACK BOARD, BLDG. A - WEST | 09WBH | 22275.00 | 100.00 | 2227.50 | 20047.50 22275.00 ✓ |
| | CAW-1240 | HANG GYP BOARD CEILING, BLDG. A - WEST FLR 1 | 09TS | 1800.00 | 100.00 | 1440.00 | 360.00 1800.00 ✓ |
| 66 | CAW-1250 | HANG DOORS, BLDG. A - WEST FLR 1 | ROBYN | 3600.00 | 100.00 | 3600.00 | 0.00 3600.00 ✓ |

MONTHLY SCHEDULE COST REPORT - JUNE 1999
 BASELINE

| ACTIVITY ID | ACTIVITY DESCRIPTION | SUBC RESP | BUDGET VALUE | PCT COMPL | PREVIOUS BILLING AMT | ACTUAL THIS PERIOD | ACTUAL TO DATE |
|-----------------------|---|-----------|--------------|-----------|----------------------|--------------------|----------------|
| BUILDING A - ACADEMIC | | | | | | | |
| * BASELINE ACTIVITIES | | | | | | | |
| 27 | CAW-1260 FINISH PLUMBING, BLDG. A - WEST FLR 1 | 15AMC | 3000.00 | 25.00 | 0.00 | 750.00 | 750.00 ✓ |
| 9 | CAW-1270 TAPE/FLOAT GYP BOARD CLNG, BLDG. A - WEST FLR 1 | 09TS | 400.00 | 100.00 | 400.00 | 0.00 | 400.00 ✓ |
| 9 | CAW-1280 INT CEMENT/VENEER PLASTER, BLDG. A - WEST FLR 1 | 09TS | 32900.00 | 65.00 | 21385.00 | 0.00 | 21385.00 ✓ |
| 26 | CAW-1290 FIRESPINKLERS, FINISH ,BLDG. A - WEST FLR 1 | 15CFP | 2198.00 | 40.00 | 219.80 | 659.40 | 879.20 ✓ |
| 10 | CAW-1300 CERAMIC TILE IN BATHROOMS, BLDG. A - WEST FLR 1 | 09VCT | 7000.00 | 65.00 | 1400.00 | 3150.00 | 4550.00 ✓ |
| 24 | CAW-1310 FRP PANELS/MAINSOCOT, BLDG. A - WEST FLR2 | 09WBM | 480.00 | 30.00 | 0.00 | 144.00 | 144.00 ✓ |
| 14 | CAW-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 | CAW-1350 PULL ELECT. WIRE, BLDG. A - WEST FLR 1 | 16HLX | 10920.00 | 100.00 | 10920.00 | 0.00 | 10920.00 ✓ |
| 14 | CAW-1360 LATH PLASTER TOILET PARTI, BLDG. A - WEST FLR 1 | 09TS | 600.00 | 100.00 | 300.00 | 300.00 | 600.00 ✓ |
| 9 | CAW-1370 INSTALL CEILING TILE IN GRID, BLDG. A - WEST FLR | 09WBM | 15750.00 | 25.00 | 1575.00 | 2362.50 | 3937.50 ✓ |
| 14 | CAW-1390 FINISH PAINT, BLDG. A - WEST FLR 1 | 09NP | 3750.00 | 75.00 | 1500.00 | 1312.50 | 2812.50 ✓ |
| 23 | CAW-1400 TOILET ACCESSORIES, BLDG. A - WEST FLR 1 | 10WCS | 2160.00 | 25.00 | 0.00 | 540.00 | 540.00 ✓ |
| 23 | CAW-1410 DOOR HARDWARE, BLDG. A - WEST FLR 1 | ROBYN | 3600.00 | 60.00 | 720.00 | 1440.00 | 2160.00 ✓ |
| 23 | CAW-1420 HVAC GRILLS, REGISTERS, BLDG. A - WEST FLR 1 | 15NESM | 1500.00 | 30.00 | 300.00 | 150.00 | 450.00 ✓ |
| 13 | CAW-1430 ELECTRICAL TRIM, BLDG. A - WEST FLR 1 | 16HLX | 5480.00 | 80.00 | 4384.00 | 0.00 | 4384.00 ✓ |
| 23 | CAW-1435 CONTROLS FINISH , BLDG. A - WEST FLR 1 | 17PAC | 5844.00 | 85.00 | 4967.40 | 0.00 | 4967.40 ✓ |
| | CAW-1440 MARKER BOARDS/VISUAL DISPL, BLDG. A - WEST FLR 1 | 10NA | 6212.00 | 20.00 | 1242.40 | 0.00 | 1242.40 ✓ |
| - | CAW-1450 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 |
| - | CAW-1470 RUBBER FLOORING IN STAIRS, BLDG. A - WEST FLR 1 | 09FF | 1260.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 23 | CAW-1480 INSTALL LIGHT FIXTURES BLDG. A - WEST FLR 1 | 16HLX | 8736.00 | 40.00 | 3494.40 | 0.00 | 3494.40 ✓ |
| 23 | CAW-1490 INSTALL SYSTEM DEVICES BLDG. A - WEST FLR 1 | 16HLX | 10920.00 | 50.00 | 0.00 | 5460.00 | 5460.00 ✓ |
| - | CAW-1500 CASEWORK IN ALL ROOMS, BLDG. A - WEST FLR 1 | 06RC | 9060.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| - | CAW-1510 SIGNAGE, BLDG. A - WEST FLR1 | 10RB | 2765.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| - | CAW-1530 FINAL CLEAN-UP, BLDG. A - WEST FLR 1 | ROBYN | 1200.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 23 | CAW-2010 LAYOUT WALLS, INSTALL TOP TRACK, BLDG. A - WEST | 09TS | 9000.00 | 100.00 | 9000.00 | 0.00 | 9000.00 ✓ |
| 26 | CAW-2020 FIREPROOFING, BLDG. A - WEST FLR 2 | 09TS | 3000.00 | 100.00 | 3000.00 | 0.00 | 3000.00 ✓ |
| 26 | CAW-2030 DECK HANGERS-FIRE SPR & MEP,BLDG. A - WEST FLR 2 | 15CFP | 2196.00 | 100.00 | 2196.00 | 0.00 | 2196.00 ✓ |
| 26 | CAW-2035 FIRESPINKLER, RISERS, BLDG. A - WEST FLR 2 | 15CFP | 1882.00 | 100.00 | 1882.00 | 0.00 | 1882.00 ✓ |
| 26 | CAW-2040 FIRESPINKLER, LATERALS, BLDG. A - WEST FLR 2 | 15CFP | 6588.00 | 100.00 | 6588.00 | 0.00 | 6588.00 ✓ |
| 12 | CAW-2050 OH WASTE, VENT, /STORM DRN, BLD. A - WEST FLR 2 | 15AMC | 5000.00 | 100.00 | 5000.00 | 0.00 | 5000.00 ✓ |
| 12 | CAW-2060 OH WATER MAIN BLDG. A - WEST FLR 2 | 15AMC | 5000.00 | 100.00 | 5000.00 | 0.00 | 5000.00 ✓ |
| 13 | CAW-2070 OH ELECTRICAL/SYSTEM RI BLDG. A - WEST FLR 2 | 16HLX | 16380.00 | 85.00 | 13923.00 | 0.00 | 13923.00 ✓ |
| 23 | CAW-2075 CONTROLS RI BLDG. A - WEST FLR 2 | 17PAC | 4781.00 | 100.00 | 4781.00 | 0.00 | 4781.00 ✓ |
| 19 | CAW-2080 OH HVAC PIPING. A - WEST FLR 2 | 15NESM | 14500.00 | 100.00 | 14500.00 | 0.00 | 14500.00 ✓ |
| 19 | CAW-2090 OVERHEAD DUCT BLDG. A - WEST - FLR 2 | 15NESM | 26533.00 | 100.00 | 26533.00 | 0.00 | 26533.00 ✓ |
| 2 | CAW-2100 METAL STUD FRAMING, BLDG. A - WEST FLR 2 | 09TS | 54000.00 | 100.00 | 54000.00 | 0.00 | 54000.00 ✓ |
| 11 | CAW-2110 INSTL DOOR/WINDOW HM FRAM, BLDG. A - WEST FLR 2 | ROBYN | 9600.00 | 100.00 | 9600.00 | 0.00 | 9600.00 ✓ |
| | CAW-2130 FIRE SAFING, BLDG. A - WEST FLR 2 | 07SAC | 1400.00 | 100.00 | 1400.00 | 0.00 | 1400.00 ✓ |
| 12 | 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
 MONTHLY SCHEDULE COST REPORT - JUNE 1999
 BASELINE

CLOVIS HIGH SCHOOL 2ND ED. CENTER
 START DATE 15JUN98 FIN DATE 16FEB00*
 DATA DATE 01JUL99 PAGE NO. 12

| 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 | CAW-2150 | INSTALL GAS LINES, BLDG. A - WEST FLR 2 | 15AMC | 7000.00 | 100.00 | 7000.00 | 0.00 7000.00 ✓ |
| 13 | CAW-2160 | ELECT/SYSTEMS RI IN WALL ,BLDG. A - WEST FLR 2 | 16HLX | 25920.00 | 100.00 | 25920.00 | 0.00 25920.00 ✓ |
| 12 | CAW-2170 | PIPE INSULATION BLDG. A - WEST FLR 2 | 15NESM | 3000.00 | 100.00 | 3000.00 | 0.00 3000.00 ✓ |
| 6 | CAW-2200 | INSULATION, BLDG. A - WEST FLR 2 | 07SAC | 14700.00 | 100.00 | 11760.00 | 2940.00 14700.00 ✓ |
| 14 | CAW-2210 | GYP BOARD WALLS, BLDG. A - WEST FLR 2 | 09TS | 30000.00 | 100.00 | 30000.00 | 0.00 30000.00 ✓ |
| 7 | CAW-2215 | SOUND PROOF BOARDS, BLDG. A - WEST FLR 2 | 07SAC | 4600.00 | 100.00 | 4600.00 | 0.00 4600.00 ✓ |
| 9 | CAW-2220 | ACOUSTIC CEILING GRID, BLDG. A - WEST FLR 2 | 09WBM | 15750.00 | 100.00 | 3150.00 | 12600.00 15750.00 ✓ |
| 9 | CAW-2230 | GYP BOARD CEILING GRID, BLDG. A - WEST FLR 2 | 09TS | 7000.00 | 100.00 | 7000.00 | 0.00 7000.00 ✓ |
| 23 | CAW-2240 | INSTALL FUME HOOD | 11KSC | 1497.00 | 100.00 | 523.95 | 973.05 1497.00 ✓ |
| 14 | CAW-2250 | TAPE/FLOAT GYP BOARD WALL, BLDG. A - WEST | 09TS | 10600.00 | 100.00 | 10600.00 | 0.00 10600.00 ✓ |
| 21 | CAW-2255 | VINYL COVERED TACK BOARD, BLDG. 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 | CAW-2280 | FINISH PLUMBING, BLDG. A - WEST FLR 2 | 15AMC | 3000.00 | 25.00 | 0.00 | 750.00 750.00 ✓ |
| 9 | CAW-2290 | TAPE/FLOAT GYP BOARD CLNG, BLDG. A - WEST FLR 2 | 09TS | 400.00 | 100.00 | 80.00 | 320.00 400.00 ✓ |
| 16 | CAW-2300 | INT CEMENT/VENEER PLASTER, BLDG. A - WEST FLR 2 | 09TS | 32900.00 | 50.00 | 16450.00 | 0.00 16450.00 ✓ |
| 26 | CAW-2310 | FIRESPIKERS, 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 ✓ |
| 26 | CAW-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 | CAW-2360 | PAINT, DOORS/FRMS, INT, BLDG. A - WEST FLR 2 | 09NP | 5500.00 | 80.00 | 4400.00 | 0.00 4400.00 ✓ |
| 13 | CAW-2370 | PULL ELECT. WIRE, BLDG. A - WEST FLR 2 | 16HLX | 10920.00 | 100.00 | 10920.00 | 0.00 10920.00 ✓ |
| 14 | CAW-2380 | LATH PLASTER TOILET PARTI, BLDG. A - WEST FLR 2 | 09TS | 600.00 | 100.00 | 300.00 | 300.00 600.00 ✓ |
| 9 | CAW-2390 | INSTALL CEILING TILE IN GRID, BLDG. A - WEST FLR | 09WBM | 15750.00 | 20.00 | 0.00 | 3150.00 3150.00 ✓ |
| 14 | CAW-2410 | FINISH PAINT, BLDG. A - WEST FLR 2 | 09NP | 3750.00 | 40.00 | 750.00 | 750.00 1500.00 ✓ |
| 23 | CAW-2420 | TOILET ACCESSORIES, BLDG. A - WEST FLR 2 | 10WCS | 2160.00 | 10.00 | 0.00 | 216.00 216.00 ✓ |
| 23 | CAW-2430 | DOOR HARDWARE, BLDG. A - WEST FLR 2 | ROBYN | 3600.00 | 50.00 | 720.00 | 1080.00 1800.00 ✓ |
| - | CAW-2440 | HVAC GRILLS, REGISTERS, BLDG. A - WEST FLR 2 | 15NESM | 1502.00 | 0.00 | 0.00 | 0.00 0.00 ✓ |
| 13 | CAW-2450 | ELECTRICAL TRIM, BLDG. A - WEST FLR 2 | 16HLX | 5460.00 | 50.00 | 0.00 | 2730.00 2730.00 ✓ |
| 23 | CAW-2455 | CONTROLS FINISH BLDG. A - WEST FLR 2 | 17PAC | 5844.00 | 40.00 | 1461.00 | 876.60 2337.60 ✓ |
| - | CAW-2460 | HARKER BOARDS/VISUAL DISPL, BLDG. A - WEST FLR 2 | 10NA | 8000.00 | 0.00 | 0.00 | 0.00 0.00 ✓ |
| - | CAW-2470 | INSTALL FIRE / CABINETS, BLDG. A - WEST FLR 2 | ROBYN | 120.00 | 0.00 | 0.00 | 0.00 0.00 ✓ |
| - | CAW-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 ✓ |
| 23 | CAW-2500 | INSTALL LIGHT FIXTURES BLDG. A - WEST FLR 2 | 16HLX | 10920.00 | 20.00 | 0.00 | 2184.00 2184.00 ✓ |
| 23 | CAW-2510 | INSTALL SYSTEM DEVICES BLDG. A - WEST FLR 2 | 16HLX | 10920.00 | 10.00 | 0.00 | 1092.00 1092.00 ✓ |
| - | CAW-2520 | CASEWORK IN ALL ROOMS, BLDG. A - WEST FLR 2 | 06RC | 9060.50 | 0.00 | 0.00 | 0.00 0.00 ✓ |
| 23 | CAW-2530 | INSTALL LAB EQUIPMENT, BLDG. A - WEST, FLR2 | 11KSC | 35451.00 | 10.00 | 0.00 | 3545.10 3545.10 ✓ |
| | CAW-2540 | SIGNAGE, BLDG. A - WEST FLR1 | 10RB | 2765.00 | 0.00 | 0.00 | 0.00 0.00 ✓ |
| | CAW-2560 | FINAL CLEAN-UP, BLDG. A - WEST FLR 2 | ROBYN | 1200.00 | 0.00 | 0.00 | 0.00 0.00 ✓ |
| 26 | CAW-3610 | FRP TOPPING SLAB, BLDG. A - WEST | ROBYN | 1080.00 | 100.00 | 1080.00 | 0.00 1080.00 ✓ |

MONTHLY SCHEDULE COST REPORT - JUNE 1999
 BASELINE

| ACTIVITY ID | ACTIVITY DESCRIPTION | SUBC RESP | BUDGET VALUE | PCT COMPL | PREVIOUS BILLING AMT | ACTUAL THIS PERIOD | ACTUAL TO DATE |
|-----------------------|--|-----------|--------------|-----------|----------------------|--------------------|----------------|
| BUILDING A - ACADEMIC | | | | | | | |
| BASELINE ACTIVITIES | | | | | | | |
| 10 | CAW-3620 SEISMIC JOINT/WEATHER BARRIER, BLDG. A - WEST | ROBYN | 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 |
| 10 | CAW-3640 INSTALL WARNING STRIP, BLDG. A - WEST | ROBYN | 240.00 | 100.00 | 240.00 | 0.00 | 240.00 ✓ |
| 21 | CAW-3650 INSTALL GUARDRAILS/HANDRAILS, BLDG. A - WEST | 05BB | 6160.00 | 100.00 | 6160.00 | 0.00 | 6160.00 ✓ |
| 16 | CAW-3010 INTERIOR GFRC COLUMN COVERS, ALL BLDG. A | 09TS | 35000.00 | 50.00 | 14000.00 | 3500.00 | 17500.00 ✓ |
| 2 | CAW-3020 INSTALL EXP. JOINT COVERS, BLDG. A - WEST | ROBYN | 3600.00 | 25.00 | 900.00 | 0.00 | 900.00 ✓ |
| 14 | CAW-3030 LATH & PLASTER, BLDG. A - WEST | 09TS | 75800.00 | 100.00 | 68220.00 | 7580.00 | 75800.00 ✓ |
| 2 | CAW-3050 INSTALL EXTERIOR GLASS, BLDG. A - WEST | 08AGM | 21583.00 | 70.00 | 10791.50 | 4316.60 | 15108.10 ✓ |
| 8 | CAW-3055 INSTALL CAULKING & SEALANTS, BLDG. A - WEST | ROBYN | 10800.00 | 100.00 | 10800.00 | 0.00 | 10800.00 ✓ |
| 22 | CAW-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 | CAW-3080 PAINT & TRIM DOORS, EXTERIOR, BLDG. A - WEST | 09NP | 5800.00 | 75.00 | 3480.00 | 870.00 | 4350.00 ✓ |
| 2 | CAW-3090 INSTALL VENTILATOR UNIT LOUVERS, BLDG. A - WEST | 15NESH | 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 | 03FRS | 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 ✓ |
| 3 | CAE-0050 FORMWORK FOR FOOTINGS, BLDG. A - EAST | ROBYN | 30000.00 | 100.00 | 30000.00 | 0.00 | 30000.00 ✓ |
| 3 | CAE-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 | 05BB | 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 ✓ |
| 12 | 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 ✓ |
| 12 | CAE-0120 TERMITE CONTROL FOR FOOTINGS, BLDG. A - EAST | 02RES | 1900.00 | 100.00 | 1900.00 | 0.00 | 1900.00 ✓ |
| 13 | CAE-0130 INSTALL U/G ELECTRICAL, BLDG. A - EAST | 16HLX | 64700.00 | 100.00 | 64700.00 | 0.00 | 64700.00 ✓ |
| 12 | CAE-0190 BACKFILL SOG, BLDG. A - EAST | ROBYN | 6000.00 | 100.00 | 6000.00 | 0.00 | 6000.00 ✓ |
| 12 | CAE-0200 COMPLECT SOG, BLDG. A - EAST | ROBYN | 1440.00 | 100.00 | 1440.00 | 0.00 | 1440.00 ✓ |
| 12 | CAE-0210 FORM SOG, BLDG. A - EAST | ROBYN | 3600.00 | 100.00 | 3600.00 | 0.00 | 3600.00 ✓ |
| 12 | CAE-0220 VAPOR BARRIER/SAND FOR SOG, BLDG. A - EAST | ROBYN | 2640.00 | 100.00 | 2640.00 | 0.00 | 2640.00 ✓ |
| 12 | CAE-0230 TERMITE CONTROL FOR SOG, BLDG. A - EAST | 02RES | 1900.00 | 100.00 | 1900.00 | 0.00 | 1900.00 ✓ |
| 12 | CAE-0240 SOG REBAR, BLDG. A - EAST | 03FRS | 9963.00 | 100.00 | 9963.00 | 0.00 | 9963.00 ✓ |
| 12 | CAE-0245 SET TOILET PARTITION FRAMES, BLDG. A - EAST | 05BB | 2462.00 | 100.00 | 2462.00 | 0.00 | 2462.00 ✓ |
| 12 | CAE-0250 PLACE SOG, BLDG. A - EAST | ROBYN | 9600.00 | 100.00 | 9600.00 | 0.00 | 9600.00 ✓ |
| 2 | CAE-0150 STRUCTURAL STEEL ERECTION, BLDG. A - EAST | 05BB | 62925.00 | 100.00 | 62925.00 | 0.00 | 62925.00 ✓ |
| 12 | CAE-0160 WELD & PLUMB STRUCTURAL STEEL, BLDG. A - EAST | 05BB | 62924.00 | 100.00 | 62924.00 | 0.00 | 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 ✓ |
| 10 | CAE-0280 REBAR 1ST FLOOR DECK, BLDG. A - EAST | 03FRS | 14773.00 | 100.00 | 14773.00 | 0.00 | 14773.00 ✓ |
| 10 | CAE-0290 PLACE CONCRETE 1ST FLOOR DECK, BLDG. A - EAST | ROBYN | 8400.00 | 100.00 | 8400.00 | 0.00 | 8400.00 ✓ |

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

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

| ACTIVITY ID | ACTIVITY DESCRIPTION | SUBC RESP | BUDGET VALUE | PCT COMPL | PREVIOUS BILLING AMT | ACTUAL THIS PERIOD | ACTUAL TO DATE |
|-----------------------|----------------------|---|--------------|-----------|----------------------|--------------------|---------------------|
| BUILDING A - ACADEMIC | | | | | | | |
| BASELINE ACTIVITIES | | | | | | | |
| 7 | CAE-0300 | PLACE & WELD ROOF DECK, BLDG. A - EAST | 05BB | 16777.00 | 100.00 | 16777.00 | 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 | REBAR ROOF DECK, BLDG. A - EAST | 03FRS | 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 | 0.00 2482.00 ✓ |
| 7 | CAE-0330 | PLACE CONCRETE ROOF DECK, BLDG. A - EAST | ROBYN | 8400.00 | 100.00 | 8400.00 | 0.00 8400.00 ✓ |
| 2 | CAE-1010 | LAYOUT WALLS, INSTALL TOP TRACK, BLDG. A - EAST | 09TS | 9000.00 | 100.00 | 9000.00 | 0.00 9000.00 ✓ |
| 26 | CAE-1020 | FIREPROOFING, BLDG. A - EAST FLR 1 | 09TS | 3000.00 | 100.00 | 3000.00 | 0.00 3000.00 ✓ |
| 26 | CAE-1030 | DECK HANGERS-FIRE SPR & MEP, BLDG. A - EAST FLR 1 | 15CFP | 2157.00 | 100.00 | 2157.00 | 0.00 2157.00 ✓ |
| 26 | 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 | 0.00 6240.00 ✓ |
| 12 | CAE-1050 | OH WASTE, VENT, /STORM DRN, BLD. A FLR 1 | 15AMC | 11000.00 | 100.00 | 11000.00 | 0.00 11000.00 ✓ |
| 12 | CAE-1060 | OH WATER MAIN BLDG. A - EAST FLR 1 | 15AMC | 5000.00 | 100.00 | 5000.00 | 0.00 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 | 15NESM | 10000.00 | 100.00 | 10000.00 | 0.00 10000.00 ✓ |
| | CAE-1090 | OVERHEAD DUCT BLDG. A - EAST - FLR 1 | 15NESM | 26526.00 | 100.00 | 26526.00 | 0.00 26526.00 ✓ |
| 2 | CAE-1100 | METAL STUD FRAMING, BLDG. A - EAST FLR 1 | 09TS | 54000.00 | 100.00 | 54000.00 | 0.00 54000.00 ✓ |
| 11 | CAE-1110 | INSTL DOOR/WINDOW RM FRAM, BLDG. A - EAST FLR 1 | ROBYN | 9600.00 | 100.00 | 9600.00 | 0.00 9600.00 ✓ |
| 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, BLDG. A - EAST FLR 1 | 15AMC | 7000.00 | 100.00 | 7000.00 | 0.00 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 | 15NESM | 3000.00 | 100.00 | 3000.00 | 0.00 3000.00 ✓ |
| 6 | CAE-1190 | INSULATION, BLDG. A - EAST FLR 1 | 07SAC | 14700.00 | 100.00 | 13230.00 | 1470.00 14700.00 ✓ |
| 16 | CAE-1200 | GYP BOARD WALLS, BLDG. A - EAST FLR 1 | 09TS | 30000.00 | 100.00 | 30000.00 | 0.00 30000.00 ✓ |
| 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 | 09WBH | 15750.00 | 100.00 | 3150.00 | 12600.00 15750.00 ✓ |
| 9 | CAE-1220 | GYP BOARD CEILING GRID, BLDG. A - EAST FLR 1 | 09TS | 7000.00 | 100.00 | 7000.00 | 0.00 7000.00 ✓ |
| 16 | CAE-1230 | TAPE/FLOAT GYP BOARD WALL, BLDG. A - EAST | 09TS | 10600.00 | 100.00 | 10600.00 | 0.00 10600.00 ✓ |
| 24 | CAE-1235 | VINYL COVERED TACK BOARD, BLDG. A - EAST | 09WBH | 22275.00 | 100.00 | 0.00 | 22275.00 22275.00 ✓ |
| 9 | CAE-1240 | HANG GYP BOARD CEILING, BLDG. A - EAST FLR 1 | 09TS | 1800.00 | 100.00 | 450.00 | 1350.00 1800.00 ✓ |
| 22 | CAE-1250 | HANG DOORS, BLDG. A - EAST FLR 1 | ROBYN | 3600.00 | 100.00 | 2880.00 | 720.00 3600.00 ✓ |
| 27 | CAE-1260 | FINISH PLUMBING, BLDG. A - EAST FLR 1 | 15AMC | 3000.00 | 50.00 | 1500.00 | 0.00 1500.00 ✓ |
| 9 | CAE-1270 | TAPE/FLOAT GYP BOARD CLNG, BLDG. A - EAST FLR 1 | 09TS | 400.00 | 100.00 | 160.00 | 240.00 400.00 ✓ |
| 9 | CAE-1280 | INT CEMENT/VENEER PLASTER, BLDG. A - EAST FLR 1 | 09TS | 32900.00 | 50.00 | 16450.00 | 0.00 16450.00 ✓ |
| 26 | CAE-1290 | FIRESPINKLERS, FINISH, BLDG. A - EAST FLR 1 | 15CFP | 2311.00 | 25.00 | 0.00 | 577.75 577.75 ✓ |
| 10 | CAE-1300 | CERAMIC TILE IN BATHROOMS, BLDG. A - EAST FLR 1 | 09VCT | 7000.00 | 75.00 | 0.00 | 5250.00 5250.00 ✓ |
| 4 | CAE-1310 | FRP PANELS/MAINSOT, BLDG. A - EAST FLR2 | 09WBH | 480.00 | 50.00 | 0.00 | 240.00 240.00 ✓ |
| 14 | CAE-1330 | PAINTING, WALLS, INTERIOR BLDG. A - EAST FLR 1 | 09NP | 6000.00 | 75.00 | 1800.00 | 2700.00 4500.00 ✓ |
| 14 | CAE-1340 | PAINT, DOORS/FRMS, INT, BLDG. A - EAST FLR 1 | 09NP | 5500.00 | 75.00 | 1650.00 | 2475.00 4125.00 ✓ |

| ACTIVITY ID | ACTIVITY DESCRIPTION | SUBC RESP | BUDGET VALUE | PCT COMPL | PREVIOUS BILLING AMT | ACTUAL THIS PERIOD | ACTUAL TO DATE | |
|-----------------------|----------------------|---|--------------|-----------|----------------------|--------------------|----------------|------------|
| BUILDING A - ACADEMIC | | | | | | | | |
| BASELINE 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 ✓ |
| 9 | CAE-1370 | INSTALL CEILING TILE IN GRID, BLDG. A - EAST FLR | 09WBH | 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 | 15NESH | 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 | 17FAC | 5844.00 | 35.00 | 0.00 | 2045.40 | 2045.40 ✓ |
| - | 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 | CAE-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 |
| - | CAE-1530 | FINAL CLEAN-UP, BLDG. A - EAST FLR 1 | ROBYN | 1200.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 | CAE-2010 | LAYOUT WALLS, INSTALL TOP TRACK, BLDG. A - EAST | 09TS | 9000.00 | 100.00 | 9000.00 | 0.00 | 9000.00 ✓ |
| 26 | 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 | FIRESINKLERS, RISER, BLDG. A - EAST FLR 2 | 15CFP | 1855.00 | 100.00 | 1855.00 | 0.00 | 1855.00 ✓ |
| 26 | CAE-2040 | FIRESINKLER, 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 | 15AMC | 5000.00 | 100.00 | 5000.00 | 0.00 | 5000.00 ✓ |
| 12 | CAE-2060 | OH WATER MAIN BLDG. A - EAST FLR 2 | 15AMC | 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 ✓ |
| 23 | CAE-2075 | CONTROLS RI BLDG. A - EAST FLR 2 | 17FAC | 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 ✓ |
| 2 | CAE-2100 | METAL STUD FRAMING, BLDG. A - EAST FLR 2 | 09TS | 54000.00 | 100.00 | 54000.00 | 0.00 | 54000.00 ✓ |
| 11 | CAE-2110 | INSTL DOOR WINDOW HM FRAM, BLDG. A - EAST FLR 2 | ROBYN | 9600.00 | 100.00 | 9600.00 | 0.00 | 9600.00 ✓ |
| 20 | 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 ✓ |
| 12 | 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 ✓ |
| 16 | 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 | 09WBH | 15750.00 | 80.00 | 3150.00 | 9450.00 | 12600.00 |
| 9 | CAE-2230 | GYP BOARD CEILING GRID, BLDG. A - EAST FLR 2 | 09TS | 7000.00 | 100.00 | 7000.00 | 0.00 | 7000.00 |

| ACTIVITY ID | ACTIVITY DESCRIPTION | SUBC RESP | BUDGET VALUE | PCT COMPL | PREVIOUS BILLING AMT | ACTUAL THIS PERIOD | ACTUAL TO DATE |
|-----------------------|----------------------|--|--------------|-----------|----------------------|--------------------|--------------------|
| BUILDING A - ACADEMIC | | | | | | | |
| BASELINE ACTIVITIES | | | | | | | |
| 23 | CAE-2240 | INSTALL FUME HOOD | 11KSC | 3735.00 | 100.00 | 747.00 | 2988.00 3735.00 ✓ |
| 16 | CAE-2250 | TAPE/FLOAT GYP BOARD WALL, BLDG. A - EAST | 09TS | 10600.00 | 100.00 | 10600.00 | 0.00 10600.00 ✓ |
| 21 | 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 ✓ |
| 22 | CAE-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 | CERAMIC TILE IN BATHROOMS, BLDG. A - EAST FLR 2 | 09VCT | 7000.00 | 25.00 | 0.00 | 1750.00 1750.00 ✓ |
| 26 | CAE-2330 | FRP PANELS/MAINSCOT, BLDG. A - EAST FLR2 | 09WBM | 480.00 | 25.00 | 0.00 | 120.00 120.00 ✓ |
| 14 | CAE-2350 | PAINTING, WALLS, INTERIOR BLDG. A - EAST FLR 2 | 09NP | 6000.00 | 75.00 | 1200.00 | 3300.00 4500.00 ✓ |
| 14 | CAE-2360 | PAINT, DOORS/FRMS, 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 PARTY, 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 | 10MCS | 2160.00 | 25.00 | 0.00 | 540.00 540.00 ✓ |
| 23 | CAE-2430 | 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 | 0.00 | 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 | RESILIENT FLOORING, BLDG. A - EAST FLR 2 | 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 | INSTALL LIGHT FIXTURES BLDG. A - EAST FLR 2 | 16HLX | 8736.00 | 20.00 | 1747.20 | 0.00 1747.20 ✓ |
| - | CAE-2510 | INSTALL SYSTEM DEVICES BLDG. A - EAST FLR 2 | 16HLX | 10920.00 | 0.00 | 0.00 | 0.00 0.00 |
| - | CAE-2520 | CASEWORK IN ALL ROOMS, BLDG. A - EAST FLR 2 | 06RC | 9060.50 | 0.00 | 0.00 | 0.00 0.00 |
| 23 | CAE-2530 | INSTALL LAB EQUIPMENT, BLDG. A - EAST, FLR2 | 11KSC | 38852.00 | 10.00 | 3885.20 | 0.00 3885.20 ✓ |
| - | CAE-2540 | SIGNAGE, BLDG. A - EAST FLR1 | 10RB | 2765.00 | 0.00 | 0.00 | 0.00 0.00 |
| 26 | CAE-3600 | FRP STAIR TREADS AND RISERS, BLDG. A - EAST | ROBYN | 2160.00 | 100.00 | 2160.00 | 0.00 2160.00 ✓ |
| 26 | CAE-3610 | FRP TOPPING SLAB, BLDG. A - EAST | ROBYN | 2160.00 | 100.00 | 2160.00 | 0.00 2160.00 ✓ |
| 10 | CAE-3620 | SEISMIC 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 |
| 10 | CAE-3640 | INSTALL WARNING STRIP, BLDG. A - EAST | ROBYN | 240.00 | 100.00 | 240.00 | 0.00 240.00 ✓ |
| 21 | 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 | 0.00 4000.00 ✓ |
| 8 | CAE-1730 | SET & INSTALL ELEVATOR EQUIPMENT, BLDG. A - EAST | 14WPE | 4000.00 | 100.00 | 4000.00 | 0.00 4000.00 ✓ |
| -8 | 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 ✓ |

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

CLOVIS HIGH SCHOOL 2ND ED. CENTER
 START DATE 15JUN98 FIN DATE 16FEB00
 DATA DATE 01JUL99 PAGE NO. 17

| ACTIVITY ID | ACTIVITY DESCRIPTION | SUBC RESP | BUDGET VALUE | PCT COMPL | PREVIOUS BILLING AMT | ACTUAL THIS PERIOD | ACTUAL 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 |
| 14 | CAE-3030 | LATH & PLASTER, BLDG. A - EAST | 09TS | 75800.00 | 100.00 | 68220.00 | 7580.00 75800.00 |
| 2 | CAE-3050 | INSTALL EXTERIOR GLASS, BLDG. A - EAST | 08AGM | 21583.00 | 65.00 | 10791.50 | 3237.45 14028.95 |
| 8 | CAE-3055 | INSTALL CAULKING & SEALANTS, BLDG. A - EAST | ROBYN | 10800.00 | 90.00 | 9720.00 | 0.00 9720.00 |
| 22 | CAE-3060 | INSTALL EXTERIOR DOORS, BLDG. A - EAST | ROBYN | 1200.00 | 100.00 | 1200.00 | 0.00 1200.00 |
| 14 | 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 | 09NP | 5800.00 | 75.00 | 3480.00 | 870.00 4350.00 |
| 2 | CAE-3090 | INSTALL VENTILATOR UNIT LOUVERS, BLDG. A - EAST | 15NESH | 3451.00 | 100.00 | 3451.00 | 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.
 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. 47

MONTHLY SCHEDULE COST REPORT - JUNE 1999
 CHANGES AND ADDITIONS

| ACTIVITY ID | ACTIVITY DESCRIPTION | SUBC RESP | BUDGET VALUE | PCT COMPL | PREVIOUS BILLING AMT | ACTUAL THIS PERIOD | ACTUAL TO DATE |
|--|---|-----------|--------------|-----------|----------------------|--------------------|----------------|
| ALL BUILDINGS | | | | | | | |
| CO #3, ITEM 5 - LOCKSET CHANGES, ALL BUILDINGS | | | | | | | |
| CA0-C0615A | CO6, ITEM 15- CO #4 NULL & VOID REMOVED COSTS | NELSON | -57289.00 | 0.00 | -57289.00 | 0.00 | -57289.00 |
| CA0-C0616A | CO6, ITEM 16-CO#4 NULL & VOID ADDED COSTS | NELSON | 57289.00 | 100.00 | 57289.00 | 0.00 | 57289.00 |
| CA0-C0712A | CO7, ITEM 12-SMOKE DAMPER CONTROL CCD-69 | | | | | | |
| CA0-C0719A | CO7, ITEM 19- CO #5 NULL & VOID REMOVE COSTS | | | | | | |
| CA0-C0720A | CO7, ITEM 20- CO #5 NULL & VOID ADD COSTS | | | | | | |
| | | | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 |
| CO #4, ITEM 11 - OMIT VARIOUS "FBO" EQUIPMENT | | | | | | | |
| B04-C0411A | CO4, ITEM 11 - OMIT VARIOUS "FBO" EQUIPMENT | NELSON | -690.00 | 0.00 | -690.00 | 0.00 | -690.00 |
| | | | -690.00 | 0.00 | -690.00 | 0.00 | -690.00 |
| CO #5, ITEM 1 - RM FRAMES FOR WALL THICKNESS | | | | | | | |
| B04-C0501A | CO5, ITEM 1 - REV. RM FRAMES FOR WALLS | | | | | | |
| CO #5, ITEM 13 - WEATHER PROOF ELECT. OUTLETS | | | | | | | |
| B04-C0513A | CO5, ITEM 13 - WEATHER PROOF ELEC. OUTLETSBROOF | | | | | | |
| | | | -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 | | | | | | | |
| B04-C0301A | CO 3, ITEM 1 - REMOVE CLAY BTWN BLDGS E1 & 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 #3, ITEM 3 - REMOVE 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 | | | | | | | |
| CA0-C0708A | CO7, ITEM 8- SITE: RE-STAKE CAMPUS RD CCD-64.1 | | | | | | |
| CA0-C0711A | CO7, ITEM 11-SITE: DAMAGE TO TEMP FENCE CCD-68 | | | | | | |
| CO #3, ITEM 13 - DELETE LOCKER BASES | | | | | | | |
| B04-C0313A | CO 3, ITEM 13 - DELETE LOCKER BASES | NELSON | -1067.00 | 0.00 | -1067.00 | 0.00 | -1067.00 |
| | | | -1067.00 | 0.00 | -1067.00 | 0.00 | -1067.00 |
| CO #3, ITEM 14 - ADDED POWER TO SITE KIOSK #1 | | | | | | | |
| B04-C0314A | CO3, ITEM 14 - ADDED POWER TO SITE KIOSK | NELSON | 2672.00 | 100.00 | 2672.00 | 0.00 | 2672.00 |
| | | | 2672.00 | 100.00 | 2672.00 | 0.00 | 2672.00 |
| CO #4, ITEM 4 - MTL. STAIR TREAD NOSINGS, SITE | | | | | | | |
| B04-C0404A | CO4, ITEM 4 - METAL STAIR TREAD NOSINGS, SITE | NELSON | 1417.00 | 100.00 | 1417.00 | 0.00 | 1417.00 |
| | | | 1417.00 | 100.00 | 1417.00 | 0.00 | 1417.00 |

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. 48

MONTHLY SCHEDULE COST REPORT - JUNE 1999
 CHANGES AND ADDITIONS

| ACTIVITY ID | ACTIVITY DESCRIPTION | SUBC RESP | BUDGET VALUE | PCT COMPL | PREVIOUS BILLING AMT | ACTUAL THIS PERIOD | ACTUAL TO DATE |
|--|--|-----------|--------------|-----------|----------------------|--------------------|----------------|
| SITE WORK | | | | | | | |
| CO #4, ITEM 5 - RE-ROUTE WATER LINE, SITE | | | | | | | |
| B04-CO405A | 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 #4, ITEM 7 - RELOC. CURB CUT/CROSSWALK, SITE | | | | | | | |
| B04-CO407A | 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 #4, ITEM 8 - NEW CURB CUT, S. CAMPUS ROAD | | | | | | | |
| B04-CO408A | CO4, ITEM 8 - NEW CURB CUT FOR LOT, S. CAMPUS RD | NELSON | 1436.00 | 100.00 | 1436.00 | 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-CO409A | CO4, ITEM 9 - U/G ELEC. & POLE BASE, SITE | NELSON | 3634.00 | 100.00 | 3634.00 | 0.00 | 3634.00 |
| | | | 3634.00 | 100.00 | 3634.00 | 0.00 | 3634.00 |
| CO #4, ITEM 13 - ADD. EMERGENCY POWER REQ., SITE | | | | | | | |
| B04-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 #5, ITEM 2 - REV. HM FRAME SCHLAGE HARDWARE | | | | | | | |
| B04-CO502A | CO5, ITEM 2 - REV. HM DOORS FOR SCHLAGE HARDWARE | | | | | | |
| CO #5, ITEM 3 - ADD HM FRAME LOUVER, BLDG. A | | | | | | | |
| CA0-CO503A | CO5, ITEM 3 - ADD HM FRAME EXT. LOUVER, BLDG A | | | | | | |
| | | | 73551.00 | 100.00 | 73551.00 | 0.00 | 73551.00 |
| 3 BUILDING A - ACADEMIC | | | | | | | |
| CO # 2, ITEM 1 - VISUAL SUN SCREEN SUPPORTS | | | | | | | |
| CA0-CO201A | 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 | 0.00 | 681.00 |
| CO # 2, ITEM 3 - PRECAST CONCRETE TREADS | | | | | | | |
| CA0-CO203A | CHANGE ORDER 2, ITEM 3 - PRECAST CONCR. TREADS | NELSON | 2980.00 | 100.00 | 2980.00 | 0.00 | 2980.00 |
| | | | 2980.00 | 100.00 | 2980.00 | 0.00 | 2980.00 |
| CO #3, ITEM 4 - ELECTRICAL CHANGES, BLDG. A & D | | | | | | | |
| CA0-CO304A | CO3, ELEC. CHANGES (CONDUIT), BLDG. A AND D | NELSON | 3365.00 | 100.00 | 3365.00 | 0.00 | 3365.00 |
| | | | 3365.00 | 100.00 | 3365.00 | 0.00 | 3365.00 |
| CO #3, ITEM 5 - LOCKSET CHANGES, ALL BUILDINGS | | | | | | | |
| CA0-CO305A | CO3, ITEM 5 - CHANGE LOCKSETS ALL BUILDINGS | NELSON | 4338.00 | 100.00 | 4338.00 | 0.00 | 4338.00 |
| CA0-CO601A | CO6, ITEM 1 - TUBE STEEL WALL BRACING @ CCD-45 | NELSON | 1613.00 | 100.00 | 1613.00 | 0.00 | 1613.00 |
| CA0-CO602A | CO6, ITEM 2 ELECTRICAL SCOPE CHANGES CCD-47 | NELSON | 57200.00 | 100.00 | 57200.00 | 0.00 | 57200.00 |
| CA0-CO604A | CO6, ITEM 4 - REVISED ELEC PANELS LG2&LG3-CCD-36 | NELSON | 2481.00 | 100.00 | 2481.00 | 0.00 | 2481.00 |
| CA0-CO605A | CO6, ITEM 5 PREDRILLED HOLES @ ANGLE CCD-43 | NELSON | 1810.00 | 100.00 | 1810.00 | 0.00 | 1810.00 |
| CA0-CO606A | CO6, ITEM 6-ADD ANGLES BOTTOM OF BEAMS CCD-51 | NELSON | 484.00 | 100.00 | 484.00 | 0.00 | 484.00 |
| CA0-CO607A | CO6, ITEM 7 -REMOVE & RELOCATE TEMP FENCE CCD-51 | NELSON | 4345.00 | 100.00 | 4345.00 | 0.00 | 4345.00 |
| CA0-CO608A | CO6, ITEM 8 -DEL 'FBO' CURTAIN WALL CCD-53/RFP35 | NELSON | -142.00 | 0.00 | -142.00 | 0.00 | -142.00 |
| CA0-CO609A | CO6, ITEM 9 -INCREASE SIZE OF TRANSFORMER CCD-55 | NELSON | 16332.00 | 100.00 | 16332.00 | 0.00 | 16332.00 |
| CA0-CO610A | CO6, ITEM 10-RELOCATE TV/DATA OUTLETS CCD-56 | NELSON | 422.00 | 100.00 | 422.00 | 0.00 | 422.00 |

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

CLOVIS HIGH SCHOOL 2ND ED. CENTER
 START DATE 15JUN98 FIN DATE 16FEB00
 DATA DATE 01JUL99 PAGE NO. 49

| ACTIVITY ID | ACTIVITY DESCRIPTION | SUBC RESP | BUDGET VALUE | PCT COMPL | PREVIOUS BILLING AMT | ACTUAL THIS PERIOD | ACTUAL TO DATE |
|--|---|-----------|--------------|-----------|----------------------|--------------------|----------------|
| BUILDING A - ACADEMIC | | | | | | | |
| CO #3, ITEM 5 - LOCKSET CHANGES, ALL BUILDINGS | | | | | | | |
| CA0-C0611A | CO6, ITEM 11-BLDG B, DEL & ADD LIGHTS CCD-57 | NELSON | 1880.00 | 100.00 | 1880.00 | 0.00 | 1880.00 |
| CA0-C0612A | CO6, ITEM 12- BLDG A,METAL FLASHING @ WINDOWS | NELSON | 282.00 | 100.00 | 282.00 | 0.00 | 282.00 |
| CA0-C0613A | CO6, ITEM 13 -ADD ELECTRICAL RECEPTACLES CCD-44 | NELSON | 709.00 | 100.00 | 709.00 | 0.00 | 709.00 |
| CA0-C0614A | CO6, ITEM 14- MODIFY HOLLOW METAL FRAMES CCD-48 | NELSON | 1624.00 | 100.00 | 1624.00 | 0.00 | 1624.00 |
| CA0-C0704A | CO7, ITEM 4-BLD A: FRAM. & FINISH STA CCD-59 | | | | | | |
| CA0-C0705A | CO7, ITEM 5-BLDG A: FRAMING @ STAIR #109 CCD-60 | | | | | | |
| CA0-C0714A | CO7, ITEM 14-BLDG A: 4 HM WINDOW FRAMES CCD-71 | | | | | | |
| CA0-C0716A | 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 | | | | | | | |
| CA0-C0307A | 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 #3, ITEM 9 - ADJUST STL. BEAMS, BLDG. A | | | | | | | |
| CA0-C0309A | CO3, ITEM 9 - ADJUST STEEL BEAM, BLDG. A | NELSON | 2963.00 | 100.00 | 2963.00 | 0.00 | 2963.00 |
| | | | 2963.00 | 100.00 | 2963.00 | 0.00 | 2963.00 |
| CO #4, ITEM 14 - RELOC. TWO EXT. WINDOW, BLDG. A | | | | | | | |
| CA0-C0414A | 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 | | | | | | | |
| CA0-C0511A | CO5, ITEM 11 - MOD. HM FRAME WINDOWS, BLDG. A | | | | | | |
| CO #5, ITEM 14 - ADD METAL STUD FRAME@STL. BEAM | | | | | | | |
| CA0-C0514A | CO5, ITEM 14 - ADD MTL. FRAMING@BEAM, BLDG. A | | | | | | |
| LCN #006 VAPOR BARRIER ROOF | | | | | | | |
| CA0-L0060J | INSTALL VAPOR BARRIER- ROOF | 07FRC | 19271.00 | 100.00 | 19271.00 | 0.00 | 19271.00 |
| CA0-L0060K | 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 | | | | | | | |
| CA0-L0070J | INSTALL ADDITIONAL FTNG UNDER STAIR | ROBYN | 101.00 | 100.00 | 101.00 | 0.00 | 101.00 |
| CA0-L0070K | LCN SUPERVISION | NELSON | 91.00 | 100.00 | 91.00 | 0.00 | 91.00 |
| | | | 192.00 | 100.00 | 192.00 | 0.00 | 192.00 |
| LCN #011 FIVE ADDITIONAL TS4X4 COLUMNS | | | | | | | |
| CAW-L0110G | FAB/ DEL MATERIALS | 05BB | 440.00 | 100.00 | 440.00 | 0.00 | 440.00 |
| CAW-L0110H | PLACE NEW FTNGS., INSTAL BOLTS | ROBYN | 132.00 | 100.00 | 132.00 | 0.00 | 132.00 |
| CAW-L0110J | INSTAL NEW COLUMNS | 05BB | 440.00 | 100.00 | 440.00 | 0.00 | 440.00 |
| CAW-L0110K | LCN SUPERVISION | NELSON | 162.00 | 100.00 | 162.00 | 0.00 | 162.00 |
| | | | 1174.00 | 100.00 | 1174.00 | 0.00 | 1174.00 |
| LCN #022.1 H.M. FRAME FLASHING | | | | | | | |
| CA0-L0221H | INSTALL FLASHING | 15NESH | 647.00 | 100.00 | 647.00 | 0.00 | 647.00 |
| CA0-L0221J | PAINT FLASHING | 09NP | 1896.00 | 100.00 | 1896.00 | 0.00 | 1896.00 |
| CA0-L0221K | LCN SUPERVISION | NELSON | 570.00 | 100.00 | 570.00 | 0.00 | 570.00 |

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

CLOVIS HIGH SCHOOL 2ND ED. CENTER
 START DATE 15JUN98 FIN DATE 16FEB00
 DATA DATE 01JUL99 PAGE NO. 50

| ACTIVITY ID | ACTIVITY DESCRIPTION | SUBC RESP | BUDGET VALUE | PCT COMPL | PREVIOUS BILLING AMT | ACTUAL THIS PERIOD | ACTUAL TO DATE |
|--|--|-----------|--------------|-----------|----------------------|--------------------|----------------|
| BUILDING A - ACADEMIC | | | | | | | |
| LCN #022.1 H.M. FRAME FLASHING | | | | | | | |
| CA0-L0221L | ROBYN FINISH | ROBYN | 696.00 | 100.00 | 696.00 | 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 | | | | | | | |
| CB0-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 #5, ITEM 4 - STOR. RM. 115/TOILET 116, BLDG B | | | | | | | |
| CB0-CO504A | CO5, ITEM 4 - REV. RM 115/RM 116, BLDG. B | | | | | | |
| CO #5, ITEM 8 - ELECT. TO SPLIT A/C SYS., BLDG B | | | | | | | |
| CB0-CO508A | CO5, ITEM 8 - ADD ELECT. TO SPLIT AC SYS, BLDG B | | | | | | |
| LCN #019 EXIT DEVICES HARDWARE | | | | | | | |
| CB1-L0190J | LCN SUPERVISION | NELSON | 26.00 | 100.00 | 26.00 | 0.00 | 26.00 |
| CB1-L019H | FAB/DEL OF MODIFIED DOOR HRDWR. | OBMS | 168.00 | 100.00 | 168.00 | 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 | | | | | | | |
| CA0-CO072A | CO7, ITEM 2-REVISED CONNECTION @ RIM JOIST CCD-4 | | | | | | |
| CA0-CO709A | CO7, ITEM 9-BLDG C: REL DOOR OPENING 143 CCD-65 | | | | | | |
| CA0-CO715A | CO7, ITEM 15-BLDG C: MOD WALL THICKNESS CCD 72 | | | | | | |
| CO #3, ITEM 8 - PLYWOOD SHIMS, BLDG. C | | | | | | | |
| CC0-CO308A | CO3, ITEM 8 - PLYWOOD SHIMS, BLDG. C | NELSON | 1607.00 | 100.00 | 1607.00 | 0.00 | 1607.00 |
| | | | 1607.00 | 100.00 | 1607.00 | 0.00 | 1607.00 |
| CO #3, ITEM 10 - ROOF DECK ELEVATION, BLDG. C | | | | | | | |
| CC0-CO310A | CO3, ITEM 10 - ROOF DECK ELEVATION, BLDG. C | NELSON | 818.00 | 100.00 | 818.00 | 0.00 | 818.00 |
| | | | 818.00 | 100.00 | 818.00 | 0.00 | 818.00 |
| CO #4, ITEM 3 - METAL STRAPS AT VENTS, BLDG. C | | | | | | | |
| CC0-CO403A | CO4, ITEM 3 - METAL STRAPS AT VENTS, BLDG. C | NELSON | 1065.00 | 100.00 | 1065.00 | 0.00 | 1065.00 |
| | | | 1065.00 | 100.00 | 1065.00 | 0.00 | 1065.00 |
| CO #5, ITEM 12 - REV. WIRING CONDITIONS, BLDG. C | | | | | | | |
| CC0-CO512A | CO5, ITEM 12 - REVISE WIRING CONDITIONS, BLDG. C | | | | | | |
| CO #5, ITEM 15 - ADD GROMMETS AT COUNTER, BLDG C | | | | | | | |
| CC0-CO515A | CO5, ITEM 15 - ADD GROMMETS AT COUNTERS, BLDG. C | | | | | | |
| | | | 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

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

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

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

PART D

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

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

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

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 | | ORG KEY Title | Director | | | | | |
|------------------------------|--------------------|-----------------------------|------------|-----------|--------------------|------------------|---------|--|
| OBJECT | OBJECT Description | Budget | This Month | To - Date | Before Commitments | Open Commitments | Balance | |
| 73590150 | | SFP - CNTR FOR ADV RES TECH | | | | | | |
| 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 | |
| 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

CLAIM FOR PAYMENT
 Pursuant to Government Code Section 17561
GRADUATION REQUIREMENTS

For State Controller Use Only

(19) Program Number 00026
 (20) Date File _____/_____/_____
 (21) LRS Input _____/_____/_____

(01) Claimant Identification Number

S10065

CLOVIS U.S.D.
 FRESNO CO
 1450 HERNDON AVE
 CLOVIS CA 93611

Reimbursement Claim Data

| | |
|------------------------|-----------|
| (22) GR -1, (03) | 15 |
| (23) GR -1, (04)(1)(e) | - |
| (24) GR -1, (04)(2)(e) | 698,206 |
| (25) GR -1, (04)(3)(e) | 1,647,594 |
| (26) GR -1, (08) | 6.45 |

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| Type of Claim | Estimated Claim | Reimbursement Claim | |
|---|--|--|------|
| | (03) Estimated <input checked="" type="checkbox"/> | (09) Reimbursement <input checked="" type="checkbox"/> | (27) |
| | (04) Combined <input type="checkbox"/> | (10) Combined <input type="checkbox"/> | (28) |
| | (05) Amended <input type="checkbox"/> | (11) Amended <input type="checkbox"/> | (29) |
| | | | (30) |
| Fiscal Year of Cost | (06) 20 <u>00</u> 20 <u>01</u> | (12) 19 <u>99</u> 20 <u>00</u> | (31) |
| Total Claimed Amount | (07) 2,697,277 / | (13) 2,452,070 / | (32) |
| Less: 10% Late Penalty, not to exceed \$1,000 | | | (33) |
| Less: Estimated Claim Payment Received | | (15) 202,717 | (34) |
| Net Claimed Amount | | (16) 2,249,353 | (35) |
| Due from State | (08) 2,697,277 | (17) 2,249,353 | (36) |
| Due to State | | (18) | (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

Terry Bradley
 TERRY BRADLEY

Date

12/29/00

Type or Print Name

DEPUTY SUPERINTENDENT,

Title ADMINISTRATIVE SERVICES

(39) Name of Contact Person for Claim

KIM NAKAMURA

Telephone Number (559) 327 9055 Ext. _____

E-mail Address

knakamura@clovisusd.k12.ca.us

**MANDATED COSTS
GRADUATION REQUIREMENTS
CLAIM SUMMARY**

**FORM
GR-1**

(01) Claimant:
CLOVIS UNIFIED SCHOOL DISTRICT

(02) Type of Claim:
Reimbursement
Estimated

Fiscal Year:
19 99 / 00

Claim Statistics

(03) Number of new/remodeled science classrooms

15

Direct Costs

Cost Elements

| (04) Reimbursable Components: | (a) | (b) | (c) | (d) | (e) |
|--|-----------------------|------------------------|---------------------|-----------------|-----------|
| | Salaries and Benefits | Materials and Supplies | Contracted Services | Capital Outlays | Total |
| 1. 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 Outlays costs [line (05)(c) + line (05)(d)] 698,206

(07) Total Direct Costs less Contracted Services and Capital Outlays [line (05)(e) - line(06)] 1,647,594

Indirect Costs

(08) Indirect Cost Rate J380 or J580 rate, as applicable 6.45 %

(09) Total Indirect Costs [Line (07) x line (08)] 106,270

(10) Total Direct and Indirect Costs [Line (05)(e) + line (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 | FORM GR-2 |
|--|----------------------|

| | |
|---|---|
| (01) Claimant CLOVIS UNIFIED SCHOOL DISTRICT | (02) Fiscal Year Costs Were Incurred 1999/00 |
|---|---|

(03) 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 columns (a) through (g). | | | Object Accounts | | | |
|---|--|--|------------------------------------|-------------------------------------|-----------------------------|---------------------------|
| (a) Employee Names, Job Classifications, 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) Contract Services | (g) Capital Outlays |
| No costs incurred | | | | | | |

| | | | | | |
|--|----------------------------|---|---|---|---|
| (05) Total <input checked="" type="checkbox"/> Subtotal <input type="checkbox"/> | Page: <u>1</u> of <u>1</u> | - | - | - | - |
|--|----------------------------|---|---|---|---|

**MANDATED COSTS
GRADUATION REQUIREMENTS
COMPONENT/ACTIVITY COST DETAIL**

**FORM
GR-2**

(01) Claimant

Clovis Unifed School District

(02) Fiscal Year Costs Were Incurred

1999-2000

(03) Reimbursable Component: Check only one box per form to identify the component being claimed.

Remodeling existing space

(04) Description of Expenses: Complete columns (a) through (f).

Object Accounts

| (a) Employees Names, Job Classifications, Functions Performed and Description of Expense | (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 |
|--|--|------------------------------------|---------------------------------|----------------------------------|-----------------------------|--------------------------|-------------------------------|
| Contractor Contracts | | | | | | | |
| Renovations, C.A.R.T. 50% of Cost See Attachment I | | | | | | | \$671,715.00 |
| Renovations, Clovis East High 50% of Cost See Attachment I | | | | | | | \$26,356.00 |
| Renovations, Clovis High 50% of Cost See Attachment I | | | | | | | \$135.00 |
| (05) Total <input checked="" type="checkbox"/> | Subtotal <input type="checkbox"/> | Page: 1 of 1 | \$0.00 | \$0.00 | 0.00 | \$0.00 | \$698,206.00 |

| | |
|--|----------------------------|
| MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL | FORM GR-2 |
|--|----------------------------|

| | |
|---|---|
| (01) Claimant CLOVIS UNIFIED SCHOOL DISTRICT | (02) Fiscal Year Costs Were Incurred 1999/00 |
|---|---|

(03) 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 columns (a) through (g). **Object Accounts**

| (a) Employee Names, Job Classifications, 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) Contract Services | (g) Capital Outlays |
|---|--|--|------------------------------------|-------------------------------------|-----------------------------|---------------------------|
| Increased staff for mandated sciences classes | | | 1,482,352 | | | |
| Supplies for mandated science classes | | | | 165,242 | | |

| | | | | | | |
|--|-----------------------------------|----------------------------|-----------|---------|---|---|
| (05) Total <input checked="" type="checkbox"/> | Subtotal <input type="checkbox"/> | Page: <u>1</u> of <u>1</u> | 1,482,352 | 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
 $99/00 - 85/86 / 85/86 = \text{Enrollment Increase \%}$
 $9747 - 4989 = 4758/4989 = .954\%$ 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 |
| | <u>\$ 250,680.45</u> / 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)

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

TOTAL = 17

SCIENCE TEACHERS (1999/00)

| |
|---------------------|
| Adams, Marc |
| Aston, Joyce |
| Avants, Rebecca |
| Bass, Bobbie |
| Bishop, Michael |
| Bitlers, Conrad |
| Boyd, Constance |
| Chortanian, Charles |
| Collier, Venetia |
| Collins, Sharon |
| Constantino, Larry |
| Crowell, Thomas |
| Dunncliff, George |
| Finch, John |
| Friesen, Greg |
| Gaede, Alison |
| Garabedian, Wayne |
| Gregory, Dean |
| Hansen, Barbara |
| Hansen, Michael |
| Hodges, Jeffrey |
| Horton, Anita |
| Howell, Ann |
| Hunter, Brian |
| Hurado, Ray |
| Jarl, David |
| Johns, Kevin |
| Karsevar, Mathew |
| Kaefer, Kristin |
| Kennedy, Todd |
| Kinney, Richard |
| Knittle, Michael |
| Lake, Paul |
| Lane, Candice |
| Lefore, Anthony |
| Lopitalo, Karen |
| Matteucci, Mark |
| McCoy, Donald |
| McDowell, Maral |
| Miller, Darryl |
| Mirigian, Michael |
| Moffit, Jeffrey |
| Morris, Joyce |
| Olancheck, Michael |
| Olson, Joshua |
| Pasquink, Kristine |
| Piercy, David |
| Ray, Randy |
| Read, Brenda |
| Reis, Trevor |
| Sasaki, 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 | <u>270</u> | <u>52,711</u> | <u>1,343,430</u> | <u>1,396,411</u> |
| TOTALS TO GR-2 | <u>135</u> | <u>26,356</u> | <u>671,715</u> | <u>698,206</u> |

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 Renovation 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 |

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

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

SO. ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 75991010
 BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

| ORG KEY | | ORG KEY Title | | | | | Director | | | | |
|----------|------------------------------|------------------------------|----------|------------|----------|----------------|--------------|-----------------|----------------|---------------------------|------|
| 75991010 | | ADVANCED - CHS MODERNIZATION | | | | | NOC 11/18/98 | | | | |
| OBJECT | OBJ | Trans. Desc. | Date | Prim Ref | Check | Income Expense | Encumbrances | Account To Date | WORKING Budget | Budget Minus Acct-To-Date | Note |
| 560010 | BLD LEASE/RENTS | | 07/01/99 | Prior | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | * Total for OBJECT * | | | *TTL* | | 0.00 | 0.00* | 0.00* | 0.00* | 0.00* | |
| 610003 | SITE,SURVEY | | 07/01/99 | Prior | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | * Total for OBJECT * | | | *TTL* | | 0.00 | 0.00* | 0.00* | 0.00* | 0.00* | |
| 620002 | PLAN,ARCH/CONSULT | | 07/01/99 | Prior | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | * Total for OBJECT * | | | *TTL* | | 0.00 | 0.00* | 0.00* | 0.00* | 0.00* | |
| P 620003 | PLAN,DSA | | 07/01/99 | Prior | | 0.00 | 0.00 | 0.00 | 3,324.48 | 3,324.48 | |
| | OH DIVISION OF THE APP 65449 | | 04/13/00 | SH00-00019 | 00236644 | 3,324.48 | | | | | |
| | * Total for OBJECT * | | | *TTL* | | 3,324.48 | 0.00* | 3,324.48* | 3,324.48* | 0.00* | |
| S 620005 | PLAN/OTHER | | 07/01/99 | Prior | | 0.00 | 0.00 | 0.00 | 257.50 | 257.50 | |
| | C JIN S. DARDEN JOB 9520 | | 04/21/00 | 16774 | 00237270 | 257.50 | | | | | |
| | * Total for OBJECT * | | | *TTL* | | 257.50 | 0.00* | 257.50* | 257.50* | 0.00* | |
| 620006 | CONSTRUCTION | | 07/01/99 | Prior | | 0.00 | 0.00 | 0.00 | -885.00 | -885.00 | |
| | JE Valley Alarm ck #216581 | | 04/01/00 | JEPK00238 | | -885.00 | | | | | |
| | * Total for OBJECT * | | | *TTL* | | -885.00 | 0.00* | -885.00* | -885.00* | 0.00* | |
| | ** TOTAL EXPENSE ACCOUNTS ** | | | | | 2,696.98 | 0.00* | 2,696.98* | 2,696.98* | 0.00* | |
| | * GRAND TOTALS * | | | | | -2,696.98 | 0.00* | -2,696.98* | -2,696.98* | 0.00* | |

PS 257.50 x
 0.10 =
 25.75 *

SP 3,324.48 x
 0.10 =
 332.45 *

C <885.00> x
 0.10 =
 <88.50> *

SCIENCE CLASSROOM RENNOVATION SUMMARY
 CLOVIS EAST HIGH SCHOOL
 Increased Graduation Requirements
 Schedule of Payments made for Specific Activities
 1999-00

| PART | TYPE OF EXPENDITURE | DIRECT EXPENSE | ALLOCATED EXPENSE* | TOTAL EXPENSE |
|------|-----------------------------------|-------------------|-----------------------|------------------|
| B | Professional Services (Architect) | | 23,468 | 23,468 |
| | General Renovation Activity: | | | |
| B | General Conditions | | 3,789 | 3,789 |
| B | Flooring | | 4,677 | 4,677 |
| B | Miscellaneous State Plans | | 287 | 287 |
| B | 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 renovations 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 |
| | | <u>20,490.98</u> |

SCHEDULE B

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

SOK. ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 75991050
 BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

①

| ORG KEY | | ORG KEY Title | | | | Director | | | | | |
|----------|---------------------------|-------------------------------|----------|----------|----------|----------------|--------------|-----------------|----------------|---------------------------|------|
| 75991050 | | ADV - CLOVIS EAST HIGH SCHOOL | | | | | | | | | |
| OBJECT | OBJ | Trans. Desc. | Date | Prim Ref | Check | Income Expense | Encumbrances | Account To Date | WORKING Budget | Budget Minus Acct-To-Date | Note |
| EN | SER3083 | OIL FILTER WRENCH | 06/07/00 | 59297 | | | 1,791.69 | | | | |
| EN | 4150187 | | 06/07/00 | 59489 | | | 8,428.28 | | | | |
| EN | 4510442 | | 06/07/00 | 59490 | | | 1,330.07 | | | | |
| EN | 4150220 | | 06/07/00 | 59491 | | | 247.03 | | | | |
| EN | 4510280 | | 06/07/00 | 59492 | | | 470.34 | | | | |
| EN | 9TH GRADE UNIFORM & HS GY | | 06/08/00 | 49346 | | | -63,720.69 | | | | |
| OH | GUNTHER'S ATHLE 9TH GRADE | | 06/08/00 | 49346 | 00240754 | 1,443.89 | | | | | |
| OH | GUNTHER'S ATHLE 9TH GRADE | | 06/08/00 | 49346 | 00240754 | 322.27 | | | | | |
| OH | GUNTHER'S ATHLE 9TH GRADE | | 06/08/00 | 49346 | 00240754 | 455.25 | | | | | |
| OH | GUNTHER'S ATHLE 9TH GRADE | | 06/08/00 | 49346 | 00240754 | 647.81 | | | | | |
| 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 | | | | | |
| OH | GUNTHER'S ATHLE FREIGHT | | 06/08/00 | BM00125 | 00240754 | 10.58 | | | | | |
| C | SCO WEST INC 3641104 | | 06/08/00 | BM00253 | 00240755 | 17.65 | | | | | |
| C | SCHOOL SPECIALT 3640197 | | 06/08/00 | BM00250 | 00240756 | 73.99 | | | 000..... | | |
| OH | SCHOOL SPECIALT 3641013 | | 06/08/00 | BM00250 | 00240756 | 17.48 | | | 0* | | |
| OH | SCHOOL SPECIALT 3641045 | | 06/08/00 | BM00250 | 00240756 | 62.84 | | | | | |
| OH | SCHOOL SPECIALT 3641067 | | 06/08/00 | BM00250 | 00240756 | 13.57 | | | | | |
| OH | SCHOOL SPECIALT 3641112 | | 06/08/00 | BM00250 | 00240756 | 52.36 | | | | | |
| OH | SCHOOL SPECIALT 3641300 | | 06/08/00 | BM00250 | 00240756 | 378.53 | | | 132.20 + | | |
| OH | SCHOOL SPECIALT 3641340 | | 06/08/00 | BM00250 | 00240756 | 58.52 | | | 631.69 + | | |
| OH | SCHOOL SPECIALT 3641371 | | 06/08/00 | BM00250 | 00240756 | 78.41 | | | 002..... | | |
| OH | SCHOOL SPECIALT 4642234 | | 06/08/00 | BM00250 | 00240756 | 529.54 | | | 763.89 * | | |
| OH | SCHOOL SPECIALT 4644057 | | 06/08/00 | BM00250 | 00240756 | 477.81 | | | | | |
| OH | SCHOOL SPECIALT 3641329 | | 06/08/00 | BM00250 | 00240756 | 95.94 | | | | | |
| OH | FRESNO OXYGEN & ACCT 1627 | | 06/09/00 | 988336 | 00240753 | 14.26 | | | | | |
| EN | 4760097 | | 06/12/00 | 013164AM | | | 3,020.36 | | | | |
| EN | 4760095 | | 06/12/00 | 013164AN | | | 1,072.10 | | | | |
| EN | 4770093 | | 06/12/00 | 013164AO | | | 792.84 | | | | |
| EN | CONFERENCE TABLE, 36" X 7 | | 06/13/00 | 59335 | | | 8,676.39 | | | | |
| EN | 4358006 | | 06/13/00 | 59336 | | | 3,110.57 | | | | |
| EN | 4358390 | | 06/13/00 | 59347 | | | 450.92 | | | | |
| EN | 3590025 | | 06/14/00 | 59348 | | | 1,736.79 | | | | |
| EN | ENLARGING TRAY | | 06/14/00 | BM00283 | | | 2,267.33 | | | | |
| EN | 64 OZ CHEMICAL GRADUATE | | 06/15/00 | 59801 | | | 393.70 | | | | |
| EN | 4035095 | | 06/15/00 | BM00125 | | | -31,555.09 | | | | |
| OH | COMPUWAVE*** 4231092 | | 06/15/00 | 58370 | 00241244 | 1,896.10 | | | | | |
| OH | COMPUWAVE*** 4233523 | | 06/15/00 | 58370 | 00241244 | 255.34 | | | | | |
| S | CAROLINA BIOLOG SAFETEY P | | 06/15/00 | 58972 | 00241242 | 132.20 | | | | | |
| S | CAROLINA BIOLOG THERMOMET | | 06/15/00 | 58972 | 00241242 | 631.69 | | | | | |

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

SL ORGANIZATION KEY: 75991050
 BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

2

| ORG KEY | ORG KEY Title | Director | | | | | | | | |
|----------|-------------------------------|--------------|----------|----------|----------|----------|---------|-----------------|--------------|------|
| 75991050 | ADV - CLOVIS EAST HIGH SCHOOL | | | | | Income | Account | WORKING | Budget Minus | |
| OBJECT | OBJ | Trans. Desc. | Date | Prim Ref | Check | Expense | To Date | Budget | Acct-To-Date | 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 | | | | |
| | OH STATE BOARD OF THERMOMETE | | 06/15/00 | 58972 | 00242840 | 1.75 | | 24.19 | + | |
| | OH STATE BOARD OF GLASS STIR | | 06/15/00 | 58972 | 00242840 | 0.07 | | 0.37 | + | |
| S | OH CAROLINA BIOLOG 3641039 | | 06/15/00 | 58983 | 00241243 | 261.35 | | 1.75 | + | |
| S | OH CAROLINA BIOLOG 4641039 | | 06/15/00 | 58983 | 00241243 | 230.58 | | 0.07 | + | |
| S | OH CAROLINA BIOLOG 4641019 | | 06/15/00 | 58983 | 00241243 | 758.36 | | 261.35 | + | |
| S | OH CAROLINA BIOLOG 3641333 | | 06/15/00 | 58983 | 00241243 | 78.40 | | 230.58 | + | |
| S | OH CAROLINA BIOLOG 3641334 | | 06/15/00 | 58983 | 00241243 | 411.97 | | 758.36 | + | |
| S | OH CAROLINA BIOLOG 3641341 | | 06/15/00 | 58983 | 00241243 | 14.29 | | 78.40 | + | |
| S | OH CAROLINA BIOLOG 3641345 | | 06/15/00 | 58983 | 00241243 | 85.98 | | 411.97 | + | |
| S | OH CAROLINA BIOLOG 3641348 | | 06/15/00 | 58983 | 00241243 | 737.87 | | 14.29 | + | |
| S | OH CAROLINA BIOLOG 3641358 | | 06/15/00 | 58983 | 00241243 | 17.37 | | 85.98 | + | |
| S | OH STATE BOARD OF 4641039 | | 06/15/00 | 58983 | 00242840 | 0.64 | | 737.87 | + | |
| S | OH STATE BOARD OF 4641019 | | 06/15/00 | 58983 | 00242840 | 2.11 | | 17.37 | + | |
| S | OH STATE BOARD OF 3641333 | | 06/15/00 | 58983 | 00242840 | 0.22 | | 0.64 | + | |
| S | OH STATE BOARD OF 3641334 | | 06/15/00 | 58983 | 00242840 | 1.14 | | 2.11 | + | |
| S | OH STATE BOARD OF 3641341 | | 06/15/00 | 58983 | 00242840 | 0.04 | | 0.22 | + | |
| S | OH STATE BOARD OF 3641345 | | 06/15/00 | 58983 | 00242840 | 0.24 | | 1.14 | + | |
| S | OH STATE BOARD OF 3641348 | | 06/15/00 | 58983 | 00242840 | 2.05 | | 0.04 | + | |
| S | OH STATE BOARD OF 3641358 | | 06/15/00 | 58983 | 00242840 | 0.05 | | 0.24 | + | |
| | OH GUNTHER'S ATHLE 4051070 | | 06/15/00 | BM00125 | 00241246 | 226.54 | | 2.05 | + | |
| | OH STATE BOARD OF 4051070 | | 06/15/00 | BM00125 | 00242840 | 0.63 | | 0.05 | + | |
| S | OH FISHER SCIENTIF 3640405 | | 06/15/00 | BM00251 | 00241245 | 389.64 | | | | |
| S | OH FISHER SCIENTIF 4644164 | | 06/15/00 | BM00251 | 00241245 | 1,500.60 | | | | |
| S | OH FISHER SCIENTIF 3640145 | | 06/15/00 | BM00251 | 00241245 | 7.59 | | 389.64 | + | |
| S | OH FISHER SCIENTIF 3640165 | | 06/15/00 | BM00251 | 00241245 | 20.25 | | 1,500.60 | + | |
| S | OH FISHER SCIENTIF 3640193 | | 06/15/00 | BM00251 | 00241245 | 555.93 | | 7.59 | + | |
| S | OH FISHER SCIENTIF 3640194 | | 06/15/00 | BM00251 | 00241245 | 51.49 | | 20.25 | + | |
| S | OH FISHER SCIENTIF 3640409 | | 06/15/00 | BM00251 | 00241245 | 24.75 | | 555.93 | + | |
| S | OH FISHER SCIENTIF 3641043 | | 06/15/00 | BM00251 | 00241245 | 12.33 | | 51.49 | + | |
| S | OH FISHER SCIENTIF 3641049 | | 06/15/00 | BM00251 | 00241245 | 34.78 | | 24.75 | + | |
| S | OH FISHER SCIENTIF 3641059 | | 06/15/00 | BM00251 | 00241245 | 179.22 | | 12.33 | + | |
| S | OH FISHER SCIENTIF 3641061 | | 06/15/00 | BM00251 | 00241245 | 30.56 | | 34.78 | + | |
| S | OH FISHER SCIENTIF 3641331 | | 06/15/00 | BM00251 | 00241245 | 19.05 | | 179.22 | + | |
| S | OH FISHER SCIENTIF 3641335 | | 06/15/00 | BM00251 | 00241245 | 45.76 | | 30.56 | + | |
| S | OH FISHER SCIENTIF 3641337 | | 06/15/00 | BM00251 | 00241245 | 19.05 | | 19.05 | + | |
| S | OH FISHER SCIENTIF 3641338 | | 06/15/00 | BM00251 | 00241245 | 19.05 | | 45.76 | + | |
| S | OH FISHER SCIENTIF 3641339 | | 06/15/00 | BM00251 | 00241245 | 64.00 | | 19.05 | + | |
| S | OH FISHER SCIENTIF 3641342 | | 06/15/00 | BM00251 | 00241245 | 72.89 | | 64.00 | + | |
| | | | | | | | | 72.89 | + | |
| | | | | | | | | 64.00 | + | |
| | | | | | | | | 72.89 | + | |

038.....
 5,675.98 *

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

SL ORGANIZATION KEY: 75991050
 BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

3

| ORG KEY | | ORG KEY Title | | | | Director | | Account | WORKING | Budget Minus | |
|----------|--------------------|-------------------------------|----------|----------|----------|----------------|--------------|----------|----------|--------------|------|
| OBJECT | OBJ | Trans. Desc. | Date | Prim Ref | Check | Income Expense | Encumbrances | To Date | Budget | Acct-To-Date | Note |
| 75991050 | | ADV - CLOVIS EAST HIGH SCHOOL | | | | | | | | | |
| S | OH FISHER SCIENTIF | 3641343 | 06/15/00 | BM00251 | 00241245 | 73.02 | | | | | |
| S | OH FISHER SCIENTIF | 3641350 | 06/15/00 | BM00251 | 00241245 | 7.14 | | | | | |
| S | OH FISHER SCIENTIF | 3641352 | 06/15/00 | BM00251 | 00241245 | 82.80 | | | | | |
| S | 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 | | + |
| S | OH FISHER SCIENTIF | 4640134 | 06/15/00 | BM00251 | 00241245 | 102.98 | | | 228.37 | | + |
| S | OH 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 | | + |
| | OH NASCO WEST INC | 3641181 | 06/15/00 | BM00253 | 00241248 | 212.63 | | S | 2,704.39 | | + |
| EN | 3641319 | | 06/19/00 | BM00254 | | | | | 102.98 | | + |
| | AP ON TOOLS** | A118 SOCK | 06/19/00 | 58977 | 00241446 | 14.68 | | | 7.97 | | + |
| | SNAP ON TOOLS** | A137 SOCK | 06/19/00 | 58977 | 00241446 | 8.99 | | | 223.31 | | + |
| | SNAP ON TOOLS** | A138 SOCK | 06/19/00 | 58977 | 00241446 | 8.99 | | | 594.50 | | + |
| | SNAP ON TOOLS** | A139 SOC | 06/19/00 | 58977 | 00241446 | 9.83 | | | | | |
| | SNAP ON TOOLS** | ACT1290A | 06/19/00 | 58977 | 00241446 | 4.94 | | 013..... | | | |
| | SNAP ON TOOLS** | GA296 AIR | 06/19/00 | 58977 | 00241446 | 6.67 | | | 4,469.67 | | * |
| | SNAP ON TOOLS** | HCP6 SM | 06/19/00 | 58977 | 00241446 | 10.68 | | | | | |
| | 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 | | | | | |
| | OH PALMER SNYDER | 4359966 | 06/19/00 | BM00247 | 00241444 | 480.00 | | | | | |
| | OH PALMER SNYDER | 4359967 | 06/19/00 | BM00247 | 00241444 | 2,040.00 | | | | | |
| | OH PALMER SNYDER | 4359968 | 06/19/00 | BM00247 | 00241444 | 460.00 | | | | | |
| | OH STATE BOARD OF | 4359961 | 06/19/00 | BM00247 | 00242840 | 569.96 | | | | | |
| | OH STATE BOARD OF | 4359965 | 06/19/00 | BM00247 | 00242840 | 293.07 | | | | | |
| | OH STATE BOARD OF | 4359966 | 06/19/00 | BM00247 | 00242840 | 39.24 | | | | | |
| | OH STATE BOARD OF | 4359967 | 06/19/00 | BM00247 | 00242840 | 166.77 | | | | | |

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

SE. ORGANIZATION KEY: 75991050
 BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

4

| ORG KEY | ORG KEY Title | Director | | | | | | | | | |
|----------|-------------------------------|------------------------------|----------|----------|----------|----------------|--------------|-----------------|----------------|---------------------------|------|
| 75991050 | ADV - CLOVIS EAST HIGH SCHOOL | | | | | | | | | | |
| OBJECT | OBJ | Trans. Desc. | Date | Prim Ref | Check | Income Expense | Encumbrances | Account To Date | WORKING Budget | Budget Minus Acct-To-Date | Note |
| | | OH STATE BOARD OF 4359968 | 06/19/00 | BM00247 | 00242840 | 37.61 | | | | | |
| S | | OH SCIENCE KIT & B 3641321 | 06/19/00 | BM00254 | 00241445 | 73.40 | | | | | |
| S | | OH SCIENCE KIT & B 4644047 | 06/19/00 | BM00254 | 00241445 | 964.41 | | 73.40 | + | | |
| S | | OH SCIENCE KIT & B 3640101 | 06/19/00 | BM00254 | 00241445 | 155.86 | | 964.41 | + | | |
| S | | OH SCIENCE KIT & B 3640129 | 06/19/00 | BM00254 | 00241445 | 42.22 | | 155.86 | + | | |
| S | | OH SCIENCE KIT & B 3641023 | 06/19/00 | BM00254 | 00241445 | 155.33 | | 42.22 | + | | |
| S | | OH SCIENCE KIT & B 3641065 | 06/19/00 | BM00254 | 00241445 | 18.34 | | 155.33 | + | | |
| S | | OH SCIENCE KIT & B 3641106 | 06/19/00 | BM00254 | 00241445 | 85.09 | | 18.34 | + | | |
| S | | OH SCIENCE KIT & B 3641315 | 06/19/00 | BM00254 | 00241445 | 86.99 | | 85.09 | + | | |
| S | | OH SCIENCE KIT & B 3641318 | 06/19/00 | BM00254 | 00241445 | 77.08 | | 86.99 | + | | |
| S | | OH SCIENCE KIT & B 3641319 | 06/19/00 | BM00254 | 00241445 | 30.43 | | 77.08 | + | | |
| S | | OH SCIENCE KIT & B 3641323 | 06/19/00 | BM00254 | 00241445 | 95.72 | | 30.43 | + | | |
| S | | OH SCIENCE KIT & B 3641326 | 06/19/00 | BM00254 | 00241445 | 67.65 | | 95.72 | + | | |
| S | | OH SCIENCE KIT & B 3641327 | 06/19/00 | BM00254 | 00241445 | 82.13 | | 67.65 | + | | |
| S | | OH SCIENCE KIT & B 3641346 | 06/19/00 | BM00254 | 00241445 | 45.31 | | 82.13 | + | | |
| S | | OH SCIENCE KIT & B 4641043 | 06/19/00 | BM00254 | 00241445 | 283.16 | | 45.31 | + | | |
| S | | OH STATE BOARD OF 4644047 | 06/19/00 | BM00254 | 00242840 | 2.68 | | 283.16 | + | | |
| S | | OH STATE BOARD OF 3640129 | 06/19/00 | BM00254 | 00242840 | 0.12 | | 2.68 | + | | |
| S | | OH STATE BOARD OF 3641023 | 06/19/00 | BM00254 | 00242840 | 0.43 | | 0.12 | + | | |
| S | | OH STATE BOARD OF 3641065 | 06/19/00 | BM00254 | 00242840 | 0.05 | | 0.43 | + | | |
| S | | OH STATE BOARD OF 3641106 | 06/19/00 | BM00254 | 00242840 | 0.24 | | 0.05 | + | | |
| S | | OH STATE BOARD OF 3641315 | 06/19/00 | BM00254 | 00242840 | 0.24 | | 0.24 | + | | |
| S | | OH STATE BOARD OF 3641318 | 06/19/00 | BM00254 | 00242840 | 0.21 | | 0.24 | + | | |
| S | | OH STATE BOARD OF 3641319 | 06/19/00 | BM00254 | 00242840 | 0.09 | | 0.21 | + | | |
| S | | OH STATE BOARD OF 3641323 | 06/19/00 | BM00254 | 00242840 | 0.26 | | 0.09 | + | | |
| S | | OH STATE BOARD OF 3641326 | 06/19/00 | BM00254 | 00242840 | 0.19 | | 0.26 | + | | |
| S | | OH STATE BOARD OF 3641327 | 06/19/00 | BM00254 | 00242840 | 0.23 | | 0.19 | + | | |
| S | | OH STATE BOARD OF 3641346 | 06/19/00 | BM00254 | 00242840 | 0.13 | | 0.23 | + | | |
| S | | OH STATE BOARD OF 4641043 | 06/19/00 | BM00254 | 00242840 | 0.78 | | 0.13 | + | | |
| | | OH SNAP ON TOOLS** 4761011 | 06/19/00 | BM00263 | 00241446 | 603.13 | | 0.78 | + | | |
| | | EN 4511033 | 06/20/00 | 59747 | | | | 603.13 | + | | |
| S | | OH CAROLINA BIOLOG SOLAR SYS | 06/20/00 | 58972 | 00241569 | 85.78 | | 0.13 | + | | |
| S | | OH CAROLINA BIOLOG 3641345 | 06/20/00 | 58983 | 00241570 | 128.97 | | 0.78 | + | | |
| | | OH NEVCO SCOREBOAR 4742044 | 06/20/00 | 59224 | 00241572 | 7,831.73 | | 85.78 | + | | |
| | | OH NEVCO SCOREBOAR 4742031 | 06/20/00 | 59224 | 00241572 | 4,649.41 | | 128.97 | + | | |
| | | OH NEVCO SCOREBOAR 4742032 | 06/20/00 | 59224 | 00241572 | 3,775.63 | | 030..... | | | |
| | | OH NEVCO SCOREBOAR 800' OF C | 06/20/00 | 59224 | 00241572 | 215.75 | | 2,483.52 | * | | |
| | | OH NEVCO SCOREBOAR SHIPPING | 06/20/00 | 59224 | 00241572 | 815.62 | | | | | |
| | | OH STATE BOARD OF 4742044 | 06/20/00 | 59224 | 00242840 | 21.78 | | | | | |
| | | OH STATE BOARD OF 4742031 | 06/20/00 | 59224 | 00242840 | 12.93 | | | | | |

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

SE. ORGANIZATION KEY: 75991050
 BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

6

| ORG KEY | ORG KEY Title | Director | | | | | | | | | |
|----------|-------------------------------|---------------------------|----------|----------|----------|----------------|--------------|-----------------|----------------|---------------------------|------|
| 75991050 | ADV - CLOVIS EAST HIGH SCHOOL | | | | | | | | | | |
| OBJECT | OBJ | Trans. Desc. | Date | Prim Ref | Check | Income Expense | Encumbrances | Account To Date | WORKING Budget | Budget Minus Acct-To-Date | Note |
| S | OH | CAROLINA BIOLOG | 06/30/00 | 58983 | 00242688 | 110.68 | | | | | |
| S | OH | CAROLINA BIOLOG | 06/30/00 | 58983 | 00242688 | 200.04 | | | | | |
| S | OH | CAROLINA BIOLOG ASCARIS L | 06/30/00 | 58983 | 00242688 | 106.58 | | | 110.68 | + | |
| S | OH | CAROLINA BIOLOG | 06/30/00 | 58983 | 00242688 | 139.37 | | | 200.04 | + | |
| S | OH | CAROLINA BIOLOG | 06/30/00 | 58983 | 00242688 | 159.87 | | | 106.58 | + | |
| S | OH | CAROLINA BIOLOG | 06/30/00 | 58983 | 00242688 | 68.05 | | | 139.37 | + | |
| S | OH | CAROLINA BIOLOG | 06/30/00 | 58983 | 00242688 | 118.06 | | | 159.87 | + | |
| S | OH | STATE BOARD OF | 06/30/00 | 58983 | 00242840 | 0.39 | | | 68.05 | + | |
| S | OH | STATE BOARD OF | 06/30/00 | 58983 | 00242840 | 0.24 | | | 118.06 | + | |
| S | OH | STATE BOARD OF | 06/30/00 | 58983 | 00242840 | 0.24 | | | 0.39 | + | |
| S | OH | STATE BOARD OF | 06/30/00 | 58983 | 00242840 | 0.22 | | | 0.24 | + | |
| S | OH | STATE BOARD OF | 06/30/00 | 58983 | 00242840 | 0.41 | | | 0.24 | + | |
| S | OH | STATE BOARD OF | 06/30/00 | 58983 | 00242840 | 0.27 | | | 0.24 | + | |
| S | OH | STATE BOARD OF | 06/30/00 | 58983 | 00242840 | 0.13 | | | 0.22 | + | |
| S | OH | STATE BOARD OF | 06/30/00 | 58983 | 00242840 | 0.14 | | | 0.41 | + | |
| S | OH | STATE BOARD OF | 06/30/00 | 58983 | 00242840 | 0.22 | | | 0.27 | + | |
| S | OH | STATE BOARD OF | 06/30/00 | 58983 | 00242840 | 0.39 | | | 0.13 | + | |
| S | OH | STATE BOARD OF | 06/30/00 | 58983 | 00242840 | 0.31 | | | 0.14 | + | |
| S | OH | STATE BOARD OF | 06/30/00 | 58983 | 00242840 | 0.56 | | | 0.22 | + | |
| S | OH | STATE BOARD OF ASCARIS LU | 06/30/00 | 58983 | 00242840 | 0.29 | | | 0.39 | + | |
| S | OH | STATE BOARD OF | 06/30/00 | 58983 | 00242840 | 0.39 | | | 0.31 | + | |
| S | OH | STATE BOARD OF | 06/30/00 | 58983 | 00242840 | 0.45 | | | 0.56 | + | |
| S | OH | STATE BOARD OF | 06/30/00 | 58983 | 00242840 | 0.18 | | | 0.29 | + | |
| S | OH | STATE BOARD OF | 06/30/00 | 58983 | 00242840 | 0.33 | | | 0.29 | + | |
| S | OH | CAROLINA BIOLOG | 06/30/00 | 58983 | 00242688 | 1,570.01 | | | 0.39 | + | |
| S | OH | STATE BOARD OF | 06/30/00 | 58983 | 00242840 | 4.37 | | | 0.45 | + | |
| S | OH | RESILITE SPORTS | 06/30/00 | 59230 | 00242695 | 16,723.86 | | | 0.18 | + | |
| S | OH | FISHER SCIENTIF | 06/30/00 | 59278 | 00243241 | 217.00 | | | 0.33 | + | |
| | | AUTOMATED OFFIC START UP | 06/30/00 | 59493 | 00243235 | 140.63 | | | 1,570.01 | + | |
| | | AUTOMATED OFFIC START UP | 06/30/00 | 59493 | 00243235 | 140.63 | | | 4.37 | + | |
| | | AUTOMATED OFFIC 4242917 | 06/30/00 | 59493 | 00243235 | 3,459.44 | | | 217.00 | + | |
| | | CLOVIS APPLIANC 4190221 | 06/30/00 | 59746 | 00242689 | 3,549.70 | | | 027..... | + | |
| | | CLOVIS APPLIANC REFRIGERA | 06/30/00 | 59746 | 00242689 | 1,277.24 | | | 2,699.19 | * | |
| | | CLOVIS APPLIANC 4190281 | 06/30/00 | 59746 | 00242689 | 841.43 | | | | | |
| | | CLOVIS APPLIANC MOUNTING | 06/30/00 | 59746 | 00242689 | 135.22 | | | | | |
| | | STATE BOARD OF REFRIGERAT | 06/30/00 | 59746 | 00242840 | 3.55 | | | | | |
| | | STATE BOARD OF 4190281 | 06/30/00 | 59746 | 00242840 | 2.34 | | | | | |
| | | SADLER OFFICE S 4511038 | 06/30/00 | 59802 | 00242696 | 99.52 | | | | | |
| | | SADLER OFFICE S 4242923 | 06/30/00 | 59991 | 00243244 | 1,025.50 | | | | | |
| | | ECONOMY RESTAUR 4191337 | 06/30/00 | BM00203 | 00243239 | 29,758.40 | | | | | |

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

SE ORGANIZATION KEY: 75991050
 BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

7

| ORG KEY | | ORG KEY Title | | | | | Director | | | | | |
|--------------------|---------|-------------------------------|----------|----------|----------|----------------|--------------|-----------------|----------------|---------------------------|------|--|
| 75991050 | | ADV - CLOVIS EAST HIGH SCHOOL | | | | | | | | | | |
| OBJECT | OBJ | Trans. Desc. | Date | Prim Ref | Check | Income Expense | Encumbrances | Account To Date | WORKING Budget | Budget Minus Acct-To-Date | Note | |
| OH STATE BOARD OF | 4356005 | | 06/30/00 | BM00245 | | 0.45 | | | | | | |
| OH STATE BOARD OF | 4356005 | | 06/30/00 | BM00245 | | 3.99 | | | | | | |
| OH STATE BOARD OF | 4356005 | | 06/30/00 | BM00245 | | 0.89 | | | | | | |
| OH STATE BOARD OF | 4356005 | | 06/30/00 | BM00245 | | 0.89 | | | | | | |
| OH STATE BOARD OF | 4356005 | | 06/30/00 | BM00245 | | 0.44 | | | | | | |
| OH STATE BOARD OF | 4356005 | | 06/30/00 | BM00245 | | 5.33 | | | | | | |
| OH STATE BOARD OF | 4356005 | | 06/30/00 | BM00245 | | 1.33 | | | | | | |
| OH STATE BOARD OF | 4356005 | | 06/30/00 | BM00245 | | 0.45 | | | | | | |
| OH STATE BOARD OF | 4356005 | | 06/30/00 | BM00245 | | 0.44 | | | | | | |
| OH STATE BOARD OF | 4359011 | | 06/30/00 | BM00245 | | 1.71 | | | | | | |
| OH STATE BOARD OF | 4355225 | | 06/30/00 | BM00245 | | 10.26 | | | | | | |
| OH STATE BOARD OF | 4355401 | | 06/30/00 | BM00245 | | 3.81 | | | | | | |
| OH STATE BOARD OF | 4355403 | | 06/30/00 | BM00245 | | 1.32 | | | | | | |
| OH SCHOOL SPECIALT | 3641301 | | 06/30/00 | BM00250 | 00242698 | 72.04 | | | | | | |
| OH SCHOOL SPECIALT | 3641304 | | 06/30/00 | BM00250 | 00242698 | 82.95 | | | | | | |
| OH FISHER SCIENTIF | 3640100 | | 06/30/00 | BM00251 | 00243241 | 1,321.29 | | | | | | |
| OH FISHER SCIENTIF | 3640413 | | 06/30/00 | BM00251 | 00243241 | 122.71 | | | | | | |
| OH STATE BOARD OF | 3640413 | | 06/30/00 | BM00251 | | 0.34 | | | | | | |
| OH JACK C ARBUCKLE | 4081057 | | 06/30/00 | BM00256 | 00243242 | 80.26 | | | | | | |
| OH STATE BOARD OF | 4081057 | | 06/30/00 | BM00256 | | 0.22 | | | | | | |
| OH BOOTS CAMERA* | 3590020 | | 06/30/00 | BM00282 | 00243236 | 72.38 | | | | | | |
| OH BOOTS CAMERA* | 3590030 | | 06/30/00 | BM00282 | 00243236 | 482.74 | | | | | | |
| OH BOOTS CAMERA* | 3590050 | | 06/30/00 | BM00282 | 00243236 | 129.26 | | | | | | |
| OH BOOTS CAMERA* | 3590065 | | 06/30/00 | BM00282 | 00243236 | 199.31 | | | | | | |
| OH BOOTS CAMERA* | 3590075 | | 06/30/00 | BM00282 | 00243236 | 111.97 | | | | | | |
| OH BOOTS CAMERA* | 3590501 | | 06/30/00 | BM00282 | 00243236 | 359.21 | | | | | | |
| OH BOOTS CAMERA* | 4590135 | | 06/30/00 | BM00282 | 00243236 | 2,998.79 | | | | | | |
| OH BOOTS CAMERA* | 4590212 | | 06/30/00 | BM00282 | 00243236 | 4,088.27 | | | | | | |
| OH BOOTS CAMERA* | 4590221 | | 06/30/00 | BM00282 | 00243236 | 2,696.64 | | | | | | |
| OH BOOTS CAMERA* | 4590222 | | 06/30/00 | BM00282 | 00243236 | 215.72 | | | | | | |
| OH BOOTS CAMERA* | 4590265 | | 06/30/00 | BM00282 | 00243236 | 97.07 | | | | | | |
| OH BOOTS CAMERA* | 4590270 | | 06/30/00 | BM00282 | 00243236 | 85.22 | | | | | | |
| OH BOOTS CAMERA* | 4592515 | | 06/30/00 | BM00282 | 00243236 | 776.60 | | | | | | |
| OH STATE BOARD OF | 3590030 | | 06/30/00 | BM00282 | | 1.34 | | | | | | |
| OH STATE BOARD OF | 3590050 | | 06/30/00 | BM00282 | | 0.36 | | | | | | |
| OH STATE BOARD OF | 3590065 | | 06/30/00 | BM00282 | | 0.56 | | | | | | |
| OH STATE BOARD OF | 3590075 | | 06/30/00 | BM00282 | | 0.31 | | | | | | |
| OH STATE BOARD OF | 3590501 | | 06/30/00 | BM00282 | | 1.00 | | | | | | |
| OH STATE BOARD OF | 4590135 | | 06/30/00 | BM00282 | | 8.34 | | | | | | |
| OH STATE BOARD OF | 4590212 | | 06/30/00 | BM00282 | | 11.37 | | | | | | |

VSLC

S
 1,321.29 +
 122.71 +
 0.34 +
 003.....
 1,444.34 *

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

SE ORGANIZATION KEY: 75991050
 BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN



| ORG KEY | | ORG KEY Title | | | | | Director | | | | |
|------------------------|---------|-------------------------------|----------|----------|-------|-----------------|--------------|-----------------|----------------|---------------------------|---------------------|
| 75991050 | | ADV - CLOVIS EAST HIGH SCHOOL | | | | | | | | | |
| OBJECT | OBJ | Trans. Desc. | Date | Prim Ref | Check | Income Expense | Encumbrances | Account To Date | WORKING Budget | Budget Minus Acct-To-Date | Note |
| OH STATE BOARD OF | 4590221 | | 06/30/00 | BM00282 | | 7.50 | | | | | |
| OH STATE BOARD OF | 4590222 | | 06/30/00 | BM00282 | | 0.60 | | | | | |
| OH STATE BOARD OF | 4590265 | | 06/30/00 | BM00282 | | 0.27 | | | | | |
| OH STATE BOARD OF | 4590270 | | 06/30/00 | BM00282 | | 0.23 | | | | | |
| OH STATE BOARD OF | 4592515 | | 06/30/00 | BM00282 | | 2.16 | | | | | |
| JE LINENBACH | | | 06/30/00 | JEYE0002 | | 296.40 | | | | | |
| JE MIDTOWN SPORTS | | | 06/30/00 | JEYE0001 | | 287.08 | | | | | |
| JE RESILITE SPORTS | | | 06/30/00 | JEYE0001 | | 3,752.32 | | | | | |
| JE SEARS INDUSTRIAL | | | 06/30/00 | JEYE0001 | | 308.09 | | | | | |
| JE SNAP ON TOOLS | | | 06/30/00 | JEYE0001 | | 5,071.16 | | | | | |
| JE SADLER | | | 06/30/00 | JEYE0001 | | 337.51 | | | | | |
| JE SCHOOL SPECIALTY | | | 06/30/00 | JEYE0001 | | 53,732.58 | | | | | |
| JE SARGENT WELCH | | | 06/30/00 | JEYE0001 | | 7,534.22 | | | | | |
| JE JONES CAMPBELL | | | 06/30/00 | JEYE0005 | | 1,487.32 | | | | | |
| S JE FISHER SCIENTIFIC | | | 06/30/00 | JEYE0005 | | <u>1,393.14</u> | | | | | |
| JE FRESNO PIANO | | | 06/30/00 | JEYE0005 | | 8,144.18 | | | | | |
| * Total for OBJECT * | | | | | | *TTL* | 1,406,857.82 | 1,304,973.08* | 2,711,830.90* | 1,406,857.82* | -1,304,973.08* OVER |

S
 001.....
 1,393-14 +
 1,393-14 *

| | | | | | | | | | | | |
|-------------------------|------------------------|----------|--------|----------|--|-----------|-----------|-------|------------|------------|-------|
| 640092 | TEXTBOOKS/LIBRARY BOOK | 07/01/99 | Prior | | | 0.00 | 0.00 | 0.00 | 49,832.80 | 49,832.80 | |
| OH AGS -15191 | DISCOVER DECIS | 08/20/99 | L25732 | | | 7,994.89 | | | | | |
| OH AGS S&H | | 08/20/99 | L25732 | | | 702.03 | | | | | |
| OH ACADEMIC BOOK S | TEXTBOOKS | 08/20/99 | L25817 | | | 3,145.05 | | | | | |
| OH ACADEMIC BOOK S | 087779169 | 08/20/99 | L25817 | | | 1,440.95 | | | | | |
| OH STATE BOARD OF | TEXTBOOKS/ | 08/20/99 | L25817 | | | 247.67 | | | | | |
| OH STATE BOARD OF | 0877791694 | 08/20/99 | L25817 | | | 113.47 | | | | | |
| OH GOODHEART WILCO | 156637525 | 09/03/99 | L25773 | 00223345 | | 1,346.28 | | | | | |
| OH GOODHEART WILCO | S&H | 09/03/99 | L25773 | 00223345 | | 65.87 | | | | | |
| OH ACADEMIC BOOK S | TEXTBOOKS | 09/17/99 | L25817 | 00224044 | | 117.45 | | | | | |
| OH ACADEMIC BOOK S | 087779169 | 09/17/99 | L25817 | 00224044 | | 80.55 | | | | | |
| OH STATE BOARD OF | TEXTBOOKS/ | 09/17/99 | L25817 | 00226128 | | 9.25 | | | | | |
| OH STATE BOARD OF | 0877791694 | 09/17/99 | L25817 | 00226128 | | 6.34 | | | | | |
| OH FOLLETT PLEASE RUSH- | CONF | 09/17/99 | L26131 | 00224045 | | 2,968.58 | | | | | |
| OH PRENTICE HALL** | 013421595 | 09/23/99 | L25813 | 00224518 | | 14,823.91 | | | | | |
| OH PRENTICE HALL** | 013414285 | 09/23/99 | L25813 | 00224518 | | 870.55 | | | | | |
| OH PRENTICE HALL** | S&H | 09/23/99 | L25813 | 00224518 | | 1,572.04 | | | | | |
| OH OFFICE DEPOT/EA | 492900 AD | 10/08/99 | 54150 | 00225364 | | 8,197.64 | | | | | |
| OH OFFICE DEPOT/EA | 2703998 | 10/22/99 | 54150 | 00226443 | | 4,632.58 | | | | | |
| OH LITERACY CONNEC | S&H- | 10/22/99 | L26223 | 00226440 | | 13.41 | | | | | |
| OH FOLLETT PLEASE RUSH- | CONF | 11/02/99 | L26131 | 00227082 | | 1,484.29 | | | | | |
| * Total for OBJECT * | | | | | | *TTL* | 49,832.80 | 0.00* | 49,832.80* | 49,832.80* | 0.00* |

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

SELECT ORGANIZATION KEY: 75991050
 BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

9

| ORG KEY | | ORG KEY Title | | Director | | | | | | | |
|------------------------------|-------------------|-------------------------------|----------|----------|---------------|----------------|--------------|-----------------|----------------|---------------------------|------|
| OBJECT | OBJ | Trans. Desc. | Date | Prim Ref | Check | Income Expense | Encumbrances | Account To Date | WORKING Budget | Budget Minus Acct-To-Date | Note |
| 75991050 | | ADV - CLOVIS EAST HIGH SCHOOL | | | | | | | | | |
| OH LOZANO SMITH SM DOG CREEK | | | 04/21/00 | 52382 | 00237271 | 2,763.97 | | | | | |
| OH LOZANO SMITH SM DOG CREEK | | | 05/17/00 | 43166 | 00239097 | 3,301.00 | | | | | |
| OH LOZANO SMITH SM SITE,PLAN | | | 05/17/00 | 53158 | 00239097 | 162.00 | | | | | |
| OH BLAIR CHURCH & PROJ 99-01 | | | 05/17/00 | 9732 | 00239080 | 4,627.10 | | | | | |
| OH LOZANO SMITH SM DOG CREEK | | | 06/13/00 | 53971 | 00241247 | 2,421.00 | | | | | |
| OH LOZANO SMITH SM 2ND ED | | | 06/30/00 | 54810 | 00243381 | 18.00 | | | | | |
| OH LOZANO SMITH SM DOG CREEK | | | 06/30/00 | 54817 | 00243381 | 418.00 | | | | | |
| * Total for OBJECT * | | | | | | 68,774.32 | 0.00* | 68,774.32* | 68,774.32* | 0.00* | |
| *TTL* | | | | | | | | | | | |
| 620002 | PLAN,ARCH/CONSULT | | 07/01/99 | Prior | | 0.00 | 0.00 | 0.00 | 293,350.22 | 293,350.22 | |
| OH Auto ID: AP0823BS Job: 3 | | | 08/25/99 | TTLOH | | 93,918.55 | | | | | |
| OH EDWIN S. DARDEN REAGAN-ED | | | 09/28/99 | 16264 | 9-16 00224567 | 11,471.97 | | | | | |
| OH EDWIN S. DARDEN JOB 9112 | | | 10/14/99 | 16387 | 00225803 | 11,472.97 | | | | | |
| OH EDWIN S. DARDEN JOB 9112 | | | 11/17/99 | 16470 | 00228145 | 8,604.73 | | | | | |
| OH EDWIN S. DARDEN JOB 9112 | | | 11/22/99 | 16472 | 00228173 | 11,896.50 | | | | | |
| OH EDWIN S. DARDEN JOB 9112 | | | 12/07/99 | 16518 | 00229101 | 13,086.01 | | | | | |
| OH EDWIN S. DARDEN JOB 9112 | | | 12/07/99 | 16519 | 00229101 | 7,152.80 | | | | | |
| OH EDWIN S. DARDEN JOB 9112 | | | 12/07/99 | 16520 | 00229101 | 3,965.50 | | | | | |
| OH EDWIN S. DARDEN PLAN,ARCH | | | 03/16/00 | 16696 | 00234717 | 3,492.65 | | | | | |
| OH EDWIN S. DARDEN JOB 9112 | | | 03/23/00 | 16721 | 00235080 | 1,472.00 | | | | | |
| OH EDWIN S. DARDEN JOB 9112 | | | 04/21/00 | 16784 | 00237270 | 28,803.73 | | | | | |
| OH EDWIN S. DARDEN JOB 9112 | | | 05/06/00 | 16831 | 00238186 | 61,021.00 | | | | | |
| OH EDWIN S. DARDEN JOB 9112 | | | 05/17/00 | 16856 | 00239090 | 3,891.81 | | | | | |
| OH EDWIN S. DARDEN PLAN,ARCH | | | 06/01/00 | 16898 | 00240002 | 33,100.00 | | | | | |
| * Total for OBJECT * | | | | | | 293,350.22 | 0.00* | 293,350.22* | 293,350.22* | 0.00* | |
| *TTL* | | | | | | | | | | | |
| 620003 | PLAN,DSA | | 07/01/99 | Prior | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| * Total for OBJECT * | | | | | | 0.00 | 0.00* | 0.00* | 0.00* | 0.00* | |
| *TTL* | | | | | | | | | | | |
| 620004 | PLAN/CDE | | 07/01/99 | Prior | | 0.00 | 0.00 | 0.00 | 3,591.24 | 3,591.24 | |
| POH DEPT OF EDUCATI 22/62117 | | | 02/17/00 | C-04014 | AD 00233076 | 3,591.24 | | | | | |
| * Total for OBJECT * | | | | | | 3,591.24 | 0.00* | 3,591.24* | 3,591.24* | 0.00* | |
| *TTL* | | | | | | | | | | | |
| 620005 | PLAN/OTHER | | 07/01/99 | Prior | | 0.00 | 0.00 | 0.00 | 95,169.09 | 95,169.09 | |
| OH EDWIN S. DARDEN JOB 9112 | | | 07/23/99 | 16190 | 00221324 | 2,222.71 | | | | | |
| OH EDWIN S. DARDEN RAGAN ED | | | 08/20/99 | 16251 | | 59.99 | | | | | |
| OH BLAIR CHURCH & PROJ 99-01 | | | 08/20/99 | 9101 | | 3,846.71 | | | | | |
| OH Auto ID: AP0823BS Job: 3 | | | 08/25/99 | TTLOH | | 2,501.52 | | | | | |
| OH CLOVIS INDEPEND BID 1462 | | | 08/28/99 | 19321 | 00223018 | 166.32 | | | | | |
| OH EDWIN S. DARDEN 2ND ED CE | | | 09/21/99 | 16323 | 00224126 | 2,254.42 | | | | | |
| * Total for OBJECT * | | | | | | | | | 95,169.09 | 95,169.09 | |
| *TTL* | | | | | | | | | | | |

PS

293,350.22 x
 0.00 =
 23,468.02 *

SP

3,591.24 x
 0.00 =
 287.30 *

SO. ORDER: OBJECT within ORG KEY within ORG KEY Director's Name

SELECT ORGANIZATION KEY: 75991050
 BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

10

| ORG KEY | | ORG KEY Title | | Director | | | | | | | |
|------------------------------|-----|-------------------------------|------------|----------|----------|----------------|--------------|-----------------|----------------|---------------------------|------|
| 75991050 | | ADV - CLOVIS EAST HIGH SCHOOL | | | | | | | | | |
| OBJECT | OBJ | Trans. Desc. | Date | Prim Ref | Check | Income Expense | Encumbrances | Account To Date | WORKING Budget | Budget Minus Acct-To-Date | Note |
| EN PROVIDE & INSTALL TWO 6'X | | 01/27/00 | 56564 | | | | 3,385.00 | | | | |
| EN PROVIDE 20 EA PORTER 8" O | | 01/27/00 | 56566 | | | | 2,500.00 | | | | |
| OH LEWIS C NELSON REAGAN PHA | | 02/04/00 | REAGAN PAY | 00232178 | | 140,989.06 | | | | | |
| OH CUSD/LEWIS NELS REAGAN PH | | 02/04/00 | REAGAN PAY | 00232084 | | 4,126.30 | | | | | |
| CR IMAGE IN SIGNS CONSTRUCTI | | 02/16/00 | CRO11261 | | | -133.65 | | | | | |
| OH SOUTHWEST INTER JOB CEHS- | | 02/17/00 | 53229 | | 00233083 | 2,500.00 | | | | | |
| OH QUANTUM PLUMBIN PROVIDE L | | 02/17/00 | 56567 | | 00233082 | 2,242.00 | | | | | |
| OH FLOYD JOHNSTON CEHS OFF S | | 02/17/00 | CEHS PAY 1 | 00233078 | | 105,524.25 | | 000..... | | | |
| OH FLOYD JOHNSTON CLOVIS EAS | | 03/03/00 | CEHS PAY 2 | 00233963 | | 65,192.04 | | | 0-00 | * | |
| OH SIGMAX CONSTRUCTION | | 03/10/00 | 5645 | | 00234323 | 221.79 | | | | | |
| OH KERR RUG CLOVIS EAST CARP | | 03/16/00 | BID 1467 P | 00234719 | | 192,028.58 | | | 45,236.00 | + | |
| OH LEWIS C NELSON REAGAN PHA | | 03/16/00 | REAGAN ED | 00234720 | | 45,236.00 | | | 2,301.40 | + | |
| OH CUSD/LEWIS NELS REAGAN PH | | 03/16/00 | REAGAN PAY | 00234715 | | 2,301.40 | | 002..... | | | |
| OH FENCE MASTER CLOVIS EAST | | 03/23/00 | 56599 | | 00235081 | 1,921.92 | | | 47,537.40 | * | |
| OH SOUTHWEST INTER CEHS LOCK | | 03/23/00 | BID 1407 P | 00235084 | | 265,479.30 | | | | | |
| OH ALERT O LITE IN CONSTRUCT | | 03/30/00 | 169796 | | 00235687 | 221.79 | | | 47,537.40 | x | |
| OH CITY OF CLOVIS CONSTRUCTI | | 03/30/00 | 18569 | | 00235688 | 838.00 | | | 0-08 | = | |
| OH LEWIS C NELSON CLOVIS EAS | | 04/06/00 | 58025 | | 00236129 | 1,581.00 | | | 3,802.99 | * | |
| OH FLOYD JOHNSTON CLOVIS EAS | | 04/06/00 | CEHS PAY 3 | 00236128 | | 23,218.20 | | | | | |
| OH KERR RUG CEHS CARPET | | 04/27/00 | BID 1467 P | 00237794 | | 22,500.00 | | | | | |
| OH REX MOORE ELECT CLOVIS EA | | 05/04/00 | 58023 | | 00238199 | 1,993.00 | | | | | |
| OH ALPHA INSTALLAT CLOVIS EA | | 05/06/00 | 58029 | | 00238181 | 8,400.00 | | | | | |
| OH SOUTHWEST INTER REAGAN BL | | 05/06/00 | BID 1360 P | 00238201 | | 36,789.30 | | | | | |
| OH SOUTHWEST INTER REAGAN BL | | 05/06/00 | BID 1360 P | 00238202 | | 42,727.50 | | | | | |
| OH FLOYD JOHNSTON CEHS OFF S | | 05/06/00 | CEHS PAY 4 | 00238187 | | 159,888.40 | | | | | |
| EN CLOVIS EAST HIGH SCHOOL: | | 05/09/00 | 59128 | | | | 2,500.00 | | | | |
| OH WILCO SUPPLY SITE: CLOVIS | | 05/12/00 | 57199 | | 00238621 | 605.83 | | | | | |
| OH GARCIA PAVING CEHS OFF SI | | 05/12/00 | CEHS PH 3 | 00238616 | | 65,743.20 | | | | | |
| OH PACIFIC BELL EN ASSOC PRO | | 05/25/00 | 59199 | | 00239603 | 6,394.10 | | | 31,157.92 | + | |
| OH SOUTHWEST INTER CEHS LOCK | | 05/25/00 | BID 1407B | 00239606 | | 37,913.70 | | | 27,298.50 | + | |
| OH SAN JOAQUIN VAL CLOVIS EA | | 06/01/00 | 59123 | | 00240016 | 600.00 | | 002..... | | | |
| OH KERR RUG CEHS CARPET | | 06/01/00 | BID 1467 P | 00240009 | | 31,157.92 | | | 58,456.42 | * | |
| OH KERR RUG CEHS CARPET | | 06/01/00 | BID 1467 P | 00240010 | | 27,298.50 | | | | | |
| OH GARCIA PAVING CEHS OFF SI | | 06/01/00 | CEHS PH 3 | 00240003 | | 188,829.99 | | | | | |
| TR ALERT O LITE IN CONSTRUCT | | 06/08/00 | 169796 | | | -221.79 | | | 58,456.42 | x | |
| EN SJC INC TO MONITOR FILTER | | 06/19/00 | 59806 | | | | 4,731.02 | | 0-08 | = | |
| OH ALPHA INSTALLAT PO 58029 | | 06/19/00 | 1592 | | 00241439 | 1,475.00 | | | 4,676.51 | * | |
| OH DAVIS, DOUG CEHS | | 06/19/00 | 5-16 TO 6- | 00241442 | | 6,755.00 | | | | | |
| OH HARRIS CONSTRUC CLOVIS EA | | 06/19/00 | 59120 | | 00241443 | 800.00 | | | | | |
| OH REX MOORE ELECT CLOVIS 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

| PART | TYPE OF EXPENDITURE | DIRECT EXPENSE | ALLOCATED EXPENSE* | TOTAL EXPENSE |
|------|-----------------------------------|-------------------|-----------------------|------------------|
| CB | 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 |
| CB | 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 | <u>1,039,247</u> | <u>304,183</u> | <u>1,343,430</u> |

* 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

| PART | TYPE OF EXPENDITURE | CURRENT EXPENSE | PREVIOUSLY REIMBURSED | TOTAL 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 |
| | | <u>8,809,717</u> | <u>4,015,797</u> | <u>4,793,921</u> |

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 Page 3 of 9 | BUILDING - SOUTH PLANT Page 3-5 of 9 | BUILDING - CENTER PLANT Page 5-6 of 9 | BUILDING - BASEMENT Page 6-7 of 9 | CONTRACT MODIFICATIONS Page 5-6 of 9 | | | | | |
| Line Numbers | Line Numbers | Line Numbers | Line Numbers | Line Numbers | | | | | |
| 111 | 10,000.00 | 147 | 56,500.00 | 214 | 15,000.00 | 289 | 15,000.00 | 388 | 1,584.00 |
| 112 | 3,571.00 | 148 | 105,000.00 | 215 | 9,200.00 | 290 | 70,000.00 | 389 | 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 | 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 | (2,600.00) |
| 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 | 9,618.00 |
| 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 | 4,616.00 | 227 | 48,000.00 | 302 | 3,300.00 | 401 | 2,273.00 |
| 125 | 6,397.00 | 161 | 1,015.00 | 228 | 38,370.00 | 303 | 300.00 | 402 | 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 | 42,388.00 | 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 | 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 | | <u>289,856.19</u> | 416 | |
| 140 | | 176 | 85,115.00 | 243 | 55,800.00 | | | 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 | | | | <u>53,355.00</u> |
| | <u>300,255.50</u> | 182 | 17,000.00 | 249 | 21,315.00 | | | | |
| | | 183 | 98,840.00 | 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 | 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 | 145,623.00 | 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 | 267 | 13,452.00 | | | | |
| | | 201 | 1,200.00 | 268 | 3,402.25 | | | | |
| | | 202 | 32,110.00 | 269 | | | | | |
| | | 203 | | 270 | 2,622.50 | | | | |
| | | 204 | 20,570.00 | 271 | | | | | |
| | | 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 | 5,629.60 | 277 | 29,925.00 | | | | |
| | | 211 | 12,664.00 | 278 | 10,300.00 | | | | |
| | | 212 | | 279 | 4,867.00 | | | | |
| | | | <u>2,234,940.35</u> | 280 | 36,000.00 | | | | |
| | | | | 281 | | | | | |
| | | | | 282 | 19,289.49 | | | | |
| | | | | 283 | 18,603.00 | | | | |
| | | | | 284 | 8,260.00 | | | | |
| | | | | 285 | 7,302.00 | | | | |
| | | | | 286 | | | | | |
| | | | | 287 | | | | | |
| | | | | | <u>1,526,529.44</u> | | | | |

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 No. | Act ID # | Description | Scheduled Value | Prev Appr. | This Request | Total Complete | Prev % Comp | Curr % Comp | Total % Comp |
|----------|----------|-----------------------------------|-----------------|------------|--------------|----------------|-------------|-------------|--------------|
| 1 | | General Conditions | | | | | | | |
| 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 Req. - 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 | | Material Procurement | | | | | | | |
| 17 | 02-0025 | Submittals | 50,000 | 50,000.00 | 0.00 | 50,000.00 | 100% | 0% | 100% |
| 18 | 02-080B | 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 | 0.80 | 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 | 02-160C | Hollow Metal Doors & Frames | 40,024 | 40,024.00 | 0.00 | 40,024.00 | 100% | 0% | 100% |
| 29 | 02-165C | Wood Doors | 39,196 | 19,598.00 | 19,598.00 | 39,196.00 | 50% | 50% | 100% |
| 30 | 02-170C | 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 | 02-190C | Finish Hardware | 91,500 | 91,500.00 | 0.00 | 91,500.00 | 100% | 0% | 100% |
| 33 | 02-265C | Flagpoles | 1,773 | 1,773.00 | 0.00 | 1,773.00 | 100% | 0% | 100% |
| 34 | 02-270C | Signage | 16,500 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 35 | 02-275C | Fire Extinguishers | 2,430 | 2,430.00 | 0.00 | 2,430.00 | 100% | 0% | 100% |
| 36 | 02-295C | Metal Storage Cabinets | 7,814 | 0.00 | 7,814.00 | 7,814.00 | 0% | 100% | 100% |
| 37 | 02-305C | Project Screens | 1,620 | 1,620.00 | 0.00 | 1,620.00 | 100% | 0% | 100% |
| 38 | 02-310C | Residential Appliances | 233 | 233.00 | 0.00 | 233.00 | 100% | 0% | 100% |
| 39 | 02-315A | Shop Draw (Fume Hoods) | 2,720 | 2,720.00 | 0.00 | 2,720.00 | 100% | 0% | 100% |
| 40 | 02-315C | Fume Hood/Top/Bench | 70,243 | 70,243.00 | 0.00 | 70,243.00 | 100% | 0% | 100% |
| 41 | 02-316C | Umbilical @ Lab Islands | 6,000 | 0.00 | 6,000.00 | 6,000.00 | 0% | 100% | 100% |
| 42 | 02-345C | HVAC Equipment | 222,000 | 222,000.00 | 0.00 | 222,000.00 | 100% | 0% | 100% |
| 43 | 02-360C | Electrical Lighting (Fix & Dim) | 662,131 | 662,131.00 | 0.00 | 662,131.00 | 100% | 0% | 100% |
| 44 | 02-365C | Electrical Switchgear | 132,970 | 132,970.00 | 0.00 | 132,970.00 | 100% | 0% | 100% |
| 45 | 02-370C | Electrical Trenchduct | 91,151 | 91,151.00 | 0.00 | 91,151.00 | 100% | 0% | 100% |
| 46 | 02-375C | Electrical Cable Tray/Rack | 14,275 | 10,706.25 | 3,568.75 | 14,275.00 | 75% | 25% | 100% |
| 47 | 02-380C | Electrical Conduit & Wire | 138,100 | 138,100.00 | 0.00 | 138,100.00 | 100% | 0% | 100% |
| 48 | 02-385C | Masonry Rebar | 2,523 | 2,523.00 | 0.00 | 2,523.00 | 100% | 0% | 100% |
| 49 | 02-390C | Slab Dowels | 5,000 | 5,000.00 | 0.00 | 5,000.00 | 100% | 0% | 100% |

| Application For Payment #11, Billing Cut-Off Date 5/31/00 | | | | | | | | | |
|---|----------|---------------------------|-----------------|------------|--------------|----------------|-------------|-------------|--------------|
| Line No. | Act ID # | Description | Scheduled Value | Prev Appr. | This Request | Total Complete | Prev % Comp | Curr % Comp | Total % Comp |
| Sitework - Parking Lot B | | | | | | | | | |
| 51 | 03-1010 | Demolition | 13,087 | 13,087.00 | 0.00 | 13,087.00 | 100% | 0% | 100% |
| 52 | 03-1020 | Demolition (Continued) | 2,310 | 2,310.00 | 0.00 | 2,310.00 | 100% | 0% | 100% |
| 53 | 03-1030 | Surveying | 3,200 | 3,200.00 | 0.00 | 3,200.00 | 100% | 0% | 100% |
| 54 | 03-1040 | Rough Grade | 10,250 | 10,250.00 | 0.00 | 10,250.00 | 100% | 0% | 100% |
| 55 | 03-1050 | Site Electrical | 8,000 | 6,000.00 | 0.00 | 6,000.00 | 75% | 0% | 75% |
| 56 | 03-1060 | Storm Drain System | 14,132 | 14,132.00 | 0.00 | 14,132.00 | 100% | 0% | 100% |
| 57 | 03-1070 | Sanitary Sewer | 7,300 | 7,300.00 | 0.00 | 7,300.00 | 100% | 0% | 100% |
| 58 | 03-1080 | Irrigation System | 13,333 | 12,666.35 | 0.00 | 12,666.35 | 95% | 0% | 95% |
| 59 | 03-1090 | Domestic Water | 9,610 | 9,610.00 | 0.00 | 9,610.00 | 100% | 0% | 100% |
| 60 | 03-1100 | Fire Water/Hydrants | 7,512 | 7,512.00 | 0.00 | 7,512.00 | 100% | 0% | 100% |
| 61 | 03-1110 | Curbs/Gutters | 30,000 | 27,000.00 | 0.00 | 27,000.00 | 90% | 0% | 90% |
| 62 | 03-1120 | Base Rock | 22,530 | 22,530.00 | 0.00 | 22,530.00 | 100% | 0% | 100% |
| 63 | 03-1130 | AC Paving | 24,435 | 18,326.25 | 0.00 | 18,326.25 | 75% | 0% | 75% |
| 64 | 03-1140 | Signs & Striping | 1,650 | 1,650.00 | 0.00 | 1,650.00 | 100% | 0% | 100% |
| Sitework - Parking Lot A | | | | | | | | | |
| 66 | 04-2010 | Demolition | 39,264 | 39,264.00 | 0.00 | 39,264.00 | 100% | 0% | 100% |
| 67 | 04-2020 | Demolition (Continued) | 6,928 | 6,928.00 | 0.00 | 6,928.00 | 100% | 0% | 100% |
| 68 | 04-2030 | Surveying | 2,025 | 2,025.00 | 0.00 | 2,025.00 | 100% | 0% | 100% |
| 69 | 04-2040 | Rough Grade | 55,831 | 55,831.00 | 0.00 | 55,831.00 | 100% | 0% | 100% |
| 70 | 04-2050 | 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 | 04-2080 | Fire Water/Hydrants | 11,271 | 11,271.00 | 0.00 | 11,271.00 | 100% | 0% | 100% |
| 74 | 04-2090 | Curbs/Gutters | 60,000 | 60,000.00 | 0.00 | 60,000.00 | 100% | 0% | 100% |
| 75 | 04-2100 | Base Rock | 64,403 | 64,403.00 | 0.00 | 64,403.00 | 100% | 0% | 100% |
| 76 | 04-2110 | Base Rock (Cont.) | 24,467 | 24,467.00 | 0.00 | 24,467.00 | 100% | 0% | 100% |
| 77 | 04-2120 | AC Paving | 87,245 | 82,882.75 | 4,362.25 | 87,245.00 | 95% | 5% | 100% |
| 78 | 04-2130 | Signs & Striping | 3,082 | 0.00 | 3,082.00 | 3,082.00 | 0% | 100% | 100% |
| Sitework - Loading Dock | | | | | | | | | |
| 80 | 05-3005 | 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% |
| 82 | 05-3020 | Rebar | 8,567 | 8,567.00 | 0.00 | 8,567.00 | 100% | 0% | 100% |
| 83 | 05-3030 | Concrete (Cont.) | 13,000 | 13,000.00 | 0.00 | 13,000.00 | 100% | 0% | 100% |
| 84 | 05-3060 | Perforated Pipe | 3,000 | 3,000.00 | 0.00 | 3,000.00 | 100% | 0% | 100% |
| Sitework - Bus Lane & Misc. Sitework | | | | | | | | | |
| 86 | 06-4010 | UG Electrical | 1,900 | 1,710.00 | 190.00 | 1,900.00 | 90% | 10% | 100% |
| 87 | 06-4020 | Storm Drain System | 66,910 | 66,910.00 | 0.00 | 66,910.00 | 100% | 0% | 100% |
| 88 | 06-4030 | Sanitary Sewer | 14,050 | 2,810.00 | 11,240.00 | 14,050.00 | 20% | 80% | 100% |
| 89 | 06-4040 | Irrigation Sleeves | 3,888 | 3,888.00 | 0.00 | 3,888.00 | 100% | 0% | 100% |
| 90 | 06-4050 | Domestic Water | 8,861 | 8,861.00 | 0.00 | 8,861.00 | 100% | 0% | 100% |
| 91 | 06-4060 | Fire Water/Hydrants | 27,049 | 27,049.00 | 0.00 | 27,049.00 | 100% | 0% | 100% |
| 92 | 06-4080 | Curbs/Gutters | 15,000 | 15,000.00 | 0.00 | 15,000.00 | 100% | 0% | 100% |
| 93 | 06-4090 | Base Rock | 17,974 | 0.00 | 17,974.00 | 17,974.00 | 0% | 100% | 100% |
| 94 | 06-4100 | AC Paving | 18,733 | 0.00 | 18,733.00 | 18,733.00 | 0% | 100% | 100% |
| 95 | 06-4110 | Signs & Striping | 400 | 0.00 | 400.00 | 400.00 | 0% | 100% | 100% |
| 96 | 06-4120 | Natural Gas | 7,500 | 7,500.00 | 0.00 | 7,500.00 | 100% | 0% | 100% |
| 97 | 06-4135 | Surveying | 2,700 | 2,700.00 | 0.00 | 2,700.00 | 100% | 0% | 100% |
| 98 | 06-4140 | Finish Grading | 5,000 | 0.00 | 4,500.00 | 4,500.00 | 0% | 90% | 90% |
| 99 | 06-4150 | Irrigation System | 35,000 | 17,500.00 | 0.00 | 17,500.00 | 50% | 0% | 50% |
| 100 | 06-4160 | Chain Link Fences & Gates | 18,832 | 11,299.20 | 1,883.20 | 13,182.40 | 60% | 10% | 70% |
| 101 | 06-4170 | Iron Gates | 2,400 | 0.00 | 2,400.00 | 2,400.00 | 0% | 100% | 100% |
| 102 | 06-4180 | Concrete Flatwork | 85,500 | 4,275.00 | 81,225.00 | 85,500.00 | 5% | 95% | 100% |

| Application For Payment #11, Billing Cut-Off Date 5/31/00 | | | | | | | | | |
|---|---|---------------------------------|-----------------|------------|--------------|----------------|-------------|-------------|--------------|
| Line No. | Act ID # | Description | Scheduled Value | Prev Appr. | This Request | Total Complete | Prev % Comp | Curr % Comp | Total % Comp |
| 93 | 06-4190 | R/I & Fin Electrical | 8,950 | 3,580.00 | 0.00 | 3,580.00 | 40% | 0% | 40% |
| 94 | 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 | Sitework - Central Plant | | | | | | | | |
| 111 | 07-5000 | Foundations | 10,000 | 10,000.00 | 0.00 | 10,000.00 | 100% | 0% | 100% |
| 112 | 07-5010 | Rebar | 3,571 | 3,571.00 | 0.00 | 3,571.00 | 100% | 0% | 100% |
| 113 | 07-5020 | 1st Course Masonry | 4,340 | 4,340.00 | 0.00 | 4,340.00 | 100% | 0% | 100% |
| 114 | 07-5030 | UG Electrical | 15,400 | 15,400.00 | 0.00 | 15,400.00 | 100% | 0% | 100% |
| 115 | 07-5040 | UG Plumbing | 9,000 | 9,000.00 | 0.00 | 9,000.00 | 100% | 0% | 100% |
| 116 | 07-5050 | UG Wet-Side HVAC | 10,960 | 10,960.00 | 0.00 | 10,960.00 | 100% | 0% | 100% |
| 117 | 07-5060 | SOG | 10,000 | 10,000.00 | 0.00 | 10,000.00 | 100% | 0% | 100% |
| 118 | 07-5080 | Install Frames | 200 | 200.00 | 0.00 | 200.00 | 100% | 0% | 100% |
| 119 | 07-5090 | CMU Masonry | 34,352 | 34,352.00 | 0.00 | 34,352.00 | 100% | 0% | 100% |
| 120 | 07-5100 | Install Misc. Iron | 12,738 | 12,738.00 | 0.00 | 12,738.00 | 100% | 0% | 100% |
| 121 | 07-5110 | Grout Masonry | 8,360 | 8,360.00 | 0.00 | 8,360.00 | 100% | 0% | 100% |
| 122 | 07-5130 | Struct Steel (Install) | 2,308 | 2,308.00 | 0.00 | 2,308.00 | 100% | 0% | 100% |
| 123 | 07-5140 | Drypack/Grout | 2,815 | 2,815.00 | 0.00 | 2,815.00 | 100% | 0% | 100% |
| 124 | 07-5150 | Metal Decking | 2,800 | 2,800.00 | 0.00 | 2,800.00 | 100% | 0% | 100% |
| 125 | 07-5160 | R/I Electrical | 6,397 | 5,117.60 | 1,279.40 | 6,397.00 | 80% | 20% | 100% |
| 126 | 07-5170 | 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% |
| 128 | 07-5190 | Rough Carpentry | 3,839 | 3,839.00 | 0.00 | 3,839.00 | 100% | 0% | 100% |
| 129 | 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 | 07-5320 | 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 | 07-5350 | 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 | Building - South Portion (Gridline 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% |

| Application For Payment #11, Billing Cut-Off Date 5/31/00 | | | | | | | | | |
|---|----------|------------------------------|-----------------|------------|--------------|----------------|-------------|-------------|--------------|
| Line No. | Act ID # | Description | Scheduled Value | Prev Appr. | This Request | Total Complete | Prev % Comp | Curr % Comp | Total % Comp |
| 56 | 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 | 08-6140 | 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 | 08-6170 | 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% |
| 166 | 08-6190 | R/I Fire Sprinklers | 42,386 | 42,386.00 | 0.00 | 42,386.00 | 100% | 0% | 100% |
| 167 | 08-6200 | Concrete Roof Decks | 5,000 | 5,000.00 | 0.00 | 5,000.00 | 100% | 0% | 100% |
| 168 | 08-6210 | Interior Metal Studs | 182,138 | 182,138.00 | 0.00 | 182,138.00 | 100% | 0% | 100% |
| 169 | 08-6220 | Metal Siding | 21,688 | 21,688.00 | 0.00 | 21,688.00 | 100% | 0% | 100% |
| 170 | 08-6230 | R/I Electrical (Cont.) | 39,150 | 39,150.00 | 0.00 | 39,150.00 | 100% | 0% | 100% |
| 171 | 08-6240 | R/I HVAC (Cont.) | 78,000 | 78,000.00 | 0.00 | 78,000.00 | 100% | 0% | 100% |
| 172 | 08-6250 | Rough Carpentry/Misc. Iron | 10,289 | 10,289.00 | 0.00 | 10,289.00 | 100% | 0% | 100% |
| 173 | 08-6260 | Metal Siding (Cont.) | 21,687 | 21,687.00 | 0.00 | 21,687.00 | 100% | 0% | 100% |
| 174 | 08-6270 | R/I Electrical (Cont.) | 22,200 | 22,200.00 | 0.00 | 22,200.00 | 100% | 0% | 100% |
| 175 | 08-6280 | R/I HVAC (Cont.) | 6,000 | 6,000.00 | 0.00 | 6,000.00 | 100% | 0% | 100% |
| 176 | 08-6290 | Roofing | 85,115 | 85,115.00 | 0.00 | 85,115.00 | 100% | 0% | 100% |
| 177 | 08-6300 | R/I HVAC (Cont.) | 4,000 | 4,000.00 | 0.00 | 4,000.00 | 100% | 0% | 100% |
| 178 | 08-6310 | Skylight | 22,975 | 22,975.00 | 0.00 | 22,975.00 | 100% | 0% | 100% |
| 179 | 08-6320 | Sheet Metal | 24,234 | 24,234.00 | 0.00 | 24,234.00 | 100% | 0% | 100% |
| 180 | 08-6330 | CMU Masonry (S. Node) | 2,250 | 2,250.00 | 0.00 | 2,250.00 | 100% | 0% | 100% |
| 181 | 08-6340 | Waterproofing | 600 | 600.00 | 0.00 | 600.00 | 100% | 0% | 100% |
| 182 | 08-6350 | Bldg. Insulation | 17,000 | 17,000.00 | 0.00 | 17,000.00 | 100% | 0% | 100% |
| 183 | 08-6360 | Hang Drywall | 98,640 | 98,640.00 | 0.00 | 98,640.00 | 100% | 0% | 100% |
| 184 | 08-6370 | Finish Drywall | 33,360 | 33,360.00 | 0.00 | 33,360.00 | 100% | 0% | 100% |
| 185 | 08-6380 | Caulking | 8,000 | 4,000.00 | 0.00 | 4,000.00 | 50% | 0% | 50% |
| 186 | 08-6390 | Louver | 8,255 | 8,255.00 | 0.00 | 8,255.00 | 100% | 0% | 100% |
| 187 | 08-6400 | Install Drs/Hrdwr | 14,500 | 10,875.00 | 2,900.00 | 13,775.00 | 75% | 20% | 95% |
| 188 | 08-6410 | Painting | 16,750 | 15,912.50 | 0.00 | 15,912.50 | 95% | 0% | 95% |
| 189 | 08-6420 | Glass & Glazing | 43,990 | 43,990.00 | 0.00 | 43,990.00 | 100% | 0% | 100% |
| 190 | 08-6430 | Colling Doors | 21,182 | 21,182.00 | 0.00 | 21,182.00 | 100% | 0% | 100% |
| 191 | 08-6440 | Install Access Panels | 835 | 835.00 | 0.00 | 835.00 | 100% | 0% | 100% |
| 192 | 08-6450 | T-Bar Ceiling | 41,890 | 37,701.00 | 4,189.00 | 41,890.00 | 90% | 10% | 100% |
| 193 | 08-6460 | Accordion Partition | 8,239 | 411.95 | 0.00 | 411.95 | 5% | 0% | 5% |
| 194 | 08-6470 | Casework | 145,523 | 145,523.00 | 0.00 | 145,523.00 | 100% | 0% | 100% |
| 195 | 08-6480 | Visual Display Board | 10,377 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 196 | 08-6490 | Install Misc. Specialties | 5,245 | 2,622.50 | 2,622.50 | 5,245.00 | 50% | 50% | 100% |
| 197 | 08-6500 | Install Signs | 2,800 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 198 | 08-6510 | Metal Shelving | 7,639 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 199 | 08-6520 | Data/Comm/Fire Alarm | 51,147 | 35,802.90 | 0.00 | 35,802.90 | 70% | 0% | 70% |
| 200 | 08-6530 | Install Fire Ext./Cabinets | 302 | 302.00 | 0.00 | 302.00 | 100% | 0% | 100% |
| 201 | 08-6540 | Finish HVAC | 1,200 | 1,200.00 | 0.00 | 1,200.00 | 100% | 0% | 100% |
| 202 | 08-6550 | Finish Electrical | 33,800 | 21,970.00 | 10,140.00 | 32,110.00 | 65% | 30% | 95% |
| 203 | 08-6560 | Ceiling Tile | 40,890 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 204 | 08-6570 | Tackable Vinyl Wall Panels | 20,570 | 20,570.00 | 0.00 | 20,570.00 | 100% | 0% | 100% |
| 205 | 08-6580 | Finish Sprinklers | 5,239 | 785.85 | 4,191.20 | 4,977.05 | 15% | 80% | 95% |
| 206 | 08-6590 | Casework (Cont.) | 77,613 | 62,090.40 | 11,641.95 | 73,732.35 | 80% | 15% | 95% |
| 207 | 08-6600 | Data/Comm/Fire Alarm (Cont.) | 51,147 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 208 | 08-6610 | EMS System | 23,000 | 19,550.00 | 2,300.00 | 21,850.00 | 85% | 10% | 95% |

| Application For Payment #11, Billing Cut-Off Date 5/31/00 | | | | | | | | | |
|---|--|-----------------------------------|-----------------|------------|--------------|----------------|-------------|-------------|--------------|
| Line No. | Act ID # | Description | Scheduled Value | Prev Appr. | This Request | Total Complete | Prev % Comp | Curr % Comp | Total % Comp |
| 09 | 08-6620 | Finish Plumbing | 33,000 | 6,600.00 | 26,400.00 | 33,000.00 | 20% | 80% | 100% |
| 10 | 08-6630 | Install Fume Hood/Top/Bench | 7,037 | 5,629.60 | 0.00 | 5,629.60 | 80% | 0% | 80% |
| 211 | 08-6640 | Floor Covering | 12,664 | 0.00 | 12,664.00 | 12,664.00 | 0% | 100% | 100% |
| 212 | 08-6650 | Test & Balance | 5,000 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 213 | Building - Center Portion (Gridline 18 to 24) | | | | | | | | |
| 214 | 09-7000 | Elect Demo - Safe Off Bldg. | 15,000 | 15,000.00 | 0.00 | 15,000.00 | 100% | 0% | 100% |
| 215 | 09-7010 | Asbestos Abate | 9,200 | 9,200.00 | 0.00 | 9,200.00 | 100% | 0% | 100% |
| 216 | 09-7020 | Building Demolition | 66,500 | 66,500.00 | 0.00 | 66,500.00 | 100% | 0% | 100% |
| 217 | 09-7030 | Foundations | 105,000 | 105,000.00 | 0.00 | 105,000.00 | 100% | 0% | 100% |
| 218 | 09-7040 | Foundation Rebar | 18,054 | 18,054.00 | 0.00 | 18,054.00 | 100% | 0% | 100% |
| 219 | 09-7050 | UG Electrical | 32,803 | 32,803.00 | 0.00 | 32,803.00 | 100% | 0% | 100% |
| 220 | 09-7060 | UG Plumbing | 18,000 | 18,000.00 | 0.00 | 18,000.00 | 100% | 0% | 100% |
| 221 | 09-7070 | SOG | 35,000 | 35,000.00 | 0.00 | 35,000.00 | 100% | 0% | 100% |
| 222 | 09-7080 | SOG Rebar | 3,088 | 3,088.00 | 0.00 | 3,088.00 | 100% | 0% | 100% |
| 223 | 09-7090 | Existing Slab Prep | 5,000 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 224 | 09-7100 | Struct Steel (Install) | 76,851 | 76,851.00 | 0.00 | 76,851.00 | 100% | 0% | 100% |
| 225 | 09-7110 | Waterproofing | 600 | 600.00 | 0.00 | 600.00 | 100% | 0% | 100% |
| 226 | 09-7120 | Struct Steel (Install) -Continued | 8,539 | 8,539.00 | 0.00 | 8,539.00 | 100% | 0% | 100% |
| 227 | 09-7130 | Metal Decking | 48,000 | 48,000.00 | 0.00 | 48,000.00 | 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 | Install Frames | 4,843 | 4,843.00 | 0.00 | 4,843.00 | 100% | 0% | 100% |
| 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% |
| 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 | 1,015.00 | 100% | 0% | 100% |
| 234 | 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 | 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 | 09-7260 | 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 | 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 | 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% | 0% | 0% |
| 256 | 09-7420 | Louwer | 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% |
| 261 | 09-7470 | Women's RR Tile | 33,286 | 31,621.70 | 1,664.30 | 33,286.00 | 95% | 5% | 100% |

| Application For Payment #11, Billing Cut-Off Date 5/31/00 | | | | | | | | | |
|---|----------|----------------------------|-----------------|------------|--------------|----------------|-------------|-------------|--------------|
| Line No. | Act ID # | Description | Scheduled Value | Prev Appr. | This Request | Total Complete | Prev % Comp | Curr % Comp | Total % 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 | 09-7580 | 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% | 0% |
| 276 | 09-7620 | Finish Sprinklers | 3,492 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 277 | 09-7630 | EMS System | 31,500 | 26,460.00 | 3,465.00 | 29,925.00 | 84% | 11% | 95% |
| 278 | 09-7640 | Acoustical Wall Panels | 10,300 | 0.00 | 10,300.00 | 10,300.00 | 0% | 100% | 100% |
| 279 | 09-7650 | Tackable Vinyl Wall Panels | 4,867 | 0.00 | 4,867.00 | 4,867.00 | 0% | 100% | 100% |
| 280 | 09-7660 | Finish Plumbing | 40,000 | 36,000.00 | 0.00 | 36,000.00 | 90% | 0% | 90% |
| 281 | 09-7670 | Ceiling Tile | 15,147 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 282 | 09-7680 | Data/Comm/Fire Alarm | 58,453 | 19,289.49 | 0.00 | 19,289.49 | 33% | 0% | 33% |
| 283 | 09-7690 | Toilet Partitions | 18,603 | 18,603.00 | 0.00 | 18,603.00 | 100% | 0% | 100% |
| 284 | 09-7700 | Resinous Flooring | 8,260 | 0.00 | 8,260.00 | 8,260.00 | 0% | 100% | 100% |
| 285 | 09-7720 | Toilet Accessories | 7,302 | 0.00 | 7,302.00 | 7,302.00 | 0% | 100% | 100% |
| 286 | 09-7730 | Floor Covering | 6,472 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 287 | 09-7750 | Test & Balance | 3,000 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 288 | | Building - Basement | | | | | | | |
| 289 | 10-8000 | Demolition | 15,000 | 15,000.00 | 0.00 | 15,000.00 | 100% | 0% | 100% |
| 290 | 10-8010 | Foundations | 70,000 | 70,000.00 | 0.00 | 70,000.00 | 100% | 0% | 100% |
| 291 | 10-8020 | UG Plumbing | 10,000 | 10,000.00 | 0.00 | 10,000.00 | 100% | 0% | 100% |
| 292 | 10-8030 | Foundation Rebar | 1,771 | 1,771.00 | 0.00 | 1,771.00 | 100% | 0% | 100% |
| 293 | 10-8040 | SOG | 30,000 | 30,000.00 | 0.00 | 30,000.00 | 100% | 0% | 100% |
| 294 | 10-8050 | SOG Rebar | 3,225 | 3,225.00 | 0.00 | 3,225.00 | 100% | 0% | 100% |
| 295 | 10-8060 | Cast In Place Walls | 40,000 | 40,000.00 | 0.00 | 40,000.00 | 100% | 0% | 100% |
| 296 | 10-8070 | Cast-In-Place Wall Rebar | 7,860 | 7,860.00 | 0.00 | 7,860.00 | 100% | 0% | 100% |
| 297 | 10-8080 | Concrete Ceiling | 10,000 | 10,000.00 | 0.00 | 10,000.00 | 100% | 0% | 100% |
| 298 | 10-8090 | Ceiling Rebar | 3,969 | 3,969.00 | 0.00 | 3,969.00 | 100% | 0% | 100% |
| 299 | 10-8100 | R/I Plumbing | 20,000 | 20,000.00 | 0.00 | 20,000.00 | 100% | 0% | 100% |
| 300 | 10-8110 | R/I Electrical | 3,700 | 3,700.00 | 0.00 | 3,700.00 | 100% | 0% | 100% |
| 301 | 10-8120 | R/I HVAC | 4,000 | 4,000.00 | 0.00 | 4,000.00 | 100% | 0% | 100% |
| 302 | 10-8160 | Waterproofing | 3,300 | 3,300.00 | 0.00 | 3,300.00 | 100% | 0% | 100% |
| 303 | 10-8180 | Metal Studs | 300 | 300.00 | 0.00 | 300.00 | 100% | 0% | 100% |
| 304 | 10-8190 | Install Frames | 200 | 200.00 | 0.00 | 200.00 | 100% | 0% | 100% |
| 305 | 10-8200 | Hang Drywall | 100 | 100.00 | 0.00 | 100.00 | 100% | 0% | 100% |
| 306 | 10-8210 | Finish Drywall | 100 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 307 | 10-8220 | Painting | 9,875 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 308 | 10-8230 | Install Drs/Hrdwr | 1,260 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 309 | 10-8240 | Finish HVAC | 1,345 | 470.75 | 874.25 | 1,345.00 | 35% | 65% | 100% |
| 310 | 10-8250 | Finish Plumbing | 2,000 | 1,600.00 | 0.00 | 1,600.00 | 80% | 0% | 80% |
| 311 | 10-8260 | Finish Electrical | 3,000 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 312 | 10-8270 | Metal Shelving | 403 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 313 | 10-8280 | EMS System | 2,500 | 0.00 | 2,375.00 | 2,375.00 | 0% | 95% | 95% |
| 314 | 10-8290 | Data/Comm/Fire Alarm | 23,383 | 18,238.74 | 0.00 | 18,238.74 | 78% | 0% | 78% |


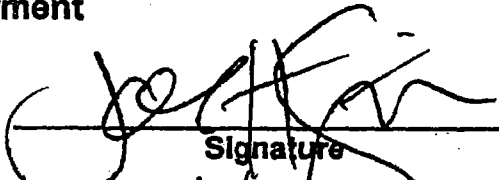
| Application For Payment #11, Billing Cut-Off Date 5/31/00 | | | | | | | | | |
|---|---|---------------------------------|-----------------|------------|--------------|----------------|-------------|-------------|--------------|
| Line No. | Act ID # | Description | Scheduled Value | Prev Appr. | This Request | Total Complete | Prev % Comp | Curr % Comp | Total % Comp |
| 315 | 10-8300 | Elevator | 45,131 | 42,874.45 | 0.00 | 42,874.45 | 95% | 0% | 95% |
| 316 | 10-8310 | Test & Balance | 1,500 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 317 | Building - North Portion (Gridline 9 to 18) | | | | | | | | |
| 318 | 11-9005 | Bldg. Coordinates | 3,375 | 3,375.00 | 0.00 | 3,375.00 | 100% | 0% | 100% |
| 319 | 11-9000 | Building Demolition | 56,500 | 56,500.00 | 0.00 | 56,500.00 | 100% | 0% | 100% |
| 320 | 11-9010 | Foundations | 105,000 | 105,000.00 | 0.00 | 105,000.00 | 100% | 0% | 100% |
| 321 | 11-9020 | Foundation Rebar | 24,271 | 24,271.00 | 0.00 | 24,271.00 | 100% | 0% | 100% |
| 322 | 11-9030 | UG Electrical | 42,500 | 42,500.00 | 0.00 | 42,500.00 | 100% | 0% | 100% |
| 323 | 11-9040 | UG Plumbing | 18,000 | 18,000.00 | 0.00 | 18,000.00 | 100% | 0% | 100% |
| 324 | 11-9050 | SOG | 35,000 | 35,000.00 | 0.00 | 35,000.00 | 100% | 0% | 100% |
| 325 | 11-9060 | SOG Rebar | 4,700 | 4,700.00 | 0.00 | 4,700.00 | 100% | 0% | 100% |
| 326 | 11-9070 | Existing Slab Prep | 10,000 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 327 | 11-9080 | Struct Steel (Install) | 71,543 | 71,543.00 | 0.00 | 71,543.00 | 100% | 0% | 100% |
| 328 | 11-9090 | Metal Decking | 40,000 | 40,000.00 | 0.00 | 40,000.00 | 100% | 0% | 100% |
| 329 | 11-9100 | Exterior Metal Studs | 58,800 | 58,800.00 | 0.00 | 58,800.00 | 100% | 0% | 100% |
| 330 | 11-9110 | Install Frames | 5,167 | 5,167.00 | 0.00 | 5,167.00 | 100% | 0% | 100% |
| 331 | 11-9120 | Drypack/Grout | 4,615 | 4,615.00 | 0.00 | 4,615.00 | 100% | 0% | 100% |
| 332 | 11-9130 | R/I Electrical | 41,151 | 41,151.00 | 0.00 | 41,151.00 | 100% | 0% | 100% |
| 333 | 11-9140 | R/I Plumbing | 36,000 | 36,000.00 | 0.00 | 36,000.00 | 100% | 0% | 100% |
| 334 | 11-9150 | R/I HVAC | 79,000 | 79,000.00 | 0.00 | 79,000.00 | 100% | 0% | 100% |
| 335 | 11-9160 | R/I Fire Sprinklers | 42,386 | 42,386.00 | 0.00 | 42,386.00 | 100% | 0% | 100% |
| 336 | 11-9170 | R/I & Fin Wet-Side HVAC | 55,515 | 55,515.00 | 0.00 | 55,515.00 | 100% | 0% | 100% |
| 337 | 11-9180 | Roof Deck Rebar | 1,015 | 1,015.00 | 0.00 | 1,015.00 | 100% | 0% | 100% |
| 338 | 11-9190 | Concrete Roof Decks | 5,000 | 5,000.00 | 0.00 | 5,000.00 | 100% | 0% | 100% |
| 339 | 11-9200 | Interior Metal Studs | 161,142 | 161,142.00 | 0.00 | 161,142.00 | 100% | 0% | 100% |
| 340 | 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 | 11-9270 | 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 | Skylight | 22,975 | 22,975.00 | 0.00 | 22,975.00 | 100% | 0% | 100% |
| 352 | 11-9330 | Sheet Metal | 21,054 | 21,054.00 | 0.00 | 21,054.00 | 100% | 0% | 100% |
| 353 | 11-9340 | CMU Masonry (N. Node) | 2,250 | 2,250.00 | 0.00 | 2,250.00 | 100% | 0% | 100% |
| 354 | 11-9350 | Bldg. Insulation | 17,000 | 17,000.00 | 0.00 | 17,000.00 | 100% | 0% | 100% |
| 355 | 11-9360 | Waterproofing | 600 | 600.00 | 0.00 | 600.00 | 100% | 0% | 100% |
| 356 | 11-9370 | Hang Drywall | 86,310 | 86,310.00 | 0.00 | 86,310.00 | 100% | 0% | 100% |
| 357 | 11-9380 | Finish Drywall | 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 | Louwer | 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% | 10% | 90% |
| 366 | 11-9470 | Accordion Partition | 11,000 | 550.00 | 0.00 | 550.00 | 5% | 0% | 5% |
| 367 | 11-9480 | Casework | 55,535 | 0.00 | 55,535.00 | 55,535.00 | 0% | 100% | 100% |

| Application For Payment #11, Billing Cut-Off Date 5/31/00 | | | | | | | | | |
|---|----------|------------------------------|-------------------|---------------------|-------------------|----------------------|-------------|-------------|--------------|
| Line No. | Act ID # | Description | Scheduled Value | Prev Appr. | This Request | Total Complete | Prev % Comp | Curr % Comp | Total % Comp |
| 368 | 11-9490 | Visual Display Board | 15,001 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 369 | 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% | 0% |
| 372 | 11-9530 | Data/Comm/Fire Alarm | 70,289 | 52,716.75 | 0.00 | 52,716.75 | 75% | 0% | 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% | 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 | 5,239 | 261.95 | 4,715.10 | 4,977.05 | 5% | 90% | 95% |
| 377 | 11-9580 | Ceiling Tile | 27,738 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 378 | 11-9590 | Tackable Vinyl Wall Panels | 31,488 | 31,488.00 | 0.00 | 31,488.00 | 100% | 0% | 100% |
| 379 | 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% | 100% |
| 381 | 11-9620 | Data/Comm/Fire Alarm (Cont.) | 37,848 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 382 | 11-9630 | Finish Plumbing | 4,000 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 383 | 11-9640 | Floor Covering | 9,005 | 0.00 | 0.00 | 0.00 | 0% | 0% | 0% |
| 384 | 11-9650 | 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% |

| CONTRACT MODIFICATIONS | | | | | | | | | |
|------------------------|---|--|---------------|------------------|-------------|------------------|-------------|-----------|-------------|
| 386 | | | | | | | | | |
| 387 | | | | | | | | | |
| Change 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. Debrls | | 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 | | | | | | | | | |
| Change Order #2 | | | | | | | | | |
| 393 | 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 | | | | | | | | | |
| Change Order #3 | | | | | | | | | |
| 399 | PCO#8-Install Addnl Fire Line to Existing Bldg. | | 9,616 | 9,616.00 | 0.00 | 9,616.00 | 100% | 0% | 100% |
| 400 | PCO#14A-Install Addnl 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 Plmbng | | 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 | | | | | | | | | |
| Change Order #4 | | | | | | | | | |
| 407 | PCO#5-Relocate Exlst 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 Dampars | | 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 | | | | | | | | | |
| Change Order #5 | | | | | | | | | |
| 417 | PCO#31-Change Specified Door Pulls | | (1,188) | 0.00 | (1,188.00) | (1,188.00) | 0% | 100% | 100% |
| 418 | PCO#34-Additlional Wiring to Emergite Lighting | | 447 | 0.00 | 447.00 | 447.00 | 0% | 100% | 100% |
| 419 | PCO#42-Add Drywall @ Ext for Sliding Joints | | 3,349 | 0.00 | 3,349.00 | 3,349.00 | 0% | 100% | 100% |
| 420 | PCO#50A-Change wall Layout @ Rm 027 | | (247) | 0.00 | (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% |

| Application For Payment #11, Billing Cut-Off Date 5/31/00 | | | | | | | | | |
|---|----------|-----------------------|-----------------|--------------|--------------|----------------|-------------|-------------|--------------|
| Line No. | Act ID # | Description | Scheduled Value | Prev Appr. | This Request | Total Complete | Prev % Comp | Curr % Comp | Total % Comp |
| 22 | | 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% |
| TOTAL PROJECT SUMMARY (Including Contract Modifications) | | | | | | | | | |
| 424 | | Total Project | 10,788,355 | 9,505,880.48 | 584,356.30 | 10,090,236.78 | 88% | 5% | 94% |

| | | | |
|-------------------------------|-------------------|-------------------------------------|------------------|
| Original Contract Sum | 10,735,000.00 | Previous Retainage | 950,588.05 |
| Net Change by Change Order | 53,355.00 | Current Billing | <u>58,435.63</u> |
| 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 | | |

| Approval For Payment | |
|---|---|
| Inspector: | Architect: |
|  |  |
| Signature | Signature |
| 6-1-00 | 6/1/00 |
| Date | Date |

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

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

SELECT ORGANIZATION KEY: 73590150

BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

| ORG KEY | ORG KEY Title | Director | | | | | |
|------------------------------|-----------------------------|-----------|------------|-----------|--------------------|------------------|----------|
| OBJECT | OBJECT Description | Budget | This Month | To - Date | Before Commitments | Open Commitments | Balance |
| 73590150 | SFP - CNTR FOR ADV RES TECH | | | | | | |
| 610004 | SITE,SUPPORT | 58 | 58 | 58 | 0 | 0 | 0 |
| 610005 | SITE,PLAN/OTH | 610 | 610 | 610 | 0 | 0 | 0 |
| A 620002 | PLAN,ARCH/CONSULT | 270,949 | 270,949 | 270,949 | 0 | 0 | 0 |
| 620003 | PLAN,DSA | 0 | 0 | 0 | 0 | 0 | 0 |
| P 620004 | PLAN/CDE | 7,515 | 7,515 | 7,515 | 0 | 0 | 0 |
| P 620005 | PLAN/OTHER | 18,148 | 18,148 | 18,148 | 0 | 0 | 0 |
| 620006 | CONSTRUCTION | 10100,593 | 10100,593 | 10100,593 | 0 | 129,829 | -129,829 |
| r 620007 | TESTS | 42,913 | 42,913 | 42,913 | 0 | 0 | 0 |
| I 620008 | INSPECTORS | 62,451 | 62,451 | 62,451 | 0 | 0 | 0 |
| ** TOTAL EXPENSE ACCOUNTS ** | | 10503,236 | 10503,236 | 10503,236 | 0 | 129,829 | -129,829 |

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

SELECT ORGANIZATION KEY: 73590150
 BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

| ORG KEY | | ORG KEY Title | | | | Director | | | | | |
|----------------------|-----|-----------------------------|----------|------------|----------|----------------|--------------|-----------------|----------------|---------------------------|-------------------|
| 73590150 | | SFP - CNTR FOR ADV RES TECH | | | | | | | | | |
| OBJECT | OBJ | Trans. Desc. | Date | Prim Ref | Check | Income Expense | Encumbrances | Account To Date | WORKING Budget | Budget Minus Acct-To-Date | Note |
| 620006 | | CONSTRUCTION | 07/01/99 | Prior | | 0.00 | 0.00 | 0.00 | 10100,593.23 | 10100,593.23 | |
| OH | | NEVOCAL ENTERPR CART | 08/28/99 | CART PAY 1 | 00223012 | 733,479.97 | | | | | |
| OH | | CUSD/NEVOCAL EN CART | 08/28/99 | CART PAY 1 | 00223008 | 81,497.78 | | | | | |
| OH | | NEVOCAL ENTERPR CONSTRUCT | 09/09/99 | CART PAY 2 | 00223691 | 836,727.48 | | | | | |
| OH | | CUSD/NEVOCAL EN CONSTRUCT | 09/09/99 | CART PAY 2 | 00223685 | 92,969.72 | | | | | |
| A OH | | P G & E PROVIDE LABOR EQU | 09/16/99 | 53226 | 00224043 | 2,215.02 | | | | | |
| A OH | | CUSD REVOLVING PACIFIC GA | 10/01/99 | 8790 | 00224850 | 4,920.02 | | | | | |
| JE | | Ck#224853 Nevocal pymt #3 | 10/04/99 | JEPK00063 | | 627,720.93 | | | | | |
| OH | | CUSD/NEVOCAL EN CART | 11/17/99 | CART PAY 3 | 00228122 | 177,906.29 | | 000..... | | | |
| OH | | NEVOCAL ENTERPR CART | 11/17/99 | CART PAY 4 | 00228131 | 973,435.68 | | | 0*00 | * | |
| OH | | NEVOCAL ENTERPR CONSTRUCT | 12/22/99 | CART PAY 5 | 00229891 | 1266,438.25 | | | | | |
| OH | | CUSD/NEVOCAL EN CONSTRUCT | 01/07/00 | CART PAY 5 | 00230626 | 140,715.36 | | | 2,215*02 | + | |
| OH | | CUSD/NEVOCAL EN CART | 01/13/00 | CART | 00231040 | 106,317.40 | | | 4,920*02 | + | |
| OH | | NEVOCAL ENTERPR CART | 01/13/00 | CART PAY 6 | 00231045 | 956,856.59 | | | 210*00 | + | |
| OH | | NEVOCAL ENTERPR CART | 02/04/00 | CART PAY 7 | 00232211 | 883,803.11 | | | 1,538*00 | + | |
| OH | | CUSD/NEVOCAL EN CART | 02/04/00 | CART PAY 7 | 00232086 | 98,200.34 | | | 1,473*41 | + | |
| A OH | | CRS JOB 601400 | 02/17/00 | 1187701 | 00233058 | 210.00 | | | 005..... | | |
| OH | | CUSD/NEVOCAL EN CART | 03/10/00 | CART PAY 8 | 00234302 | 50,397.27 | | | 10,356*45 | * | |
| OH | | NEVOCAL ENTERPR CART | 03/10/00 | CAT PAY 8 | 00234314 | 453,575.40 | | | | | |
| OH | | NEVOCAL ENTERPR CART | 04/06/00 | CART PAY 9 | 00236122 | 529,983.34 | | | | | |
| OH | | CUSD/NEVOCAL EN CART | 04/06/00 | CART PAY 9 | 00236111 | 58,887.04 | | | | | |
| A OH | | DI BUDUO & DE F CLIENT 03 | 05/06/00 | 151196 | 00238185 | 1,538.00 | | | | | |
| OH | | NEVOCAL ENTERPR CART | 05/06/00 | CART PAY 1 | 00238196 | 1293,271.68 | | | | | |
| OH | | CUSD/NEVOCAL EN CART | 05/06/00 | CART PAY 1 | 00238183 | 143,696.85 | | | | | |
| A OH | | DEPT OF GENERAL ACCT Q623 | 05/17/00 | 334374 | 00239087 | 1,473.41 | | | | | |
| OH | | NEVOCAL ENTERPR CONSTRUCT | 06/09/00 | CART PAY 1 | 00240746 | 525,920.67 | | | | | |
| OH | | CUSD/NEVOCAL EN CONSTRUCT | 06/09/00 | CART PAY 1 | 00240739 | 58,435.63 | | | | | |
| EN | | BOND FEE | 06/22/00 | 58415 | | | 129,828.99 | | | | |
| * Total for OBJECT * | | | | | | *TTL* | 10100,593.23 | 129,828.99* | 10230,422.22* | 10100,593.23* | -129,828.99* OVER |



CLAIM FOR REIMBURSEMENT
 Pursuant to Government Code Section 17561
 Graduation Requirements

(19) Program Number 00026
 (20) Date Filed _____
 (21) LRS Input _____

026

Claim File Copy

| | | | | |
|--|------------------------|----------------------------|---------------------------------|----------------|
| (01) Claimant Identification Number S10065 | | | Reimbursement Claim Data | |
| (02) Mailing Address | | | (22) GR-1, (03) | 0 |
| Claimant Name Clovis Unified School District | | | (23) GR-1, (04)(1)(f) | \$0.00 |
| County of Location Fresno County | | | (24) GR-1, (04)(2)(f) | \$0.00 |
| Street Address or PO Box 1450 Herndon Avenue | | | (25) GR-1, (04)(3)(f) | \$1,043,062.00 |
| City Clovis | | | (26) GR-1, (06) | 7 |
| State CA | | | (27) | |
| Zip Code 93611 | | | (28) | |
| Type of Claim | Estimated Claim | Reimbursement Claim | (29) | |
| | (03) Estimated | (09) Reimbursement | | |
| Fiscal Year of Cost | (06) 2001-02 | (12) 2000-01 | (30) | |
| Total Claim Amount | (07) \$1,225,000 | (13) \$1,114,303 | (31) | |
| Less: 10% Late Penalty, not to exceed \$1,000 | | (14) \$0 | (32) | |
| Less: Estimated Claim Payment Received | | (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 OF CLAIM

In accordance with the provisions of Government Code § 17561, I certify that I am the officer 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 § 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 Officer

[Handwritten Signature]

Claim File Copy

Date

1/2/2002

McGuire

Name or Print Name

Assoc. Supt. - Business

Title

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

Telephone Number (858) 514-8605

E-Mail Address kbpsixten@aol.com

**Mandated Costs
Graduation Requirements
Claim Summary**

**Form
GR-1**

| | | |
|---|---------------------------------|------------------------|
| (01) Claimant Clovis Unified School District | (02) Type of Claim Estimated | Fiscal Year 2001-02 |
|---|---------------------------------|------------------------|

Claim Statistics

| | |
|---|---|
| (03) Number of new/remodeled science classrooms | 0 |
| | |
| | |
| | |
| | |
| | |

Direct Costs

Object Accounts

| (04) Reimbursable Components: | (a) Salaries & Benefits | (b) Materials & Supplies | (c) Travel & Training | (d) Capital Outlay | (e) Contracted Services | (f) Total |
|--|-------------------------------|--------------------------------|-----------------------------|--------------------------|-------------------------------|--------------|
| 1. Acquisition of additional space and equipment | \$0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2. Remodeling 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 |
| | | | | | | |
| (05) Total Direct Costs | 1,050,682.00 | \$96,000.00 | 0.00 | \$0.00 | \$0.00 | 1,146,682.00 |

Indirect Costs

| | | |
|--------------------------------------|---|--------------|
| (06) Indirect Cost Rate | From J-380 or J-580, as applicable | 6.83% |
| (07) Total Indirect Costs | [Line (06) x {line (05)(f) - line (05)(e)}] | \$78,318.38 |
| (08) Total Direct and Indirect Costs | [Line (05)(f) + line (07)] | 1,225,000.38 |

Cost Reduction

| | |
|--|--|
| (09) 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)}] 1,225,000.38 |

**Mandated Costs
Graduation Requirements
Claim Summary**

**Form
GR-1**

| | | |
|---|-------------------------------------|------------------------|
| (01) Claimant Clovis Unified School District | (02) Type of Claim Reimbursement | Fiscal Year 2000-01 |
|---|-------------------------------------|------------------------|

Claim Statistics

| | |
|---|---|
| (03) Number of new/remodeled science classrooms | 0 |
| | |
| | |
| | |
| | |

Direct Costs

Object Accounts

| (04) Reimbursable Components: | (a) Salaries & Benefits | (b) Materials & Supplies | (c) Travel & Training | (d) Capital Outlay | (e) Contracted Services | (f) Total |
|--|-------------------------------|--------------------------------|-----------------------------|--------------------------|-------------------------------|----------------|
| 1. Acquisition of additional space and equipment | \$0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2. Remodeling 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 | \$0.00 | \$1,043,062.00 |
| | | | | | | |
| (05) Total Direct Costs | \$955,872.00 | \$87,190.00 | 0.00 | \$0.00 | \$0.00 | \$1,043,062.00 |

Indirect Costs

| | | |
|--------------------------------------|---|--------------|
| (06) Indirect Cost Rate | From J-380 or J-580, as applicable | 6.83% |
| (07) Total Indirect Costs | [Line (06) x {line (05)(f) - line (05)(e)}] | \$71,241.13 |
| (08) Total Direct and Indirect Costs | [Line (05)(f) + line (07)] | 1,114,303.13 |

Cost Reduction

| | | |
|--|---------------------------------------|--------------|
| (09) 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)}] | 1,114,303.13 |

| | |
|--|----------------------|
| MANDATED COSTS GRADUATION REQUIREMENTS COMPONENT/ACTIVITY COST DETAIL | FORM GR-2 |
|--|----------------------|

| | |
|--|--|
| (01) Claimant <p style="text-align: center;">Clovis Unified School District</p> | (02) Fiscal Year Costs Were Incurred <p style="text-align: center;">2000-01</p> |
|--|--|

(03) Reimbursable Component: Check only one box per form to identify the component being claimed

Staffing and supplies

| (04) Description of Expenses: Complete columns (a) through (f). | | | | Object Accounts | | | |
|---|------------------------------------|------------------------------------|---------------------------------|----------------------------------|-----------------------------|--------------------------|-------------------------------|
| (a) Employees Names, Job Classifications, 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) 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 Supplies Textbooks, Supplies, Materials and Eqpt. See ATTACHMENT 1 | \$0.00 | 0.00 | | \$87,190.00 | | | |

| | | | | | | | |
|--|-----------------------------------|--------------|--------------|-------------|------|--------|--------|
| (05) Total <input checked="" type="checkbox"/> | Subtotal <input type="checkbox"/> | Page: 1 of 1 | \$955,872.00 | \$87,190.00 | 0.00 | \$0.00 | \$0.00 |
|--|-----------------------------------|--------------|--------------|-------------|------|--------|--------|

**Clovis Unifed School District
Graduation Requirements
by Name**

| | |
|-------------------|--------|
| Salaried Employee | \$0.00 |
|-------------------|--------|

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

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

| <u>Date</u> | <u>Hours</u> | <u>Salary</u> | <u>Materials</u> | <u>Contracted Component</u> | <u>Activity</u> |
|-------------|---|-------------------|------------------|-----------------------------|--|
| 7/1/00 | 1.00 | \$955,872.00 | \$0.00 | \$0.00 | Staffing and supplies Increased Science Instructor |
| | Cost of additional science classroom teachers required to be hired in order to comply with the mandate. | | | | |
| | <u>1.00</u> | <u>955,872.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | |

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

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

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:

| REFERENCE | | AMOUNT |
|---|---------|-------------------|
| Page | Item(s) | |
| 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 | B | 95.00 |
| 17a | C | 408.00 |
| 17a | D | 315.00 |
| 17a | E | 450.00 |
| 17a | F | 95.00 |
| 17b | H | 95.00 |
| 17c | O | 276.00 |
| 18 | ALL | 33,238.46 |
| 19 | ALL | 660.00 |
| 20 | A | 85.00 |
| 20 | B | 20.36 |
| 21 | D | 9.25 |
| 22 | A | 229.00 |
| 22 | C | 335.00 |
| 22 | D | 235.00 |
| 22 | E | 309.00 |
| 23 | B | 47.47 |
| 23 | C | 86.97 |
| 23 | D | 51.47 |
| 23 | E | 83.47 |
| 24 | A | 399.95 |
| 24 | B | 299.95 |
| 24 | H | 299.95 |
| 25 | B | 143.64 |
| 26 | A-J | 1,119.85 |
| 26a | K-M | 59.85 |
| TOTAL TEXTBOOKS, SUPPLIES, MATERIALS AND EQUIPMENT | | 174,380.96 |
| 50% TO GR-2 | | 87,190 |

PURCHASE ORDER

No. 129788

ORDER DATE: 12/13/00

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

00/01

COMPLETE

DATE 12/15/00

10
3NED

ISSUE TO

34896
PEARSON EDUCATION***
HIGHER ED./ORDER DEPT.
200 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07679

SHIP PREPAID TO

SEE BELOW FOR DELIVERY ADDRESS.

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE | BUYER FOLLOW-UP COMMENT |
|-----------|-----------|------|---|------------|---------|-------------|-------------------------|
| 0001 | 245 | EA | 0321035402 CONCEPTUAL PHYSICAL SCIENCE, STUDENT EDITION | 57.00 | | 13,965.00 | 1 lot |
| 0002 | 5 | EA | 0321035364 INSTRUCTOR'S MANUAL | 0.00 | | | |
| 0003 | 5 | EA | 0321035356 TEST BANK | 0.00 | | | |
| 0004 | 5 | EA | 032103533X TEST GENERATOR, WINDOWS VERSION | 0.00 | | | |
| 0005 | 3 | EA | 0321035121 TRANSPARENCY PR | 0.00 | | | |
| 006 | 1 | LOT | S&B 3 DAY GROUND DELIVERY 12720/00 CLOVIS WEST HIGH SCHOOL ATTN: SHELLY ZIEGLER 1070 R. TEAGUE FRESNO, CA 93720 | 1,327.00 | | 1,327.00 | |
| | | | | Tax | | 1,141.64 | |
| | | | | PO Total | | 16,473.64 | |

order placed on 12/13/00
Suzanne (S) D

| REQUISITION | APPROVED BY | CLASSIFICATION | AMOUNT |
|-------------|-------------|----------------|--------|
| | | | |

PURCHASE ORDER

PURCHASE FOLLOW-UP

129788

PURCHASE ORDER
 No. 129779

ORDER DATE: 12/11/00

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

00/01

PURCHASE COMPL.
 DATE: 12/15/00
 SIGNER: [Signature]

ISSUE TO
 02659
 PRENTICE HALL
 4350 ROUTE DRIVE
 PO BOX 2649
 COLUMBUS, OH 43216 2649

SHIP PREPAID TO
 SEE BELOW FOR DELIVERY ADDRESS

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE | BUYER FOLLOW-UP COMMENT |
|-----------|-----------|------|---|------------|---------|-------------|-------------------------|
| 001 | 70 | EA | 0138281874 CHEMISTRY CONNECTIONS TO OUR CHANGING | 51.97 | | 3,639.30 | 1 lot |
| 002 | 4 | EA | 0138316913 TEACHER LAB BOOKS | 40.97 | | 163.88 | |
| 003 | 2 | EA | 0138281793 TEACHER'S EDITION (N/C) | 0.00 | | | |
| 004 | 2 | PKG | 0138373035 TEACHER'S RESOURCE PACKS (N/C) | 0.00 | | | |
| 005 | 2 | PKG | 0138371450 TRANSPARENCY PACKS (N/C) | 0.00 | | | |
| 006 | 1 | LOT | S&D 2ND DAY GROUND, DELIVERY 12/18 CLOVIS WEST HIGH SCHOOL ATTN: SHELLY ZIEGLER 1070 N. TRAGOR FRESNO, CA 93720 | 826.68 | | 826.68 | |
| | | | | Tax | | 122.24 | |
| | | | | PO Total | | 5,099.70 | |

order phoned in 12/13/00
 confirm # 1001252533
 Shalshine [Signature]

183.97
 1,014.64

REQUISITION: REQUISITION BY: CLASSIFICATION: AMOUNT:

PURCHASE ORDER
 PURCHASE FOLLOW-UP

PURCHASE ORDER
128893

No. 228893

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

00/01

3

ORDER DATE: 08/00

PURCHASE ORDER COMPLETE

ISSUE TO

46450
BOLT RINEHART & WINSTON***
ORDER FULFILLMENT DEPT.
6277 SEA HARBOR DRIVE
ORLANDO, FL 32821

SHIP PREPAID TO

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

10/24/00
DATE SIGNED

DCM DM ON

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE |
|-----------|-----------|------|---|------------|---------|-------------|
| 001 | 450 | EA | *REFER TO ATTACHMENT "A" FOR SHIPPING REQUIREMENTS BEFORE PROCESSING* | 49.95 | | 22,477.50 |
| | | | H543495 SCIENCE SPECTRUM; A PHYSICAL APPROACH | | | |
| 002 | 0 | EA | 0030555787 ANNOTATED T.E. (N/C) | 0.00 | | |
| 003 | 0 | PKG | 0030555973 TEACHER'S RESOURCE FILE (N/C) | 0.00 | | |
| 004 | 0 | EA | 0030556096 ONE-STOP PLANNER W/CD-ROM (N/C) | 0.00 | | |
| 005 | 0 | PKG | 0030555084 GUIDED READING AUDIO CD PROGRAM (N/C) | 0.00 | | |
| 006 | 0 | PKG | 0030556074 TEACHING TRANSPARENCY AND TRANSPARENCY MASTERS (N/C) | 0.00 | | |
| 007 | 0 | EA | 0030556120 TUTOR CD-ROM FOR MAC/WIN (N/C) | 0.00 | | |
| 008 | 1 | LOT | S&H | 1,980.00 | | 1,980.00 |
| | | | Tax | | | 1,897.54 |
| | | | PO Total | | | 26,295.04 |

8-31-10/24/00

450 (NO PL)

8-

(Rec'd 10/24)

8
8
8

PURCHASE ORDER

128893

PURCHASE FOLLOW-UP

PURCHASE ORDER

L27049

No.

PURCHASE ORDER

99-00

4

ORDER DATE: 11-14-00

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

PURCHASE ORDER COMPLETE

ISSUE TO

97550
JOHN WILEY & SONS***
605 THIRD AVE
NEW YORK, NY 10158-0012

SHIP PREPAID TO

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

DATE: 12/6/00
SIGNED: [Signature]

822-1080
800-225-5945

DCM

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE | BUYER FOLLOWUP COMMENT |
|---|-----------|------|--|------------|---------|-------------|------------------------|
| 301 | 1 | SET | 0471-23949-6 CORBINI ENCYCLOPEDIA OF PSYCHOLOGY AND BEHAVIORAL SCIENCE 4 VOLUMES | 450.00 | | 450.00 | 12/5 1 |
| 302 | 1 | LOT | 568 | 36.00 | | 36.00 | |
| <p><i>7/17/00 A Debi (C/S) shipped on 6/30/00 delivery 8-10 days JD</i></p> <p><i>9/12 (C/S) shows nothing shipped out on this P.O. on B/O JD</i></p> | | | | | | | |
| | | | | | | Tax | 35.44 |
| | | | | | | PO Total | 521.44 |

PURCHASE ORDER

L27049

PURCHASE FOLLOW-UP

PURCHASE ORDER

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

5

PURCHASE ORDER
 L29367
No. L29367

10/23/00

DATE:

ISSUE TO

14555
 CHELSEA HOUSE***
 P.O. BOX 914
 1974 SPROUL RD., #400
 BROOMALL, PA 19008-0914

SHIP PREPAID TO

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

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE | BUYER FOLLOW-UP COMMENT |
|-----------|-----------|------|---|-----------------|---------|---------------|-------------------------|
| 008 | 1 | EA | HC 0-7910-3002-4 - LOUIS PASTEUR AND GERMS (SCIENCE DISCOVERIES) | 15.95 | 15 | 13.56 | |
| 009 | 1 | EA | HC 0-7910-3013-X - THE WRIGHT BROTHERS AND AVIATION (SCIENCE DISCOVERIES) | 15.95 | 15 | 13.56 | |
| 010 | 1 | SET | 0-7910-6221-X - THE ENCYCLOPEDIA OF HEALTH (SET OF 12 BOOKS) 1-COMPULSIVE BEHAVIOR 2-DELINQUENCY & CRIMINAL BEHAVIOR 3-THE IMMUNE SYSTEM 4-KIDNEY DISORDERS 5-MONONUCLEOSIS & OTHER INFECTIOUS DISEASES 6-THE MUSCULOSKELETAL SYSTEM 7-THE NERVOUS SYSTEM 8-NUCLEAR MEDICINE 9-NUTRITION 10-POISONS & TOXINS 11-SLEEP 12-STROKE & HEART DISEASE | 237.40 | 15 | 201.49 | 1 set |
| 011 | 1 | LOT | S&H FREE WITH PURCHASE OF 20 OR MORE 15% DISCOUNT | 0.00 | | | |
| | | | | NO Total | | 348.11 | |

| | | | |
|-------------|------------------|----------------|--------|
| REQUISITION | REQUISITIONED BY | CLASSIFICATION | AMOUNT |
| 42 | 017832 | 4200415242 | |

PURCHASE ORDER L29367
 PURCHASE FOLLOW-UP

PURCHASE ORDER

No. L30837

ORDER DATE: 05/21/01

PURCHASE ORDER

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

00/01

6

ISSUE TO

59388
PCI SPECIAL ED
12029 WARFIELD
SAN ANTONIO, TX 78216-3231

SHIP PREPAID TO

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

PURCHASE ORDER
COMPLETE

6/12/01
DATE

SO
SIGNED

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE | BUYER'S FOLLOW-UP COMMENTS |
|--------------|--------------|------|--|------------|------------|-------------|----------------------------|
| 001 | 1 | EA | EVM717SP 1 set (12-book set) Easy Physical Science | 69.95 | | 69.95 | l |
| 002 | 1 | EA | PRE1014SP 1 set Hands on General Science | 27.95 | | 27.95 | l |
| 003 | 1 | EA | PEK115SP Animal Life | 29.95 | | 29.95 | l |
| 004 | 1 | LOT | S&H | 12.00 | | 12.00 | |
| | | | | Tax | | 10.13 | |
| | | | | PO Total | | 149.98 | |

PURCHASE ORDER

L30837

PURCHASE FOLLOW-UP

ORDER DATE: 04/11/01

PURCHASE ORDER
L30595
No.

PURCHASE ORDER
CLOVIS UNIFIED SCHOOL DISTRICT
1450 HERNDON AVENUE, CLOVIS, CA 93611-0599
PHONE (559) 297-4000

06/01
PURCHASE ORDER COMPLETE
4/16/01
7
5/24/01
DATE
20
SIGNED

ISSUE TO
40914
PEARSON EDUCATION***
4350 EQUITY DRIVE
PO BOX 2649
COLUMBUS, OH 43216

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

ORDER FOLLOW UP COMMENTS

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE |
|-----------|-----------|------|--|------------|---------|-------------|
| 001 | 10 | EA | ISBN #0-8224-6888-3 Fearon's General Science Second Edition c.1994 | 35.95 | | 359.50 |
| 002 | 1 | LOT | S&H | 32.00 | | 32.00 |
| | | | | Tax | | 28.49 |
| | | | | PO Total | | 419.99 |

5/22
10

REQUISITION NO. [REDACTED] AMOUNT [REDACTED]

PURCHASE ORDER L30595
PURCHASE FOLLOW-UP

COVE
acc
court
DEL
Dist
PAI
Inv
CF
et
P
C
T

PURCHASE ORDER

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

04/1 **8**

ORDER DATE: **03/27/01**

No. **00418**

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

DAH

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE |
|-----------|-----------|------|--|------------|---------|-------------|
| 014 | 1 | SET | ENCYCLOPEDIA OF DRUGS, ALCOHOL, AND ADDICTIVE BEHAVIOR, SECOND EDITION 4 VOLUMES 0-02-86543-X MACMILLAN SCIENCE LIBRARY: PLANT SCIENCE 4 VOLUMES | 325.00 | 20 | 260.00 |
| 015 | 1 | EA | 0-684-80646-0 SCRIBNER SCIENCE REFERENCE SERIES: VOLUME 1 - THE RENAISSANCE & THE SCIENTIFIC REVOLUTION | 80.00 | 20 | 64.00 |
| 016 | 1 | EA | 0-684-80647-9 SRIBNER SCIENCE REFERENCE SERIES: VOLUME 2 - LIFE SCIENCES OF THE 20TH CENTURY | 80.00 | 20 | 64.00 |
| 017 | 1 | SET | 0-02-865525-7 BAJER'S BIOGRAPHICAL DICITONARY, CENTENNIAL EDITION 6 VOLUMES | 595.00 | 20 | 476.00 |
| 018 | 1 | LOT | FREE SHIPPING | 0.00 | | |
| | | | | Tax | | 345.25 |
| | | | | PO Total | | 4,701.25 |

EVERETT W. TIPCOMB

REQUISITIONED BY: [REDACTED] REQUISITIONED BY: [REDACTED] REQUISITIONED BY: [REDACTED] REQUISITIONED BY: [REDACTED]

PURCHASE ORDER L30443

PURCHASE FOLLOW-UP

PURCHASE ORDER

NO. 128899

ISSUE TO

CLOVIS UNIF. DISTRICT
150 HENDON WAY
CLOVIS, CA 95110-0508
PHONE (530) 297-4000

SHIP PREPAID TO

ISSUE TO

PURCHASE ORDER COMPLETE

DATE PURCHASE ORDER SIGNED
1/8/00

DATE PURCHASE ORDER COMPLETE

SIGNED

0001

CUSTOMER SERVICE
TELEPHONE SERVICE
CLOVIS UNIFORM DISTRICT

| LINE NO. | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | QUANTITY | TOTAL PRICE |
|----------|-------------------------------------|------------|----------|-------------|
| 001 | BIOLOGY THE SCIENCE OF LIFE | 910.00 | 1 | 910.00 |
| 002 | BIOLOGY THE SCIENCE OF LIFE | 145.50 | 1 | 145.50 |
| 003 | BIOLOGY THE SCIENCE OF LIFE | 187.00 | 1 | 187.00 |
| 004 | BIOLOGY THE SCIENCE OF LIFE | 249.78 | 1 | 249.78 |
| 005 | BIOLOGY THE SCIENCE OF LIFE | 492.20 | 1 | 492.20 |

PURCHASE ORDER

L28899

PURCHASE FOLLOW-UP

PURCHASE ORDER

10

PURCHASE ORDER
1.29149

NO.

CLOVIS UNIFIE
150 HERNDON AVE, CLOVIS, CA 95311-0599
PHONE (559) 287-4006

SHIP PREPAID TO

COURTNEY CULUM DEVELOPMENT
LABORATORY SERVICES
1650 DAVID A COOK WAY
CLINE, CA 95228

PURCHASE ORDER
COMPLETE

10/11/00
DATE

SIGNED

ITEMS

| LINE ITEM | QTY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|-----------|-----|---|------------|-------------|
| 101 | 1 | FROM CARBON TO KYRYTON CHEMICAL ELEMENTS | 95.00 | 95.00 |
| 102 | 1 | FROM CARBON TO KYRYTON CHEMICAL ELEMENTS | 79.00 | 79.00 |
| 103 | 1 | FROM CARBON TO KYRYTON CHEMICAL ELEMENTS | 12.18 | 12.18 |
| | | | | TAX |
| | | | | 14.23 |
| | | | | PO TOTAL |
| | | | | 200.41 |

PURCHASE ORDER

1.29149

PURCHASE FOLLOW-UP

PURCHASE ORDER
L30250

PURCHASE ORDER
COM E

ISSUE TO

SHIP PREPAID TO

SIGNED

00/11

3/28/81
DATE

CLOVIS UNIFIED SCHOOL DISTRICT
150 BERWICK
CLOVIS, CA 95311-4599
PHONE (415) 297-4000

CURTIS J. JUNG DEVELOPMENT
LIBRARY SERVICES
1550 AVENUE C MORO VALLEY
CLOVIS, CA 95620-0567

LINE ITEM NO. DESCRIPTION OF SERVICES

| LINE ITEM NO. | DESCRIPTION OF SERVICES | UNIT PRICE | QUANTITY | TOTAL PRICE |
|---------------|--|------------|----------|-------------|
| 101 | EXPOSITION MATERIAL | 519.00 | 1 | 519.00 |
| 102 | ARTS AND CRAFTS | 219.00 | 1 | 219.00 |
| 103 | THE LINDSEY LIBRARY OF SCIENCE BIOGRAPHIES | 329.00 | 1 | 329.00 |
| 104 | PLANTS AND PLANT LIFE | 279.00 | 1 | 279.00 |
| 105 | UNDER THE MICROSCOPE | 229.00 | 1 | 229.00 |
| 106 | THE HUMAN BODY | 82.85 | 1 | 82.85 |
| | | | | 109.44 |
| | | | | 1573.30 |

PURCHASE ORDER L30250

PURCHASE FOLLOW-UP

LITE CM COD IPS NOR NFC

PURCHASE ORDER

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

PURCHASE ORDER
L30870
No.

ORDER DATE: 05/25/01

00/01

PURCHASE ORDER
COMPLETE

ISSUE TO

10993
BLANCHE PUB MCGRAW HILL CO***
PO BOX 543
BLACKLICK, OH 43004-0543
800-334-7344

SHIP PREPAID TO

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

8/22/01
DATE
10
SIGNED

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE | BUYER FOLLOW-UP COMMENT |
|--|-----------|------|---|------------|---------|-------------|-------------------------|
| 001 | 75 | EA | 0-07-241923-7 BIOLOGY 5TH EDITION WITH INTERACTIVE CD | 80.75 | 92.25 | 6,056.25 | 75 |
| 002 | 1 | EA | 0-697-35354-0 INSTRUCTOR'S MANUAL N/C | 0.00 | | | Cancelled 8/21 (NYP) |
| 003 | 1 | EA | 0-697-35357-5 STUDENT STUDY GUIDE N/C | 0.00 | | | 1 |
| 004 | 1 | EA | 0-697-35361-3 TEST BAND (WIN) N/C | 0.00 | | | 1 |
| 005 | 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 | 0.00 | | | 1 |
| 007 | 1 | EA | 0-07-290652-9 LIFE SCIENCE ANIMATIONS VIDEO N/C | 0.00 | | | 1 |
| 008 | 1 | LOT | SHIPPING/HANDLING | 330.00 | | 330.00 | |
| <p>8/1 - Kelly (C/S) order was on hold for pricing quote. Will ship A.S.A.P. (7-10 days arrival) 10. 8/1 - not shipped will be on hold</p> <p>8/2 - Price increase OK per Ed Collins (left message w/ Susie)</p> <p>8/7 - Jenny (C/S) released & ordered P.O. She couldn't find release OK from Susie (C/S) X 5828</p> | | | | Tax | | 479.96 | |
| | | | | PO Total | | 6,866.21 | |

PURCHASE ORDER L30870

PURCHASE FOLLOW-UP

ORDER DATE: 08/07/01

PURCHASE ORDER
No. L31062

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

01/02

13

ISSUE TO

14032
MCGRAW HILL***
220 E DANIELDALE RD
DESOTO, TX 75315-2490

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

PURCHASE ORDER COMPLETE
8/22/01 DATE
SIGNED: *[Signature]*

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE | BUYER FOLLOW UP COMMENTS |
|-----------|-----------|------|--|------------|---------|-------------|----------------------------|
| 001 | 90 | EA | *REVISED ORIGINAL P.O. TO INCLUDE PRICE INCREASE ON LINES 1 & 2* | 86.90 | | 7,821.00 | 88 ^(no) (pts) 2 |
| | | | 0072508191 BIOLOGY 7TH EDITION, MADER | | | | |
| 002 | 40 | EA | RACE & ETHNIC RELATIONS ISBN# 0-07-243338-8 | 15.75 | | 630.00 | 34 ^(no) (pts) 6 |
| 003 | 1 | EA | 0070136629 BIOLOGY SUPPORT MATERIAL TEACHER EDITION N/C | 0.00 | | | 1 |
| 004 | 1 | EA | 0070136602 TEST GENERATOR N/C | 0.00 | | | 1 |
| 005 | 1 | LOT | S&H | 693.00 | | 693.00 | |
| | | | Tax | | | 669.74 | |
| | | | PO Total | | | 9,813.74 | |

REGISTRATION... AMOUNT

PURCHASE ORDER L31062

PURCHASE FOLLOW-UP

PURCHASE ORDER
No. L28916

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

ORDER DATE: 07/31/00

14

ISSUE TO

40914
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 COLUMBUS, OH 43216

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 LIBRARY SERVICES
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 CLOVIS, CA 93611-0567

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| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE |
|-----------|-----------|------|-------------------------------------|------------|---------|-------------|
| 014 | 1 | LOT | S&H | 50.00 | | 50.00 |
| | | | | Tax | | 34.29 |
| | | | | PO Total | | 779.24 |

102500

FROM: PEARSON EDUCATION
 TO: CLOVIS UNIFIED SCHOOL DISTRICT
 AMOUNT: 779.24

PURCHASE ORDER
 PURCHASE FOLLOW-UP

ORDER DATE: 3/31/00

PURCHASE ORDER
L28916
No.
L28916

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

00/01

14a

ISSUE TO
40914
PEARSON EDUCATION***
4350 EQUITY DRIVE
PO BOX 2649
COLUMBUS, OH 43216

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

PURCHASE ORDER COMPLETE
DATE 8/25/00
SIGNED 10

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE | BUYER FOLLOW-UP COMMENT |
|-----------|-----------|------|--|------------|---------|-------------|-------------------------|
| 001 | 1 | EA | 0-835-91176-4 Globe Life Science | 15.95 | | 15.95 | |
| 002 | 1 | EA | 0-835-91178-0 Teachers Resource Manual | 9.50 | | 9.50 | |
| 003 | 1 | EA | 0-835-91174-8 Globe Earth Science | 15.95 | | 15.95 | |
| 004 | 1 | EA | 0-835-91175-6 Teachers Resource Manual | 9.50 | | 9.50 | |
| 005 | 1 | EA | 0-835-91180-2 Globe Physical Science | 15.95 | | 15.95 | |
| 006 | 1 | EA | 0-835-91181-0 Teachers Resource Manual | 9.50 | | 9.50 | |
| 007 | 1 | EA | 0-835-90458-X Impacts of Technology | 13.95 | | 13.95 | |
| 008 | 1 | EA | 0-835-90459-8 Teachers Resource Manual | 18.95 | | 18.95 | |
| 009 | 1 | EA | 0-835-90553-5 Ecosystems | 10.50 | | 10.50 | |
| 010 | 1 | EA | 0-835-90750-3 Teachers Resource Manual | 10.50 | | 10.50 | |
| 011 | 1 | EA | 0-870-65964-2 Physical Science | 16.95 | | 16.95 | |
| 012 | 1 | EA | 0-870-659653 Teachers Annotated Edition | 23.50 | | 23.50 | |
| 013 | 15 | EA | 0-822-46880-3 General Science 2nd edition Student Text | 32.95 | | 494.25 | 15 |

CONTINUED

| DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL AMOUNT |
|-------------|----------|------------|--------------|
| | | | |

PURCHASE ORDER
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PURCHASE ORDER

15

PURCHASE ORDER

No. L30744

47712

ISSUE TO

SEAN LUIS VIDEO PUBLISHING
 P.O. BOX 6715
 LOS ANGELES, CA 90044

GLIOVISINI SCHOOL DISTRICT
 1450 HENDON AV. GLOVISI, CA 93511-6509
 PHONE (559) 231-1001

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CURRICULUM DEVELOPMENT
 LIBRARY SERVICE
 1690 DAVID E. COOK WAY
 GLOVISI, CA 93511-6507

| LINE ITEM | QUANTITY | UNIT PRICE | TOTAL PRICE | DESCRIPTION |
|-----------|----------|------------|-------------|--|
| 018 | 1 | 89.95 | 89.95 | THE LANDSCAPE (VHS) |
| 019 | 1 | 129.95 | 129.95 | NATURAL ENEMIES (VHS) |
| 020 | 1 | 95.00 | 95.00 | ARTHROPODS (VHS) |
| 021 | 1 | 95.00 | 95.00 | ARTHROPODS (VHS) |
| 022 | 1 | 95.00 | 95.00 | INSECT ANATOMY (VHS) |
| 023 | 1 | 175.00 | 175.00 | INSECT PUPILS AND IDENTIFICATION (VHS) |
| | | | | FREE S&H |
| | | | 27.88 | Tax Total |
| | | | 27.88 | PO Total |

L3074

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15a

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CLOVIS UNIFIED SCHOOL DISTRICT
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PHONE (530) 291-1000

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CLOVIS CA 95311 95587

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SAN JUAN VIDEO RENTAL
PO BOX 6715
LOS ANGELES CA 90041-0671

| LINE | QTY | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | TOTAL PRICE |
|------|-----|------|---|------------|-------------|
| 009 | EA | 1 | VHS (K-1969) MORNING AG & POPULATION SERVING A PURPOSE FOR SURVIVAL (VIDEO) | 95.00 | 95.00 |
| 010 | EA | 1 | VHS (K-1984) INTRODUCTION TO SOIL SCIENCE & SOIL FORMING FACTORS (VIDEO) | 95.00 | 95.00 |
| 011 | EA | 1 | VHS (K-2061) INTEGRATED PEST MANAGEMENT IN THE LANDSCAPE (VIDEO) | 95.00 | 95.00 |
| 012 | EA | 1 | VHS (K-2010) PLANTS TO ACT FOR FAMILY FARMS (VIDEO) | 95.00 | 95.00 |
| 013 | EA | 1 | VHS (K-210X) SUSTAINABLE AGRICULTURE (VIDEO) | 95.00 | 95.00 |
| 014 | EA | 1 | VHS (K-1971) THE FARM-ESTUARY CONNECTION (VIDEO) | 89.95 | 89.95 |
| 015 | EA | 1 | VHS (K-1811) INSECTS (VIDEO) | 129.00 | 129.00 |
| 016 | EA | 1 | VHS (K-2011) LIFE OF THE HONEY BEE (VIDEO) | 49.95 | 49.95 |
| 017 | EA | 1 | VHS (K-2009) INSECTS & SPIDERS & MITES OH MY! RECOGNIZING BENEFICIALS IN | | |

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SHERIDAN
PHONE (509) 297-0001

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PUEBLO CO. CO

00/01

DATE 6/1/01

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156

Cancelled
refer to line item 1
duplicate per SM

| QTY | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | TOTAL PRICE |
|-----|------|--|------------|-------------|
| 001 | EA | VIDEO RUN (NO 1058) PLANT I.D. LEARNING LAB IN BRACELY RD. ROME GA | 139.99 | 139.99 |
| 002 | EA | VHS (W 1079) - UNDERSTANDING GENETICS (VIDEO) | 159.00 | 159.00 |
| 003 | EA | VHS (CK 7068) GENETICS HEREDITY (VIDEO) | 95.00 | 95.00 |
| 004 | EA | VHS (CK 7069) GENETICS HEREDITY (VIDEO) | 95.00 | 95.00 |
| 005 | EA | VHS (CK 7070) GENETICS HEREDITY (VIDEO) | 95.00 | 95.00 |
| 006 | EA | VHS (CK 7071) GENETICS HEREDITY (VIDEO) | 95.00 | 95.00 |
| 007 | EA | VHS (CK 7072) GENETICS HEREDITY (VIDEO) | 95.00 | 95.00 |
| 008 | EA | VHS (CK 7073) GENETICS HEREDITY (VIDEO) | 95.00 | 95.00 |
| 009 | EA | VHS (CK 7074) GENETICS HEREDITY (VIDEO) | 95.00 | 95.00 |
| 010 | EA | VHS (CK 7075) GENETICS HEREDITY (VIDEO) | 95.00 | 95.00 |

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GOVERNMENT

01/01

PURCHASE ORDER
L30878
No.

PURCHASE ORDER

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

16

ISSUE TO

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CLOVIS, CA 93611-0567

BUYER FOLLOW UP COMMENT

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE |
|-----------|-----------|------|---|------------|---------|-------------|
| 017 | 1 | SET | 0134365607 PHYSICAL SCIENCE VIDEODISCS N/C | 0.00 | | |
| 018 | 1 | LOT | S&H | 2,700.00 | | 2,700.00 |
| | | | | Tax | | 3,903.59 |
| | | | | PU Total | | 55,860.19 |

7/11
1 set

AMOUNT

PURCHASE ORDER L3087

PURCHASE FOLLOW-UP

GOVERNMENT

07/01/01

PURCHASE ORDER
L30878
No.

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

16a

ISSUE TO

02659
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4350 EQUITY DRIVE
PO BOX 2649
COLUMBUS, OH 43216-2649

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

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | DISC. | TOTAL PRICE | BUYER FOLLOW UP COMMENT |
|-----------|-----------|------|---|------------|-------|-------------|-------------------------|
| | | | WITH SECTION SUMMARIES (N/C) | | | | |
| 010 | 7 | SET | 0130507458 CA FOCUS ON PHYSICAL SCIENCE VIDEOTAPES (ENGLISH) 5 VIDEOS N/C | 0.00 | | | 7 |
| 011 | 7 | SET | 0130513865 CA FOCUS ON PHYSICAL SCIENCE VIDEOTAPES (SPANISH) 5 VIDEOS N/C | 0.00 | | | 7 |
| 012 | 970 | EA | 0130513563 CA GRADE 8 INTERACTIVE STUDENT TUTORIAL (N/C) | 0.00 | | | 970 |
| 013 | 7 | PKG | 0130507695 GRADE 8 CALIFORNIA ASSESSMENT RESOURCES KIT (N/C) | 0.00 | | | |
| 014 | 7 | EA | 0130628093 FOCUS ON PHYSICAL SCIENCE S.E. ON AUDIO CD (ENGLISH) N/C | 0.00 | | | |
| 015 | 7 | EA | 0130587052 FOCUS ON PHYSICAL SCIENCE S.E. ON AUDIO CD (SPANISH) N/C | 0.00 | | | |
| 016 | 1 | SET | 0130539465 PHYSICAL LAB ACTIVITY VIDEOTAPES (N/C) | 0.00 | | | 1 set |

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PURCHASE ORDER

PURCHASE FOLLOW-UP

PURCHASE ORDER
No. L30878

PURCHASE ORDER
CLOVIS UN SCHOOL DISTRICT
 1450 HERNDON AVE, CLOVIS, CA 93611-0599
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01/02

166

ORDER DATE: 07/01/01

ISSUE TO
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| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE | REMARKS |
|-----------|-----------|------|--|-----------------|---------|-------------|---------|
| 001 | 1 | | *CA CONTRACT PRICE- SHIP ON PALLETS* | 0.00 | | | |
| | | | PHYSICAL SCIENCE | | | | |
| 002 | 970 | EA | 013044345X SCIENCE EXPLORER GRADE 8 S.E. (FOCUS ON PHYSICAL SCIENCE) | 50.78 | | 49,256.60 | 970 |
| 003 | 7 | EA | 0130527297 GUIDED READING & STUDY WORKBOOK S.E. (ENGLISH) N/C | 0.00 | | | 7 |
| 004 | 7 | EA | 0130584991 GUIDED READING & STUDY WORKBOOK S.E. (SPANISH) N/C | 0.00 | | | 7 |
| 005 | 7 | PKG | 0130527327 GUIDED READING & STUDY WORKBOOK T.E. (ENGLISH) N/C | 0.00 | | | 7 |
| 006 | 7 | PKG | 0130585025 GUIDED READING & STUDY WORKBOOK T.E. (SPANISH) N/C | 0.00 | | | 7 |
| 007 | 7 | EA | 0130443514 SCIENCE EXPLORER GRADE 8 T.E (N/C) | 0.00 | | | 7 |
| 008 | 7 | PKG | 0130512273 GRADE 8 STUDENT PERFORMANCE PKG (N/C) | 0.00 | | | 7 |
| 009 | 7 | PKG | 0130513822 SPANISH AUDIOTAPES GRADE 8 | 0.00 | | | 7 |
| | | | | ***CONTINUED*** | | | |

PURCHASE ORDER

PURCHASE FOLLOW-UP

PURCHASE FOLLOW-UP

Dist. No. 10/8/81
 Court Reporters
 Association
 of California

PURCHASE ORDER
 No. L30417

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

00/17

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 CLOVIS, CA 93611-0567

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|------|-----|------|---|------------|---------|-------------|-------------------------|
| | | | BARCODE LABELS W/ PROTECTORS 43 X \$.55 DATA DISK \$15.00/ORDER SEE ATTACHED | | | | |
| | | | | Tax | | 262.79 | |
| | | | | PG Total | | 3,578.94 | |

DATE: 10/21/81
 TIME: 10:30 AM
 BY: [Signature]
 AMOUNT: [Blank]

PURCHASE ORDER L3041

PURCHASE FOLLOW-UP

PURCHASE ORDER

L30417

No.

ORDER DATE: 03/28/01

CLOVIS UNIV SCHOOL DISTRICT

1450 HERNDON CLOVIS, CA 93611-0599

PHONE (559) 297-4000

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|-----------|-----------|------|---|------------|---------|-------------|
| 001 | A 1 | SET | *PREPROCESSED ORDER* USA IN SPACE, SECOND EDITION 3 VOLUMES, 1,500 PAGES EST. SPECIAL PRE-PUB PRICE THROUGH 7/2001 ISBN #0893560200 | 204.00 | | 204.00 |
| 002 | B 1 | EA | ISBN: 0-89356-975-5 MAGILL'S SCIENCE ANNUAL, 2001 1 VOLUME, 488 PAGES EST. AVAILABLE MAY 2001 | 95.00 | | 95.00 |
| 003 | C 1 | SET | ISBN: 0-89356-024-3 WORLD GEOGRAPHY 8 VOLUMES, 2,048 PAGES EST. SPECIAL PRE-PUB PRICE THROUGH 7/2001 | 408.00 | | 408.00 |
| 004 | D 1 | SET | ISBN: 0-89356-071-5 NATURAL DISASTERS 3 VOLUMES, 1,056 PAGES | 315.00 | | 315.00 |
| 005 | E 1 | SET | ISBN: 0-89356-000-6 EARTH SCIENCE 5 VOLUMES, 3,040 PAGES | 450.00 | | 450.00 |
| 006 | F 1 | SET | ISBN: 0-894356-066-9 PSYCHOLOGY AND MENTAL HEALTH 2 VOLUMES, 768 PAGES | 95.00 | | 95.00 |

DM KD
S/17 11/9 8/17

1 set

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PURCHASE ORDER

PURCHASE FOLLOW-UP

Delivered to location in accordance with governing board resolution 10/27/01

PURCHASE ORDER
No. L30417

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

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CLOVIS, CA 93611-0567

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE |
|-----------|-----------|------|--|------------|---------|-------------|
| 007 | G 1 | SET | ISBN: 0-89356-135-3 LANDMARKS IN MODERN AMERICAN BUSINESS 3 VOLUMES, 960 PAGES | 175.00 | | 175.00 |
| 008 | H 1 | SET | ISBN: 0-89356-205-X SOCIOLOGY BASICS 2 VOLUMES, 640 PAGES | 95.00 | | 95.00 |
| 009 | I 1 | SET | ISBN: 0-89356-042-1 HEALTH ISSUES 2 VOLUMES, 768 PAGES AVAILABLE APRIL 2001 | 95.00 | | 95.00 |
| 010 | J 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 |
| 011 | K 1 | SET | 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 1 | EA | ISBN: 0-89356-070-7 AMERICAN FIRST LADIES | 115.00 | | 115.00 |

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5/14 5/17
1 set

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PURCHASE FOLLOW-UP

PURCHASE ORDER

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

09/01 17c

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L30417
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CLOVIS, CA 93611-0567

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| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE |
|--------------|--------------|------|---|------------|------------|-------------|
| 013 | M 1 | SET | 1 VOLUME, 512 PAGES SPECIAL PRE-PUB. PRICES AVAILABLE OCTOBER 2001 ISBN: 0-58765-0160-9 INVENTIONS AND INVENTORS 2 VOLUMES, 640 PAGES AVAILABLE NOVEMBER 2001 | 95.00 | | 95.00 |
| 014 | 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 | O 1 | SET | ISBN: 1-58765-019-3 LIFE SCIENCE, THE ANIMAL WORLD 3 VOLUMES, 1,200 PAGES SPECIAL PRE-PUB. PRICE AVAILABLE DECEMBER 2001 | 276.00 | 370 | 276.00 |
| 016 | P 1 | LOT | SHIPPING & HANDLING \$2.50 PER VOLUME X 43 | 107.50 | 113.50 | 107.50 |
| 017 | Q 1 | LOT | PREPROCESSING SECURITY STRIPS 43 X \$.65 SPINE LABELS W/ PROTECTORS 43 X \$.35 | 81.65 | | 81.65 |

5114

*Migil's Ency. Science, Animal
 Life (4 vol.)
 \$2.50 (same book per cl/s)*

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PURCHASE ORDER

PURCHASE FOLLOW-UP

PURCHASE ORDER

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

PURCHASE ORDER
 L30877

No.

07/02/01

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71456
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 DES MOINES, IA 50381

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

18

DCM

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE | BUYER FOLLOWUP COMMENT |
|-----------|-----------|------|--|------------|---------|-------------|------------------------|
| 016 | 1 | PKG | 0134365613 LIFE SCIENCE VIDEO DISCS N/C | 0.00 | | | 7-5 1 |
| 017 | 1 | LOT | S&H | 2,000.00 | | 2,000.00 | |
| | | | | Tax | | 2,293.86 | |
| | | | | PO Total | | 33,238.46 | |

PURCHASE ORDER

L3087

PURCHASE FOLLOW-UP

ORDER DATE: 07/01/01

PURCHASE ORDER
No. L30877

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

18a

ISSUE TO
71456
PRENTICE HALL****
ORDER PROCESSING DEPT.
PO BOX 11071
DES MOINES, IA 50381

SHIP PREPAID TO
CURRICULUM DEVELOPMENT
LIBRARY SERVICES
1690 DAVID E. COOK WAY
CLOVIS, CA 93611-0567

DCM DM DB

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE | TIME FOLLOW UP COMMENT |
|-----------|-----------|------|--|------------|---------|-------------|------------------------|
| 008 | 5 | PKG | 0130513814 SPANISH AUDIOTAPES GRADE 7 W/SECTION SUMMARIES (N/C) | 0.00 | | | 5 B/o 5 set |
| 009 | 5 | SET | 013050744X CA FOCUS ON LIFE SCIENCE VIDEOTAPES (ENGLISH) SET OF 4 VIDEOS N/C | 0.00 | | | B/o 5 set |
| 010 | 5 | SET | 0130513857 CA FOCUS ON LIFE SCIENCE (SPANISH) SET OF 4 VIDEOS N/C | 0.00 | | | 570 |
| 011 | 570 | EA | 0130513555 CA INTERACTIVE STUDENT TUTORIAL GRADE 7 CD-ROM N/C | 0.00 | | | B/o 5 |
| 012 | 5 | KIT | 0130507687 GRADE 7 CALIFORNIA ASSESSMENT RESOURCES KIT N/C | 0.00 | | | B/o |
| 013 | 5 | EA | 0130628077 FOCUS ON LIFE SCIENCE S.E. AUDIO CD (ENGLISH) N/C | 0.00 | | | B/o |
| 014 | 3 | EA | 0130587044 FOCUS ON LIFE SCIENCE S.E. AUDIO CD (SPANISH) N/C | 0.00 | | | |
| 015 | 1 | PKG | 0130539473 LIFE LAB ACTIVITY VIDEOTAPES N/C | 0.00 | | | 1 |

CONTINUED

PURCHASE ORDER

PURCHASE FOLLOW-UP

ORDER DATE: 07/01/01

PURCHASE ORDER
L30877
No.

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

01/02

186

ISSUE TO

71456
PRENTICE HALL****
ORDER PROCESSING DEPT.
PO BOX 11071
DES MOINES, IA 50381

SHIP PREPAID TO

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

DCM DM

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE | BUYER FOLLOW UP COMMENT |
|-----------|-----------|------|--|------------|---------|-------------|-------------------------|
| 001 | 570 | EA | CA CONTRACT PRICING- SHIP ON PALLETS ONLY FOCUS ON LIFE SCIENCE SCIENCE EXPLORER, SE GRADE 7 | 50.78 | | 28,944.60 | 570 |
| 002 | 5 | PKG | 0130527289 GUIDED READING & STUDY WORKBOOK S.E. GRADE 7 (ENGLISH) N/C | 0.00 | | | B/o |
| 003 | 5 | PKG | 0130584983 GUIDED READING & STUDY WORKBOOK S.E. GRADE 7 (SPANISH) N/C | 0.00 | | | 5 |
| 004 | 5 | PKG | 0130527319 GUIDED READING & STUDY WORKBOOK T.E. GRADE 7 (ENGLISH) N/C | 0.00 | | | B/o 5pk |
| 005 | 5 | PKG | 0130585017 GUIDED READING & STUDY WORKBOOK T.E. GRADE 7 (SPANISH) N/C | 0.00 | | | 5 |
| 006 | 5 | EA | 0130443506 SCIENCE EXPLORER GRADE 7 T.E (N/C) | 0.00 | | | 5 |
| 007 | 5 | PKG | 0130512265 STUDENT PERFORMANCE PKG. GRADE & (N/C) | 0.00 | | | 5 |

CONTINUED

PURCHASE ORDER

PURCHASE FOLLOW-UP

GOVERNMENT
 117
 0000
 127700

PURCHASE ORDER
 L28833
 No. L28833

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

19

ISSUE TO

02964
 AGC EDUCATIONAL MEDIA
 1560 SHERMAN AVE., #100
 EVANSTON, IL 60201

SHIP PREPAID TO

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

DCM

SHIP TO LEAD USER COMMENT

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE |
|-----------|-----------|------|---|------------|---------|-------------|
| | | | GENERATIONS | | | |
| 015 | 1 | EA | INTRODUCTION TO CLASSICAL GENETICS AND MONOHYBRID CROSSES | 55.00 | | 55.00 |
| 016 | 1 | EA | DIBYBRID CROSSES | 55.00 | | 55.00 |
| 017 | 1 | EA | ALTERNATE PATTERNS OF INHERITANCE | 55.00 | | 55.00 |
| 018 | 1 | EA | CHROMOSOMAL BASIS OF INHERITANCE | 55.00 | | 55.00 |
| 019 | 1 | EA | SEX-LINKED INHERITANCE **CUSD WAREHOUSE; BRING TO ED COLLINS** | 55.00 | | 55.00 |
| 020 | 1 | EA | CHROMOSOMAL ALTERATION | 55.00 | | 55.00 |
| 021 | 1 | EA | DEVELOPMENT OF MOLECULAR GENETICS | 55.00 | | 55.00 |
| 022 | 1 | EA | DNA REPLICATION | 55.00 | | 55.00 |
| 023 | 1 | EA | TRANSCRIPTION OF DNA TO MESSENGER RNA | 55.00 | | 55.00 |
| 024 | 1 | EA | TRANSLATION AND PROTEIN SYNTHESIS | 55.00 | | 55.00 |
| 025 | 1 | EA | GENES, MUTATIONS AND VIRUSES | 55.00 | | 55.00 |
| 026 | 1 | EA | MANIPULATING DNA | 55.00 | | 55.00 |

815

\$660
 LLH

CONTINUED

PURCHASE ORDER

PURCHASE FOLLOW-UP

03/15/01

PURCHASE ORDER
No. L30322

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

20

ISSUE TO

11224
FOLLETT LIBRARY RESOURCES***
1340 RIDGEVIEW DR
MCHEENRY, IL 60050-7047

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

DM
EDUCATION FOLLOWUP COMMENT
4/12/01

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE |
|-----------|-----------|------|--|------------|---------|-------------|
| 012 | A 1 | EA | 28321L3 SCIENCE & ITS TIMES, VOL. 2 | 85.00 | | 85.00 |
| 013 | B 1 | EA | 15443KX SCIENCE PROJECTS ABOUT PHYSICS OF TOYS AND GAMES | 20.36 | | 20.36 |
| 014 | C 1 | EA | 27435K0 TRUTH & LIES: ANTHOLOGY OF POEMS | 15.30 | | 15.30 |
| 015 | D 1 | EA | 05929L2 TWELFTH NIGHT: LITERARY COMPANION | 24.80 | | 24.80 |
| 016 | E 1 | EA | 20924L0 UNDERSTANDING OTHELLO | 39.95 | | 39.95 |
| 017 | F 1 | EA | 24437K1 WHEN I WAS OLDER | 12.75 | | 12.75 |
| 018 | G 1 | EA | 1196212 JESSE VENTURA | 21.56 | | 21.56 |
| 019 | 1 | LOT | PRE-PROCESSING | 6.80 | | 6.80 |
| 020 | 1 | LOT | S&H NO CHARGE | 0.00 | | |
| | | | | Tax | | 71.72 |
| | | | | PO Total | | 983.47 |

REGISTRATION REGISTRATION REGISTRATION REGISTRATION

PURCHASE ORDER L30322

PURCHASE FOLLOW-UP

PURCHASE ORDER
L30890

No.

PURCHASE ORDER

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

01/02

PURCHASE ORDER
COMPLETE

7-9-01

EC

ORDER DATE: 07/01/01

ISSUE TO

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

SHIP PREPAID TO

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

DATE

SIGNED

DCM

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE | BUYER FOLLOW UP COMMENT |
|-----------|-----------|------|---|------------|---------|-------------|-------------------------|
| 001 | A 1 | EA | 1389 ENGLISH / LANGUAGE ARTS CONTENT STANDARDS FOR CALIFORNIA PUBLIC SCHOOLS K THROUGH 12 | 9.25 | | 9.25 | 1 |
| 002 | B 1 | EA | 1488 HISTORY-SOCIAL STUDIES CONTENT STANDARDS FOR CALIFORNIA PUBLIC SCHOOLS K THROUGH 12 | 9.00 | | 9.00 | 1 |
| 003 | C 1 | EA | 1457 MATHEMATICS CONTENT STANDARDS FOR CALIFORNIA PUBLIC SCHOOLS K THROUGH 12 | 8.50 | | 8.50 | 1 |
| 004 | D 1 | EA | 1496 SCIENCE CONTENT STANDARDS FOR CALIFORNIA PUBLIC SCHOOLS K THROUGH 12 | 9.25 | | 9.25 | 1 |
| 005 | 1 | LOT | SHIPPING AND HANDLING | 9.95 | | 9.95 | |
| | | | | Tax | | 2.84 | |
| | | | | PU Total | | 48.79 | |

| | | | |
|-------------|----------------|----------------|--------|
| ACQUISITION | ACQUISITION BY | CLASSIFICATION | AMOUNT |
| | 025317 | 1200132025 | |

PURCHASE ORDER

L3089

PURCHASE FOLLOW-UP

ORDER DATE: 04/20/00

PURCHASE ORDER
L28027
No.

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

99-00

22

PURCHASE ORDER
COMPLETE

ISSUE TO

42639
GROLIER***
C/O KAREN LEE (REFER. MTL)
7409 VERDEGO WAY
SACRAMENTO, CA 95842

SHIP PREPAID TO

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

8-30-00
DATE *EC*
SIGNATURE

EC *BCM*

BUYER FOLLOW UP COMMENT

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE |
|-----------|-----------|------|--|------------|---------|-------------|
| 001 | A 1 | SET | 0-7172-7499-3 EARTH SCIENCE 8 VOLUMES PREPUB SPECIAL TIL 6-30-2000 | 229.00 | | 229.00 |
| 002 | B 1 | SET | 0-7172-7662-7 MAPS OF THE WORLD 10 VOLUMES | 335.00 | | 335.00 |
| 003 | C 1 | SET | 0-7172-9283-5 AMERICAN IMMIGRATION 10 VOLUMES | 335.00 | | 335.00 |
| 004 | D 1 | SET | 0-7172-9265-7 UNDER THE MICROSCOPE THE HUMAN BODY 8 VOLUMES | 235.00 | | 235.00 |
| 005 | E 1 | SET | 0-7172-9146-4 CHEMLAB 12 VOLUMES | 309.00 | | 309.00 |
| 006 | F 1 | SET | 0-7172-7498-5 FIRSTAI 1 & 2 COMBO 8429.00 32 VOLUMES | 429.00 | | 429.00 |
| 007 | G 1 | SET | 0-7172-9236-3 PEOPLE OF THE WORLD-- CUSTOMS AND CULTURAL 10 VOLUMES, A-Z | 305.00 | | 305.00 |
| 008 | H 1 | LOT | SHIPPING AND HANDLING | 177.36 | | 177.36 |
| | | | | PG Total | | 2,525.79 |

5-22 1-30

VOL #4

PURCHASE ORDER L28027

PURCHASE FOLLOW-UP

PURCHASE ORDER

PURCHASE ORDER

9310

No

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

00/01

SHIP PREPAID TO

PURCHASE ORDER
COMPLETE

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

11/6/00
DATE

10
SIGNED

ISSUE TO

BRUNNICK HALL
150 HOUNDY DRIVE
PO BOX 2044
COLUMBUS OH 43216-0204

| LINE ITEM | QTY | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | DISC. | TOTAL PRICE | |
|-----------|-----|------|---|------------|-------|-------------|--------|
| 001 | A | 1 | Passbook Curriculum Economics Second Edition ISBN 0130505957 | 0.95 | | 0.95 | |
| 002 | B | 1 | Life Science ISBN 0130506214 | 47.47 | | 47.47 | |
| 003 | C | 1 | Life Science Teachers Edition ISBN 0130434937 | 86.97 | | 86.97 | |
| 004 | D | 1 | Biology Living Science ISBN 0130155097 | 51.47 | | 51.47 | |
| 005 | E | 1 | Biology Living Science Teachers Edition ISBN 0130466425 | 83.47 | | 83.47 | |
| 006 | | 1 | SHIPPING Person's Express, Inc. Second Edition ISBN 083443005 | 27.03 | | 27.03 | |
| | | | | | | Tax | 22.10 |
| | | | | | | PO Total | 319.46 |

3/30 for Dave will get tracking #
1288845E0310030003

60584

PURCHASE ORDER

62971

PURCHASE FOLLOW-UP

PURCHASE ORDER

100% CLOVIS UNIT FOOT DISTRICT

SHIP PREPAID TO

NO

ISSUE TO

UNIT NO. 100

| LINE NO. | ITEM NO. | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | DISC. | TOTAL PRICE | QTY. | TOTAL |
|----------|----------|---|------------|-------|-------------|------|--------|
| 009 | A 1 | ENCYCLOPEDIA FOR DAUGHTERS, 1999 | 399.95 | | 399.95 | 1 | 399.95 |
| 010 | B 1 | EXPLORING LEFT BRICKS | 299.95 | | 299.95 | 1 | 299.95 |
| 011 | C 1 | HISTORY OF THE MODERN NORTH AMERICANS | 419.95 | | 419.95 | 1 | 419.95 |
| 012 | D 1 | ENCYCLOPEDIA OF THE AMERICANS, 11 VOLUMES | 439.95 | | 439.95 | 1 | 439.95 |
| 013 | E 1 | ENCYCLOPEDIA OF THE AMERICANS, 11 VOLUMES | 299.95 | | 299.95 | 1 | 299.95 |
| 014 | F 1 | ENCYCLOPEDIA OF THE AMERICANS, 11 VOLUMES | 399.95 | | 399.95 | 1 | 399.95 |
| 015 | G 1 | ENCYCLOPEDIA OF THE AMERICANS, 11 VOLUMES | 119.95 | | 119.95 | 1 | 119.95 |
| 016 | H 1 | ENCYCLOPEDIA OF THE AMERICANS, 11 VOLUMES | 299.95 | | 299.95 | 1 | 299.95 |
| 017 | I 1 | ENCYCLOPEDIA OF THE AMERICANS, 11 VOLUMES | 10.00 | | 10.00 | 1 | 10.00 |

PURCHASE ORDER

PURCHASE FOLLOW-UP

CONTINUED

PURCHASE ORDER

PURCHASE ORDER
L30524
No.

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

00/01

ORDER DATE: 04/09/01

ISSUE TO

75392
ROSEN PUBLISHING GROUP***
29 E. 21ST STREET
NEW YORK, NY 10010

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

800-237-9932

DM DM

ENTER FOLLOW UP COMMENTS

| LINE ITEM | QTY. ORD. | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | % DISC. | TOTAL PRICE |
|-----------|-----------|------|---|------------|---------|-------------|
| 001 | A 1 | SET | *PREPROCESSED ORDER* 0823992020 EPIDEMICS; DISEASES THROUGH- OUT HISTORY (8 VOLS.) AIDS SMALLPOX THE PLAGUE CHOLERA TUBERCULOSIS INFLUENZA MALARIA POLIO | 150.60 | 10 | 135.54 |
| 002 | B 1 | SET | 0-8239-9322-I FOCUS ON SCIENCE AND SCIENTIFICALLY ENGINEERED FOOD SOCIETY, 8 VOLUMES ORGAN TRANSPLANT ANIMAL TESTING NEW MEDICATIONS FERTILITY TECHNOLOGY EUTHANASIA GENETIC ENGINEERING BIOLOGICAL AND CHEMICAL WEAPONS | 159.60 | 10 | 143.64 |
| 003 | C 1 | SET | 0-8239-9203-9 INDIVIDUAL RIGHTS AND THE RIGHTS OF THE ACCUSED CIVIC RESPONSIBILITY, 8 VOLUMES WOMEN'S RIGHTS | 159.60 | 10 | 143.64 |

5/30 6/10

1 set

1 set

CONTINUED

PURCHASE ORDER

PURCHASE FOLLOW-UP

60

PURCHASE ORDER
DATE 12/18/00
PURCHASE ORDER COMPLETE

00/01

SIGNED
DATE

DCM DEM

PURCHASE ORDER
CLOVIS UNIFIED SCHOOL DISTRICT
1450 BERNDON AVE. CLOVIS, CA 95317-0890
PHONE (559) 297-7400

SHIP PREPAID TO

COURTESY LIBRARY SERVICES
COURTESY LIBRARY SERVICES
COURTESY LIBRARY SERVICES
COURTESY LIBRARY SERVICES

PURCHASE ORDER
NO. 129143

FACTS ON FILE
11 HENR PLAZA
NEW YORK NY 10001

ISSUE TO

| ITEM NO. | DESCRIPTION OF ARTICLES/SERVICES | UNIT PRICE | DISC | TOTAL PRICE |
|----------|--|------------|------|-------------|
| 001 | FACTS ON FILE: CHEMISTRY EXPERIMENTS ON FILE | 165.00 | 0.00 | 165.00 |
| 002 | FACTS ON FILE: HUMAN BODY ON FILE | 165.00 | 0.00 | 165.00 |
| 003 | FACTS ON FILE: HUMAN BODY ON FILE | 165.00 | 0.00 | 165.00 |
| 004 | FACTS ON FILE: ANATOMY ON FILE | 165.00 | 0.00 | 165.00 |
| 005 | FACTS ON FILE: SCIENCE ON FILE | 165.00 | 0.00 | 165.00 |
| 006 | FACTS ON FILE: CHEMISTRY AND CELL BIOLOGY | 165.00 | 0.00 | 165.00 |
| 007 | FACTS ON FILE: FACTS ON BIOLOGY AND | 46.00 | 0.00 | 46.00 |
| 008 | FACTS ON FILE: FACTS ON BIOLOGY | 29.95 | 0.00 | 29.95 |
| 009 | FACTS ON FILE: FACTS ON FILE | 29.95 | 0.00 | 29.95 |
| 010 | FACTS ON FILE: THE FACTS ON FILE | 29.95 | 0.00 | 29.95 |

PURCHASE ORDER

PURCHASE ORDER

760

PURCHASE ORDER

NO.

ISSUE TO

10184
FACILE ON FILE
111 HAN BLAZA
NEW YORK, NY 10001-2806

CLOVIS UNIV SCHOOL DISTRICT
1450 HERNDON CLOVIS, CA 95117-0599
PHONE (559) 297-4000

SHIP PREPAID TO

CURTIS CULUM DEVELOPMENT
LIBRARY SERVICES
1698 DAVID H COOK WAY
CLOVIS, CA 95117-0807

AM 10/12/76

10/12/76
PCRD-att
8/6
1

| LINE ITEM | QTY | UNIT | DESCRIPTION OF ARTICLES OR SERVICES | UNIT PRICE | DISC | TOTAL PRICE |
|-----------|-----|------|---|------------|------|-------------|
| 011 | 1 | EA | 0-8160-2744-4 THE HISTORY OF BELTANCE | 19.95 | | 19.95 |
| 012 | 1 | EA | 0-8160-2744-2 THE HISTORY OF SCIENCE IN THE NINETEENTH CENTURY | 19.95 | | 19.95 |
| 013 | 1 | EA | 0-8160-2744-9 THE HISTORY OF SCIENCE FROM 1846 TO THE 1920S | 19.95 | | 19.95 |
| 014 | 1 | EA | 0-8160-2744-4 ANIMALS AND NATURE (CARRER IDBAS FOR KIDS SERIES) | 16.00 | | 16.00 |
| 015 | 1 | EA | 0-8160-2744-0 (CARRER IDBAS FOR KIDS SERIES) | 16.00 | | 16.00 |
| 016 | 1 | EA | 0-8160-2744-9 COMPUTERS (CARRER IDBAS FOR KIDS SERIES) | 16.00 | | 16.00 |
| 017 | 1 | EA | 0-8160-2744-0 (CARRER IDBAS FOR KIDS SERIES) | 16.00 | | 16.00 |
| 018 | 1 | EA | 0-8160-2744-2 BELTANCE (CARRER IDBAS FOR KIDS SERIES) | 16.00 | | 16.00 |
| 019 | 1 | EA | 0-8160-2744-5 (CARRER IDBAS FOR KIDS SERIES) | 16.00 | | 16.00 |

(P/S shows) 8/6

(P/S shows) 8/6

(P/S shows) 8/6

(P/S shows) 8/6

8/6

CONTINUED

PURCHASE ORDER

PURCHASE FOLLOW-UP

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 |



CLAIM FOR PAYMENT
Pursuant to Government Code Section 17561
Graduation Requirements

| | |
|---------------------|----------------|
| (19) Program Number | 00026 |
| (20) Date Filed | ____/____/____ |
| (21) LRS Input | ____/____/____ |

(01) Claimant Identification Number
S10065

(02) Mailing Address
Claim File Copy

Claimant Name
Clovis Unified School District

County of Location
Fresno County

Street Address or PO Box
1450 Herndon Avenue

City State Zip Code
Clovis CA 93611

Reimbursement Claim Data

| | |
|-----------------------|----------------|
| (22) GR-1, (03) | 0 |
| (23) GR-1, (04)(1)(f) | \$0.00 |
| (24) GR-1, (04)(2)(f) | \$0.00 |
| (25) GR-1, (04)(3)(f) | \$1,069,690.00 |
| (26) GR-1, (06) | 7 |
| (27) | |

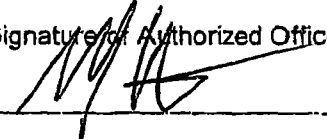
| Type of Claim | Estimated Claim | Reimbursement Claim | (28) |
|---|------------------|---------------------|------|
| | (03) Estimated | (03) Estimated | (29) |
| Fiscal Year of Cost | (06) 2002-2003 | (12) 2001-2002 | (30) |
| Total Claim Amount | (07) \$1,143,000 | (13) \$1,142,001 | (31) |
| Less: 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 | | (18) \$0 | (36) |
| | | | (37) |

(38) CERTIFICATION OF CLAIM

In accordance with the provisions of Government Code § 17561, I certify that I am the officer 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 § 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 Officer


Michael Johnston
or Print Name

Date
12-27-02

Assist. Supt. - Business Services
Title

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

Telephone Number **(858) 514-8605**
E-Mail Address **kbsixten@aol.com**

**Mandated Costs
Graduation Requirements
Claim Summary**

**Form
GR-1**

| | | |
|---|-------------------------------------|--------------------------|
| (0) Claimant Covis Unified School District | (02) Type of Claim Reimbursement | Fiscal Year 2001-2002 |
|---|-------------------------------------|--------------------------|

Claim Statistics

| | |
|---|---|
| (03) Number of new/remodeled science classrooms | 0 |
| | |
| | |
| | |
| | |
| | |
| | |

Direct Costs

Object Accounts

| (04) Reimbursable Components: | (a) Salaries & Benefits | (b) Materials & Supplies | (c) Travel & Training | (d) Capital Outlay | (e) Contracted Services | (f) Total |
|--|-------------------------------|--------------------------------|-----------------------------|--------------------------|-------------------------------|--------------|
| 1. Acquisition of additional space and equipment | \$0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| remodeling 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 | \$0.00 | 1,069,690.00 |

Indirect Costs

| | | |
|--------------------------------------|---|--------------|
| (06) Indirect Cost Rate | From J-380 or J-580, as applicable | 6.76% |
| (07) Total Indirect Costs | [Line (06) x {line (05)(f) - line (05)(e)}] | \$72,311.04 |
| (08) Total Direct and Indirect Costs | [Line (05)(f) + line (07)] | 1,142,001.04 |

Cost Reduction

| | |
|--|---|
| (9) 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)}] 1,142,001.04 |

**MANDATED COSTS
GRADUATION REQUIREMENTS
COMPONENT/ACTIVITY COST DETAIL**

**FORM
GR-2**

| | |
|---|---|
| (01) Claimant Clovis Unified School District | (02) Fiscal Year Costs Were Incurred 2001-2002 |
|---|---|

(03) Reimbursable Component: Check only one box per form to identify the component being claimed
Staffing and supplies

(04) Description of Expenses: Complete columns (a) through (f). Object Accounts

| (a) Employees Names, Job Classifications, Functions Performed and Description of Expen | (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 | ,022,501.00 | 1.00 | 1,022,501.00 | | | | |
| Increased Science Materials and Supplies Textbooks, Materials, Supplies and Eqpt. | \$0.00 | 0.00 | | \$47,189.00 | | | |

| | | | | | | | |
|--|-----------------------------------|--------------|----------------|-------------|------|--------|--------|
| (05) Total <input checked="" type="checkbox"/> | Subtotal <input type="checkbox"/> | 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 Employee | \$0.00 |
|-------------------|--------|

| <u>Date</u> | <u>Hours</u> | <u>Salary</u> | <u>Materials</u> | <u>Contracted Component</u> | <u>Activity</u> |
|-------------|--------------|---------------|------------------|-----------------------------|--|
| 1/1/02 | 0.00 | \$0.00 | \$0.00 | \$0.00 | Acquisition of additional sp Budget Analysis |
| 1/1/02 | 0.00 | \$0.00 | \$0.00 | \$0.00 | Remodeling existing space Contractor Contracts |
| | <u>0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | |

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

| <u>Date</u> | <u>Hours</u> | <u>Salary</u> | <u>Materials</u> | <u>Contracted Component</u> | <u>Activity</u> |
|-------------|---|--------------------|------------------|-----------------------------|--|
| 1/1/02 | 1.00 | 1,022,501.00 | \$0.00 | \$0.00 | Staffing and supplies Increased Science Instructor |
| | Cost of additional science classroom teachers required to be hired in order to comply with the mandate. | | | | |
| | <u>1.00</u> | <u>,022,501.00</u> | <u>\$0.00</u> | <u>\$0.00</u> | |

| | |
|-------------------|--------|
| Salaried Employee | \$0.00 |
|-------------------|--------|

| <u>Date</u> | <u>Hours</u> | <u>Salary</u> | <u>Materials</u> | <u>Contracted Component</u> | <u>Activity</u> |
|-------------|---|---------------|--------------------|-----------------------------|---|
| 1/1/02 | 0.00 | \$0.00 | \$47,189.00 | \$0.00 | Staffing and supplies Increased Science Materials a |
| | 50% of total costs (\$94,377.26) for Textbooks, Supplies and Equipment required to comply with the mandate. | | | | |
| | <u>0.00</u> | <u>\$0.00</u> | <u>\$47,189.00</u> | <u>\$0.00</u> | |

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 | <u>94,377.26</u> |
| 50% of TOTAL COSTS to GR-2 | <u>47,188.63</u> |

| |
|--|
| CLOVIS UNIFIED SCHOOL DISTRICT INCREASED GRADUATION REQUIREMENTS Schedule of Increased Costs for Science Classroom/Lab Textbooks, 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 | Follett 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 |
| 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 | Follett Library Resources | 18.95 | 0.68 | 1.50 | 21.13 |
| 48 | 3 | Follett 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 Textbooks and Reference Books | | | | | | <u>59,068.94</u> |

| |
|--|
| CLOVIS UNIFIED SCHOOL DISTRICT INCREASED GRADUATION REQUIREMENTS Schedule of Increased Costs for Science Classroom/Lab Textbooks, and Reference Books 2001-02 |
|--|

| 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 |
| #REF! | | 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 |
| #REF! | | 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 | | | | 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 Page for Science Textbooks and Reference Books | | | | | | 57,812.16 |

| | | | | | | |
|------------------------|--------------------------|-------------------------------|---------------|--------------|------|------------------------|
| INVOICE NO. 4794-67 | INVOICE DATE 10/29/01 | PURCHASER ORDER NO. L31309 | AMOUNT REC'D. | DATE SHIPPED | CTN. | CONTROL NO. 42062-0 |
|------------------------|--------------------------|-------------------------------|---------------|--------------|------|------------------------|

1-1

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

1 415U



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

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95-2512825

10200 JEFFERSON BOULEVARD
P.O. BOX 802
CULVER CITY, CALIFORNIA 90232-0802
Telephone: (800) 421-4246
(310) 839-2436
Fax: (800) 944-5432
(310) 839-2249

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

| LINE | CATALOG NO | DESCRIPTION | QUANTITY | | UNIT PRICE | EXTENSION |
|-------------------|------------|--|----------|------|------------|-----------|
| | | | SHIPPED | B/O | | |
| 1 | ENS280 | CRIME OF GENOCIDE: TERROR *HB* | 1 | | 18.85 | 18.85 |
| 2 | ENS195 | ENVIRONMENTAL TIME BOMB *HB* | 1 | | 18.85 | 18.85 |
| 3 | ENS197 | LAND MINES: 100 MILLION KILLERS *HB | 1 | | 18.85 | 18.85 |
| 4 | | TEEN SMOKING & TOBACCO USE | 1 | B/ | 17.95 | 17.95 |
| 5 | | CULT AWARENESS | 1 | B/ | 17.95 | 17.95 |
| 6 | | CYBER DANGER & INTERNET SAFETY | 1 | | 17.95 | 17.95 |
| 7 | | SEXUALLY TRANSMITTED DISEASES <i>see d'scrip</i> | 1 | BACK | 17.95 | 17.95 |
| 8 | | THE DEATH PENALTY FOR TEENS | 1 | BACK | 17.95 | 17.95 |
| 9 | | ANIMAL EXPERIMENTATION & TESTING | 1 | | 17.95 | 17.95 |
| 10 | | ANIMAL EXPERIMENTATION | 1 | | 18.85 | 18.85 |
| 11 | | NUCLEAR WEAPONS | 1 | ERED | 18.85 | 18.85 |
| 12 | | ADVERTISING | 1 | ERED | 18.85 | 18.85 |
| 13 | | AIDS | 1 | | 18.85 | 18.85 |
| 14 | | AIR SAFETY | 1 | | 18.85 | 18.85 |
| *SUB-TOTAL | | | | | 240.55 | 258.50 |
| SALES TAX-7.00% | | | | | 16.84 | 48.10 |
| SHIPPING/HANDLING | | | | | 15 | 20.68 |
| **INVOICE TOTAL** | | | 14 | FOU | ** | 297.28 |
| | | | | | | 278.07 |

A CANCELLED - NO LONGER AVAILABLE
C CANCELLED - BY CUSTOMER REQUEST
E CANCELLED - TEMPORARILY OUT OF STOCK, PLEASE REORDER
G CANCELLED - OTHER

B/O = BACK ORDERED SHIPMENT TO FOLLOW

278.07
ORIGINAL

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Fed. I.D. 95-2418313

12

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 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

INVOICE NO. 0314527-IN

DATE 12/20/01

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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

V# 47002

| CUSTOMER ACCOUNT NO. HCA337 | SALESMAN S55P | CUSTOMER ORDER NO. L30417 | TERMS: NET 30 DAYS |
|--------------------------------|------------------|------------------------------|-----------------------|
| QUANTITY | DESCRIPTION | UNIT COST | EXTENSION |

| | | | |
|---|--------------------------------|--------|--------|
| 1 | LIFE SCIENCE: THE ANIMAL WORLD | 370.00 | 370.00 |
|---|--------------------------------|--------|--------|

15

420000 4056296242

| | |
|----------------|--------|
| NET INVOICE: | 370.00 |
| LESS DISCOUNT: | .00 |
| FREIGHT: | 18.50 |
| SALES TAX: | 28.21 |

YOUR LIBRARY DISCOUNT HAS BEEN APPLIED.

INVOICE TOTAL: 416.71

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

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

INVOICE NO
0309154-IN.

DATE
07/13/01

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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

| CUSTOMER ACCOUNT NO. HCA337 | SALESMAN S55P | CUSTOMER ORDER NO. L30417 | TERMS: NET 30 DAYS |
|---------------------------------------|-------------------------|-------------------------------------|------------------------------|
| QUANTITY | DESCRIPTION | UNIT COST | EXTENSION |

| | | | |
|---|--------------------------------|--------|-------|
| 1 | MAGILL'S SCIENCE ANNUAL 2001 | 80.75 | 80.75 |
| 0 | WEAPONS AND WARFARE | 157.00 | .00 |
| 0 | MAGILL'S MEDICAL GUIDE 2001 | 276.00 | .00 |
| 0 | AMERICAN FIRST LADIES | 114.75 | .00 |
| 0 | MC: INVENTORS AND INVENTIONS | 80.75 | .00 |
| 0 | ENCYC OF THE ANCIENT WORLD | 276.00 | .00 |
| 0 | LIFE SCIENCE: THE ANIMAL 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 |

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INVOICE TOTAL: 90.94

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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

04-09880 302068 PAGE 1

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

| DATE | QUANTITY | TYPE OF ORDER | CARRIER | TERMS | DATE |
|----------|--------------------|---------------|-------------|-------|----------|
| 11/27/01 | R.P.S. ON 11/27/01 | | SANDRAG SLG | | 11/27/01 |

| QUANTITY | BOOK | UNIT PRICE | TOTAL |
|----------|--|------------|--------|
| 21 | SHIPPED 3 CARTON(S) ON 11/27/01 F.O.B. SHIPPING POINT GLEN 97 GLENCOE PHYSICAL SCIENCE ISBN# 0-02-827879-8 | 32.55 | 683.55 |
| 21 | TOTAL | | 683.55 |
| | TAX | | 52.08 |

* PLEASE PAY THIS AMOUNT: **735.63** *

* EFFECTIVE IMMEDIATELY PLEASE REMIT ALL *
* PAYMENTS TO THE FOLLOWING ADDRESS: *
* FOLLETT EDUCATIONAL SERVICES *
* POST OFFICE BOX 98581 *
* CHICAGO, IL 60693-8581 *

THANK YOU FOR YOUR ORDER
YOUR TOTAL SAVINGS FROM PUBLISHER NET 391.86

* NO CREDIT WILL BE ISSUED FOR RETURNED BOOKS WITHOUT *
* AN AUTHORIZATION NUMBER. PLEASE CALL OUR RETURNS DESK *
* AT 1-800-621-4272 EXT 4120 FOR FURTHER INFORMATION. *
* 60 DAY RETURN POLICY *

PLEASE NOTE - Our inventory is updated daily. If book is out of stock, call again to check availability.



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

04-09880 302065 PAGE 1

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

11/20/01 R.P.S. ON 11/20/01

SANDRAG SLG

11/20/01

SHIPPED 1 CARTON(S) ON 11/20/01 F.O.B. SHIPPING POINT
1 GLEN 97 GLENCOE PHYSICAL SCIENCE
ISBN# 0-02-827879-8

32.55 32.55

1 TOTAL

32.55

GLEN 97 GLENCOE PHYSICAL SCIENCE

IN TRANSIT 21

TAX : 2.48

* PLEASE PAY THIS AMOUNT: 35.03 *

* EFFECTIVE IMMEDIATELY PLEASE REMIT ALL *
* PAYMENTS TO THE FOLLOWING ADDRESS: *
* FOLLETT EDUCATIONAL SERVICES *
* POST OFFICE BOX 98581 *
* CHICAGO, IL 60693-8581 *

THANK YOU FOR YOUR ORDER
YOUR TOTAL SAVINGS FROM PUBLISHER NET 18.66

* NO CREDIT WILL BE ISSUED FOR RETURNED BOOKS WITHOUT *
* AN AUTHORIZATION NUMBER. PLEASE CALL OUR RETURNS DESK *
* AT 1-800-621-4272 EXT 4120 FOR FURTHER INFORMATION. *
* 60 DAY RETURN POLICY *



INVOICE

Elementary and High School Textbooks and Workbooks
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843557A
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MAKING AN INQUIRY

04-09880 302062 PAGE 1

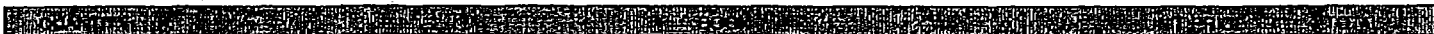
SOLD TO: CLOVIS UNIFIED SCHOOL DISTRICT
1450 HERNDON AVE
CLOVIS, CA 93611

SHIPPED TO: CLOVIS UNIFIED SCHOOL DISTRICT
ATTN: ED COLLINS
WAREHOUSE
1690 DAVID E COOK WAY
CLOVIS, CA 93611

PO# L31558



11/15/01 YELLOW ON 11/15/01 SANDRAG SLG 11/15/01



SHIPPED 19 CARTON(S) ON 11/15/01 F.O.B. SHIPPING POINT

| | | | |
|----|---|-------|---------|
| 28 | GLEN 97 GLENCOE PHYSICAL SCIENCE ISBN# 0-02-827879-8 | 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 PAY THIS AMOUNT: 5171.57 *

* EFFECTIVE IMMEDIATELY PLEASE REMIT ALL *
* PAYMENTS TO THE FOLLOWING ADDRESS: *
* FOLLETT EDUCATIONAL SERVICES *
* POST OFFICE BOX 98581 *
* CHICAGO, IL 60693-8581 *

THANK YOU FOR YOUR ORDER
YOUR TOTAL SAVINGS FROM PUBLISHER NET 2755.68



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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
USA

| ACCOUNT NO. | INVOICE NO. | PAGE | DATE | SHIP VIA | PURCHASE ORDER NO. | INVOICE NO. |
|-------------|-------------|------|-------------|----------|--------------------|-------------|
| 89736 | B018153 | 1 | 23 OCT 2001 | UPS | L22702 | B018153 |

S CLOVIS UNIFIED SCHOOL DISTRICT
O L 1450 HERNDON AVE
D CLOVIS CA 93611-0599
T USA
O

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

| B | ORDER DATE | TERMS | SHIPPED VIA | PURCHASE ORDER NUMBER |
|-------|-------------|-------------|----------------|-----------------------|
| 89736 | 23 OCT 2001 | NET 30 DAYS | UPS UPS GROUND | L22702 131641 |

| QUANTITY ORDERED | ITEM DESCRIPTION | ISBN/ISSN | UNIT PRICE | DISC % | NET AMOUNT |
|------------------|--|-----------|------------|--------|---------------|
| 1 | THIS BACKORDER WAS RELEASED AGAINST INVOICE # EB5582. CMT*BO THE SCIENTIFIC REVOLUTION: AN ENCYC 0-87436-875-8 ORDER=EB5582 PO#-L22702 Shipping & Handling | | 55.00 | | 55.00 3.85 |

*STATUS: 1 = Active Title 4 = Out of Stock - Cancelled 7 = Not our Pub - Cancelled
2 = NYP - Backordered 5 = NYP - Cancelled 8 = Permanently out of stock
3 = Out of Print - Cancelled 6 = NYP - Prepublication 9 = Out of stock - Backordered

PLEASE PAY THIS AMOUNT 58.85

PAYABLE: US DOLLARS ONLY

www.abc-clio.com
ORIGINAL INVOICE

ABC-105 (04/01)

Clovis Unified School District

Fresno County Superintendent of Schools

56-0275086

1-8

VOID SIX MONTHS AFTER ISSUE DATE

ISSUE DATE
01/08/02

Bank of the West
2300 Tulare Street
Fresno, Ca 93721

90-78
1211

DATE NUMBER

01/08/02 0275086

PAY TO THE ORDER OF:

STATE BOARD OF EQUAL
PO BOX 942754
SACRAMENTO, CA 94291

*****16,765.21

EXAMINED, APPROVED, AND ALLOWED BY

NON-NEGOTIABLE

AUTHORIZED AGENT OR TRUSTEE

COPY COPY COPY COPY COPY
#560275086# #121100782# 097000038#

PLEASE DETACH THIS PORTION BEFORE DEPOSITING

Fresno County Superintendent of Schools

56-0275086

| PO # | INVOICE NO. | INVOICE AMOUNT | DIBET AMOUNT | |
|--------|--------------|----------------|--------------|-------------------------|
| L31251 | 93356 | 6.34 | | 9380AM INGER'S PROMISE |
| L31251 | 93356 | 6.34 | | 9375AM JOMO 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 |
| 72535 | 95697 | 2.22 | | BOOK:RE-FORMING GIFTED |
| 72828 | 9903712 | 3.96 | | PERSONAL TIME TIMER (3" |
| 71638 | 99199963 | 1.27 | | 2 PACKAGES OF ITEM ANAL |
| 71638 | 99199963 | 0.63 | | HANDLING |
| 71638 | 99200605 | 0.63 | | ITEM ANALYSIS FORM |
| 71682 | 99200605 | 7.87 | | ANSWER SHEET |
| 71882 | 99200605 | 0.63 | | HANDLING |
| 71971 | 99202263 | 5.90 | | SCANTRON FORM 22187 |
| 71971 | 99202263 | 10.46 | | SCANTRON FORM 810 (4-6) |
| 71971 | 99202263 | 0.63 | | HANDLING |
| L31338 | A30006630101 | 14.72 | | 5U2070 HARRY POTTER SER |
| L31338 | A30006630101 | 1.19 | | 5D8190 JOAN OF ARC: VI |
| L31338 | A30006630101 | 5.54 | | 5D0086 ANIMATED ATLAS: |
| L31338 | A30006630101 | 1.19 | | 5D2489 BATTLE OF THE A |
| L31338 | A30006630101 | 7.90 | | 5D1290 BATTLES OF THE |
| L31338 | A30006630101 | 3.16 | | 5D0171 BATTLE OF NEW O |
| L31338 | A30006630101 | 1.97 | | 5D0984 THE BLUE AND TH |
| L31338 | A30006630101 | 1.59 | | 5D2004 CATHERINE THE G |
| L31338 | A30006630102 | 4.74 | | 5D1280 BATTLE OF GETTY |
| 73112 | A307557 | 40.30 | | MULTIPLE CHOICE QUESTIO |
| 72825 | A8257809 | 8.56 | | CT002 COVER UP TAPE 1" |
| 72825 | A8257809 | 6.97 | | AT003 OVERHEAD ALPHABET |
| L31641 | B018153 | 4.36 | | 74368758CB THE SCIENTI |
| L31170 | B086453101 | 5.37 | | TEACHER'S RESOURCE BIND |
| 71242 | B324166301 | 167.95 | | 0-07-821591-9. Earth Sc |
| 71738 | B438522301 | 3.48 | | 0-80-961903-4 Book 1 |
| 71738 | B438522301 | 3.48 | | Timed Readings Plus |
| 71738 | B438522301 | 2.53 | | Goodman's Five Star Act |
| 71738 | B438522301 | 2.53 | | Goodman's Five Star Act |
| 71738 | B438522301 | 2.53 | | Goodman's Five Star Act |

*****16,765.21

STUB CONTINUED

60001



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

107

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

First Invoice

Bill To
 ACCOUNTS PAYABLE
 CLOVIS USD
 1450 HERNDON AVE
 CLOVIS CA 93611-0599

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 |
|------------|-----------|---|-----|------------|----------|---------|-------------|
| 12/17/2001 | 88P95VL00 | Bill Nye Complete 2000 Series - stacked | 1 | \$1,549.00 | \$118.11 | \$ 0.00 | \$ 1,667.11 |
| Amount Due | | | | | | | \$ 1,667.11 |

Two invoice copies are included for your convenience; please detach and return this section of your invoice with payment.



Disney 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

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

Balance Due: \$ 1,667.11

024

CUSTOMER ORDER ORIGINAL INVOICE

The McGraw-Hill Companies

FEI: 131026995

SEND RETURNS TO

COLUMBUS WAREHOUSE
860 TAYLOR STATION ROAD
BLACKLICK OH 43004

**024

K189818H01 08/08/01
INVOICE NO. DATE

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

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

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

SHIP TO ACCT. 0581839005 SAN
CURRICULUM DEVELOPMENT
LIBRARY SERVICES
1680 DAVID E COOK WAY
CLOVIS CA 93611

BILL TO ACCT. + 0509805108 SAN
CLOVIS UNIF SCHOOL DIST
ACCOUNTING DEPT
1450 HERNDON AVE
CLOVIS CA 93611

McGraw

| PURCHASE ORDER NO L31062 | | TERMS. 30 DAYS NET | | | |
|--|---|---------------------|-------------------|---------|--------------------------|
| SHIP VIA UPS GROUND | | SHIP TERMS PRE-PAID | 0101/EL | PAGE 2F | CONTROL NO. 3566753-01-7 |
| ISBN | TITLE | QUANTITY | UNIT PRICE | DISC % | EXTENDED PRICE |
| 0-07-250819-1 PEMAT | AUTHOR MADER EDITION 07 MP BIOLOGY/ESP/OLC PASSCARD | 90 | 86.90 | NET CG | 7,821.00 |
| 0-07-243338-8 PEMAT | AUTHOR KROMKOWSKI EDITION 11 AE: RACE ETHNIC RELATNS 01/02 | 40 | 15.75 | NET CG | 630.00 |
| 0-07-013662-9 BOOK | AUTHOR MADER EDITION 07 IM BIOLOGY RESTRICTED PRODUCT | 1 | 0.00 | 0.0 FL | 0.00 |
| 0-07-013660-2 BOOK | AUTHOR MADER EDITION 07 MT WIN BIOLOGY RESTRICTED PRODUCT | 1 | 0.00 | 0.0 FL | 0.00 |
| | | | SUBTOTAL | --- | 8,451.00 |
| | | | SHIPPING/HANDLING | --- | 448.03 |
| | | | INVOICE TOTAL | --- | 8,899.03 |
| PRICE INC APP PER ED COLLINS 08/07/01 VRA | | | | | |
| I HEREBY CERTIFY THAT THIS IS AN ORIGINAL INVOICE, AND THAT THE ABOVE BILL IS CORRECT AND JUST, AND PAYMENT THEREFORE HAS NOT BEEN RECEIVED. | | | | | |
| <i>Marilyn Duncan</i> AUTHORIZED SIGNATURE | | | | | |
| ***** * EFFECTIVE MARCH 26, 2001, PLEASE DIRECT * * RETURNS FOR MAYFIELD PRODUCTS TO * * THE MCGRAW-HILL COMPANIES AT THE ADDRESS* | | | | | |
| ALL CLAIMS 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: | K189818H01 |
| INVOICE AMOUNT: | PAGE 01 OF 02 |

BILL TO. CLOVIS UNIF SCHOOL DIST
ACCOUNTING DEPT
1450 HERNDON AVE
CLOVIS CA 93611

RETURN THIS PORTION WITH PAYMENT

Clovis Unified School District

Fresno County Superintendent of Schools

56-0269845

VOID SIX MONTHS AFTER ISSUE DATE

ISSUE DATE

10/06/01

Bank of the West
2300 Tulare Street
Fresno, Ca 93721

90-78
1211

PAY THIS ACCOUNT

| 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 COPY COPY COPY
 "560269845" "121100782" "097000038"

PLEASE DETACH THIS PORTION BEFORE DEPOSITING

Fresno County Superintendent of Schools

56-0269845

| P.O. # | INVOICE NO. | INVOICE AMOUNT | CHECK AMOUNT | |
|--------|--------------|----------------|--------------|-------------------------|
| L31175 | J859534101 | 0.79 | | IF2652-H2 HIGH INTEREST |
| L31175 | J859534101 | 0.79 | | IF2653-H2 HIGH INTEREST |
| L31175 | J859534101 | 0.87 | | IF8713-H2 HIGH INTEREST |
| L31037 | J891378G01 | 63.00 | | ITEM #1577684621 |
| L30870 | K189800H01 | 548.31 | | *REVISED ORIGINAL P.O. |
| L31062 | K189818H01 | 619.81 | | *REVISED ORIGINAL P.O.T |
| L31062 | K189818H01 | 49.93 | 669.74 | RACE & ETHNIC RELATIONS |
| L31114 | K638334H01 | 307.59 | LLH | 7418435 |
| L31134 | K654373H01 | 148.99 | 12-26-02 | MUSIC AN APPRECIATION |
| L29995 | M37186500001 | 2.37 | | CDVQ COLONIAL DAYS |
| L29995 | M37186500001 | 2.38 | | JTRE JOHNNY TREMAIN |
| L29995 | 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 | | #TGKS FIVE KEYS TO HITT |
| L30892 | M37591540001 | 2.37 | | #HTHE HEART TO HEART |
| L30892 | M37591540001 | 2.38 | | #HOEM HOME EMERGENCY |
| L30892 | M37591540001 | 2.37 | | #HTLL HOW TO LIVE LONGE |
| L30892 | M37591540001 | 2.37 | | #HYHE HOW'S YOUR HEART? |

*****27,729.65

60001

STUB CONTINUED



Harcourt, Inc.
6277 Sea Harbor Drive
Orlando, FL 32887

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

HARCOURT HEALTH SCIENCES
INVOICE

RETURN THIS PORTION WITH YOUR REMITTANCE TO.

BILL TO

CLOVIS U S D
1450 HERNDON AVE
CLOVIS CA 93611-0567

P.O. BOX 96448
CHICAGO IL 60693

010727 43787041 80 020027937500012 00006055726

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

FEIN # 13-1935377



Harcourt, Inc.
6277 Sea Harbor Drive
Orlando, FL 32887

| | | | | |
|----------------|--------------|--------------------|----------------|---------|
| INVOICE NO | INVOICE DATE | ACCOUNT NUMBER | ORDER NUMBER | SHIP TO |
| 43787041 | 07-27-01 | 02 - 00279375-0001 | 01207124207 | 00012 |
| PURCHASE ORDER | | | PAYMENT DUE BY | PAGE |
| L31109 | | | 08-26-01 | 1 |

SHIP TO

LIBRARY SERVICES
CURRICULUM DEVELOPMENT
1690 DAVID E COOK WAY
CLOVIS CA 93611-0573

HARCOURT HEALTH SCIENCES
INVOICE

| | | |
|--|---|---|
| SEND ORDERS TO: HARCOURT HEALTH SCIENCES 11830 WESTLINE INDUSTRIAL DR. ST. LOUIS MO 63146 | FOR INQUIRIES CONTACT: ACCOUNT BALANCE/PAYMENT INFO. (800) 521-3185 CUSTOMER SERVICE (800) 545-2522 | RETURNS ADDRESS: HARCOURT, INC. (MO) 465 SOUTH LINCOLN DRIVE TROY MO 63379 |
|--|---|---|

| PRODUCT CODE | QUANTITY | TITLE/AUTHOR | UNIT PRICE | % DISC | AMOUNT |
|--|----------|-----------------------------------|---------------------|----------------|-----------------|
| 0-323-00204-8 | 90 | ANTHONY'S TXT A&P 16 THIBODEAU | 65.00 | 10.00 | 5265.00 |
| WHSE: MO010 DATE SHPD: 07-27-2001 SHPG TERMS: SHIPPING POINT CTN QTY: 18 SHIP VIA: ROADWAY EXPRESS QTY SHPD: 90 SHPG WGT: 512 SUE VAN DREN/RB | | | | | |
| WHEN TERMS OF SALE ARE FOB SHIPPING POINT (PREPAID AND ADD), THE SHIPPING AND HANDLING CHARGES ON THE INVOICE ARE BASED ON THE APPLICABLE CARRIER TARIFF OR CONTRACT RATE AND MAY 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. | | | | | |
| MERCHANDISE TOTAL | | STATE & LOCAL SALES TAX | SHIPPING & HANDLING | AMOUNT PREPAID | PAY THIS AMOUNT |
| 5265.00 | | 417.26 | 373.46 | 0.00 | 6055.72 |

Z



PEARSON EDUCATI

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

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.

INVOICE # 4005059369

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
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 # | Qty | 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 IN U.S. DOLLARS

| | |
|----------------------|-----------------|
| PRODUCT CHARGE | 1,884.05 |
| SHIPPING/HANDLING | 175.57 |
| TAX | 163.23 |
| TOTAL | 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.

10-157



PEARSON EDUCA

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

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.

INVOICE # 4005059369

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
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 # | Qty | 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 ED 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.

1-738

024



CUSTOMER ORDER ORIGINAL INVOICE

The McGraw-Hill Companies

FEI: 131026995

SEND RETURNS TO

COLUMBUS WAREHOUSE
860 TAYLOR STATION ROAD
BLACKLICK OH 43004

**024

B541304H01 INVOICE NO. 08/28/01 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 OH 43004

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

BILL TO ACCT. + 0509805108 SAN
CLOVIS UNIF SCHOOL DIST
ACCOUNTING DEPT
1450 HERNDON AVE
CLOVIS CA 93611

Glencoe

| PURCHASE ORDER NO. L31137 | | TERMS. 30 DAYS NET | | | |
|---|--|---------------------|-------------------|-------------|--------------------------|
| SHIP VIA UPS GROUND | | SHIP TERMS PRE-PAID | 0101/EL | PAGE 1 OF 1 | CONTROL NO. 3615801-01-6 |
| ISBN | TITLE | QUANTITY | UNIT PRICE | DISC % | EXTENDED PRICE |
| 0-02-825473-2 PHY | AUTHOR ZITZEWIT99 EDITION 07 PRI PROB 99 SE | 70 | 53.49 | NET GS | 3,744.30 |
| 0-02-825475-9 PHY | AUTHOR ZITZEWIT99 EDITION 07 P&P TCR 99 | 1 | 0.00 | NET GS | 0.00 |
| 0-02-825474-0 | AUTHOR ZITZEWIT99 EDITION 07 PHYSICS PRIN A PROB 99 TWE | 1 | 0.00 | NET GS | 0.00 |
| | | | SUBTOTAL | --- | 3,744.30 |
| | | | SHIPPING/HANDLING | --- | 219.83 |
| | | | INVOICE TOTAL | --- | 3,964.13 |
| <p>I HEREBY CERTIFY THAT THIS IS AN ORIGINAL INVOICE, AND THAT THE ABOVE BILL IS CORRECT AND JUST, AND PAYMENT THEREFORE HAS NOT BEEN RECEIVED.</p> <p><i>Mahlyne Duncan</i> AUTHORIZED SIGNATURE</p> <p>***** * THE EXTENDED PRICE REFLECTS ALL APPROPRIATE * * DISCOUNTS. PLEASE CALL CUSTOMER SERVICE IF * * YOU HAVE ANY QUESTIONS. * *****</p> | | | | | |
| ALL CLAIMS 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: | B541304H01 |
| INVOICE AMOUNT: | 3,964.13 |

BILL TO. CLOVIS UNIF SCHOOL DIST
ACCOUNTING DEPT
1450 HERNDON AVE
CLOVIS CA 93611

RETURN THIS PORTION WITH PAYMENT

Clovis Unified School District

Fresno County Superintendent of Schools

56-0269845

VOID SIX MONTHS AFTER ISSUE DATE

ISSUE DATE
10/06/01

Bank of the West
2300 Tulare Street
Fresno, Ca. 93721

90-78
1211

PAY THIS AMOUNT

| 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 COPY COPY COPY
560269845 # 121100782 # 097000038

PLEASE DETACH THIS PORTION BEFORE DEPOSITING

Fresno County Superintendent of Schools

56-0269845

| P.O. # | INVOICE NO. | INVOICE AMOUNT | CHECK AMOUNT |
|--------|-------------|----------------|-------------------------|
| L30836 | B388612F01 | 0.65 | 0-02-826959-4 Study Gui |
| L30836 | B388612F01 | 2.19 | 0-02-826975-6 Ch. & Uni |
| L30836 | B388612F01 | 0.77 | 0-02-826997-7 Laborator |
| 67687 | B389250H01 | 9.99 | 0886E TEACHERS RESOURCE |
| 68397 | B415688F01 | 60.70 | EARTH SCIENCE 1997 GR 9 |
| 68397 | B415688F01 | 60.87 | PHYSICAL SCIENCE 1997 G |
| 68398 | B495405G01 | 243.79 | LIFE SCIENCE |
| L31136 | B513526H01 | 569.81 | WORLD MYTHOLOGY - HARDB |
| L31136 | B513526H01 | 2.61 | WORLD MYTHOLOGY INSTRUC |
| L31136 | B513526H01 | 400.22 | DECADES OF SCIENCE FICT |
| L31136 | B513526H01 | 6.77 | DECADES OF SCIENCE FICT |
| 68723 | B517090G01 | 195.05 | ISBN#0-8442-5307-3 THEA |
| L31137 | B541304H01 | 296.74 | PHYSICS PRINCIPLES & PR |
| L31138 | B541307H01 | 198.05 | ALGEBRA 1: INTEGRATION |
| L31138 | B541307H01 | 412.02 | ALGEBRA II FORESTER 98 |
| 68786 | B557657G01 | 28.46 | Writers Choice Grammer |
| 68786 | B557657G01 | 28.46 | Writers Choice Grammar |
| 68786 | B557657G01 | 28.46 | writers Choice grammar |
| 69059 | B557987G01 | 8.72 | Jamestown Signature Rea |
| 69059 | B557987G01 | 7.88 | Jamestown Signature Rea |
| 69059 | B557987G01 | 8.72 | Jamestown Signature Rea |
| 68790 | B558230G01 | 106.92 | Architecture - Drafting |
| 68790 | B558230G01 | 35.59 | student workbook |
| 70064 | B637545H01 | 95.60 | 3 MIDDLE/HIGH SC TRAIN |
| L31170 | B637995H01 | 124.74 | ARCHITECTURE: DRAFTING |
| L31170 | B637995H01 | 41.52 | STUDENT WORKBOOK |
| L30863 | B661413H01 | 1.35 | 0375755896 CRACKING MCA |
| L30963 | B683553G01 | 147.41 | ACCION STUDENT TEXTBOOK |
| L30963 | B683553G01 | 69.61 | ACCION STUDENT WORKBOOK |
| L30963 | B683553G01 | 3.88 | ACCION TEACHER EDITION |
| L30954 | B683748G01 | 606.20 | ISBN# 0-02-821876-0 |
| 70228 | B739742101 | 4.20 | ISBN #0-844200418-8 THE |
| 69180 | B744653G01 | 3.72 | TEACHER'S ANNOTATED 0-0 |
| 69184 | B744655G01 | 3.72 | TEACHERS ANNOTATED EDIT |
| 69184 | B744655G01 | 1.73 | ACTIVITY GUIDE FOR WORK |
| 69184 | B744655G01 | 1.73 | ACTIVITY GUIDE TAE II |

*****27,729.65

STUB CONTINUED

60001

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

ORIGINAL INVOICE

NO. 41332997SO

DATE 08/28/01

PAGE 1 OF 1

0015892 389500

PHONE: 1-800-354-9706

FAX: 1-800-487-8488

SHIPPING ACCOUNT NUMBER AND INVOICE NUMBER

Federal I.D. No. 59-2124491

SAN 2002213

ACCOUNT NO. 04201432
 SAN

ACCOUNT NO. 08807585
 SAN

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

| QUANTITY | | PURCHASE ORDER NUMBER | PAYMENT DUE | TERMS | FOB Shipping Point | | | |
|----------|-------------|-----------------------|---|-------------|--------------------|-------|----------|------------|
| SHIPPED | | L31168 | 08/27/01 | Net 30 Days | UPS | | | |
| QUANTITY | DESCRIPTION | ISBN | TITLE | AUTHOR | EDITION | PRICE | DISCOUNT | NET AMOUNT |
| 40 | | 0-7668-1554-4 | MNG NTRL RESRCS 4E CAMP/DAUGHERTY | | 04 | 45.50 | NET | 1,820.00 |
| 40 | | 0-7668-0653-7 | ECOL PRINC AGRICULTURE POWERS/MCSORLEY | | 01 | 44.25 | NET | 1,770.00 |
| 40 | | 0-8273-6854-2 | AGRI MECHANICS 3E COOPER | | 03 | 57.00 | NET | 2,280.00 |
| 1 | | 0-7668-1555-2 | IML MNG NTRL RES 4E CAMP/DAUGHERTY | | 04 | 11.25 | 100.0 | .00 |
| 1 | | 0-7668-0654-5 | IML ECOL PRINC AGRICULTURE POWERS | | 01 | 12.50 | 100.0 | .00 |
| 1 | | 0-8273-6855-0 | IML AGR MECHAN 3E COOPER | | 03 | 15.25 | 100.0 | .00 |

| | | | | | | | | |
|-----|-------|--|--|--|--|--|----------------|----------|
| 123 | BOOKS | | | | | | | |
| | | | | | | | SUBTOTAL | 5,870.00 |
| | | | | | | | SALES TAX 7.92 | 481.49 |
| | | | | | | | TRANSPORTATION | 413.70 |

RETURNS POLICY
 RETURNS POLICY AVAILABLE ON REQUEST.

To provide feedback on your ordering experience, please contact us at:
www.thomsonlearning.com/survey/

PAY THIS AMOUNT 6,765.19

DETACH. THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

| PURCHASE ORDER NUMBER | INVOICE DATE | INVOICE NUMBER | CUSTOMER ACCOUNT NUMBER | 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

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



Harcourt, Inc.
6277 Sea Harbor Drive
Orlando, FL 32887

**HRW SCHOOL
INVOICE**

BILL 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 |
| PAYMENT DUE BY | | AMOUNT DUE |
| 02-14-02 | | 628.20 |

AMERICAN EXPRESS VISA/MASTERCARD

| | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

CARD NUMBER _____ EXPIRATION DATE _____ SIGNATURE _____

RETURN THIS PORTION WITH YOUR REMITTANCE TO:

P.O. BOX 96448
CHICAGO IL 60693

020115 46195662 80 020027937500012 00000628205



Harcourt, Inc.
6277 Sea Harbor Drive
Orlando, FL 32887

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

FEIN # 10-1823277

| | | | | |
|----------------|--------------|------------------|----------------|---------|
| INVOICE NO. | INVOICE DATE | ACCOUNT NUMBER | ORDER NUMBER | SHIP TO |
| 46195662 | 01-15-02 | 02-00279375-0001 | 02011016108 | 00002 |
| PURCHASE ORDER | | | PAYMENT DUE BY | PAGE |
| L31886 | | | 02-14-02 | 1 |

**HRW SCHOOL
INVOICE**

| | | |
|--|--|---|
| SEND ORDERS TO: HARDCURT CUSTOMER SERVICE 6277 SEA HARBOR DRIVE ORLANDO FL 32887 F (800) 269-5232 | FOR INQUIRIES CONTACT: ACCOUNT BALANCE/PAYMENT INFO. (800) 521-3185 CUSTOMER SERVICE (800) 225-5425 | RETURNS ADDRESS: HARDCURT EDUCATION 1175 N STEMMONS FREEWAY LEWISVILLE TX 75067 |
|--|--|---|

| PRODUCT CODE | QUANTITY | TITLE/AUTHOR | UNIT PRICE | % DISC | AMOUNT |
|--|----------|--------------------------|---------------------|----------------|-----------------|
| 0-03-017744-8 | 10 | PE MODERN BIOLOGY 99 HRW | 55.50 W | 0.00 | 555.00 |
| WHEN TERMS OF SALE ARE FOB SHIPPING POINT (PREPAID AND ADD), THE SHIPPING AND HANDLING CHARGES ON THE INVOICE ARE BASED ON THE APPLICABLE CARRIER TARIFF OR CONTRACT RATE AND MAY 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 SALES TAX | SHIPPING & HANDLING | AMOUNT PREPAID | PAY THIS AMOUNT |
| 555.00 | | 45.38 | 27.82 | 0.00 | 628.20 |

Z

INVOICE

CLOVIS USD
 WAREHOUSE
 1690 DAVID E COOK WAY
 CLOVIS CA 93611-0567

| | |
|----------------------------|------------------------------|
| DATE 3/26/02 | INVOICE NO. 00276731 |
| ORDER DATE 3/22/02 | ORDER NO. ANNEN1-F47YJ/00 |
| CUSTOMER NO. 0000120043 | PO REFERENCE NO. 75655 |
| TOTAL AMOUNT DUE 43.95 | |
| AMOUNT ENCLOSED | |

CLOVIS USD
 ACCOUNTS PAYABLE
 1450 HERNDON AVE
 CLOVIS CA 93611-0599

ANNENBERG/CPB
 19 GREGORY DRIVE
 SOUTH BURLINGTON, VT 05403

PLEASE DETACH AND INCLUDE WITH PAYMENT

| | | | | |
|-----------------|-----------|----------------------------|-----------|-------|
| 1 | ANDPHEV09 | DISCOVERING PSYCH 9/10 VHS | 39.9500 | 39.95 |
| PO NUMBER 75655 | | | SUBTOTAL: | 39.95 |
| | | | S&H: | 4.00 |
| | | | AMT DUE: | 43.95 |

| | | | |
|-------------------------|------------------------------|---------------------|----------------------|
| CLIENT ANNENBERG/CPB | ORDER NO. ANNEN1-F47YJ/00 | PO REF NO. 75655 | TERMS NET 30 DAYS |
|-------------------------|------------------------------|---------------------|----------------------|

1-19

Clovis Unified School District

Fresno County Superintendent of Schools

56-0286724

VOID SIX MONTHS AFTER ISSUE DATE

ISSUE DATE 07/11/02

Bank of the West 2300 Tulare Street Fresno, Ca 93721

90-78 1211

PAY THIS ACCOUNT

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

COPY

COPY

COPY

560286724 121100782 097000038

PLEASE DETACH THIS PORTION BEFORE DEPOSITING

Fresno County 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 |
| | 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 | 5.72 | | MAGNETIC 100 BOARDS |
| 75658 | 0016228 - IN | 10.22 | | BT-GOLD BEYOND TEACHING |
| 75655 | 00276731 | 3.27 | | ANDPUHV09 DISCOVERING P |
| L32166 | 00277133 | 21.99 | | WMSVE EXPLORING THE WO |
| L32166 | 00277133 | 18.39 | | WASVE WORKS IN PROGRES |
| L32166 | 00277133 | 31.81 | | 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 |

*****44,854.01

STUB CONTINUED

60001

024

1-20

CUSTOMER ORDER ORIGINAL INVOICE

The McGraw-Hill Companies

FEI: 131026995

SEND RETURNS TO

COLUMBUS WAREHOUSE
860 TAYLOR STATION ROAD
BLACKLICK OH 43004

**024

K189800H01
INVOICE NO.

08/09/01
DATE

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

PHONE 800-338-3887
FAX 614-755-5645

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

SHIP TO ACCT. 0581839005 SAN
CURRICULUM DEVELOPMENT
LIBRARY SERVICES
TONI DEPRIMA
1890 DAVID E COOK WAY
CLOVIS CA 93611

BILL TO ACCT. + 0509805108 SAN
CLOVIS UNIF SCHOOL DIST
ACCOUNTING DEPT
1450 HERNDON AVE
CLOVIS CA 93611

Glencoe

| SHIP VIA UPS GROUND | | PURCHASE ORDER NO. L30870 | | TERMS . 30 DAYS NET | |
|------------------------|---|---------------------------|------------|-------------------------|----------------|
| SHIP TERMS PRE-PAID | | 0101/EL | PAGE DF | CONTROL NO 3498652-01-7 | |
| ISBN | TITLE | QUANTITY | UNIT PRICE | DISC % | EXTENDED PRICE |
| 0-07-249937-0 PEMAT | AUTHOR RAVEN EDITION 06 MP BIOLOGY/OLC PASSWORD CARD | 75 | 92.25 | NET CG | 6,918.75 |
| 0-07-303129-1 BOOK | AUTHOR RAVEN EDITION 06 TIF T/A BIOLOGY CANCELED, NOT YET PUBLISHED | 1 | | | |
| 0-697-35357-5 BOOK | AUTHOR RAVEN EDITION 05 SSG BIOLOGY | 1 | 0.00 | NET SG | 0.00 |
| 0-697-35361-3 BOOK | AUTHOR RAVEN EDITION 05 MT WIN BIOLOGY | 1 | 0.00 | 0.0 FL | 0.00 |
| 0-07-290194-2 BOOK | AUTHOR RAVEN EDITION 05 VRL 700 IMAGE BIOLOGY RESTRICTED PRODUCT | 1 | 0.00 | 0.0 FL | 0.00 |
| 0-697-35359-1 BOOK | AUTHOR RAVEN EDITION 05 TRANS (300) BIOLOGY | 1 | 0.00 | 0.0 FL | 0.00 |
| 0-07-290652-9 BOOK | AUTHOR WCB EDITION 01 LIFE SCI 3D ANIMTN VIDEOTAPE | 1 | 0.00 | 0.0 FL | 0.00 |
| | | | | SUBTOTAL | 6,918.75 |
| | | | | SHIPPING/HANDLING | 429.21 |
| | | | | INVOICE TOTAL | 7,347.96 |

PRICE INC APP PER TONI DEPRIMA 08/07/01 VRA

I HEREBY CERTIFY THAT THIS IS AN ORIGINAL INVOICE,
AND THAT THE ABOVE BILL IS CORRECT AND JUST, AND

ALL CLAIMS 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: | K189800H01 |
| INVOICE AMOUNT: | PAGE 01 OF 02 |

BILL TO. CLOVIS UNIF SCHOOL DIST
ACCOUNTING DEPT
1450 HERNDON AVE
CLOVIS CA 93611

RETURN THIS PORTION WITH PAYMENT

Clovis Unified School District

Fresno County Superintendent of Schools

56-0269845

VOID SIX MONTHS AFTER ISSUE DATE

Bank of the West
2300 Tulare Street
Fresno, Ca 93721

ISSUE DATE

10/06/01

90-78
1211

PAY THIS AMOUNT

| 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 COPY COPY COPY
 #560269845# #121100782# 097000038#

PLEASE DETACH THIS PORTION BEFORE DEPOSITING

Fresno County Superintendent of Schools

56-0269845

| P.O. # | INVOICE NO. | INVOICE AMOUNT | CHECK AMOUNT |
|--------|--------------|----------------|-------------------------|
| L31175 | J859534101 | 0.79 | IF2652-H2 HIGH INTEREST |
| L31175 | J859534101 | 0.79 | IF2653-H2 HIGH INTEREST |
| L31175 | J859534101 | 0.87 | IF8713-H2 HIGH INTEREST |
| L31037 | J891378G01 | 63.00 | ITEM #1577684621 |
| L30870 | K189800H01 | 548.31 | *REVISED ORIGINAL P.O. |
| L31062 | 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 |
| L29995 | M37186500001 | 2.37 | CDVQ COLONIAL DAYS |
| L29995 | M37186500001 | 2.38 | JTRE JOHNNY TREMAIN |
| L29995 | 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 | #TGKS FIVE KEYS TO HITT |
| L30892 | M37591540001 | 2.37 | #HTHE HEART TO HEART |
| L30892 | M37591540001 | 2.38 | #HOEM HOME EMERGENCY |
| L30892 | M37591540001 | 2.37 | #HTLL HOW TO LIVE LONGE |
| L30892 | M37591540001 | 2.37 | #HYHE HOW'S YOUR HEART? |

*****27,729.65

60001

STUB CONTINUED



PEARSON EDUCATION

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

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.

INVOICE # 4004967928

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

Purchase Order #: L31113
Document Control #: 1001689405
of Cartons: 3
FOB: Lebanon
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 # | Qty | 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 | 49.21 |
| TAX | 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 INVOICE

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

1000



PEARSON EDUCATION

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

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

INVOICE # 4004967928

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

Purchase Order #: L31113
Document Control #: 1001689405
of Cartons: 3
FOB: Lebanon
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 # | Qty | 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 | 0-201-46899-6 | 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 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 | | |
|-----|-----------------------|------|---------------|----|---------------------------|--|--|

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.

10000



Prattice

4100004107160100
02659

PEARSON EDUCATION

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

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.

INVOICE # 4005069808

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

Purchase Order #: L31113
Document Control #: 1001689405
of Cartons: 3
FOB: Lebanon
Ship Via: LEB-UPS Ground-PPD
Tax Certificate:

Invoice Date: 09/05/2001
Payment Due: 10/05/2001
Invoice Routing: 1C

Acct.# 2353384

Acct.# 2353394

| Company | Title/Description | Copyright | ISBN/Material # | Qty | Unit Price | Discount | Extended Price |
|---------|-----------------------|-----------|-----------------|-----|------------|----------|----------------|
| 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.

4100004107160100

1747.91
172.45 ✓

INSTRUCTIONS THIS ORDER:

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

INTERNAL USE ONLY: 7004777805

THANK YOU FOR YOUR ORDER

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

PLEASE MAKE PAYMENT IN U.S. DOLLARS

| | |
|----------------------|-------------------|
| PRODUCT CHARGE | 1,619.10 |
| SHIPPING/HANDLING | 159.78 |
| TAX | 140.98 |
| TOTAL | 1,919.86 |
| AMOUNT DUE \$ | 1,919.86 ✓ |

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.

024

The McGraw-Hill Companies

FEI: 121026995

SEND RETURNS TO

COLUMBUS WAREHOUSE
860 TAYLOR STATION ROAD
BLACKLICK OH 43004

**024

CUSTOMER ORDER ORIGINAL INVOICE

K638334H01 08/31/01
INVOICE NO. DATE

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

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

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

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

BILL TO ACCT. + 0509805108 SAN
CLOVIS UNIF SCHOOL DIST
ACCOUNTING DEPT
1450 HERNDON AVE
CLOVIS CA 93611

| | | PURCHASE ORDER NO. L31114 | | TERMS. 30 DAYS NET | |
|--|--|---------------------------|---------------|--------------------|---------------------------------|
| SHIP VIA AIRFRIGHT NEXT DAY | | SHIP TERMS OUR EXPENSE | | 0101/EL | PAGE 1F CONTROL NO 0965062-01-5 |
| ISBN | TITLE | QUANTITY | UNIT PRICE | DISC % | EXTENDED PRICE |
| 0-07-251003-X | AUTHOR SEELEY EDITION 05 MP A & P/ESP 2.0/CLC | 40 | 97.03 | NET CG | 3,881.20 |
| | | | SUBTOTAL | --- | 3,881.20 |
| | | | INVOICE TOTAL | --- | 3,881.20 |
| <p>I HEREBY CERTIFY THAT THIS IS AN ORIGINAL INVOICE, AND THAT THE ABOVE BILL IS CORRECT AND JUST, AND PAYMENT THEREFORE HAS NOT BEEN RECEIVED.</p> <p><i>Mollyne Duncan</i> _____ AUTHORIZED SIGNATURE</p> <p>***** * EFFECTIVE MARCH 26, 2001, PLEASE DIRECT * * RETURNS FOR MAYFIELD PRODUCTS TO * * THE MCGRAW-HILL COMPANIES AT THE ADDRESS * * SHOWN ON THIS INVOICE. AS OF 4/2 DIRECT * * ORDERS/INQUIRIES TO MCGRAW-HILL. * * MCGRAW-HILL HIGHER EDUCATION IS A NET * * PRICE PUBLISHER. * *****</p> | | | | | |
| ALL CLAIMS 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: | K638334H01 |
| INVOICE AMOUNT: | 3,881.20 |

BILL TO. CLOVIS UNIF SCHOOL DIST
ACCOUNTING DEPT
1450 HERNDON AVE
CLOVIS CA 93611

TURN THIS PORTION WITH PAYMENT

1-25

024



CUSTOMER ORDER ORIGINAL INVOICE

The McGraw-Hill Companies

FE:131026995
SEND RETURNS TO

K442691HQ1 INVOICE NO. 08/22/01 DATE

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

COLUMBUS WAREHOUSE
860 TAYLOR STATION ROAD
BLACKLICK OH 43004

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

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

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

BILL TO ACCT. + 0509805108 SAN
CLOVIS UNIF SCHOOL DIST
ACCOUNTING DEPT
1450 HERNDON AVE
CLOVIS CA 93611

| SHIP VIA UPS GROUND | | PURCHASE ORDER NO. L31114 | | TERMS. 30 DAYS NET | |
|--|---|---------------------------|------------|-------------------------------------|----------------|
| SHIP TERMS PRE-PAID | | O101/EL | | PAGE 1 OF 1 CONTROL NO 3611017-02-7 | |
| ISBN | TITLE | QUANTITY | UNIT PRICE | DISC % | EXTENDED PRICE |
| ===== | | | | | |
| = YOUR ORDER IS BEING SHIPPED ON 2 SEPARATE INVOICES, = | | | | | |
| = NUMBERED 442690 THRU 442691. PLEASE ALLOW SUFFICIENT = | | | | | |
| = TIME TO RECEIVE ALL SHIPMENTS. = | | | | | |
| ===== | | | | | |
| 0-07-289921-2 | AUTHOR SEELEY EDITION 05 IM/TIF A & P RESTRICTED PRODUCT | 1 | 0.00 | 0.0 FL | 0.00 |
| 0-07-289918-2 | AUTHOR SEELEY EDITION 05 SSG ANATOMY & PHYSIOLOGY | 1 | 0.00 | NET CG | 0.00 |
| 0-07-289919-0 | AUTHOR SEELEY EDITION 05 MT WIN A & P RESTRICTED PRODUCT | 1 | 0.00 | 0.0 FL | 0.00 |
| 0-07-290753-3 | AUTHOR SEELEY EDITION 05 A & P LAB MAN-STANDALONE | 1 | 0.00 | NET CG | 0.00 |
| 0-07-290754-1 | AUTHOR SEELEY EDITION 05 IM FOR LM A&P RESTRICTED PRODUCT | 1 | 0.00 | 0.0 FL | 0.00 |
| 0-07-228408-0 | AUTHOR SEELEY EDITION 05 VRL CD A&P | 1 | 0.00 | 0.0 FL | 0.00 |
| | | | | SUBTOTAL | 0.00 |
| | | | | SHIPPING/HANDLING | 19.37 |
| | | | | INVOICE TOTAL | 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 CA 90096-4190

| | |
|-----------------|---------------|
| ACCOUNT NUMBER: | 0509805108 |
| INVOICE NUMBER: | K442691H01 |
| INVOICE AMOUNT: | PAGE 01 OF 02 |

BILL TO. CLOVIS UNIF SCHOOL DIST
ACCOUNTING DEPT
1450 HERNDON AVE
CLOVIS CA 93611

RETURN THIS PORTION WITH PAYMENT

410000 4107160100

24

ORIGINAL INVOICE

AN EQUAL OPPORTUNITY EMPLOYER

PLEASE REFER TO THIS NUMBER ON ALL
 CUSTOMER SERVICE CORRESPONDENCE

RETURN INFORMATION ON BACK

SOLD TO CLOVIS UNIFIED SCHOOL DISTRICT

INVOICE TOTAL

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

PLEASE RETURN SECOND COPY OF THIS INVOICE TO INSURE
 PROPER APPLICATION TO YOUR ACCOUNT. THANK YOU!

| ACCOUNT NO. | INVOICE NO. | INVOICE DATE | PURCHASE ORDER NO. |
|-------------|-------------|--------------|--------------------|
| 11934-0 | 1236447M | 08/24/01 | L31126 |

| TITLE NO. | ISBN | QUANTITY | DESCRIPTION | UNIT | LIST PRICE | DISC. | UNIT NET | NET PRICE |
|------------------|------|----------|--------------------------------|------|------------|-------|----------|-----------|
| 3706140395985986 | | 1 | ZUMDAHL CHEMISTRY INST CDROM | 5ED | 33.56 | | 25.17 | 25.17 |
| 3706170395985994 | | 1 | ZUMDAHL CHEMISTRY TRANS | 5ED | | | | |
| 3706160618067922 | | 1 | ZUMDAHL CHEM: CLASS MGMT CDROM | 5ED | 6.76 | | 5.07 | 5.07 |

AVAILABILITY DATE IS 09/22/01

ACCOUNT NO. 11934-0 INVOICE NO. 1236447M DATE 08/24/01

- O1 - OUT OF STOCK (INDEFINITELY) ORDER CANCELLED
- OP - OUT OF PRINT, ORDER CANCELLED
- SU - SUBSTITUTION
- CP - CONTRACT PRICE
- NO - NOT OUR PUBLICATION
- IP - IN PROCESS OF BEING SHIPPED
- NP - NOT YET PUBLISHED, BACKORDERED
- OS - OUT OF STOCK, BACKORDERED
- BB - BRANCH BACKORDER

HOUGHTON MIFFLIN COMPANY
 SUBJECT TO TERMS AND CONDITIONS ON REVERSE

| | |
|---------------------|----------------|
| SUBTOTAL | 7976.76 |
| TAXES | 607.83 |
| SHIPPING & HANDLING | 429.88 |
| TOTAL | 9014.47 |
| LESS CASH RECEIVED | |

1-267

HOUGHTON MIFFLIN

College • Source Education Group • McDougal Littell
 School • Sunburst Technology • Trade & Reference

1900 SU. BATAVIA AVE.

GENEVA, ILLINOIS 60134 FEDERAL ID. # 04-1456030

ORIGINAL INVOICE

AN EQUAL OPPORTUNITY EMPLOYER

PLEASE REFER TO THIS NUMBER ON ALL
 CUSTOMER SERVICE CORRESPONDENCE

0700 123580040

RETURN INFORMATION ON BACK

SOLD
 TO

CLOVIS UNIFIED SCHOOL DISTRICT
 1450 HERNDON AVE
 CLOVIS CA 93611

REMIT TO
 HOUGHTON MIFFLIN COMPANY
 PO BOX 100050
 PASADENA, CA 91189-0050

INVOICE TOTAL
 9014.47

SHIP
 TO

LIBRARY SERVICES/CURRICULUM DEVELOPMENT
 CLOVIS UNIFIED SCHOOL DISTRICT
 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.

SHIP TO # J6869-0

FOR INTERNAL USE ONLY

A/R NO 10660108

PLEASE REFER TO THIS ACCOUNT NUMBER.
 INVOICE NUMBER AND DATE
 ON ALL REMITTANCES

PLEASE RETURN SECOND COPY OF THIS INVOICE TO INSURE
 PROPER APPLICATION TO YOUR ACCOUNT. THANK YOU!

| ACCOUNT NO. | INVOICE NO. | INVOICE DATE | PURCHASE ORDER NO. |
|-------------|-------------|--------------|--------------------|
| 11934-0 | 1236447M | 08/24/01 | L31126 |

| TITLE NO. | ISBN | QUANTITY | DESCRIPTION | UNIT TERMS | LIST PRICE | DISC. | UNIT NET | NET PRICE |
|--|------|----------|----------------------------------|---------------|------------|-------|----------|-----------|
| FREIGHT TERMS ARE F. O. B. SHIPPING POINT, UNLESS OTHERWISE INDICATED BELOW. | | | | | | | | |
| WE HEREBY CERTIFY THAT HOUGHTON MIFFLIN COMPANY HAS COMPLIED WITH | | | | | | | | |
| THE OBLIGATIONS SET FORTH IN SECTIONS 60060, 60061 AND 60062 OF | | | | | | | | |
| THE CALIFORNIA EDUCATIONAL CODE. | | | | | | | | |
| 3706200618035931 | | 60 | ZUMDAHL CHEM IAE W/STUD CDROM | 5ED | 116.76 | | 87.57 | 5254.20 |
| 3706080395985927 | | 1 | ZUMDAHL CHEMISTRY IG | 5ED | | | | N/C I |
| 3706030395985862 | | 1 | ZUMDAHL CHEMISTRY SG | 5ED | 36.76 | | 27.57 | 27.57 |
| 3706040395985889 | | 1 | ZUMDAHL CHEM STUD SOLS GD | 5ED | 35.56 | | 26.67 | 26.67 |
| 3706050395985897 | | 1 | ZUMDAHL CHEM CMP SOLS GD | 5ED | 33.16 | | 24.87 | 24.87 |
| 0418000669418005 | | 60 | ZUMDAHL CHEM EXPER LAB MAN 4/5ED | | 57.56 | | 43.17 | 2590.20 |
| 0418010669418013 | | 1 | ZUMDAHL CHEM LAB MAN IRM | 4/5ED | 11.96 | | 8.97 | 8.97 |
| 3706090395985935 | | 1 | ZUMDAHL CHEMISTRY TB | 5ED | 11.96 | | 8.97 | 8.97 |
| 3706110395985951 | | 1 | ZUMDAHL CHEM BRST CTB WIN/MAC | 5ED | | | | N/C I |
| 0418400669418404 | | 1 | ZUMDAHL CHEM LECT DEMO GD | 4/5EDSU | 6.76 | | 5.07 | 5.07 |

| ACCOUNT NO. | INVOICE NO. | DATE | SUBTOTAL |
|--|-------------|------|---------------------|
| | | | |
| REMIT TO: HOUGHTON MIFFLIN COMPANY | | | TAXES |
| SUBJECT TO TERMS AND CONDITIONS ON REVERSE | | | SHIPPING & HANDLING |
| | | | TOTAL |
| | | | LESS CASH RECEIVED |

- UNITERM
 OI - OUT OF STOCK (INDEFINITELY) ORDER CANCELLED
 OP - OUT OF PRINT, ORDER CANCELLED
 SU - SUBSTITUTION
 CP - CONTRACT PRICE
 NO - NOT OUR PUBLICATION
 IP - IN PROCESS OF BEING SHIPPED
 NP - NOT YET PUBLISHED, BACKORDERED
 OS - OUT OF STOCK, BACKORDERED
 BB - BRANCH BACKORDER

1-600

HOUGHTON MIFFLIN

College - Cource Education Group - McDougal Littell
 School - Harcourt Technology - Trade & Reference

1900 SO. BATAVIA AVE.

GENEVA, ILLINOIS 60134 FEDERAL ID. # 04-1456030



ORIGINAL INVOICE

AN EQUAL OPPORTUNITY EMPLOYER

PLEASE REFER TO THIS NUMBER ON ALL
 CUSTOMER SERVICE CORRESPONDENCE

0700 1235B0040

RETURN INFORMATION ON BACK

SOLD TO CLOVIS UNIFIED SCHOOL DISTRICT
 1450 HERNDON AVE
 CLOVIS CA 93611

REMIT TO
 HOUGHTON MIFFLIN COMPANY
 PO BOX 100050
 PASADENA, CA 91189-0050

INVOICE TOTAL
 82.72

SHIP TO LIBRARY SERVICES/CURRICULUM DEVELOPMENT
 CLOVIS UNIFIED SCHOOL DISTRICT
 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.

SHIP TO # J6869-0

FOR INTERNAL USE ONLY

A/R NO 10660108

PLEASE REFER TO THIS ACCOUNT NUMBER.
 INVOICE NUMBER AND DATE
 ON ALL REMITTANCES

PLEASE RETURN SECOND COPY OF THIS INVOICE TO INSURE
 PROPER APPLICATION TO YOUR ACCOUNT. THANK YOU!

| ACCOUNT NO. | INVOICE NO. | INVOICE DATE | PURCHASE ORDER NO. |
|-------------|-------------|--------------|--------------------|
| 11934-0 | 1268366M | 09/25/01 | L31126 |

| TITLE NO. | ISSN | QUANTITY | DESCRIPTION | UNIT | LIST PRICE | DISC. | UNIT NET | NET PRICE |
|--|------|----------|-------------------------|------|------------|-------|----------|-----------|
| FREIGHT TERMS ARE F. O. B. SHIPPING POINT, UNLESS OTHERWISE INDICATED BELOW. WE HEREBY CERTIFY THAT HOUGHTON MIFFLIN COMPANY HAS COMPLIED WITH THE OBLIGATIONS SET FORTH IN SECTIONS 60060, 60061 AND 60062 OF THE CALIFORNIA EDUCATIONAL CODE. | | | | | | | | |
| 3706170395985994 | | 1 | ZUMDAHL CHEMISTRY TRANS | 5ED | 93.56 | | 70.17 | 70.17 |

ACCOUNT NO. 11934-0 INVOICE NO. 1268366M DATE 09/25/01
 UNITERM
 O1 - OUT OF STOCK (INDEFINITELY) ORDER CANCELLED
 OP - OUT OF PRINT, ORDER CANCELLED
 SU - SUBSTITUTION
 CP - CONTRACT PRICE
 NO. - NOT OUR PUBLICATION
 IP - IN PROCESS OF BEING SHIPPED
 NY - NOT YET PUBLISHED BACKORDERED
 OS - OUT OF STOCK, BACKORDERED
 BB - BRANCH BACKORDER

11934-0 Houghton Mifflin Company
 SUBJECT TO TERMS AND CONDITIONS ON REVERSE

| | |
|---------------------|--------------|
| SUBTOTAL | 70.17 |
| TAXES | 5.34 |
| SHIPPING & HANDLING | 7.21 |
| TOTAL | 82.72 |
| LESS CASH RECEIVED | |

151

024

CUSTOMER ORDER ORIGINAL INVOICE

The McGraw-Hill Companies

FE: 13 102695 SEND RETURNS TO

COLUMBUS WAREHOUSE 860 TAYLOR STATION ROAD LACKLICK OH 43004

**024

| | |
|---------------------------|------------------|
| B756607G01 INVOICE NO. | 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 OH 43004

SHIP TO ACCT. 0581838005 SAN CURRICULUM DEVELOPMENT LIBRARY SERVICES 1690 DAVID E COOK WAY CLOVIS CA 93611

BILL TO ACCT. + 0509805108 SAN CLOVIS UNIF SCHOOL DIST ACCOUNTING DEPT 1450 HERNDON AVE CLOVIS CA 93611

Glencoe

| SHIP VIA UPS GROUND | | PURCHASE ORDER NO. L31061 | | TERMS. 30 DAYS NET | | |
|---------------------|--|---------------------------|------------|-------------------------|----------------|----------|
| SHIP TERMS PRE-PAID | | 0101/EL | PAGE 0F 1 | CONTROL NO 3561829-01-5 | | |
| ISBN | TITLE | QUANTITY | UNIT PRICE | DISC % | EXTENDED PRICE | |
| 0-02-825473-2 | AUTHOR ZITZEWIT'99 EDITION 07 PHY PRI PROB 99 SE | 120 | 53.49 | NET GS | 6,418.80 | |
| 0-02-825474-0 | AUTHOR ZITZEWIT99 EDITION 07 PHYSICS PRIN A PROB 99 TWE | 1 | 73.98 | NET GS | 73.98 | |
| 0-02-825475-9 | AUTHOR ZITZEWIT99 EDITION 07 PHY P&P TCR 99 | 1 | 293.97 | NET GS | 293.97 | |
| 0-02-825503-8 | AUTHOR ZITZEWIT99 EDITION 04 PHY P&P MINJGR VIDEOO 99/02 ***** BACKORDERED, EXPECT SHIPMENT ON 10/05/01 BACKORDERED, OUT OF STOCK | 1 | | | | |
| | | | | SUBTOTAL | --- | 6,786.75 |
| | | | | SHIPPING/HANDLING | --- | 361.69 |
| | | | | INVOICE TOTAL | --- | 7,148.44 |

I HEREBY CERTIFY THAT THIS IS AN ORIGINAL INVOICE, AND THAT THE ABOVE BILL IS CORRECT AND JUST, AND PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

Mallory D...
AUTHORIZED SIGNATURE

* THE EXTENDED PRICE REFLECTS ALL APPROPRIATE *
* DISCOUNTS. PLEASE CALL CUSTOMER SERVICE IF *
* YOU HAVE ANY QUESTIONS. *

ALL CLAIMS 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: | B756607G01 |
| INVOICE AMOUNT: | 7,148.44 |

BILL TO. CLOVIS UNIF SCHOOL DIST
ACCOUNTING DEPT
1450 HERNDON AVE
CLOVIS CA 93611

TURN THIS PORTION WITH PAYMENT

024

1-67

CUSTOMER ORDER ORIGINAL INVOICE

The McGraw-Hill Companies

FE:131026995
SEND RETURNS TO

COLUMBUS WAREHOUSE
9 TAYLOR STATION ROAD
ACKLICK OH 43004

| | |
|---------------------------|------------------|
| BB32982K01 INVOICE NO. | 11/26/01 DATE |
|---------------------------|------------------|

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 OH 43004

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

BILL TO ACCT. + 0509805108 SAN
CLOVIS UNIF SCHOOL DIST
ACCOUNTING DEPT
1450 HERNDON AVE
CLOVIS CA 93611

| PURCHASE ORDER NO. L31061 | | TERMS. 30 DAYS NET | | | |
|--|--|---------------------|------------|-----------|-------------------------|
| SHIP VIA FEDEX GROUND PREPAID | | SHIP TERMS PRE-PAID | 0101/EL | PAGE 01 | CONTROL NO 4642928-01-4 |
| ISBN | TITLE | QUANTITY | UNIT PRICE | DISC % | EXTENDED PRICE |
| 0-02-825503-8 | AUTHOR ZITZEWITZ9 EDITION 04 PHY P&P MINJGR VIDEO 99/02 ORIGINAL INVOICE# B756607 PO# L31061 | 1 | 155.76 | NET GS | 155.76 |
| SUBTOTAL | | | | | 155.76 |
| SHIPPING/HANDLING | | | | | 3.85 |
| INVOICE TOTAL | | | | | 159.61 |
| I HEREBY CERTIFY THAT THIS IS AN ORIGINAL INVOICE, AND THAT THE ABOVE BILL IS CORRECT AND JUST, AND PAYMENT THEREFORE HAS NOT BEEN RECEIVED. | | | | | |
| <i>Mahlyne Duncan</i> _____ AUTHORIZED SIGNATURE | | | | | |
| ***** * THE EXTENDED PRICE REFLECTS ALL APPROPRIATE * * DISCOUNTS. PLEASE CALL CUSTOMER SERVICE IF * * YOU HAVE ANY QUESTIONS. * ***** | | | | | |
| ALL CLAIMS FOR ADJUSTMENTS MUST BE MADE WITHIN 60 DAYS OF INVOICE DATE | | | | | |

REMITTANCE COPY

14032

THE MCGRAW-HILL COMPANIES
PO BOX 4190
LOS ANGELES CA 90096-4190

| | |
|-----------------|------------|
| ACCOUNT NUMBER: | 0509805108 |
| INVOICE NUMBER: | B932982K01 |
| INVOICE AMOUNT: | 159.61 |

CLOVIS UNIF SCHOOL DIST
BILL TO. ACCOUNTING DEPT
1450 HERNDON AVE
CLOVIS CA 93611

URN THIS PORTION WITH PAYMENT

1-30

Clovis Unified School District

Fresno County Superintendent of Schools

56-0280301

VOID SIX MONTHS AFTER ISSUE DATE

ISSUE DATE

04/10/02

Bank of the West
2300 Tulare Street
Fresno, Ca 93721

80-78
1211

PAY THIS AMOUNT

DATE NUMBER

04/10/02 0280301

PAY TO THE ORDER OF

STATE BOARD OF EQUAL
PO BOX 942754
SACRAMENTO, CA 94291

*****27.654.04

EXAMINED, APPROVED, AND ALLOWED BY

NON-NEGOTIABLE

AUTHORIZED AGENT OR TRUSTEE

COPY

COPY

COPY

COPY

COPY

⑈560280301⑈ ⑆2100782⑆ 097000038⑈

PLEASE DETACH THIS PORTION BEFORE DEPOSITING

Fresno County Superintendent of Schools

56-0280301

| P.O. # | INVOICE NO. | INVOICE AMOUNT | CHECK AMOUNT | |
|--------|--------------|----------------|--------------|-------------------------|
| L31317 | B268823L01 | 8.32 | | ISBN#0078276063 LANGUAG |
| 73306 | B312818L01 | 26.95 | | SIGNATURE READING |
| 73306 | B312818L01 | 5.31 | | SIGNATURE READING |
| L31349 | B456844J01 | 12.67 | | JAMESTOWN SIGNATURE REA |
| L31349 | B456844J01 | 1.03 | | TEACHER EDITION LEVEL |
| L31317 | B502929A02 | 30.04 | | ISBN#0078276047 LANGUAG |
| L31061 | B756607G01 | 508.69 | | PHYSICS PRINCIPLES AND |
| L31061 | B756607G01 | 5.86 | | 0028254740 TEACHER WRA |
| L31061 | B756607G01 | 23.30 | | 0028254759 TEACHER CLA |
| 1061 | B932982K01 | 12.34 | 550.19 | 0028255038 MINDJOGGER |
| 1570 | B933909K01 | 97.72 | LLH | INTRO TO BUSINESS 0-02- |
| L31570 | B933909K01 | 1.21 | 12-26-02 | INTERACT RESOURCES GUID |
| L31988 | B951113B02 | 12.75 | | 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 | 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 |
| L31625 | 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 | | DD0026 HEARST CASTLE |
| L31625 | C00194020101 | 4.75 | | DD0235 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 | | video #9K0128 |

*****27.654.04

60001

STUB CONTINUED



PEARSON PEO ID: 22-1603884
DUNS: 5910848
SAN: 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)

PLEASE REFER TO BACK OF INVOICE FOR IMPORTANT SERVICE INFORMATION

| | | | | |
|--|--|---|--|--|
| BILL TO: CLOVIS UNIFIED SCHL DIST 1450 HERNDON AVE CLOVIS CA 93611 | | SHIP TO: M/F: CURR DEV/LIBRARY SVCS CLOVIS U S D 1690 DAVID E COOK WAY CLOVIS CA 93611 | | ORDER NO. 2171123 ORDER DATE 08/24/01 |
| BILL-TO NO. 005-13190-000 BILL-TO SAN | | SHIP-TO NO. 005-13190-007 SHIP-TO SAN | | ORDER CONTROL NO. 00513190 PAYMENT DUE DATE 09/23/01 ORIGIN FREIGHT PREPAID SHIPPING POINT: N NYACK, NY IN BOX/ORIG TO BILL-TO |

| PO NUMBERS IF MULTIPLE ORDERS | AUTHOR | TITLE | ISBN | QUANTITY | PRICE | DISCOUNT | AMOUNT |
|---|------------|-------------------------|-------------------|----------|-------|----------|---------|
| | BROWN & LE | CHEMISTRY REVISED NASTA | 08K 0-13-061142-5 | 30 | 75.97 | 0% | 2279.10 |
| * THE FOLLOWING TITLES ARE BEING ASSEMBLED, BACKORDERED, CANCELLED OR WILL BE FULFILLED BY DIVISION INDICATED B/D NYR. | | | | | | | |
| | NONE | REORDER NASTA | | | | | |

| | | |
|---|--|--|
| SEND BOOK RETURNS PREPAID TO: 30 RETURNS DEPARTMENT FULFILLMENT CENTER/BLDG 2 200 OLD TAPPAN ROAD OLD TAPPAN N.J. 07675-7095 | SEND PAYMENT TO: PEARSON EDUCATION P. O. BOX 70432 CHICAGO IL 60673 | SUB TOTAL 2279.10 HDLG/ SHIPPING 186.02 TAX .00 INVOICE TOTAL 2465.12 |
| THANK YOU FOR YOUR ORDER | | |

DUPLICATE INVOICE

1031

**Clovis Unified
School District**

Fresno County Superintendent of Schools

56-0269845

VOID SIX MONTHS AFTER ISSUE DATE

ISSUE DATE

10/06/01

Bank of the West
2300 Tulare Street
Fresno, Ca 93721

80-78
1211

PAY THIS AMOUNT

| 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 COPY COPY COPY
 "560269845" "121100782" "097000038"

PLEASE DETACH THIS PORTION BEFORE DEPOSITING

Fresno County Superintendent of Schools

56-0269845

| P.O. # | INVOICE NO. | INVOICE AMOUNT | CHECK AMOUNT |
|--------|-------------|----------------|-------------------------|
| 69184 | B744655G01 | 0.75 | MATH REVIEW |
| 69184 | B744655G01 | 3.23 | TEACHING TRANSPARENCIES |
| 69184 | B744655G01 | 1.46 | OBJECTIVE/PERFORMANCE T |
| 69184 | B744655G01 | 0.76 | SOLUTIONS TO TESTS |
| 69309 | B805605G01 | 190.76 | 0-07-823896-X TEXTBOOK- |
| 68398 | B818458G01 | 243.79 | CA STUDENT EDITION PACK |
| 70575 | B820166I01 | 7.92 | ISBN 0-8442-5308-1 |
| 69062 | BK1017970 | 620.99 | Govt. In America 10th E |
| L31131 | BK2129206 | 245.56 | 0130939285 CULTURAL LA |
| 31131 | 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 | E685729G01 | 47.39 | 3019200 GRADE 5 READIN |
| L30955 | E685730G01 | 48.49 | ISBN 0-02-686010-4SRA 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 | 0-02687270-6 |
| 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 |

*****27,729.65

STUB CONTINUED



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 CUSTOMER SERVICE 800 435.6170 E-MAIL CUSTSERV@FLR.FOLLETT.COM

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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 040302 02:00:26 BILLTO ADR# 000 SHIPTO# 04-14952-006
 CUST 75101 DO NOT EXCEED 2,272.24 DATE ORDER 03/12/02 INVOICE
 PO AMOUNT RECEIVED DATE

| QTY BACK ORDER | QTY SHIP | AUTHOR | TITLE | KITS | PRICE | AMOUNT |
|---|-------------|-----------|--|------|--------|----------|
| 2 CARTON(S) SHIPPED ON 04/03/02 | | | | | | |
| 1 | 1 | *** | AFRICAN AMERICAN CULTURE @4V@ MACMILLAN 01 | 4 | 374.96 | 374.96 ✓ |
| 1 | 1 | *** | BIOMES AND HABITATS (LU) MACMILLAN 02 | 1 | 89.96 | 89.96 ✓ |
| 1 | 1 | WHITFIELD | EVOLUTION (LU) MACMILLAN 00 | 1 | 89.96 | 89.96 ✓ |
| 1 | 1 | *** | HUMAN DISEASES AND CON SUPP I SCRIBNER 01 | 1 | 84.96 | 84.96 ✓ |
| 1 | 1 | *** | HUMAN DISEASES AND CONDI @3V@ SCRIBNER 00 | 3 | 249.96 | 249.96 ✓ |
| 1 | 1 | *** | SCHIRMERS ENCY OF ART @4V@ SCHIRMER 02 | 4 | 344.96 | 344.96 ✓ |
| 1 | 1 | *** | SHAKESPEARES WORLD AND @3V@ SCRIBNER 01 | 3 | 249.96 | 249.96 ✓ |
| 1 | 1 | *** | WORLD POETS @3V@ SCRIBNER 00 | 3 | 239.96 | 239.96 ✓ |
| <p>The following titles are not available at this time due to: (OS) Out of Stock; (POS) Publisher Out of Stock; (NYP) Not Yet Published; (DSB) Dropped per your request for specific bindings; (DNE) Dropped because the \$2,272.24 Do Not Exceed amount has been met.</p> | | | | | | |
| | | *** | ANCIENT NEAR EAST ENCY @4V@ SCRIBNER | | (DNE) | #20536K1 |
| SUBTOTAL | | | | | | 1,724.68 |
| AUTOMATED PROCESSING 20 AT .68 | | | | | | 13.60 |
| Data diskette mailed separately | | | | | | |
| CA SALES TAX #SS OHA 30-609846 AT 8.17% | | | | | | 142.10 |
| <p>Please contact your personal Customer Care Consultant (*) with any inquiries regarding this shipment and any future orders you place with Follett Library Resources.</p> | | | | | | |

| | | | |
|---------|----------|-----------|--|
| QTY B/O | QTY SHIP | THANK YOU | |
|---------|----------|-----------|--|

ORIGINAL INVOICE



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

First Invoice

Order Number: **DET283941**
Invoice Date: **01/02/2002**
PO Number: **L31741**
Shipped Via: **UPS**

Bill To
ACCOUNTS PAYABLE
CLOVIS USD
1450 HERNDON AVE
CLOVIS CA 93611-0599

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 |
| Amount Due | | | | | | | \$ 1,667.11 |

Two invoice copies are included for your convenience; please detach and return this section of your invoice with payment.



Disney 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

Invoice #: **DET283941**
Invoice Date: **01/02/2002**
PO#: **L31741**

Balance Due: \$ 1,667.11



INVOICE

1-33

Elementary and High School Textbooks and Workbooks

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

| |
|--|
| INVOICE NUMBER |
| 854818A |
| PLEASE REFER TO THIS NUMBER WHEN MAKING AN INQUIRY |

04-09880 302093 PAGE 1

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# L31823

| | | | | | | |
|------|-----|---------------|---------|----------|-------|-----|
| DATE | VIA | TYPE OF ORDER | CARRIER | TERMINAL | BOOKS | NET |
|------|-----|---------------|---------|----------|-------|-----|

| | | | | | | |
|----------|--------|-------------|---------|----------|--|--|
| 01/08/02 | R.P.S. | ON 01/08/02 | SANDRAG | 01/08/02 | | |
|----------|--------|-------------|---------|----------|--|--|

| QUANTITY | BOOK | UNIT PRICE | TOTAL |
|----------|------|------------|-------|
|----------|------|------------|-------|

| | | | |
|---------------------------------|---|--------------------|---------|
| SHIPPED 5 CARTON(S) ON 01/08/02 | | F.O.B. DESTINATION | |
| 1 | 1 HOLT 99 MODERN BIOLOGY (TEACHERS) ISBN# 0-03-051757-5 | 47.20 | 47.20 |
| 2 | 10 HOLT 99 MODERN BIOLOGY ISBN# 0-03-017744-8 | 41.55 | 415.50 |
| 3 | 2 PREN 00 MAGRUDERS AMERICAN GOVERNMENT (TEACHERS) ISBN# 0-13-050017-8 | 61.75 | N/C |
| 4 | 25 PREN 00 MAGRUDERS AMERICAN GOVERNMENT ISBN# 0-13-050016-X | 42.05 | 1051.25 |

38 TOTAL 1513.95

TAX : 115.36

* PLEASE PAY THIS AMOUNT: 1629.31 *

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* PAYMENTS TO THE FOLLOWING ADDRESS: *
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* CHICAGO, IL 60693-8581 *

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PLEASE NOTE - Our inventory is updated daily. If book is out of stock, call again to check availability. END

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SPRINGFIELD CITY, MO. 65102-3725

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SCHOLASTIC MAGAZINES

| | | | |
|------------------------|-------------------|------------------------|---------|
| ACCOUNT NO. : 93611705 | ORDERED: 10/22/01 | INVOICE DATE: 11/07/01 | PAGE: 1 |
| SEE ORDER NO. : L31417 | COPIES 1 | | |

B
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T
O

CLOVIS UNIF SCH DIST
1450 HERNDON AVE
CLOVIS, CA 93611-0599

SCHOOL YEAR 2001-02
BALANCE DUE REFLECTS PAYMENTS
PROCESSED THROUGH 11/07/01

| SHIP TO / PRODUCTS ORDERED | QUANTITY | | PRICE | SHIP. & HAND. | AMOUNT | BALANCE |
|----------------------------|----------|--------------|-------|------------------|--------|---------|
| | CURRENT | REVISE TO | | | | |
| TEWAY HI SCH | | | | | | |
| STEPHANIE TEEVENS | | | | | | |
| 1 STORYWORKS | 10 | | 6.75 | 4.73 | 72.23 | 72.23 |
| 2 SUPERSCIENCE | 10 | | 6.75 | 4.73 | 72.23 | 72.23 |
| | | | | | TOTAL | 144.46 |

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15719

CA DEPARTMENT OF EDUCATION << I N V O I C E >>
 CDE PRESS/THE SCHOOL BAG
 ACCOUNTING OFFICE
 P O BOX 1925
 SACRAMENTO, CA 95812-1925
 FED ID NO.: 68-0258051

NO. : PS 2106239

INVOICE DATE : 10/16/01
 TERMS : NET 30
 SHIP DATE : 10/09/01
 SHIP VIA : UPS GROUND

PLEASE BILL TO:

6211-00
 CLOVIS UNIFIED SCHOOL DISTRICT
 ACCOUNTING OFFICE
 1450 HERNDON AVE

CLOVIS, CA 93611

PLEASE SHIP TO :

YOUR ORDER NO. : L31307

CLOVIS UNIF SCH DIST
 1690 DAVID E COOK WY

CURR DEPT/LIBRARY SERV
 CLOVIS, CA 93611-0567

| STOCK NO. | DESCRIPTION | QUANTITY ORD / SHIP | BASE PRICE | YOUR PRICE | EXTENDED PRICE |
|-----------|-------------------------------------|---------------------|------------|------------|------------------|
| 1 0870N | SCIENCE FRAMEWORK | 1 1 | 9.50 | 9.50 | 9.50 |
| 2 1462N | READING/LANGUAGE ARTS FRAMEWORK | 1 1 | 17.50 | 17.50 | 17.50 |
| 3 1508N | MATHEMATICS FRAMEWORK REVISED 200 | 1 1 | 17.50 | 17.50 | 17.50 |
| 4 1531N | HISTORY-SOCIAL SCIENCE FRMWK 2001 | 1 1 | 13.50 | 13.50 | 13.50 |
| 5 READ | CA READING INITIATIVE & SPECIAL EDU | 1 1 | 0.00 | 0.00 | 0.00 |
| 6 7040N | ORIGINS OF THE COLD WAR | 1 1 | 11.50 | 11.50 | 11.50 |
| 7 7060N | GREAT DEPRESSION AND THE ARTS | 1 1 | 13.50 | 13.50 | 13.50 |
| 8 7061N | COPING WITH CATASTROPHE:BLACK DEA | 1 1 | 12.00 | 12.00 | 12.00 |
| 9 7068N | HARLEM RENAISSANCE | 1 1 | 11.50 | 11.50 | 11.50 |
| 10 7072N | CRUSADES FROM MUSLIM/CHRISTIAN PEI | 1 1 | 12.00 | 12.00 | 12.00 |
| 11 088N | THE GREAT EXPERIMENT-GW & AMER. RE | 1 1 | 13.50 | 13.50 | 13.50 |
| 12 7040N | SECOND TO NONE | 1 1 | 9.50 | 9.50 | 9.50 |
| 13 1107N | LITERATURE FOR HIST-SOC SCI,K-8 | 1 1 | 9.00 | 9.00 | 9.00 |
| 14 1373N | CHALL.STAND.-HEALTH ED | 1 1 | 10.00 | 10.00 | 10.00 |
| 15 1389N | ENGLISH-LANG ARTS CONTENT STDS, K-1 | 1 1 | 9.25 | 9.25 | 9.25 |
| 16 1457N | MATHEMATICS CONTENT STANDARDS,K-1 | 1 1 | 8.50 | 8.50 | 8.50 |
| 17 1457N | MATHEMATICS CONTENT STANDARDS,K-1 | 1 1 | 8.50 | 8.50 | 8.50 |
| 18 1488N | HISTORY-SOCIAL SCIENCE CONTENT STA | 1 1 | 9.00 | 9.00 | 9.00 |
| 19 1488N | HISTORY-SOCIAL SCIENCE CONTENT STA | 1 1 | 9.00 | 9.00 | 9.00 |
| 20 1496N | SCIENCE CONTENT STANDARDS, K-12 | 1 1 | 9.00 | 9.00 | 9.00 |
| 21 1496N | 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 **

Original Invoice

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E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.: 652472

Flinn Order No.: 01-72807

Page No.: 1

SOLD TO:

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301
ATTN ACCOUNTS PAYABLE
1450 HERNDON AVE
CLOVIS, CA 93611

CLOVIS CURRICULUM DEVELOPMENT
1690 DAVID E COOK WAY
ATTN SCIENCE
CLOVIS, CA 93611

| Quantity Shipped | Catalog Number | Description | Unit Price | Extended Price |
|------------------|----------------|--|------------|----------------|
| | | Customer Order No. L31751 | | |
| | | Date Shipped 12/28/2001 | | |
| | | Shipped Via UPS/RPS | | |
| | | Invoice Date 12/28/2001 | | |
| 1 | AP8825 | SAFETY VIDED, PRACTICAL SOLUTIONS TO LABORATORY SAFETY PROBLEMS | \$16.68 | \$16.68 |
| 1 | AP4500 | LAB SAFETY: THE ACCIDENT AT JEFFERSON HIGH, VIDEO | \$88.18 | \$88.18 |
| | | *** COMMENTS *** THANK YOU FOR YOUR ORDER. QUOTE #22582 HAS BEEN APPLIED. | | |
| | | SALES TAX - CALIFORNIA REGISTRATION # SC0HA97-695535 | | \$8.00 |

Thank You For Your Valued Order!

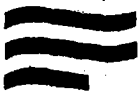
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CUSTOMER SERVICE: 800.435.6170 E-MAIL: CUSTSRV@FLR.FOLLETT.COM

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BILL TO

ACCNIS 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 03:23:49
CUST L32093
PO

DO NOT EXCEED
AMOUNT

3,510.00

BILL TO ADR# 000
DATE ORDER RECEIVED

02/25/02

SHIPTO# 04-14952-006
INVOICE DATE

05/03/02

| QTY | B/O | QTY SHIP | DESCRIPTION | PRICE | AMOUNT |
|---------------------------------|----------|----------|---|--------|--------|
| 3 CARTON(S) SHIPPED ON 05/03/02 | | | | | |
| 1 | 1 | 1 | WEPMAN ALEXANDER THE GREAT (WL-P&P) CHELSEA 86 | 21.95 | 21.95 |
| 2 | 1 | 1 | BURG AMERICAN REVOLUTION (EH) FACTS 01 | 74.96 | 74.96 |
| 3 | 1 | 1 | PRESSLER ANNE FRANK A HIDDEN LIFE FOLL-VP B 99 | 11.76 | 11.76 |
| 4 | 1 | 1 | *** ARGUING IMMIGRATION FOLL-POCB 94 | 12.96 | 12.96 |
| 5 | 1 | 1 | DARWIN AUTOBIOGRAPHY OF CHARLES D#P# PROMETHEU 00 | 13.50 | 13.50 |
| 6 | 1 | 1 | MCGAVIN BUGS OF THE WORLD FACTS 93 | 32.95 | 32.95 |
| 7 | 1 | 1 | PRESTON M BUTTERFLIES OF THE WORLD FACTS 88 | 32.95 | 32.95 |
| 8 | 1 | 1 | KRONENWETT CAPITAL PUNISHMENT (CWI)+2/E+ ABC-CLIO 01 | 44.96 | 44.96 |
| 9 | 1 | 1 | BERGREEN CAPONE THE MAN AND THE ERA#P# SIMON & S 96 | 16.15 | 16.15 |
| 10 | 1 | 1 | BIEL CHARLEMAGNE (IO) LUCENT 97 | 21.96 | 21.96 |
| 11 | 1 | 1 | ANDERSON CHARLES DARWIN NATURAL (GMOS) ENSLOW 94 | 20.36 | 20.36 |
| 12 | 1 | 1 | WEST CHAUCER 1340-1400 THE LIFE AN CARROLL & 00 | 23.80 | 23.80 |
| 13 | 1 | 1 | NEWTON CHEMISTRY (OFOS) ORYX 99 | 53.95 | 53.95 |
| 14 | 1 | 1 | ZIMMERMAN CHRONOLOGICAL ENCY OF DISCOVE ORYX 00 | 91.80 | 91.80 |
| 15 | 1 | 1 | ALLABY CHRONOLOGY OF WEATHER (DW) FACTS 98 | 34.96 | 34.96 |
| 16 | 1 | 1 | BROOKS CLEOPATRA GODDESS OF EGYPT EN HARPERCOL 95 | 16.89 | 16.89 |
| 17 | 1 | 1 | WALLIS COCO CHANEL (CL) HEINEMANN 02 | 18.55 | 18.55 |
| 18 | 1 | 1 | AUGUSTINE CONFESSIONS OF ST AUGUSTI (SC) FOLL-PENB 01 | 9.86 | 9.86 |
| 19 | 1 | 1 | WETTERAU CQS DESK REF ON THE STATES CONGRESSI 99 | 49.95 | 49.95 |
| 20 | 1 | 1 | ALDERTON CROCODILES & ALLIGATORS FACTS 91 | 32.95 | 32.95 |
| 21 | 1 | 1 | MILLER DOSTOYEVSKY (BGGL) #P# TRAFALGAR 01 | 10.16 | 10.16 |
| 22 | 1 | 1 | ALLABY DROUGHTS (DW) FACTS 98 | 34.96 | 34.96 |
| 23 | 1 | 1 | SIGERMAN ELIZABETH CADY STANTON (OP) OXFORD 01 | 25.92 | 25.92 |
| 24 | 1 | 1 | GUY ELIZABETH I & THE ARMA (BM) #P# TICKTOCK 97 | 5.55 | 5.55 |
| 25 | 1 | 1 | RITCHIE ENCY OF EARTHQUAKES AND VOLCA FACTS 01 | 62.96 | 62.96 |
| 26 | 1 | 1 | HONGILLO ENCY OF ENVIRONMENTAL SCIENCE ORYX PR 00 | 102.60 | 102.60 |
| 27 | 1 | 1 | *** ENCY OF PLAGUE AND PES +REV+ FACTS 01 | 76.96 | 76.96 |
| 28 | 1 | 1 | *** ENCYCLOPEDIA OF MAMMALS @3V@ FACTS 01 | 299.96 | 299.96 |
| 29 | 1 | 1 | *** EUTHANASIA (CIC) GREENHAVE 02 | 24.96 | 24.96 |
| 30 | 1 | 1 | BROWNSTONE FACTS ABOUT AMERICAN IMMIGRAT WILSON 01 | 94.96 | 94.96 |
| 31 | 1 | 1 | RICHARDS FEROCIOUS FIRES (ND) CHELSEA 02 | 16.95 | 16.95 |
| QTY B/O | QTY SHIP | | | | |

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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
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| QTY | B/O | QTY SHIP | DESCRIPTION | PRICE | AMOUNT | AMOUNT |
|---------|----------|-----------|--|--------|--------|--------|
| 1 | 1 | 1 | WARE FREDERICK DOUGLASS FRE (TLHM) TIME LIFE 98 | 14.40 | 14.40 | 14.40 |
| 2 | 1 | 1 | HATHAWAY FRIENDLY GUIDE TO MYTHOLOGY VIKING 01 | 24.60 | 24.60 | 24.60 |
| 3 | 1 | 1 | RICHARDS FURIOUS FLOODS (ND) CHELSEA 02 | 16.95 | 16.95 | 16.95 |
| 4 | 1 | 1 | WELLMAN GEORGE WASHINGTON CARVER (HOTF) CHELSEA 99 | 21.95 | 21.95 | 21.95 |
| 5 | 1 | 1 | CHAI GIRL FROM PURPLE MOUNTAIN LOV THOMAS DU 01 | 24.95 | 24.95 | 24.95 |
| 6 | 1 | 1 | *** HISTORICAL MAPS ON F+REV+@2V@ FACTS 02 | 299.95 | 299.95 | 299.95 |
| 7 | 1 | 1 | RICHARDS HOWLING HURRICANES (ND) CHELSEA 02 | 16.95 | 16.95 | 16.95 |
| 8 | 1 | 1 | ALLABY HURRICANES (DW) FACTS 97 | 34.96 | 34.96 | 34.96 |
| 9 | 1 | 1 | WEPMAN IMMIGRATION FROM THE FOUN(EH) FACTS 02 | 74.96 | 74.96 | 74.96 |
| 10 | 1 | 1 | *** IMMIGRATION LOOKING (IPC) #P# INFO PLUS 00 | 21.96 | 21.96 | 21.96 |
| 11 | 1 | 1 | WIEGAND IRREPRESSIBLE REFORMER A #P# ALA 96 | 37.96 | 37.96 | 37.96 |
| 12 | 1 | 1 | MAJOR JACKIE CHAN METROBOOK 99 | 8.48 | 8.48 | 8.48 |
| 13 | 1 | 1 | GREENE JAMES EWELL BROWN STUA(FPCWE) CHELSEA 02 | 20.85 | 20.85 | 20.85 |
| 14 | 1 | 1 | KENNEDY KLAN UNMASKED #P# UNIV FLOR 90 | 17.96 | 17.96 | 17.96 |
| 15 | 1 | 1 | OSBORNE LIFE AND CRIMES OF AGATHA CHR MINOTAUR 99 | 25.95 | 25.95 | 25.95 |
| 16 | 1 | 1 | FREEDMAN LOUIS BRANDEIS THE PEO(JOTSC) ENSLOW 96 | 20.36 | 20.36 | 20.36 |
| 17 | 1 | 1 | COURTNEY-C MAYA ANGELOU THE POETRY OF LI CLARKSON 99 | 19.12 | 19.12 | 19.12 |
| 18 | 1 | 1 | ALI MORE THAN A HERO LIFE LESSONS POCKET 00 | 13.56 | 13.56 | 13.56 |
| 19 | 1 | 1 | HOROWITZ MYTHS AND LEGENDS (SL) #P# KINGFISHE 94 | 5.90 | 5.90 | 5.90 |
| 20 | 1 | 1 | *** MYTHS AND LEGENDS OF THE @4V@ MACMILLAN 00 | 324.96 | 324.96 | 324.96 |
| 21 | 1 | 1 | *** NATL GEOG STUDENT ATLAS WORLD NATL GEOG 01 | 16.10 | 16.10 | 16.10 |
| 22 | 1 | 1 | *** NATL GEOGRAPHIC US ATLAS FOR NATL GEOG 99 | 21.20 | 21.20 | 21.20 |
| 23 | 1 | 1 | FREEMAN OTIS THE OTIS REDDING STORY ST MARTIN 01 | 23.95 | 23.95 | 23.95 |
| 24 | 1 | 1 | BUFFETT PIRATE LOOKS AT FIFTY A JOURN RANDOM HS 98 | 21.20 | 21.20 | 21.20 |
| 25 | 1 | 1 | REEVES PRESIDENT NIXON SIMON & S 01 | 29.75 | 29.75 | 29.75 |
| 26 | 1 | 1 | PRESTONMAF PRIMATES OF THE WORLD FACTS 92 | 32.95 | 32.95 | 32.95 |
| 27 | 1 | 1 | RICHARDS QUIVERING QUAKES (ND) CHELSEA 02 | 16.95 | 16.95 | 16.95 |
| 28 | 1 | 1 | GAY RECENT ADVANCES COMPUTER (OFOS) ORYX 00 | 53.95 | 53.95 | 53.95 |
| 29 | 1 | 1 | NEWTON RECENT ADVANCES PHYSICS (OFOS) ORYX 00 | 53.95 | 53.95 | 53.95 |
| 30 | 1 | 1 | GREEN REMEMBERING WALT HYPERION 99 | 25.46 | 25.46 | 25.46 |
| 31 | 1 | 1 | STREISSGUT ROARING TWENTIES (EH) FACTS 01 | 74.96 | 74.96 | 74.96 |
| 32 | 1 | 1 | ALDERTON RODENTS OF THE WORLD FACTS 96 | 32.95 | 32.95 | 32.95 |
| 33 | 1 | 1 | DAVIS SAMMY AN AUTOBIOGRAPHY FARRAR 00 | 13.60 | 13.60 | 13.60 |
| 34 | 1 | 1 | HILL SANDRA BULLOCK (PITN) LUCENT 01 | 21.96 | 21.96 | 21.96 |
| 35 | 1 | 1 | MIRRIAM-GO SANDRA CISNEROS LATINA WRI (HB) ENSLOW 98 | 20.36 | 20.36 | 20.36 |
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| QTY | B/O | QTY SHIP | DESCRIPTION | TITLE | PUB | PRICE | AMOUNT | |
|---------|----------|----------|---|-------------------------------|--------------|--------|----------|--|
| 1 | | | NARDO | QUESTS AND JOURNEYS (DM) | LUCENT 02 | 21.96 | 21.96 | |
| 2 | | | VENEZIA | RAPHAEL (GTKWGA) | CHILDRENS 01 | 17.25 | 17.25 | |
| 3 | | | ASHABRANNE | REMEMBERING KOREA THE KO(GAM) | 21ST CENT 01 | 18.68 | 18.68 | |
| 4 | | | SILVERSTEI | SEEING (SAS) | 21ST CENT 01 | 19.42 | 19.42 | |
| 5 | | | RAWLINS | SEINE RIVER (WL-WOW) | WATTS 01 | 17.96 | 17.96 | |
| 6 | | | *** | SHAKESPEARE FOR STUD BK3 | GALE 00 | 79.95 | 79.95 | |
| 7 | | | *** | SHAKESPEARE FOR STUD BK2 | GALE 97 | 79.95 | 79.95 | |
| 8 | | | *** | SHAKESPEARES WORLD AND @3V@ | SCRIBNER 01 | 249.96 | 249.96 | |
| 9 | | | KALLEN | SHINTO (ROTW) | LUCENT 01 | 21.96 | 21.96 | |
| 10 | | | HARRIS | SICKLE CELL DISEASE (21STCML) | 21ST CENT 01 | 18.68 | 18.68 | |
| 11 | | | WALSH SHEP | SOUTH DAKOTA (ATB2) | CHILDRENS 01 | 25.50 | 25.50 | |
| 12 | | | *** | SPANISH PORTU LIT V5 (WLAIT) | GALE 02 | 109.96 | 109.96 | |
| 13 | | | KENT | TENNESSEE (ATB2) | CHILDRENS 01 | 25.50 | 25.50 | |
| 14 | | | ZEINERT | THOSE EXTRAORDINARY WOMEN OF | MILLBROOK 01 | 20.55 | 20.55 | |
| 15 | | | DOHERTY | TO CONQUER IS TO LIVE THE LIF | 21ST CENT 01 | 17.92 | 17.92 | |
| 16 | | | RHODES | TONI MORRISON GREAT AMER(BRB) | WATTS 01 | 14.20 | 14.20 | |
| 17 | | | MCNAIR | US TERRITORIES (ATB2) | CHILDRENS 01 | 25.50 | 25.50 | |
| 18 | | | HEINRICHS | VERMONT (ATB2) | CHILDRENS 01 | 25.50 | 25.50 | |
| 19 | | | *** | VIDEOHOUNDS GOLDEN MOV 02 #P# | GALE 02 | 24.95 | 24.95 | |
| 20 | | | LASSIEUR | VOLCANOES (ND) | LUCENT 02 | 21.96 | 21.96 | |
| 21 | | | BLASHFIELD | WASHINGTON (ATB2) | CHILDRENS 01 | 25.50 | 25.50 | |
| 22 | | | PENDERGAST | WESTWARD EXPANSION REF @4V@ | UXL 00 | 129.96 | 129.96 | |
| 23 | | | FRAZIER | WILLIAM RANDOLPH HEARS (GOAI) | BLACKBIRC 01 | 21.95 | 21.95 | |
| 24 | | | *** | WILLIAM SHAKESPEARE @3V@ | SCRIBNER 85 | 314.95 | 314.95 | |
| 25 | | | *** | WOMENS RIGHTS (GSIH) | GREENHAVE 02 | 24.96 | 24.96 | |
| 26 | | | DRAMER | YELLOW RIVER (WL-WOW) | WATTS 01 | 17.96 | 17.96 | |
| | | | The following titles are not available at this time due to: (OS) Out of Stock; (POS) Publisher Out of Stock; (NYP) Not Yet Published; (DSB) Dropped per your request for specific bindings. | | | | | |
| | | | WYLY | DEATH AND THE UNDERWORLD (DM) | LUCENT | (NYP) | #07170M2 | |
| | | | FRIDELL | DNA FINGERPRINTING THE ULTIMA | WATTS | (POS) | #07807L9 | |
| | | | *** | HISTORIC WORLD LEADERS @5V@ | GALE | (POS) | #09885G3 | |
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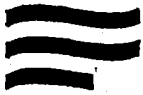
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| LINE | QTY | DESCRIPTION | UNIT | PRICE | AMOUNT |
|---------------------------------|-----|-------------|---|-------|--------|
| 8 CARTON(S) SHIPPED ON 03/18/02 | | | | | |
| 1 | 1 | WEISS | ADOPTIONS TODAY QUESTIONS AND 21ST CENT | 01 1 | 18.68 |
| 2 | 1 | ERVIN | AFRICAN AMER LIT CRIT 1773 20 TWAYNE | 99 1 | 39.96 |
| 3 | 1 | BILLITERI | ALTERNATIVE MEDICI (21STCML) 21ST CENT | 01 1 | 18.68 |
| 4 | 1 | ALTMAN | ALZHEIMERS DISEASE (D&D) LUCENT | 01 1 | 21.96 |
| 5 | 1 | *** | AMERICAN SLAVERY (CHO) GREENHAVE | 01 1 | 98.96 |
| 6 | 1 | *** | ANCIENT GREECE (CHO) GREENHAVE | 01 1 | 98.96 |
| 7 | 1 | COTTER | ANOREXIA AND BULIMIA (D&D) LUCENT | 02 1 | 21.96 |
| 8 | 1 | MCNAIR | ARKANSAS (ATB2) CHILDRENS | 01 1 | 25.50 |
| 9 | 1 | EDWARDS | AUTISM (D&D) LUCENT | 01 1 | 21.96 |
| 10 | 1 | AASENG | AVALANCHES (ND) LUCENT | 02 1 | 21.96 |
| 11 | 1 | *** | BEACHAMS GDE TO INT ENDA V3 GALE | 01 1 | 94.96 |
| 12 | 1 | *** | BLACKBIRCH TREASURY OF AMERIC BLACKBIRC | 01 1 | 34.95 |
| 13 | 1 | NARDO | BREAST CANCER (D&D) LUCENT | 02 1 | 21.96 |
| 14 | 1 | *** | BRITISH AND IRISH L V4 (WLAIT) GALE | 01 1 | 114.96 |
| 15 | 1 | MOSS | BRITISH AND IRISH L V3 (WLAIT) GALE | 01 1 | 109.96 |
| 16 | 1 | NETZLEY | BUDDHISM (ROTW) LUCENT | 02 1 | 21.96 |
| 17 | 1 | HOWES | CHARACTERS IN 19TH CENT LIT GALE | 93 1 | 69.95 |
| 18 | 1 | HARRIS | CHARACTERS 20TH CENT LIT BK 1 GALE | 90 1 | 69.95 |
| 19 | 1 | HOWES | CHARACTERS 20TH CENTURY L BK2 GALE | 95 1 | 69.95 |
| 20 | 1 | MATUZ | COMPLETE AMER PRES SOURCE@5V@ UXL | 01 5 | 198.96 |
| 21 | 1 | SLAVICEK | CONFUCIANISM (ROTW) LUCENT | 02 1 | 21.96 |
| 22 | 1 | *** | COUNTRIES & THEIR CULTURE@4V@ MACMILLAN | 01 4 | 424.96 |
| 23 | 1 | SHERROW | CUBA 21ST CENT | 01 1 | 17.92 |
| 24 | 1 | *** | DEATH PENALTY (CHO) GREENHAVE | 01 1 | 98.96 |
| 25 | 1 | *** | DOWN SYNDROME (D&D) LUCENT | 01 1 | 21.96 |
| 26 | 1 | BROWN | DUKE ELLINGTON JAZZ (GAAC) BLACKBIRC | 01 1 | 21.95 |
| 27 | 1 | LASSIEUR | EARTHQUAKES (ND) LUCENT | 02 1 | 21.96 |
| 28 | 1 | GOTTFRIED | EARVIN MAGIC JOHNSON CHA (BRB) WATTS | 01 1 | 14.20 |
| 29 | 1 | SHUKER | ELIZABETH ARDEN BEAUTY (GOAI) BLACKBIRC | 01 1 | 21.95 |
| 30 | 1 | *** | EPICS FOR STUDENTS V2 GALE | 01 1 | 79.95 |
| 31 | 1 | GOODFELLOW | EPILEPSY (D&D) LUCENT | 01 1 | 21.96 |
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|------|-----|-------------|--------------------------------|--------------|-------|--------|
| 1 | 1 | *** | FOUNDING OF AMERICA (GSIH) | GREENHAVE 02 | 1 | 24.96 |
| 2 | 1 | *** | GALE ENCY OF CANCER @2V@ | GALE 02 | 2 | 274.95 |
| 3 | 1 | MASS | GODS AND GODDESSES (DM) | LUCENT 02 | 1 | 21.96 |
| 4 | 1 | *** | GREAT DEPRESSION (GSIH) | GREENHAVE 02 | 1 | 24.96 |
| 5 | 1 | HOWES | HARLEM RENAISSANCE | UXL 01 | 1 | 48.96 |
| 6 | 1 | RAU | HARRY HOUDINI MASTER MAG (BRB) | WATTS 01 | 1 | 14.20 |
| 7 | 1 | SILVERSTEI | HEARING (SAS) | 21ST CENT 01 | 1 | 19.42 |
| 8 | 1 | NARDO | HEROES (DM) | LUCENT 02 | 1 | 21.96 |
| 9 | 1 | *** | HISPANIC AMER REF LIB @6V@ | UXL 95 | 6 | 198.96 |
| 10 | 1 | KANELLOS | HISPANIC FIRSTS | GALE 97 | 1 | 64.95 |
| 11 | 1 | *** | HOLOCAUST (CHO) | GREENHAVE 01 | 1 | 98.96 |
| 12 | 1 | *** | HOLOCAUST MEMORIES (ITQV) | WATTS 01 | 1 | 16.88 |
| 13 | 1 | *** | HUMAN RIGHTS (GSIH) | GREENHAVE 02 | 1 | 24.96 |
| 14 | 1 | HIRSCHMANN | HURRICANES (ND) | LUCENT 02 | 1 | 21.96 |
| 15 | 1 | CLARK | ISLAM (ROTW) | LUCENT 02 | 1 | 21.96 |
| 16 | 1 | GLASSMAN | J PAUL GETTY BILLIONA (GOAI) | BLACKBIRC 01 | 1 | 21.95 |
| 17 | 1 | HARIK | JESUS OF NAZARETH TEACHE (BRB) | WATTS 01 | 1 | 14.20 |
| 18 | 1 | COFFEY | JOHN D ROCKEFELLER RIC (GOAI) | BLACKBIRC 01 | 1 | 21.95 |
| 19 | 1 | TESSITORE | JOHN STEINBECK A WRITERS LIFE | WATTS 01 | 1 | 18.75 |
| 20 | 1 | *** | LATIN AMERICAN WRITERS SUP1 | SCRIBNER 01 | 1 | 129.96 |
| 21 | 1 | GIROD | LEARNING DISABILITIES (D&D) | LUCENT 01 | 1 | 21.96 |
| 22 | 1 | *** | LITERATURE OF DEVELOPING @2V@ | GALE 00 | 2 | 159.96 |
| 23 | 1 | PETTIT | MARTIN LUTHER KING JR A (BRB) | WATTS 01 | 1 | 14.20 |
| 24 | 1 | SHUKER | MAYA ANGELOU AMERICAS (GAAC) | BLACKBIRC 01 | 1 | 21.95 |
| 25 | 1 | DRAMER | MEKONG RIVER (WL-WOW) | WATTS 01 | 1 | 17.96 |
| 26 | 1 | GLASSMAN | MIKHAIL BARYSHNIKOV (GAAC) | BLACKBIRC 01 | 1 | 21.95 |
| 27 | 1 | NARDO | MONSTERS (DM) | LUCENT 02 | 1 | 21.96 |
| 28 | 1 | MARSTON | MUHAMMAD OF MECCA PROPHE (BRB) | WATTS 01 | 1 | 14.20 |
| 29 | 1 | *** | MUSLIM ALMANAC | GALE 96 | 1 | 114.96 |
| 30 | 1 | WHITCRAFT | NIAGARA RIVER (WL-WOW) | WATTS 01 | 1 | 17.96 |
| 31 | 1 | *** | NOTABLE HISPANIC AMER WOMEN | GALE 93 | 1 | 89.96 |
| 32 | 1 | MACNEE | OUTLAWS MOBSTERS CROOKS @3V@ | UXL 98 | 3 | 104.96 |
| 33 | 1 | MACDONALD | PABLO PICASSO GREATEST (GAAC) | BLACKBIRC 01 | 1 | 21.95 |
| 34 | 1 | STEWART | PHOBIAS (D&D) | LUCENT 01 | 1 | 21.96 |
| 35 | 1 | HIRSCHMANN | PLAGUES (ND) | LUCENT 02 | 1 | 21.96 |

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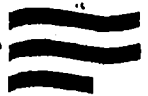
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| 3 CARTON(S) SHIPPED ON 02/19/02 | | | | | | |
| 1 | 1 | GREENFELD | AFTER THE HOLOCAUST | GREENWILL 01 | 18.89 | 18.89 |
| 2 | 1 | SHEEHAN | AFTER THE HOLOCAUST (H) | RAINTREE 01 | 19.98 | 19.98 |
| 3 | 1 | KING | AL CAPONE AND THE ROARI | BLACKBIRC 99 | 19.95 | 19.95 |
| 4 | 1 | *** | ANCIENT GREECE (CHO) | GREENHAVE 01 | 105.19 | 105.19 |
| 5 | 1 | RENNISON | ANGUS THONGS AND FULL | FOLL-HC B 99 | 10.56 | 10.56 |
| 6 | 1 | ALAGNA | ANNE FRANK YOUNG VOICE | O (HB2) ROSEN 01 | 19.95 | 19.95 |
| 7 | 1 | STRATHERN | ARISTOTLE IN 90 MINUTES | #P# IVAN DEE 96 | 5.96 | 5.96 |
| 8 | 1 | LANDAU | ASSYRIANS (COC) | MILLBROOK 97 | 17.18 | 17.18 |
| 9 | 1 | TANAKA | ATTACK ON PEARL HARBOR | HYPERION 01 | 16.57 | 16.57 |
| 10 | 1 | FRANKLIN | AUTOBIOGRAPHY OF BENJAMIN | FRA MODERN LI 01 | 18.66 | 18.66 |
| 11 | 1 | CURTIS | BACKPACKERS FIELD MANUAL | #P# THREE RIV 98 | 12.71 | 12.71 |
| 12 | 1 | *** | BEGINNERS GDE TO HOME+REV | (RD) READERS D 01 | 25.46 | 25.46 |
| 13 | 1 | NADEN | BELLE STARR AND THE OL | (NAATT) BLACKBIRC 00 | 19.95 | 19.95 |
| 14 | 1 | KING | BENEDICT ARNOLD AND THE | (NAATT) BLACKBIRC 99 | 19.95 | 19.95 |
| 15 | 1 | CLINTON | BLACK SOLDIER | HOUGHTON 00 | 14.45 | 14.45 |
| 16 | 1 | PLUM-UCCI | BODY OF CHRISTOPHER CREED | FOLL-LITB 00 | 9.26 | 9.26 |
| 17 | 1 | CADNUM | BOOK OF THE LION | VIKING 00 | 13.59 | 13.59 |
| 18 | 1 | OTPINOSKI | BUGSY SIEGEL AND THE P | (NAATT) BLACKBIRC 00 | 19.95 | 19.95 |
| 19 | 1 | TAYLOR | CHRONOLOGY OF FLIGHT 1940 | (WGA) CHELSEA 00 | 24.15 | 24.15 |
| 20 | 1 | TAYLOR | CHRONOLOGY OF FLIGHT C 8 | (WGA) CHELSEA 00 | 24.15 | 24.15 |
| 21 | 1 | CHANT | CIVIL AIRCRAFT (WGA) | CHELSEA 00 | 24.15 | 24.15 |
| 22 | 1 | RAINIS | CRIME SOLVING SCIENCE PR | (SFS) ENSLOW 00 | 20.36 | 20.36 |
| 23 | 1 | SOUMERAI | DAILY LIFE DURING THE HOLOCAU | GREENWOOD 98 | 53.95 | 53.95 |
| 24 | 1 | *** | DAYS OF DESTINY CROSSROADS | IN DORLING K 01 | 29.71 | 29.71 |
| 25 | 1 | BOOKBINDER | DICT OF THE GLOBAL ECONO | (WR) WATTS 01 | 28.50 | 28.50 |
| 26 | 1 | VOGT | DISASTERS IN SPACE EXPLORATIO | MILLBROOK 01 | 17.96 | 17.96 |
| 27 | 1 | JUSSIM | DOUBLE TAKE THE STORY OF | TWIN VIKING 01 | 15.29 | 15.29 |
| 28 | 1 | CHANT | EARLY FIGHTERS (WGA) | CHELSEA 00 | 24.15 | 24.15 |
| 29 | 1 | *** | ENCY OF CLASSICAL PHILOSOPHY | GREENWOOD 97 | 118.80 | 118.80 |
| 30 | 1 | WYNBRANDT | ENCY OF GENETIC DISORDE | +2/E+ FACTS 00 | 71.50 | 71.50 |
| 31 | 1 | KENDALL | FAILURE IS IMPOSSIBLE (PH) | LENER 01 | 18.95 | 18.95 |
| QTY B/O | QTY SHIP | THANK YOU | | AMOUNT TO PAY NET 30 DAYS | | |

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SLM HK 021902 02:09:04 BILL TO ADR# 000 SHIPTO# 04-90810-002
 CUST L31914 DO NOT EXCEED 2,290.00 DATE ORDER 01/22/02 INVOICE 02/19/02
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| LINE | QTY | AUTHOR | TITLE | ED | PRICE | AMOUNT | |
|------|-----|------------|-------------------------------|--------------|-------|--------|-------|
| 1 | 1 | BOHANNON | FAILURE IS IMPOSSIBLE (FV) | M REYNOLD 02 | 1 | 22.63 | 22.63 |
| 2 | 1 | GOTTLIEB | FAMILY IN THE WESTERN WOR #P# | OXFORD 93 | 1 | 18.31 | 18.31 |
| 3 | 1 | CHANT | FIGHTERS AND BOMBERS (WGA) | CHELSEA 00 | 1 | 24.15 | 24.15 |
| 4 | 1 | KOLATA | FLU THE STORY OF THE GREAT IN | FARRAR 99 | 1 | 21.25 | 21.25 |
| 5 | 1 | CAMPBELL | FORENSIC SCIENCE (CJAP) | CHELSEA 00 | 1 | 21.95 | 21.95 |
| 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 |
| 8 | 1 | AMBROSE | GOOD FIGHT HOW WORLD WAR II | ATHENEUM 01 | 1 | 16.96 | 16.96 |
| 9 | 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 |
| 12 | 1 | OWEN | HIDDEN EVIDENCE 40 TRUE CRIME | FIREFLY 00 | 1 | 29.75 | 29.75 |
| 13 | 1 | BERGER | HIKING & BACKPACKING COMPL#P# | NORTON 95 | 1 | 16.11 | 16.11 |
| 14 | 1 | FARRINGTON | HISTORICAL ATLAS OF EXPEDITIO | CHECKMARK 00 | 1 | 34.96 | 34.96 |
| 15 | 1 | RUSSELL | HISTORY OF WESTERN PHIL #P# | SIMON 72 | 1 | 20.40 | 20.40 |
| 16 | 1 | LEWIS | HORSE AND HIS BOY (BK3) | FOLL-HC B 54 | 1 | 10.56 | 10.56 |
| 17 | 1 | *** | HUTCHINSON ENCY OF RENAISSANC | WESTVIEW 99 | 1 | 74.96 | 74.96 |
| 18 | 1 | 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 |
| 20 | 1 | MENHARD | INTERNET ISSUES PIRATES (IIP) | ENSLow 01 | 1 | 20.36 | 20.36 |
| 21 | 1 | OTFINOSKI | JOHN WILKES BOOTH AND T(NAATT | BLACKBIRC 99 | 1 | 19.95 | 19.95 |
| 22 | 1 | SHERROW | JOSEPH MCCARTHY AND THE(NAATT | BLACKBIRC 99 | 1 | 19.95 | 19.95 |
| 23 | 1 | LEWIS | LAST BATTLE (BK7) | FOLL-HC B 56 | 1 | 10.56 | 10.56 |
| 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 | 1 | 16.99 | 16.99 |
| 26 | 1 | CHANT | MILITARY AIRCRAFT (WGA) | CHELSEA 00 | 1 | 24.15 | 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 |
| 29 | 1 | CAMENSON | OPPORT FORENSIC SCIENCE CAREE | VGM CAREE 01 | 1 | 13.56 | 13.56 |
| 30 | 1 | *** | OXFORD HIST OF ANCIENT EGYPT | OXFORD 00 | 1 | 44.96 | 44.96 |
| 31 | 1 | LEWIS | PRINCE CASPIAN (BK4) | FOLL-HC B 51 | 1 | 10.56 | 10.56 |
| 32 | 1 | SPANGENBUR | SAVVY SURFING ON THE INT(IIP) | ENSLow 01 | 1 | 20.36 | 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 |

| | | | | |
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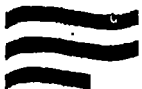
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SLM HK 031202 02:08:43 BILL TO ADR# 000 SHIPTO# 04-09875-001
 CUST L32023 DO NOT EXCEED 1,315.00 DATE ORDER 02/11/02 INVOICE 03/12/02
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| QTY | B/O | QTY SHIP | AMOUNT | DATE |
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| 1 CARTON(S) SHIPPED ON 03/12/02 | | | | |
| 1 | 1 | 1 | 18.68 | 18.68 |
| 2 | 1 | 1 | 17.95 | 17.95 |
| 3 | 1 | 1 | 17.95 | 17.95 |
| 4 | 1 | 1 | 109.96 | 109.96 |
| 5 | 1 | 1 | 109.96 | 109.96 |
| 6 | 1 | 1 | 24.96 | 24.96 |
| 7 | 1 | 1 | 17.95 | 17.95 |
| 8 | 1 | 1 | 24.95 | 24.95 |
| 9 | 1 | 1 | 33.96 | 33.96 |
| 10 | 1 | 1 | 21.25 | 21.25 |
| 11 | 1 | 1 | 17.95 | 17.95 |
| 12 | 1 | 1 | 24.95 | 24.95 |
| 13 | 1 | 1 | 17.25 | 17.25 |
| 14 | 1 | 1 | 17.95 | 17.95 |
| 15 | 1 | 1 | 17.25 | 17.25 |
| 16 | 1 | 1 | 29.71 | 29.71 |
| 17 | 1 | 1 | 17.95 | 17.95 |
| 18 | 1 | 1 | 17.95 | 17.95 |
| 19 | 1 | 1 | 17.95 | 17.95 |
| 20 | 1 | 1 | 44.96 | 44.96 |
| 21 | 1 | 1 | 44.96 | 44.96 |
| 22 | 1 | 1 | 24.95 | 24.95 |
| 23 | 1 | 1 | 17.95 | 17.95 |
| 24 | 1 | 1 | 17.95 | 17.95 |
| 25 | 1 | 1 | 18.95 | 18.95 |
| 26 | 1 | 1 | 20.36 | 20.36 |
| 27 | 1 | 1 | 17.95 | 17.95 |
| 28 | 1 | 1 | 13.60 | 13.60 |
| 29 | 1 | 1 | 15.26 | 15.26 |
| 30 | 1 | 1 | 17.95 | 17.95 |
| 31 | 1 | 1 | 25.46 | 25.46 |

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| LINE | QTY | DESCRIPTION | TITLE | PUB | ISS | PRICE | AMOUNT |
|---|----------|------------------|-------------------------------|-----------|-----|-------|----------|
| 1 | 1 | BOURSIN | ORIGAMI PAPER AIRPLANES | FIREFLY | 00 | 16.96 | 16.96 |
| 2 | 1 | *** | PORNOGRAPHY (OV-CI) | GREENHAVE | 02 | 24.96 | 24.96 |
| 3 | 1 | HULL | RELIGION & THE GODS (WOAG) | WATTS | 99 | 17.25 | 17.25 |
| 4 | 1 | KITTREDGE | RESPIRATORY SYSTEM (21CH&W) | CHELSEA | 00 | 24.95 | 24.95 |
| 5 | 1 | SPANGENBUR | SAVVY SURFING ON THE INT(IIF) | ENSLOW | 01 | 20.36 | 20.36 |
| 6 | 1 | BURGAN | SEPARATION (CW) | RAINTREE | 01 | 24.98 | 24.98 |
| 7 | 1 | LITTLE | SEXUALLY TRANSMITTED DIS(21CH | CHELSEA | 00 | 24.95 | 24.95 |
| 8 | 1 | KERR | SLAP YOUR SIDES | HARPERCOL | 01 | 15.89 | 15.89 |
| 9 | 1 | HAMILTON | SPECIAL EFFECTS IN FILM AND T | DORLING K | 98 | 15.26 | 15.26 |
| 10 | 1 | BURGAN | THREATS (CW) | RAINTREE | 01 | 24.98 | 24.98 |
| 11 | 1 | HULL | TRADE AND WARFARE (WOAG) | WATTS | 99 | 17.25 | 17.25 |
| 12 | 1 | FLEISHER | WAVES PRINCIPLES OF LIG(SOTU) | LERNER | 02 | 18.95 | 18.95 |
| 13 | 1 | EARLE | WILD OCEAN AMERICAS PARKS | NATL GEOG | 99 | 33.96 | 33.96 |
| 14 | 2 | *** | WORLD ALMANAC & FACTS 02 #P# | ST MARTIN | 01 | 11.95 | 23.90 |
| 15 | 1 | NATHAN | YANKEE DOODLE GALS WOMEN PILO | NATL GEOG | 01 | 17.96 | 17.96 |
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| QTY | BOOK | TITLE | FACTS | PRICE | WHOLE | AMOUNT |
|-----|-----------|--------------------------------|---------------|-------|-------|--------|
| 1 | BONNER | SEALS AND SEA LIONS OF THE | FACTS | 94 | 1 | 32.95 |
| 1 | FEINSTEIN | TED HUGHES THE LIFE OF A POET | NORTON | 01 | 1 | 25.46 |
| 1 | RICHARDS | TERRIFYING TORNADOES (ND) | CHELSEA | 02 | 1 | 16.95 |
| 1 | FRANKL | TERRY BRADSHAW (FL) | CHELSEA | 95 | 1 | 18.65 |
| 1 | ELIOT | UNIVERSAL MYTHS HEROES | #P# NEW AMERI | 90 | 1 | 11.86 |
| 1 | RICHARDS | VIBRATING VOLCANOES (ND) | CHELSEA | 02 | 1 | 16.95 |
| 1 | GUY | VICTORIA (BM) | #P# TICKTOCK | 98 | 1 | 5.55 |
| 1 | CHURCH | VOICE OF AN ANGEL MY STORY | WARNER | 01 | 1 | 19.50 |
| 1 | ELLI | WALKING THE TRAIL | #P# UNIV-NEBR | 01 | 1 | 14.96 |
| 1 | WARD | WILD BEARS OF THE WORLD | FACTS | 95 | 1 | 32.95 |
| 1 | STEBBINS | WORK AND FAMILY IN AMERI (CWI) | ABC-CLIO | 01 | 1 | 44.96 |
| 1 | GILBERT | WORLD POPULATION (CWI) | ABC-CLIO | 01 | 1 | 44.96 |

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| OTOOLE | BEES OF THE WORLD | FACTS | (DNE) | #09114G3 |
| ALLABY | BLIZZARDS (DW) | FACTS | (DNE) | #27096E5 |
| MEYERS | BOGART A LIFE IN HOLLYWOOD | HOUGHTON | (POS) | #23158C5 |
| HOVEY | CQS STATE FACT FINDER 02 | #P# C Q PRESS | (OS) | #16082M7 |
| *** | DESK REFERENCE ATLAS +4/E+ | OXFORD | (DNE) | #27233M1 |
| ALLABY | FLOODS (DW) | FACTS | (DNE) | #30334A8 |
| BRACKETT | JEFF BEZOS (LITL) | CHELSEA | (DNE) | #10610L5 |
| JACKSON | KU KLUX KLAN IN THE CITY | #P# IVAN DEE | (OS) | #06066L1 |
| CRISP | MILES DAVIS (IB) | WATTS | (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+ | WILSON | (DNE) | #12268L2 |
| CORDRY | TOBACCO (CWI) | ABC-CLIO | (OS) | #08457M1 |
| ALLABY | TORNADOES (DW) | FACTS | (DNE) | #28498E6 |
| AUDUBON | WRITINGS AND DRAWINGS | LIB OF AM | (DNE) | #27846L4 |

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| CLOVIS UNIFIED SCHOOL DISTRICT CREASED GRADUATION REQUIREMENTS Schedule of Increased Costs for Science Classroom/Lab Materials and Supplies 2001-02 |
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| SCHEDULE 2 PAGE | LINE NUMBER | VENDOR | INVOICE AMOUNT | SHIPPING | SALES TAX | 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-Weich | | | | 832.13 |
| | 36 | Sargent-Weich | | | | 207.38 |
| | 37 | Sargent-Weich | | | | 116.20 |
| | 2-38A | Sargent-Weich | | | | 419.77 |
| | 40 | Sargent-Weich | | | | 542.22 |
| Sub-Total This Page for Science Materials and Supplies | | | | | | <u>17,997.04</u> |

| |
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| CLOVIS UNIFIED SCHOOL DISTRICT EXPANDED GRADUATION REQUIREMENTS Schedule of Increased Costs for Science Classroom/Lab Materials and Supplies 2001-02 |
|--|

| SCHEDULE 2 PAGE | LINE NUMBER | VENDOR | INVOICE AMOUNT | SHIPPING | SALES TAX | AMOUNT |
|--|----------------|-------------------------------------|-------------------|----------|--------------|------------------|
| | | Balance from previous page | | | | 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 | | 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 Kit 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 Page for Science Materials and Supplies | | | | | | <u>33,964.85</u> |

CLOVIS UNIFIED SCHOOL DISTRICT
INCREASED GRADUATION REQUIREMENTS
 Schedule of Increased Costs for Science Classroom/Lab Materials and Supplies
2001-02

| SCHEDULE 2 PAGE | LINE NUMBER | VENDOR | INVOICE AMOUNT | SHIPPING | SALES TAX | AMOUNT |
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| | | 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 | | Ward's Natural Science | | | | 11.61 |
| 85 | | Ward's Natural Science | | | | 75.98 |
| 86 | | Ward's Natural Science | | | | 127.80 |
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23-Jul-01

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Your PO # 68864

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| 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 | 282.60 |
| Shipping | 10.00 |
| Total | US\$ 292.60 |

terms net 30 days 1-1/2 % /month charged on overdue accounts

Original

Clovis Unified School District

Fresno County Superintendent of Schools

56-0269845

VOID SIX MONTHS AFTER ISSUE DATE

ISSUE DATE

10/06/01

Bank of the West
2300 Tulare Street
Fresno, Ca 93721

90-78
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| DATE | NUMBER |
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10/06/01 0269845

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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

COPY

COPY

COPY

⑈560269845⑈ ⑆121100782⑆ 097000038⑈

PLEASE DETACH THIS PORTION BEFORE DEPOSITING

Fresno County Superintendent of Schools

| P.O. # | INVOICE NO. | INVOICE AMOUNT | CHECK AMOUNT | |
|--------|-------------|----------------|--------------|-------------------------|
| 68864 | B15741 | 1.18 | | Pond II |
| 68864 | B15741 | 1.19 | | Mitosis |
| 68864 | B15741 | 1.18 | | Cnidaria |
| 68864 | B15741 | 1.19 | | Epthelial |
| 68864 | B15741 | 1.18 | | Connective Tissue |
| 68864 | B15741 | 1.19 | | Bone Tissue |
| 68864 | B15741 | 1.18 | | Muscle Tissue |
| 68864 | B15741 | 1.19 | | Nervous tissue |
| 68864 | B15741 | 1.18 | | Digestive Tissue |
| 68864 | B15741 | 1.19 | | Male reproduction |
| 68864 | B15741 | 1.18 | | 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 | B15741 | 1.19 | | Blood cells |
| 68864 | B15741 | 0.35 | | Grasshopper |
| 68864 | B15741 | 0.36 | | Crayfish |
| 68864 | B15741 | 0.36 | 20.03 | Perch |
| 69059 | B199158H01 | 7.89 | LH | Jamestown Signature REA |
| L30825 | B275921H01 | 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 | B296660H01 | 15.06 | | Reading Impr Vocab. Dri |
| 69059 | B307782H01 | 15.06 | | Reading Impro vocab Dri |
| 70021 | B323979H01 | 65.38 | | ELEMENTARY SCHOOL TEACH |
| 70020 | B325525H01 | 65.38 | | TRAINING KITS FOR ELEME |
| 70132 | B332347H01 | 55.48 | | ISBN-1570352895 |
| L30876 | B341575F01 | 1.251:52 | | ISBN #0-02-653128-3 TEE |
| 70133 | B352027H01 | 27.74 | | ISBN-1570352895. Middle |
| L30836 | B388612F01 | 1.64 | | *REVISED ORIGINAL P.O. |
| L30836 | B388612F01 | 1.27 | | 0-02-826961-6 Study Gui |

*****27,729.65

STUB CONTINUED

60001

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

| ORDER DATE | OUR ORDER NO | FREIGHT TERMS | CREDIT CARD | PAYMENT TERMS | CUSTOMER PURCHASE ORDER NUMBER | INVOICE DATE | | | |
|------------|----------------|---------------------------------|-------------|---------------|--------------------------------|--------------|-----------------|-----------|--------|
| 07/10/01 | 1847349 | FOB DESTINATION | | NET 30 DAYS | 69005 | 07/23/01 | | | |
| LINE NO. | CATALOG NUMBER | DESCRIPTION | UNIT | QUANTITY | | PRICE | DISCOUNT | EXTENSION | |
| | | | | INV | E/O | | | | |
| 1 | 224010 | P21-GRANTIA VIAL/12 | EACH | 2 | | 7.88000 | | 15.76 | |
| 2 | 224200 | P122C-COMMON JELLYFISH | EACH | 10 | | 1.31000 | | 13.10 | |
| 3 | 224232 | P161C-SEA ANEMONE | EACH | 20 | | 2.12000 | | 42.40 | |
| 4 | 224846 | P499C-FRESHWATER MUSSEL | EACH | 24 | | 0.72000 | | 17.28 | |
| 5 | 224952 | P530D-SQUID UP TO 8 IN | EACH | 24 | | 1.62000 | | 38.88 | |
| 6 | 225575 | P726C-ROMALEA BUCKET/100 | EACH | 1 | | 23.63000 | | 23.63 | |
| 7 | 226030 | P335C-STARFISH 3 1/2-5 IN | EACH | 24 | | 0.68000 | | 16.32 | |
| 8 | 226632 | P1266D-LAMPREY 18-22 IN | EACH | 20 | | 4.05000 | | 81.00 | |
| 9 | 226810 | P1307C-DOGFISH 22-27 IN | EACH | 20 | | 7.60000 | | 152.00 | |
| 10 | 226952 | P1411D-PERCH 5-7 IN | EACH | 50 | | 0.81000 | | 40.50 | |
| 11 | 227460 | P1496C-X-JUMBO (R) FROG 4-4 1/2 | EACH | 20 | | 3.33000 | | 66.60 | |
| 12 | 227900 | P1700C-PIGEON, PLAIN | EACH | 20 | | 5.67000 | | 113.40 | |
| 13 | 228480 | P1904BC-PIG EMBRYO 8-9 IN | EACH | 20 | | 8.12000 | | 162.40 | |
| | | | | | | | Shipping & Hdlg | | |
| | | | | | | | Sub Total | | 783.27 |
| | | | | | | | Discount | | |
| | | | | | | | Total | | 783.27 |
| | | | | | | | Sales/Use Tax | | 62.10 |
| | | | | | | | Down Payment | | |
| | | | | | | | Balance Due | | 845.37 |

*** 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

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

| ORDER DATE | OUR ORDER NO | FREIGHT TERMS | CREDIT CARD | PAYMENT TERMS | CUSTOMER PURCHASE ORDER NUMBER | INVOICE DATE | | |
|------------|----------------|---------------------------|-------------|---------------|--------------------------------|-----------------|----------|-----------|
| 07/09/01 | 1846546 | FOB DESTINATION | | NET 30 DAYS | 69007 | 07/16/01 | | |
| LINE NO. | CATALOG NUMBER | DESCRIPTION | UNIT | QUANTITY | | PRICE | DISCOUNT | EXTENSION |
| | | | | INV | B/O | | | |
| 1 | 629200 | WEAREVER ALUM DISSECT PAN | EACH | 4 | | 17.55000 | | 70.20 |
| | | | | | | Shipping & Hdlg | | |
| | | | | | | Sub Total | | 70.20 |
| | | | | | | Discount | | |
| | | | | | | Total | | 70.20 |
| | | | | | | Sales/Use Tax | | 5.57 |
| | | | | | | Down Payment | | |
| | | | | | | Balance Due | | 75.77 |

***** IMPORTANT *****
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 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE
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F 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 2116491

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

| ORDER DATE | OUR ORDER NO | FREIGHT TERMS | CREDIT CARD | PAYMENT TERMS | | CUSTOMER PURCHASE ORDER NUMBER | INVOICE DATE | |
|------------|----------------|-----------------------------|-------------|---------------|-----|--------------------------------|-----------------|-----------|
| 07/09/01 | 1846559 | FOB DESTINATION | | NET 30 DAYS | | 69008 | 07/17/01 | |
| LINE NO. | CATALOG NUMBER | DESCRIPTION | UNIT | QUANTITY | | PRICE | DISCOUNT | EXTENSION |
| | | | | INV | B/O | | | |
| 1 | 759930 | -SOLAR HYDROGEN SCIENCE KIT | EACH | 1 | | 223.20000 | | 223.20 |
| | | | | | | | Shipping & Hdlg | |
| | | | | | | | Sub Total | 223.20 |
| | | | | | | | Discount | |
| | | | | | | | Total | 223.20 |
| | | | | | | | Sales/Use Tax | 17.68 |
| | | | | | | | Down Payment | |
| | | | | | | | Balance Due | 240.88 |

*** IMPORTANT ***

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 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

THANK YOU FOR YOUR ORDER

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 2121534

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

| ORDER DATE | OUR ORDER NO | FREIGHT TERMS | CREDIT CARD | PAYMENT TERMS | CUSTOMER PURCHASE ORDER NUMBER | INVOICE DATE | | |
|------------|----------------|-------------------------------|-------------|---------------|--------------------------------|--------------|-----------------|-----------|
| 07/09/01 | 1846905 | FOB DESTINATION | | NET 30 DAYS | 69009 | 07/23/01 | | |
| LINE NO. | CATALOG NUMBER | DESCRIPTION | UNIT | QUANTITY | | PRICE | DISCOUNT | EXTENSION |
| | | | | INV | B/O | | | |
| 3 | 706121 | BEAKER/JAR/CYLINDER BRUSH 2.9 | EACH | 1 | | 12.56000 | | 12.56 |
| 5 | 754210 | -TUNING FORK, 2048 C | EACH | 4 | | 9.18000 | | 36.72 |
| | | | | | | | Shipping & Hdig | |
| | | | | | | | Sub Total | 49.28 |
| | | | | | | | Discount | |
| | | | | | | | Total | 49.28 |
| | | | | | | | Sales/Use Tax | 3.91 |
| | | | | | | | Down Payment | |
| | | | | | | | Balance Due | 53.19 |

*** IMPORTANT ***

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 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.**

INVOICE

THANK YOU FOR YOUR ORDER

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CAROLINA BIOLOGICAL SUPPLY COMPANY
 PO BOX 6000
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 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
 ACCOUNTING
 CLOVIS UNIFIED SCHOOL DISTRICT
 1450 HERNDON AVE
 CLOVIS CA 93611-0599

Ship To: 12
 CHERYL LOYKO
 CLOVIS UNIFIED SCHOOL DISTRICT
 CENTRAL WAREHOUSE
 1690 DAVID E COOK WAY
 CLOVIS CA 93611-0573

| ORDER DATE | OUR ORDER NO | FREIGHT TERMS | CREDIT CARD | PAYMENT TERMS | CUSTOMER PURCHASE ORDER NUMBER | INVOICE DATE | | |
|------------|----------------|-------------------------------|-------------|---------------|--------------------------------|--------------|-----------------|-----------|
| 07/09/01 | 1846905 | FOB DESTINATION | | NET 30 DAYS | 69009 | 07/19/01 | | |
| LINE NO. | CATALOG NUMBER | DESCRIPTION | UNIT | QUANTITY | | PRICE | DISCOUNT | EXTENSION |
| | | | | INV | B/O | | | |
| 1 | 228242 | P1842-MINK DOUBLE | EACH | 28 | | 8.10000 | | 1 226.80 |
| 2 | 227552 | P1502D-MEDIUM FROG 2 1/2-3 IN | EACH | 100 | | 0.95000 | | 2 95.00 |
| 4 | 842400 | ALCONOX (R) DETERGENT 4LB | EACH | 2 | | 14.63000 | | 4 29.26 |
| | | | | | | | Shipping & Hdlg | |
| | | | | | | | Sub Total | 351.06 |
| | | | | | | | Discount | |
| | | | | | | | Total | 351.06 |
| | | | | | | | Sales/Use Tax | 27.83 |
| | | | | | | | Down Payment | |
| | | | | | | | Balance Due | 378.89 |

*** IMPORTANT ***
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 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE
 THANK YOU FOR YOUR ORDER

Use Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000
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 FEIN# 560364367 (FOR TEXAS 1-560364367-5)

PAGE: 1

IMPORTANT

Please refer to this number on all payments

INVOICE NUMBER

OE 2108492

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

| ORDER DATE | OUR ORDER NO | FREIGHT TERMS | CREDIT CARD | PAYMENT TERMS | CUSTOMER PURCHASE ORDER NUMBER | INVOICE DATE | | | |
|------------|----------------|---|-------------|---------------|--------------------------------|--------------|-----------------|-----------|--------|
| 07/09/01 | 1846607 | FOB DESTINATION | | NET 30 DAYS | 69010 | 07/10/01 | | | |
| LINE NO. | CATALOG NUMBER | DESCRIPTION | UNIT | QUANTITY | | PRICE | DISCOUNT | EXTENSION | |
| | | | | INV | B/O | | | | |
| 1 | 225020 | P403C-EARTHWORM UNIT/100 | EACH | 1 | | 33.50000 | | 33.50 | |
| 2 | 225342 | P595D-GRAYFISH 2-3 PACK/12 | EACH | 11 | | 3.60000 | | 39.60 | |
| 3 | 225565 | P724C-ROMALEA MICRO-GT BKT/100 | EACH | 2 | | 25.50000 | | 51.00 | |
| 4 | 228760 | P2130C-SHEEP EYE | EACH | 120 | | 0.59000 | | 70.80 | |
| 5 | 227552 | P15020-MEDIUM FROG 21/2-3 IN | EACH | 120 | | 0.95000 | | 114.00 | |
| 15 | 228770 | P2140C-SHEEP HEART | EACH | 20 | | 2.21000 | | 44.20 | |
| 18 | 302462 | B555P-FISH AND ONION MITOSIS ***** BACKORDER SUMMARY ***** | EACH | 2 | | 14.63000 | | 29.26 | |
| 16 | 713210 | -ALUMINUM FOIL | | | 3 | | | | |
| | | | | | | | Shipping & Hdig | | |
| | | | | | | | Sub Total | | 382.36 |
| | | | | | | | Discount | | |
| | | | | | | | Total | | 382.36 |
| | | | | | | | Sales/Use Tax | | 30.32 |
| | | | | | | | Down Payment | | |
| | | | | | | | 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

THANK YOU FOR YOUR ORDER

Use 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 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

| ORDER DATE | OUR ORDER NO | FREIGHT TERMS | CREDIT CARD | PAYMENT TERMS | CUSTOMER PURCHASE ORDER NUMBER | INVOICE DATE | | |
|------------|----------------|---------------------------|-------------|---------------|--------------------------------|--------------|-----------------|-----------|
| 07/09/01 | 1846607 | FOB DESTINATION | | NET 30 DAYS | 69010 | 07/13/01 | | |
| LINE NO. | CATALOG NUMBER | DESCRIPTION | UNIT | QUANTITY | | PRICE | DISCOUNT | EXTENSION |
| | | | | INV | B/O | | | |
| 7 | 840212 | MOLECULAR MODEL SET | EACH | 1 | | 27.10000 | | 27.10 |
| 8 | 861261 | FL-ETHANOL 70% 500ML | EACH | 1 | | 7.00000 | | 7.00 |
| 9 | 892532 | STARCH POTATO PWD RG 500G | EACH | 1 | | 18.69000 | | 18.69 |
| 10 | 888903 | SOD CHL GRAN RG 2.5KG | EACH | 1 | | 8.56000 | | 8.56 |
| 11 | 892501 | STARCH CORN PWD RG 500g | EACH | 1 | | 9.45000 | | 9.45 |
| 12 | 841323 | ACETIC ACID 0.1M 1L*** | EACH | 1 | | 8.18000 | | 8.18 |
| 13 | 892860 | SUCROSE LG 500G | EACH | 1 | | 8.30000 | | 8.30 |
| | | | | | | | Shipping & Hdlg | |
| | | | | | | | Sub Total | 87.28 |
| | | | | | | | Discount | |
| | | | | | | | Total | 87.28 |
| | | | | | | | Sales/Use Tax | 6.91 |
| | | | | | | | Down Payment | |
| | | | | | | | Balance Due | 94.19 |

*** IMPORTANT ***

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 PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT
 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE

THANK YOU FOR YOUR ORDER

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 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

| ORDER DATE | OUR ORDER NO | FREIGHT TERMS | CREDIT CARD | PAYMENT TERMS | CUSTOMER PURCHASE ORDER NUMBER | INVOICE DATE | | |
|------------|----------------|------------------------------|-------------|---------------|--------------------------------|--------------|----------------|-----------|
| 07/09/01 | 1846607 | FOB DESTINATION | | NET 30 DAYS | 69010 | 07/24/01 | | |
| LINE NO. | CATALOG NUMBER | DESCRIPTION | UNIT | QUANTITY | | PRICE | DISCOUNT | EXTENSION |
| | | | | INV | B/O | | | |
| 6 | 706238 | PAIL OPENER | EACH | 1 | | 12.20000 | | 12.20 |
| 14 | 629118 | DISSECTING PINS, NICKEL | EACH | 1 | | 6.05000 | | 6.05 |
| 16 | 713210 | -ALUMINUM FOIL | EACH | 3 | | 1.80000 | | 5.40 |
| 17 | 712600 | BACTERIOL PLUGGING COTTON | EACH | 1 | | 8.15000 | | 8.15 |
| 19 | 694608 | HAND-HELD VISUAL ACUITY PK/3 | EACH | 1 | | 8.55000 | | 8.55 |
| 20 | 694611 | SNELLEN EYE EXAMINATION PK/3 | EACH | 1 | | 8.55000 | | 8.55 |
| 21 | 694616 | ASTIGMATISM TEST CHART PK/3 | EACH | 1 | | 8.10000 | | 8.10 |
| | | | | | | | Shipping & Hdq | |
| | | | | | | | Sub Total | 57.00 |
| | | | | | | | Discount | |
| | | | | | | | Total | 57.00 |
| | | | | | | | Sales/Use Tax | 4.53 |
| | | | | | | | Down Payment | |
| | | | | | | | Balance Due | 61.53 |

*** IMPORTANT ***

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 PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT
 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.**

INVOICE

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CAROLINA BIOLOGICAL SUPPLY COMPANY

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 FEIN# 560364367 (FOR TEXAS 1-560364367-5)

PAGE: 1

IMPORTANT

Please refer to this number on all payments

INVOICE NUMBER

OE 2127115

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
 CLOVIS CA 93611-0573

| ORDER DATE | OUR ORDER NO | FREIGHT TERMS | CREDIT CARD | PAYMENT TERMS | CUSTOMER PURCHASE ORDER NUMBER | INVOICE DATE | | |
|------------|----------------|----------------------------|-------------|---------------|--------------------------------|-----------------|----------|-----------|
| 07/13/01 | 1850609 | FOB DESTINATION | | NET 30 DAYS | 69237 | 07/27/01 | | |
| LINE NO. | CATALOG NUMBER | DESCRIPTION | UNIT | QUANTITY | | PRICE | DISCOUNT | EXTENSION |
| | | | | INV | E/O | | | |
| 4 | 191400 | VENUS' FLYTRAP TISSUE CULT | EACH | 1 | | 56.39000 | | 56.39 |
| | | | | | | Shipping & Hdlg | | |
| | | | | | | Sub Total | | 56.39 |
| | | | | | | Discount | | |
| | | | | | | Total | | 56.39 |
| | | | | | | Sales/Use Tax | | 4.46 |
| | | | | | | Down Payment | | |
| | | | | | | Balance Due | | 60.85 |

*** IMPORTANT ***

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INVOICE

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Case Remit to:

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 FEIN# 560364367 (FOR TEXAS 1-560364367-5)

PAGE: 1

IMPORTANT

Please refer to this number on all payments

INVOICE NUMBER

OE 2138178

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
 CLOVIS CA 93611-0573

| ORDER DATE | OUR ORDER NO | FREIGHT TERMS | CREDIT CARD | PAYMENT TERMS | CUSTOMER PURCHASE ORDER NUMBER | INVOICE DATE | | | |
|------------|----------------|--------------------------------|-------------|---------------|--------------------------------|--------------|-----------------|-----------|----------|
| 07/13/01 | 1850609 | FOB DESTINATION | | NET 30 DAYS | 69237 | 08/06/01 | | | |
| LINE NO. | CATALOG NUMBER | DESCRIPTION | UNIT | QUANTITY | | PRICE | DISCOUNT | EXTENSION | |
| | | | | INV | B/O | | | | |
| 1 | 190100 | KIT 1: MICROORGANISM DETECTION | EACH | 1 | | 199.36000 | | 199.36 | |
| 2 | 190110 | KIT 2: PREPARING PLANT MATER. | EACH | 1 | | 178.88000 | | 178.88 | |
| 3 | 190120 | KIT 3: ALTERNATIVE GROWTH ENV. | EACH | 1 | | 304.62000 | | 304.62 | |
| 5 | 217300 | CAROLINA (R) BLU DNA STAIN | EACH | 1 | | 6.55000 | | 6.55 | |
| 6 | 706345 | DIS GLOVES SMALL BOX/100 | EACH | 1 | | 7.55000 | | 7.55 | |
| 7 | 706346 | DIS GLOVES MED BOX/100 50 PAIR | EACH | 1 | | 7.55000 | | 7.55 | |
| 8 | 706347 | DIS GLOVES LARGE BOX/100 | EACH | 1 | | 7.55000 | | 7.55 | |
| 9 | 706293 | LABORATORY COAT-SIZE 40 | EACH | 1 | | 29.83000 | | 29.83 | |
| 10 | 214068 | PERSONAL MICROCENTRIFUGE 110V | EACH | 1 | | 282.20000 | | 282.20 | |
| 11 | 654604 | INSECT DISPLAY CASES 14X2 | EACH | 1 | | 30.40000 | | 30.40 | |
| 12 | 654303 | INSECT PINS SIZE 1 | EACH | 1 | | 7.84000 | | 7.84 | |
| | | | | | | | Shipping & Hdlg | | |
| | | | | | | | Sub Total | | 1,062.33 |
| | | | | | | | Discount | | |
| | | | | | | | Total | | 1,062.33 |
| | | | | | | | Sales/Use Tax | | 84.18 |
| | | | | | | | Down Payment | | |
| | | | | | | | Balance Due | | 1,146.51 |

*** 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

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 2225440

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

| ORDER DATE | OUR ORDER NO | FREIGHT TERMS | CREDIT CARD | PAYMENT TERMS | | CUSTOMER PURCHASE ORDER NUMBER | INVOICE DATE | |
|------------|----------------|--------------------------------|-------------|---------------|-----|--------------------------------|----------------|-----------|
| 09/21/01 | 1915281 | FOB DESTINATION | | NET 30 DAYS | | 70849 | 10/05/01 | |
| LINE NO. | CATALOG NUMBER | DESCRIPTION | UNIT | QUANTITY | | PRICE | DISCOUNT | EXTENSION |
| | | | | INV | B/O | | | |
| 1 | 622230 | -SURG SCISSORS ONE BLUNT P | EACH | 36 | | 4.27000 | | 153.72 |
| 2 | 624084 | -DISSECTING FORCEPS STR,SS | EACH | 20 | | 2.09000 | | 41.80 |
| 3 | 624534 | -THUMB DRESSING FR STR 6 IN | EACH | 20 | | 3.61000 | | 72.20 |
| 4 | 626524 | -ECONO SCALP HAND #4 | EACH | 20 | | 2.75000 | | 55.00 |
| 5 | 626642 | -SCAL BLD #22 BOX/100 | EACH | 1 | | 21.47000 | | 21.47 |
| 6 | 629003 | POLYETHYLENE DISSECT PANS | EACH | 20 | | 8.02750 | | 160.55 |
| 7 | 634200 | CAROLINA (R) PLASTIC BLUE BOX | EACH | 25 | | 1.61000 | | 40.25 |
| 8 | 701012A | CORNING(R) HOT PLATE STIR 120V | EACH | 1 | | 284.05000 | | 284.05 |
| | | | | | | | Shipping & Hdl | |
| | | | | | | | Sub Total | 829.04 |
| | | | | | | | Discount | |
| | | | | | | | Total | 829.04 |
| | | | | | | | Sales/Use Tax | 65.69 |
| | | | | | | | Down Payment | |
| | | | | | | | Balance Due | 894.73 |

*** 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

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 2210605

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

| ORDER DATE | OUR ORDER NO | FREIGHT TERMS | CREDIT CARD | PAYMENT TERMS | CUSTOMER PURCHASE ORDER NUMBER | INVOICE DATE | |
|------------|----------------|---------------------------|-------------|---------------|--------------------------------|-----------------|-----------|
| 09/21/01 | 1915506 | FOB DESTINATION | | NET 30 DAYS | 70900 | 09/25/01 | |
| LINE NO. | CATALOG NUMBER | DESCRIPTION | UNIT | QUANTITY | PRICE | DISCOUNT | EXTENSION |
| | | | | INV | B/O | | |
| 1 | 694506 | HUMAN SENSES BIOKIT (R) | EACH | 1 | 50.68250 | | 50.68 |
| 2 | 173824 | TYPES OF HMN CHROMOSOME A | EACH | 1 | 39.71000 | | 39.71 |
| 3 | 841141 | SHAMPOO EVALUATION KIT | EACH | 1 | 32.06250 | | 32.06 |
| | | | | | | Shipping & Hdls | |
| | | | | | | Sub Total | 122.45 |
| | | | | | | Discount | |
| | | | | | | Total | 122.45 |
| | | | | | | Sales/Use Tax | 9.70 |
| | | | | | | Down Payment | |
| | | | | | | Balance Due | 132.15 |

*** 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

se Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000
BURLINGTON, NC 27216-6000
 Telephone: 338-584-0381 Fax: 338-584-3399
 FEIN# 560364387 (FOR TEXAS 1-560364387-5)

PAGE: 1

IMPORTANT

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
 CLOVIS CA 93611-0599

CENTRAL WAREHOUSE
 1690 DAVID E COOK WAY
 CLOVIS CA 93611-0573

| ORDER DATE | OUR ORDER NO | FREIGHT TERMS | CREDIT CARD | PAYMENT TERMS | CUSTOMER PURCHASE ORDER NUMBER | INVOICE DATE | | |
|------------|----------------|---|-------------|---------------|--------------------------------|--------------|-----------------|-----------|
| 10/16/01 | 1938201 | FOB DESTINATION | | NET 30 DAYS | 71414 | 10/22/01 | | |
| LINE NO. | CATALOG NUMBER | DESCRIPTION | UNIT | QUANTITY | | PRICE | DISCOUNT | EXTENSION |
| | | | | INV | B/O | | | |
| 1 | 292112 | BH1000-TYP ANIMAL & PLANT CELL ***** BACKORDER SUMMARY ***** | EACH | 1 | | 13.77500 | | 13.78 |
| 2 | 631960 | -CAROSLIDE SET | | | 2 | | | |
| | | | | | | | Shipping & Hdlg | |
| | | | | | | | Sub Total | 13.78 |
| | | | | | | | Discount | |
| | | | | | | | Total | 13.78 |
| | | | | | | | Sales/Use Tax | 1.09 |
| | | | | | | | Down Payment | |
| | | | | | | | Balance Due | 14.87 |

*** 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

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 2247019

Account Charged: 7086529

Ship To: 17

ACCOUNTING
 CLOVIS UNIFIED SCHOOL DISTRICT
 1450 HERNDON AVE
 CLOVIS CA 93611-0599

CENTRAL WAREHOUSE
 1690 DAVID E COOK WAY
 CLOVIS CA 93611-0573

| ORDER DATE | OUR ORDER NO | FREIGHT TERMS | CREDIT CARD | PAYMENT TERMS | CUSTOMER PURCHASE ORDER NUMBER | INVOICE DATE | | |
|------------|----------------|--------------------------------|-------------|---------------|--------------------------------|--------------|-----------------|-----------|
| 10/16/01 | 1938201 | FOB DESTINATION | | NET 30 DAYS | 71414 | 10/26/01 | | |
| LINE NO. | CATALOG NUMBER | DESCRIPTION | UNIT | QUANTITY | | PRICE | DISCOUNT | EXTENSION |
| | | | | INV | B/O | | | |
| 3 | 451083 | SCIENCEWISE BOOK 2 | EACH | 1 | | 22.75250 | ✓ | 22.75 |
| 4 | 451085 | SCIENCEWISE BOOK 3 | EACH | 1 | | 22.75250 | ✓ | 22.75 |
| 5 | 451246 | HANDS-ON GENERAL SCIENCE ACTIV | EACH | 1 | | 26.55250 | ✓ | 26.55 |
| 6 | 451021 | BLACK SCIENTISTS | EACH | 1 | | 18.95250 | ✓ | 18.95 |
| 7 | 451032 | WOMEN INVENTORS | EACH | 1 | | 18.95250 | ✓ | 18.95 |
| 8 | 451307 | THINKING CONNECTIONS | EACH | 1 | | 22.75250 | ✓ | 22.75 |
| 9 | 453219 | ENVIRONMENTAL SCIENCE ACT KIT | EACH | 1 | | 28.45250 | ✓ | 28.45 |
| 10 | 666517 | FLUORESCENT STAND | EACH | 1 | | 76.23750 | ✓ | 76.24 |
| 11 | 227880 | P1680-OWL PELLETS | EACH | 45 | | 2.61250 | 2.48 | 117.56 |
| | | ***** BACKORDER SUMMARY ***** | | | | | | 111.00 |
| 2 | 631960 | -CAROSLIDE SET | | | 2 | | | 348.99 |
| | | | | | | | Shipping & Hdlg | |
| | | | | | | | Sub Total | 354.95 |
| | | | | | | | Discount | |
| | | | | | | | Total | 354.95 |
| | | | | | | | Sales/Use Tax | 28.75 |
| | | | | | | | Down Payment | 27.00 |
| | | | | | | | Balance Due | 356.70 |

*June 11 - they
 are charging
 2.61 instead of
 2.48
 (2.48) 2.48
 rca 2.48*

***** 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

Use Remit to:

CAROLINA BIOLOGICAL SUPPLY COMPANY

PO BOX 6000
 BURLINGTON, NC 27216-6000
 Telephone: 336-584-0381 Fax: 336-584-3399
 FEIN# 580364367 (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 93611-0599

CENTRAL WAREHOUSE
 1690 DAVID E COOK WAY
 CLOVIS CA 93611-0573

| ORDER DATE | OUR ORDER NO | FREIGHT TERMS | CREDIT CARD | PAYMENT TERMS | CUSTOMER PURCHASE ORDER NUMBER | INVOICE DATE | | |
|------------|----------------|-----------------|-------------|---------------|--------------------------------|--------------|-----------------|-----------|
| 10/16/01 | 1938201 | FOB DESTINATION | | NET 30 DAYS | 71414 | 12/17/01 | | |
| LINE NO. | CATALOG NUMBER | DESCRIPTION | UNIT | QUANTITY | | PRICE | DISCOUNT | EXTENSION |
| 2 | 631960 | CAROSLIDE SET | EACH | INV | B/O | 13.68000 | | 27.36 |
| | | | | | | | Shipping & Hdlg | |
| | | | | | | | Sub Total | 27.36 |
| | | | | | | | Discount | |
| | | | | | | | Total | 27.36 |
| | | | | | | | Sales/Use Tax | 2.16 |
| | | | | | | | Down Payment | |
| | | | | | | | Balance Due | 29.52 |

*** 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



**Fisher
Scientific**

REI
ACCT# 153630-001
DEPT. LA 21160
PASADENA CA
91185-1160

INQUIRE AT (800) 955 7
4500 TURNBERRY DRIVE
HANOVER PARK IL
60103

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

**PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE**

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
68625 *NR 7/11/01*

INV DATE
07/03/2001

2309565

ORDER NO
G11833259

ACCOUNT NO.
153630-001

CSO
EMD

F.O.B
SHIPPING POINT

ORDER ENTRY DATE
07/02/2001

PAGE
1

DUPLICATE

SOLD TO.

SHIP TO

INVOICE TYPE.
NOR FOR CON

CLOVIS UNIFIED SCHOOL
DISTRICT
1450 HERNDON AVE
CLOVIS CA 93612

CLOVIS UNIFIED SCHOOL
DISTRICT
CENTRAL WAREHOUSE
1690 DAVID F 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.

Visit the Fisher Web Site: WWW.FISHERSCL.COM

| DESCRIPTION | CATALOG NUMBER | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
|--|----------------|------------------|------------|--------|
| CALLER-MAIL PHONE-559-327-9475 | | | | |
| SHIPMENT NBR: 001 FROM: EMW ON: 07/03/2001 | | | | |
| HUBOR PROBE | S17344 | T 10 EA | 1.48 | 14.80 |
| PIN DISSECTING - 225G BOX | S17430 | T 1 PK | 7.68 | 7.68 |
| DELUXE PAN W/FISHER FLEX-PAD | S17422 | T 1 EA | 11.04 | 11.04 |
| DISSECTING SET INTERMED 7 PC | S17257 | T 5 EA | 10.00 | 50.00 |
| EPITHELIUM SQUAMOUS | S12111 | T 1 EA | 5.76 | 5.76 |
| MUSCLE, 3 TYPES | S12321 | T 1 EA | 5.08 | 5.08 |
| BROMOTHYMOL BLUE INDICAT 100ML | S718891 | * T 1 EA | 1.72 | 1.72 |
| BROMOTHYMOL BLU SODIUM SALT 1G | S71920 | * T 1 EA | 3.47 | 3.47 |
| -6-DICHLOROINDOPHENOL SALT 1G | S71931 | * T 1 EA | 5.95 | 5.95 |
| PEPSIN POWDER 30G | S71975 | * T 1 EA | 5.25 | 5.25 |
| PHENOL RED IND SOL 100ML | S71434 | * T 1 EA | 2.98 | 2.98 |
| RENNIN 25G | S77937 | T 1 EA | 20.97 | 20.97 |
| MERCHANDISE SUBTOTAL | | | | 134.70 |
| SALES TAX | | | | 10.69 |
| TOTAL INVOICE AMOUNT | | | | 145.39 |
| (*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED. | | | | |
| (T) SUBJECT TO TAX. | | | | |
| PLEASE USE REMIT 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 1938, 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.



PO Box 1579
Appleton, WI 54913-1579

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

Invoice Number..... 96723665 Page: 1 of 1
 Invoice Date..... 07/11/01
 Customer Number..... 943270
 PO Number..... 68876
 Attention.....
 Shipped From..... H 44903
 Sales Rep..... RT
 Cust Service Rep.... 1#
 Entered By..... FE
 Shipping Instr.....

153-001158

Bill to: CLOVIS UNIF SCHOOL DISTRICT 940
 1450 HERNDON AVENUE
 CLOVIS CA 93611-0567



Ship to: CLOVIS USD/CENTEL WARE
 1690 DAVID E COOK WAY
 DHL 7:00-3:00/CLOSED FRIDAY
 CLOVIS CA 93611

DAMAGED GOODS OR LOSS: Please report all damages or losses
 within 15 days after shipping; all shortages within 30 days.

| Quantity Ordered | UOM | 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, B480 | 7.450 | 7.450 | 29.80 |
| 5 | EA | 5 | | 00784 | 574067 | MFG NO: IV-TUN11 Mallet, STRIKING | 3.650 | 3.650 | 18.25 |
| 1 | EA | 1 | | SHPHDL | | MFG NO: IV-TUN2B SHIPPING AND HANDLING | 8.000 | 8.000 | 8.00 |

Taxes \$ 4.12
 Total \$ 64.12

<< tear along this 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

Taxes..... \$ 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..... \$ _____



68954100096723665000000641200000064120

Original Invoice

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

Flinn Invoice No.: 613098

Flinn Order No.: 01-40644

Page No.: 5

SOLD TO:

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

| Quantity Shipped | Catalog Number | Description | Unit Price | Extended Price |
|---|----------------|---|--------------------|-------------------------|
| 1 | H0005 | HYDROCHLORIC ACID, REAGENT 2.5 L | \$16.07 | \$16.07 ¹²⁵ |
| 1 | S0145 | SULFURIC ACID REAGENT, PVC 2.5 L | \$21.94 | \$21.94 ¹²⁴ |
| 1 | M0207 | METHYL ALCOHOL, 4 L, LAB GRADE | \$12.84 | \$12.84 ¹¹ |
| 2 | C0335 | POLYURETHANE FOAM SYSTEM, SET | \$22.02 | \$44.03 ¹²⁸ |
| 1 | P0204 | POTASSIUM 5 SMALL DEMONSTRATION PIECES | \$9.04 | \$9.04 ¹²⁹ |
| 16 | AP146 | HYDRION TEST PAPER 8, VIAL | \$1.28 | \$20.40 ¹³⁰ |
| 1 | AP1278 | DISHES WEIGHING, 1.5G, 500/PKG DISPOSABLE | \$23.76 | \$23.76 ¹³¹ |
| 1 | AP1122 | WEIGHING PAPER 4"x4" PKG. | \$7.52 | \$7.52 ¹³² |
| 1 | AP1874 | CHEMICAL DEMONSTRATIONS, VOL 3 | \$32.09 | \$32.09 ¹³³ |
| 2 | AP1516 | BERAL PIPET, GRADUATED, 500/PKG | \$17.89 | \$35.79 ¹³⁴ |
| 1 | AP8581 | BALANCE, ELECTRONIC VI200 200g X .01g | \$227.80 | \$227.80 ¹³⁵ |
| 1 | FB1195 | A DNA MURDER MYSTERY KIT | \$91.80 | \$91.80 ¹²² |
| 12 | FB1451 | FORCEPS, DISSECTING, ECONOMY CHOICE | | |
| BACKORDERED, Expected Delivery 2-3 weeks | | | | |
| *** BACK ORDERED *** | | | | |
| *** COMMENTS *** | | | | |
| QUOTE 25862 HAS BEEN APPLIED. REDEMPTION COUPON INCLUDED FOR ITEM FB0313. ITEM BT21-1007 ELECTROPHORESIS KIT IS NOT A FLINN ITEM. THANK YOU FOR YOUR ORDER! | | | | |
| SALES TAX - CALIFORNIA REGISTRATION # SC08497-695535 | | | | |
| | | line 18 < | 3600.22 | |
| | | line 20 < | 7.40 | |
| | | | 14.15 | |
| | | CLOSURE TAX RATE 7.925% | 3578.67 | |
| | | | 283.61 | |
| | | | 4274.52 | |

Thank You For Your Valued Order!

Our terms are Net 30 Days. We do not collect tax for your state. If you are required to pay tax on your purchase, please pay it directly.

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.

| | |
|------------------------------|-----------------------------|
| Transportation and Insurance | \$72.00 ^{line 130} |
| TOTAL | 3934.28 |
| | 43946.74 |

PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

Original Invoice

FLINN 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

Flinn Invoice No.: 613098

Flinn Order No.: 01-40644

Page No.: 4

SOLD TO:

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

| Quantity Shipped | Catalog Number | Description | Unit Price | Extended Price |
|------------------|--------------------------|---|---------------------|-------------------------|
| | Customer Order No. 69015 | Date Shipped 07/16/2001 | Shipped Via UPS/RPS | Invoice Date 07/16/2001 |
| 6 | AP1130 | BUCHNER FUNNEL, POLY, 7.0 CM | \$10.41 | \$62.46 95 |
| 1 | AP1133 | FILTER DISCS, 7.0 CM FOR BUCHNER FUNNEL | \$9.73 | \$9.73 96 |
| 6 | AP1521 | STOPPERS, RUBBER, BUCHNER FUNNEL SIZE 6 | \$0.72 | \$4.34 97 |
| 2 | AP2249 | FILTER PAPER, QUALITATIVE 7.0 CM | \$2.81 | \$5.61 98 |
| 2 | AP3103 | FILTER PAPER, QUALITATIVE 11 CM | \$2.89 | \$5.78 99 |
| 4 | GP4072 | FLASK FILTERING, BOROSILICATE GLASS, 250 ML | \$10.06 | \$60.33 100 |
| 6 | AP1136 | ASPIRATOR (FILTER PUMP), METAL | \$10.88 | \$65.28 101 |
| 2 | AP8789 | TUBING, VACUUM, 10 FT. | \$13.56 | \$27.12 102 |
| 5 | GP9035 | RODS, STIRRING, SOFT GLASS, 5MM X 24", PK/10 | \$10.88 | \$54.40 103 |
| 12 | AP1696 | BOTTLE, DROP DISPENSING, 125ML | \$2.68 | \$32.13 104 |
| 10 | GP2040 | CYLINDERS, STUDENT GRADE 10ML BOROSILICATE GLASS | \$3.40 | \$34.00 105 |
| 14 | GP2042 | CYLINDERS, STUDENT GRADE 25ML BOROSILICATE GLASS | \$3.38 | \$47.36 106 |
| 2 | GP2044 | CYLINDERS, STUDENT GRADE 50ML BOROSILICATE GLASS | \$3.98 | \$7.96 107 |
| 2 | GP2046 | CYLINDERS, STUDENT GRADE 100ML BOROSILICATE GLASS | \$4.22 | \$8.43 108 |
| 10 | AP1110 | THERMOMETERS, PARTIAL, -20 TO 150C, NON-MERCURY | \$4.21 | \$42.08 109 |
| 2 | AP2078 | NATURAL LATEX TUBING, 10 FT. 1/4 X 1/16 AMBER | \$5.87 | \$11.73 110 |
| 3 | AP8236 | TONGS, BEAKER | \$5.27 | \$15.81 111 |
| 1 | AP4412 | TONGUE DEPRESSORS, PKG 500 | \$10.58 | \$10.58 112 |
| 1 | B0040 | BRONCRESOLO GREEN 5 G | \$18.36 | \$18.36 113 |
| 1 | M0072 | METHYLENE BLUE, 25G | \$11.39 | \$11.39 114 |
| 2 | M0091 | OXALIC ACID, 25G | \$7.46 | \$14.93 115 |
| 5 | F0073 | FERRICIN 0.5X SOLN, 10ML | \$6.25 | \$31.24 116 |
| 1 | P0038 | POTASSIUM CARBONATE, LAB GRADE 500G | \$8.80 | \$8.80 117 |
| 1 | P0136 | POTASSIUM BROMATE 100 G | \$12.33 | \$12.33 118 |
| 1 | M0030 | MANGANOUS SULFATE REAGENT, 100 G | \$8.03 | \$8.03 119 |
| 1 | A0057 | AMMONIUM NITRATE, LAB GRADE 2 KG | \$21.34 | \$21.34 120 |
| 2 | C0287 | CERIUM IV AMMONIUM NITRATE REAGENT, 25 GRAMS | \$9.22 | \$18.45 121 |
| 1 | B0232 | BARIUM NITRATE, 500 G, LAB GRADE | \$9.29 | \$9.29 122 |
| 1 | R0013 | RESAZURIN SOLN., 1X, 20 ML | \$5.74 | \$5.74 123 |
| 4 | H0008 | HYDROGEN PEROXIDE 30X, REAGENT 500 ML | \$20.92 | \$125.51 124 |

CONTINUED ON PAGE 5

Thank You For Your Valued Order!

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Transportation and Insurance

TOTAL

PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

Original Invoice

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

Flinn Invoice No.: 613098

Flinn Order No.: 01-40644

Page No.: 3

SOLD TO:

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301
ATTN ACCOUNTS PAYABLE
1450 HEKNDON AVE
CLOVIS, CA 93611

CLOVIS CENTRAL WAREHOUSE
1690 DAVID E. COOK WAY
SCIENCE DEPT
CLOVIS, CA 93611

| Quantity Shipped | Catalog Number | Description | Unit Price | Extended Price |
|------------------|-----------------------------|---|------------------------|----------------------------|
| | | | | |
| | Customer Order No. 69015 | Date Shipped 07/16/2001 | Shipped Via UPS/RPS | Invoice Date 07/16/2001 |
| 4 | ML1189 | SLIDE, HYDRA, W.N. | \$3.19 | \$12.75 ⁶⁵ |
| 4 | ML1263 | SLIDE, FROG BLOOD, SHEAR | \$2.38 | \$9.52 ⁶⁶ |
| 4 | ML1305 | SLIDE, STRIATED MUSCLE, L.S. | \$3.91 | \$15.64 ⁶⁷ |
| 1 | AP5238 | METEDRITES POSTER | \$10.63 | \$10.63 ⁶⁸ |
| 1 | AP4504 | THIN-LAYER CHROMATOGRAPHY KIT | \$62.01 | \$62.01 ⁶⁹ |
| 1 | AB1100 | FIELD AND LAB METHODS FOR GENERAL ECOLOGY | \$50.79 | \$50.79 ⁷⁰ |
| 2 | FB0736 | FIELD MANUAL FOR WATER QUALITY MONITORING BOOK | \$20.36 | \$40.72 ⁷¹ |
| 3 | AB1118 | AIR POLLUTIDN INVESTIGATION SUPER VALUE KIT | \$49.26 | \$147.77 ⁷² |
| 1 | AP4863 | BECKER BOTTLES - SET OF TWO | \$50.19 | \$50.19 ⁷³ |
| 1 | FB1384 | WESTERN BIRDS - A PETERSON GUIDE | \$15.90 | \$15.90 ⁷⁴ |
| 1 | FB1389 | ANIMAL TRACKS - A PETERSON GUIDE | \$15.90 | \$15.90 ⁷⁵ |
| 1 | FB1390 | MAMMALS - A PETERSON GUIDE | \$15.90 | \$15.90 ⁷⁶ |
| 1 | FB1393 | INSECTS - A PETERSON GUIDE | \$15.90 | \$15.90 ⁷⁷ |
| 1 | FB1404 | WESTERN TREES - A PETERSON GUIDE | \$16.79 | \$16.79 ⁷⁸ |
| 1 | FB1407 | WESTERN REPTILES & AMPHIBIANS A PETERSON GUIDE | \$16.79 | \$16.79 ⁷⁹ |
| 1 | AB1117 | BIRDS OF NORTH AMERICA - GOLDEN GUIDE FIELD SERIES | \$12.84 | \$12.84 ⁸⁰ |
| 1 | AB1119 | REPTILES OF NORTH AMERICA - GOLDEN GUIDE FIELD SERIES | \$12.84 | \$12.84 ⁸¹ |
| 1 | AB1122 | TREES OF NORTH AMERICA - GOLDEN GUIDE FIELD SERIES | \$12.84 | \$12.84 ⁸² |
| 1 | FB0726 | NORTH AMERICAN WILDFLOWERS, WESTERN, N.A.S. FIELD GUIDE | \$16.41 | \$16.41 ⁸³ |
| 1 | FB0728 | NORTH AMERICAN INSECTS & SPIDERS, N.A.S. FIELD GUIDE | \$16.41 | \$16.41 ⁸⁴ |
| 1 | FB0731 | NORTH AMERICAN TREES-WESTERN, N.A.S. FIELD GUIDE | \$16.41 | \$16.41 ⁸⁵ |
| 1 | FB0734 | NORTH AMERICAN BIRDS-WESTERN, N.A.S. FIELD GUIDE | \$16.41 | \$16.41 ⁸⁶ |
| 1 | AP5908 | ROCKS AND MINERALS - A PETERSON GUIDE | \$15.90 | \$15.90 ⁸⁷ |
| 4 | EP6040 | TEST TUBES, 25 X 200, 70ML BOROSILICATE GLASS | \$1.16 | \$4.62 ⁸⁸ |
| 2 | EP6030 | TEST TUBES, 20 X 150, 34ML BOROSILICATE GLASS | \$1.63 | \$2.52 ⁸⁹ |
| 2 | AP8575 | BIO GLASSES, RED | \$5.36 | \$10.71 ⁹⁰ |
| 10 | AP8572 | BIO GLASSES, PURPLE/NEON GREEN | \$5.36 | \$53.55 ⁹¹ |
| 1 | AP8202 | TEST TUBE BRUSH, 1-3/8" WHITE NYLON | \$1.79 | \$1.79 ⁹² |
| 1 | AP8409 | BRUSH, BEAKER, NYLON | \$8.04 | \$8.04 ⁹³ |
| 7 | AP1516 | BERAL PIPET, GRADUATED, 500/PKG | \$17.89 | \$125.70 ⁹⁴ |

CONTINUED ON PAGE 4

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Transportation and Insurance

TOTAL

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ORIGINAL INVOICE

Original Invoice

FLINN 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@flinnscl.com www.flinnscl.com

Flinn Invoice No.: 613098

Flinn Order No.: 01-40644

Page No.: 2

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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

| Quantity Shipped | Catalog Number | Description | Unit Price | Extended Price |
|------------------|--------------------------|---|---------------------|-------------------------|
| | Customer Order No. 69015 | Date Shipped 07/16/2001 | Shipped Via UPS/RPS | Invoice Date 07/16/2001 |
| 1 | AP1501 | PARAFILM H, 4" X 125', ROLL | \$14.37 | \$14.37 ³⁶ |
| 16 | AP1452 | THERMOMETER, -20 TO -110C, PARTIAL, NON-MERCURY | \$4.00 | \$63.92 ³⁵ |
| 1 | AP4556 | SUPER-DUPER POLYMER GEL DEMONSTRATION KIT | \$8.46 | \$8.46 ³⁴ |
| 1 | CO153 | COTTON, NONSTERILE, ABSORBENT 1 LB | \$8.46 | \$8.46 ³⁷ |
| 1 | AP8749 | CHEMISTRY FOR EVERY KID | \$13.13 | \$13.13 ³⁸ |
| 4 | A0019 | ALUMINUM FOIL 25' | \$2.08 | \$8.33 ³⁹ |
| 2 | CO359 | CATALASE, 1 GRAM | \$22.06 | \$44.12 ⁴⁰ |
| 3 | LO045 | CLEANER, LIQUI-MOX, QUART | \$11.18 | \$33.53 ⁴¹ |
| 3 | A0126 | ALCONOX, 4 LB | \$17.09 | \$51.26 ⁴² |
| 2 | AP5393 | SLINE FOR EVERYONE! STUDENT LABORATORY KIT | \$26.35 | \$52.70 ⁴³ |
| 1 | FB1429 | CORN GENETICS | \$83.98 | \$83.98 ⁴⁴ |
| 1 | FB1440 | FLINN DROSOPHILA GUIDE | \$3.36 | \$3.36 ⁴⁵ |
| 1 | AP6092 | CHEMISTRY MATH CONCEPTS-USING CHEM DEMOS TO IMPROVE MATH SKILLS | \$16.96 | \$16.96 ⁴⁶ |
| 1 | AP1714 | FLINN C-SPECTRA, 8" X 10" SHEET | \$12.71 | \$12.71 ⁴⁷ |
| 1 | AP5601 | RAINBOW OUT OF THE BLUE | \$22.87 | \$22.87 ⁴⁸ |
| 1 | AP5946 | COLORFUL IRON COMPLEXES CHEMICAL DEMONSTRATION KIT | \$15.09 | \$15.09 ⁴⁹ |
| 1 | AP5930 | PRESSURE BOTTLE | \$4.55 | \$4.55 ⁵⁰ |
| 1 | FB1435 | CHEMICALS OF LIFE | \$33.07 | \$33.07 ⁵¹ |
| 1 | FB1430 | COACERVATE KIT | \$16.92 | \$16.92 ⁵² |
| 1 | AP8563 | PERIODIC TABLE, SIMPLIFIED 38" X 50" | \$23.72 | \$23.72 ⁵³ |
| 2 | AP1231 | BURET, TEFLON PLUG, 25 ML TRANSPARENT, ACRYLIC | \$48.12 | \$96.24 ⁵⁴ |
| 4 | NL1261 | SLIDE, WHITEFISH MITOSIS, SEC. | \$10.16 | \$60.95 ⁵⁵ |
| 6 | NL1163 | SLIDE, ALLIUM, L.S. | \$5.36 | \$32.13 ⁵⁶ |
| 6 | NL1010 | SLIDE, BACTERIA, THREE FORMS, MIXED | \$3.87 | \$23.21 ⁵⁷ |
| 6 | NL1019 | SLIDE, ANABAENA, W.M. | \$2.68 | \$16.07 ⁵⁸ |
| 4 | NL1027 | SLIDE, ANOEDA PROTEUS, W.M. | \$3.32 | \$13.26 ⁵⁹ |
| 4 | NL1034 | SLIDE, PARAMECIUM CAUDATUM, W.M. | \$2.30 | \$9.18 ⁶⁰ |
| 4 | NL1047 | SLIDE, PANDORINA, W.M. | \$2.89 | \$11.56 ⁶¹ |
| 4 | NL1049 | SLIDE, VOLVOX, W.M. | \$4.34 | \$17.34 ⁶² |
| 4 | NL1184 | SLIDE, SCYPHA (FRANTIA), C.S. | \$2.98 | \$11.90 ⁶³ |

CONTINUED ON PAGE 3

Thank You For Your Valued Order!

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Transportation and Insurance

TOTAL

PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

Original Invoice

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

Flinn Invoice No.: 613098

Flinn Order No.: 01-40644

Page No.: 1

SOLD TO:

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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 | Unit Price | Extended Price |
| 1 | B0172 | BENEDICT'S QUALITATIVE SOLUTION, 4 LT. | \$16.24 | \$16.24 1 |
| 1 | B0230 | BIURET SOLUTION, 1000 ML | \$11.82 | \$11.82 2 |
| 3 | D0015 | DEXTRROSE, ANHYDROUS, REAGENT 2 KG | \$16.53 | \$16.53 3 |
| 1 | I0023 | IODINE SOLUTION, 0.05M 500ML | \$8.59 | \$8.59 4 |
| 2 | AB1230 | DIALYSIS TUBING, 100 FT. 25MM X 16MM X 30M | \$25.76 | \$51.51 5 |
| 6 | AP6010 | TOOTHPICKS, WOODEN, FLAT 750/PKG | \$1.70 | \$10.20 6 |
| 8 | EP5075 | STIR ROD, 8" | \$1.26 | \$11.53 8 |
| 2 | ML1382 | COVER SLIPS, GLASS #1, 18MM X 18MM | \$4.80 | \$9.61 9 |
| 1 | H0008 | HYDROGEN PEROXIDE 30%, REAGENT 500 ML | \$20.92 | \$20.92 10 |
| 2 | AP1736 | PLASTIC WRAP, 200 FT. | \$4.21 | \$8.42 12 |
| 1 | B0051 | BIURET SOLUTION 500ML | \$5.87 | \$5.87 13 |
| 1 | I0027 | IODINE SOLUTION 500 ML (POTASSIUM IODIDE SOLN.) | \$5.53 | \$5.53 14 |
| 1 | M0075 | METHYLENE BLUE SOLUTION 1X, 500 ML | \$8.12 | \$8.12 15 |
| 1 | G0004 | GELATIN, 500G | \$11.86 | \$11.86 16 |
| 3 | H0008 | HYDROGEN PEROXIDE 30%, REAGENT 500 ML | \$20.92 | \$62.76 17 |
| 3 | Y0008 | YEAST, BAKER'S VIABLE PKG/3 | \$3.70 | \$11.09 18 |
| 1 | D0015 | DEXTRROSE, ANHYDROUS, REAGENT 2 KG | \$16.53 | \$16.53 19 |
| 2 | S0062 | SODIUM CHLORIDE REAGENT 2 KG | \$14.15 | \$28.31 20 |
| 1 | FB0313 | TRANSFORMATION OF E. COLI WITH PCAL | \$100.14 | \$100.14 21 |
| 1 | A0132 | AGAROSE-LE 10G | \$18.74 | \$18.74 23 |
| 1 | FB0324 | ELECTROPHORESIS REAGENT PACKAGE | \$55.08 | \$55.08 24 |
| 1 | FB0300 | PRINCIPLES AND PRACTICE OF AGAROSE GEL ELECTROPHORESIS | \$50.49 | \$50.49 25 |
| 40 | AP5360 | CRUCIBLE, ECONOMY CHOICE, HIGH FORM, PORCELAIN W/COVER, 30 ML | \$1.94 | \$77.52 24 |
| 6 | GP1040 | BEAKERS, LOW FORM, 1000 ML BORSILICATE GLASS | \$6.22 | \$37.33 27 |
| 10 | GP1020 | BEAKERS, LOW FORM, 250ML BORSILICATE GLASS | \$2.11 | \$21.08 28 |
| 6 | APB108 | BOTTLES, WASH, POLYETHYLENE 250ML | \$2.02 | \$12.14 29 |
| 3 | APB205 | FLASK BRUSH | \$3.15 | \$9.44 30 |
| 8 | APB201 | TEST TUBE BRUSH, 3/4" WHITE NYLON | \$1.32 | \$7.91 31 |
| 1 | APB284 | RUBBER TUBING 1/4" BLACK 10 FT | \$7.65 | \$7.65 32 |
| 1 | APBR48 | CORK BORER, 7 MM I.D. | \$5.99 | \$5.99 33 |

CONTINUED ON PAGE 2

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Transportation and Insurance

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 ACCT# 153630-001
 DEPT. LA 21160
 PASADENA CA
 91185-1160

INQUIRE AT (800) 955-1177
 4500 TURNBERRY DRIVE
 HANOVER PARK IL
 60133

D-U-N-S-00-432-1519
 FEIN 23-2942737
 ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
 NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
 70217

INV. DATE
 09/05/2001

3073729

| | | | | | | |
|------------------------|---------------------------|------------|-------------------------|--------------------------------|-----------|-----------|
| ORDER NO. G12432113 | ACCOUNT NO. 153630-001 | CSO EMD | F.O.B SHIPPING POINT | ORDER ENTRY DATE 08/31/2001 | PAGE 1 | DUPLICATE |
|------------------------|---------------------------|------------|-------------------------|--------------------------------|-----------|-----------|

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 NOR FON CON

CLOVIS UNIFIED SCHOOL
 DISTRICT
 1450 HERRNDON AVE
 CLOVIS CA 93612

CLOVIS UNIFIED SCHOOL
 DISTRICT
 CENTRAL WAREHOUSE
 1690 DAVID E COOK WAY
 CLOVIS CA 93611

THIS IS A
 PARTIAL
 SHIPMENT

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 | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
|--|----------------|------------------|------------|--------|
| CALLER-FAX PHONR-559-327-9475 | | | | |
| SHIPMENT NBR: 001 FROM: EMD ON: 09/05/2001 | | | | |
| DELUXE PAN W/FISHER FLEX-PAD | 817422 | T 10 EA | 10.32 | 103.20 |
| MERCHANDISE SUBTOTAL | | | | 103.20 |
| SALES TAX | | | | 8.18 |
| TOTAL INVOICE AMOUNT | | | | 111.38 |
| (T) SUBJECT TO TAX. | | | | |
| PLEASE USE REMIT 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 1938, 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.

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

Original Invoice

Flinn Invoice No.: 648248

Flinn Order No.: 01-69401

Page No.: 1

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1450 HERNDON AVE
CLOVIS, CA 93611

CLOVIS CENTRAL WAREHOUSE
1690 DAVID E. COOK WAY
SCIENCE DEPT
CLOVIS, CA 93611

| Quantity Shipped | Catalog Number | Description | Unit Price | Extended Price |
|------------------|----------------|--|------------|----------------|
| 1 | AP8730 | LEADABILITY REDUCTION KIT | \$21.43 | \$21.43 |
| 1 | SE4030 | LABELS, COMPATIBLE CHEMICAL FAMILIES 42/SET | \$4.84 | \$4.84 |
| 1 | SE2553 | CHEMICAL LABELING SOFTWARE | \$31.64 | \$31.64 |
| 1 | AP4694 | LASER LABELS, 2" X 4", BOX 1000 | \$41.36 | \$41.36 |
| 1 | AP4246 | COMPATIBLE CHEMICAL FAMILIES BOTTLE LABELS | \$26.36 | \$26.36 |
| | | *** COMMENTS *** QUOTE 26965 HAS BEEN APPLIED. THANK YOU FOR YOUR ORDER. | | |
| | | SALES TAX - CALIFORNIA REGISTRATION # SCDHA97-695535 | | \$9.58 |

Thank You For Your Valued Order!

Our terms are Net 30 Days. We do not collect tax for your state. If you are required to pay tax on your purchase, please pay it directly.

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.

| | |
|------------------------------|-----------------|
| Transportation and Insurance | \$8.88 |
| TOTAL | \$135.21 |

PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

Original Invoice

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

Flinn Invoice No.: 656826

Flinn Order No.: 02-12771

Page No.: 1

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CLOVIS, CA 93611

CLOVIS CENTRAL WAREHOUSE
1690 DAVID E. COOK WAY
ATTN SCIENCE
CLOVIS, CA 93611

| Customer Order No. 73497 | | Date Shipped 01/23/2002 | Shipped Via UPS/RPS | Invoice Date 01/23/2002 | |
|-----------------------------|----------------|--|------------------------|----------------------------|----------------|
| Quantity Shipped | Catalog Number | Description | | Unit Price | Extended Price |
| 7 | SE3007 | FIRE BLANKET WITHOUT CASE | | \$31.41 | \$219.85 |
| 7 | SE240 | FIRST AID KIT FOR 25 PEOPLE | | \$32.51 | \$227.57 |
| 7 | SE121 | ABSORBENT CHEMICAL PADS, 12X12 6/PKG | | \$4.55 | \$31.83 |
| 1 | SE102 | E-Z POUR CHEMICAL SPILL CONTROL KIT | | \$28.01 | \$28.01 |
| 1 | SE103 | E-Z POUR NEUTRALIZER | | \$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 KG | | \$20.40 | \$20.40 |
| 1 | AP6262 | FLINN CHEMICAL STORAGE PATTERN POSTER | | \$1.00 | \$1.00 |
| | | *** COMMENTS *** THANK YOU FOR YOUR ORDER. QUOTE #27268 HAS BEEN APPLIED. | | | |
| | | SALES TAX - CALIFORNIA REGISTRATION # SC0HA97-695535 | | | \$43.72 |

Thank You For Your Valued Order!

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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.

| | |
|------------------------------|-----------------|
| Transportation and Insurance | \$0.00 |
| TOTAL | \$598.90 |

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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

Flinn Invoice No.: 669301

Flinn Order No.: 02-23635

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1450 HERNDON AVE
CLOVIS, CA 93611

CLOVIS CENTRAL WAREHOUSE
1690 DAVID E. COOK WAY
SCIENCE DEPT
CLOVIS, CA 93611

| Customer Order No | | Date Shipped | Shipped Via | Invoice Date | |
|--|----------------|---|-------------|------------------------------|------------------|
| 75638 | | 03/26/2002 | TRUCK | 03/26/2002 | |
| Quantity Shipped | Catalog Number | Description | | Unit Price | Extended Price |
| 1 | SE2060 | STAK-A-CAB COMBINATION ACID/ FLAMMABLES CABINET | | \$639.90 | \$639.90 |
| 2 | AP3309 | GOGGLES, FOG FREE, STANDARD, VENTED | | \$6.04 | \$241.40 |
| <p>*** COMMENTS *** QUOTE 27896 HAS BEEN APPLIED. THANK YOU FOR A GREAT ORDER!</p> <p>SALES TAX - CALIFORNIA REGISTRATION # SCDHA97-695535</p> | | | | | |
| | | | | Transportation and Insurance | \$75.00 |
| | | | | TOTAL | \$1025.70 |

Thank You For Your Valued Order!

Our terms are Net 30 Days. We do not collect tax for your state. If you are required to pay tax on your purchase, please pay it directly.

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



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

The National Science Education Content Standards,
grades 6-8, are met when you teach using Premier Science
Curriculum Units in your classroom.

Invoice Number..... 96232559 Page: 1 of 1
Invoice Date..... 04/19/02
Customer Number..... 943270-000002
PO Number..... 76573
Attention.....
Shipped From..... H 44903
Sales Rep..... RE
Cust Service Rep.... 3#
Entered By..... BS
Shipping Instr.....

103-001412

Bill To: CLOVIS UNIF SCHOOL DISTRICT
1450 HERNDON AVENUE
CLOVIS CA 93611-0599

103
000974

Ship To: CLOVIS USD/CNTRL WERSE
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 | UOM | Quantity Shipped | Quantity Back-Ord | Ordered Item | Our Item (if different) | Description | Unit Price | Net Price | Extended Price |
|------------------|-----|------------------|-------------------|--------------|-------------------------|------------------------------------|------------|-----------|----------------|
| 1 | EA | 1 | | 15577084 | 577084 | AZ-20-1633 MAGNETS & MAGNETISM LAB | 99.950 | 99.950 | 99.95 |

Taxes \$ 8.17
Total \$ 108.12

<< tear 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

Customer Number..... 943270-000002
Invoice Number..... 96232559
Invoice Date..... 04/19/02
Due Date..... 05/19/02

Please note NEW REMIT ADDRESS

Taxes..... \$ 8.17
Invoice Amount..... \$ 108.12
less payments..... \$.00
balance DUE..... \$ 108.12

Remittance Amount..... \$ _____

Make Checks
Payable to: SCHOOL SPECIALTY INC
& Mail to: MB UNIT #68-9541
MILWAUKEE WI 53268-9541



68954100096232559000001081200000108128



SEND ORDERS & CORRESPONDENCE TO
Frey Scientific
PO Box 8101
Mansfield OH 44901

Toll Free Phone (800) 225-3739
Toll Free Fax (877) 258-3739

Frey Scientific

The National Science Education Content Standards, grades 6-8, are met when you teach using Premier Science Curriculum Units in your classroom.

INVOICE

301-1

Invoice Number..... 96232558 Page: 1 of 1
Invoice Date..... 04/10/02
Customer Number..... 943270-000002
PO Number..... 76573
Attention.....
Shipped From..... H 44903
Sales Rep..... RE
Cust Service Rep..... 3#
Entered By..... BS
Shipping Instr.....
Our Office Use..... SMS96

Bill To:
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 | UOM | Quantity Shipped | Quantity Back Ord | Ordered Item | Our Item (if different) | Description | Unit Price | Net Price | Extended Price |
|------------------|-----|------------------|-------------------|--------------|-------------------------|--|------------|-----------|----------------|
| 1 | EA | 1 | | 15577001 | 577001 | AZ-20-1663 WORKING WITH AN OPTICAL BENCH LAB | 29.950 | 29.950 | 29.95 |
| 1 | EA | 1 | | 15576247 | 576247 | AZ-20-1653 INVESTIGATING LIGHT & OPTICS KIT | 99.950 | 99.950 | 99.95 |
| 1 | EA | 1 | | 15564053 | 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 | MFG NO: 12259 | | | |
| 1 | EA | 1 | | 15560226 | 590226 | IVMR23 UNBREAKABLE MIRROR, PK/8 | 9.950 | 9.950 | 19.90 |
| | | | | | | PLATES, GLASS, FLAT | 9.500 | 9.500 | 9.50 |
| | | | | | | MFG NO: 15040 | | | |
| 1 | ST | 1 | | 15561796 | 561796 | COLOR FILTER SET | 5.050 | 5.050 | 5.05 |
| | | | | | | MFG NO: IF-FS1 | | | |
| 12 | EA | 12 | | 15599085 | 599085 | CLAMP, LEVER, STEEL | 3.950 | 3.950 | 47.40 |
| | | | | | | MFG NO: 1230 | | | |
| 3 | EA | 3 | | 15590834 | 590634 | SUPPORT, DEMONSTRATION BALANCE | 14.000 | 14.000 | 44.40 |
| | | | | | | MFG NO: 1105-01 | | | |
| 1 | EA | 1 | | SHPHDL | | SHIPPING AND HANDLING | 26.000 | 26.000 | 26.00 |
| 1 | EA | | 1 | 15577004 | 577004 | Thank you for placing your order with Frey Scientific. AZ-20-1693 MAGNETS & MAGNETISM LAB | 99.950 | 99.950 | .00 |
| | | | | | | | | Taxes \$ | 33.30 |
| | | | | | | | | Total \$ | 468.65 |

<< cut along this line >>

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..... 05/10/02

Please note NEW REMIT ADDRESS

Taxes..... \$ 33.30
Invoice Amount..... \$ 468.65
less payments..... \$.00
balance DUE..... \$ 468.65

Make Checks Payable to: & Mail to: **SCHOOL SPECIALTY INC**
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

Original Invoice

Flinn Invoice No.: 671168

Flinn Order No.: 02-25137

Page No.: 1

SOLD TO:

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301
ATTN ACCOUNTS PAYABLE
1450 HERRNDON AVE
CLOVIS, CA 93611

CLOVIS CENTRAL WAREHOUSE
1690 DAVID E. COOK WAY
CHERYL LOYKO
CLOVIS, CA 93611

| Quantity Shipped | Catalog Number | Description | Unit Price | Extended Price |
|---|----------------|--|------------|----------------|
| 2 | AP1005 | AUTOCLAVE SUPPORT BASE | \$65.21 | \$130.42 |
| 100 | APB576 | DIO GLASSES BLUE | \$5.28 | \$528.00 |
| 120 | AP3309 | GOGGLES, FOG FREE, STANDARD, VENTED | \$5.85 | \$702.24 |
| 1 | SE1000 | GOGGLE SANITIZER, FLINN | \$365.16 | \$365.16 |
| 10 | SE102 | E-2 POUR CHEMICAL SPILL CONTROL KIT | \$29.00 | \$289.96 |
| 1 | SE101 | SUPER SORB, 20 LB | \$18.57 | \$18.57 |
| 1 | SE106 | NEUTRALIZER, SODIUM CARBONATE & CALCIUM HYDROXIDE, 25 LBS. | \$37.75 | \$37.75 |
| 2 | SE1069 | SHELF LIPS, PKG/10 | \$37.75 | \$75.50 |
| 7 | SE1040 | EYE WASH, GOOSENECK FAUCET | \$77.88 | \$545.16 |
| 7 | SE1045 | MALE ADAPTER 5/8" X 1/8" | \$5.06 | \$35.42 |
| 1 | SEB071 | POLYPROPYLENE COMPARTMENT FOR NITRIC ACID | \$86.68 | \$86.68 |
| 11 | AP4519 | PERSONAL SAFETY & EMERGENCY EQUIPMENT SIGNS | \$16.68 | \$183.44 |
| 6 | SE332 | SIGN: NOTICE-AUTHORIZED PERSONNEL ONLY, 10" X 14" | \$15.53 | \$93.19 |
| 1 | AP6262 | FLINN CHEMICAL STORAGE PATTERN POSTER | \$0.00 | \$0.00 |
| <p>*** COMMENTS *** THANK YOU FOR YOUR ORDER! QUOTE 28014 HAS BEEN APPLIED. PRICE DIFFERENCE IS DUE TO QUOTED PRICE OF ITEM AP1005, AUTOCLAVE SUPPORT BASE.</p> | | | | |
| <p>SALES TAX - CALIFORNIA REGISTRATION # SCDHA97-695535</p> | | | | \$243.45 |

Thank You For Your Valued Order!

Our terms are Net 30 Days. We do not collect tax for your state. If you are required to pay tax on your purchase, please pay it directly.

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.

| | |
|------------------------------|------------------|
| Transportation and Insurance | \$0.00 |
| TOTAL | \$3334.94 |

PLEASE PAY THIS AMOUNT 

ORIGINAL INVOICE

Nasco Modesto

4825 Stoddard Road
P.O. Box 3837
Modesto, California 95358-8318
PHONE 909-533-9595 • 209-545-1000

PAY FROM THIS ORIGINAL INVOICE - TERMS: NET 30 DAYS
FED. ID NO. 39-1743735 PAGE 1
FAX 209-545-1869

| | |
|---------|------------|
| DATE | INVOICE NO |
| 7/18/01 | 900544 |

POSTAGE: FOB-DEST

SOLD TO:

CUST. ACCT. NO. 400-134-00

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT
1450 HERNDON AVE
CLOVIS CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT
WHSE M-THUR 7AM-3PM
1690 DAVID E COOK WAY
CLOVIS CA 93611-0567

VIA

CUSTOMER P O NUMBER

ORDER NO.

69014

69-3140-2

CONTRACT

SLS CD

WS ID

SPECIAL INFORMATION

CASH WITH ORDER

12587

1 NUCH

559,297,800

| ORDERED | SHIPPED | BACK ORDER | UNIT | CATALOG NO. | DESCRIPTION | PRICE | EXTENSION |
|--|---------|------------|------|-------------|-----------------------------|-----------|-----------|
| 1 | 1 | | EA | 58276278 | FATAL-V GOGGLE, SILVER-EACH | 134.10 | 134.10 |
| | | | | | | NET TOTAL | 134.10 |
| ITEMS MARKED "SHIP DIRECT" WILL BE SHIPPED AND INVOICED SEPARATELY | | | | | | | |

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 | 10.63 |
| TOTAL | 144.73 |
| LESS | .00 |
| AMOUNT DUE ▶ | 144.73 |

Nasco Modesto

4828 Stoddard Road
P.O. Box 3637
Modesto, California 95356-9318
PHONE 900-658-6535 • 209-545-1600

PAY FROM THIS ORIGINAL INVOICE - TERMS: NET 30 DAYS
FED. ID NO. 39-1743735 PAGE 1

FAX 209-545-1669

| | |
|---------|-------------|
| DATE | INVOICE NO. |
| 7/23/01 | 90331B |

POSTAGE: FOB-DEST

SOLD TO:

CUST ACCT. NO 400-134-00

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT
1450 HERNDON AVE
CLOVIS CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT
WHSR M-THUR 7AM-3PM
1670 DAVID E COOK WAY
CLOVIS CA 93611-0567

VIA

| | |
|----------------------|-----------|
| CUSTOMER P.O. NUMBER | ORDER NO |
| 69014 | 69-3140-1 |

| | | | | |
|----------|--------|-------|---------------------|-----------------|
| CONTRACT | SLS CD | WS ID | SPECIAL INFORMATION | CASH WITH ORDER |
| 12587 | 1 | NNJA | 359/2974000 | |

| ORDERED | SHIPPED | BACK ORDER | UNIT | CATALOG NO. | DESCRIPTION | PRICE | EXTENSION |
|--|---------|------------|------|-------------|----------------------|-----------|-----------|
| 1 | 1 | | EA | 5815913G | CHILDBEARING 20 X 23 | 115.20 | 115.20 |
| | | | | | | NET TOTAL | 115.20 |
| ITEMS MARKED "SHIP DIRECT" WILL BE SHIPPED AND INVOICED SEPARATELY | | | | | | | |

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 |

2-27

Nasco Modesto

4828 Stockard Road
P.O. Box 3837
Modesto, California 95358-9318
PHONE 800-558-9595 • 209-545-1800

PAY FROM THIS ORIGINAL INVOICE - TERMS: NET 30 DAYS
FED. ID NO. 39-1743735 PAGE 1

FAX 209-545-1889

| | |
|---------|-------------|
| DATE | INVOICE NO. |
| 7/23/01 | 903317 |

POSTAGE: FOB-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
WHSR M-THUR 7AM-3PM
1690 DAVID E COOK WAY
CLOVIS CA 93611-0567

VIA

| | |
|----------------------|-----------|
| CUSTOMER P.O. NUMBER | ORDER NO. |
| 59014 | 59-3140-0 |

| | | | | |
|----------|--------|-------|---------------------|-----------------|
| CONTRACT | SLS CD | WS ID | SPECIAL INFORMATION | CASH WITH ORDER |
| 12587 | 1 | AUTO | 559/2974000 | |

| ORDERED | SHIPPED | BACK ORDER | UNIT | CATALOG NO. | DESCRIPTION | PRICE | EXTENSION | |
|-----------|-------------|------------|------|-------------|----------------------------|--------|-----------|--|
| 1 | SHIP DIRECT | | EA | 8B159138 | CHILDBEARING 20 X 23 | 115.20 | .00 | |
| 1 | SHIP DIRECT | | EA | 8B233908 | ABC'S OF SMOKING-FLIP CHRT | 58.50 | .00 | |
| 1 | SHIP DIRECT | | EA | 8B276278 | FATAL-V OOCLE, SILVER-EACH | 134.10 | .00 | |
| 1 | SHIP DIRECT | | EA | 8B306838 | 10 WAYS BOOST SELF ESTEEM | 80.10 | .00 | |
| 1 | SHIP DIRECT | | EA | 8B327108 | STD FLIP CHART | 58.50 | .00 | |
| 1 | SHIP DIRECT | | ST | 8B327268 | ROLLS OF FAT SET | 64.80 | .00 | |
| 1 | 1 | | EA | HA09742(X)8 | ARTERY SECTION | 21.47 | 21.47 | |
| 1 | | 1 | EA | HA205118 | PORTION SIZES KIT | 11.66 | .00 | |
| NET TOTAL | | | | | | | 21.47 | |

ITEMS IN BACKORDER COLUMN WILL BE SHIPPED AND INVOICED AS SOON AS POSSIBLE
ITEMS MARKED "SHIP DIRECT" WILL BE SHIPPED AND INVOICED SEPARATELY

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 |
| AMOUNT DUE ▶ | 23.17 |

Nasco Modesto
 4825 Stoddard Road
 P.O. Box 3837
 Modesto, California 95368-9318
 PHONE 800-558-9395 • 209-545-1000

PAY FROM THIS ORIGINAL INVOICE - TERMS: NET 30 DAYS
 FED. ID NO. 39-1743735 PAGE 1

| | |
|---------|------------|
| DATE | INVOICE NO |
| 7/24/01 | 904481 |

FAX 209-545-1669

POSTAGE: FOB-DEST

SOLD TO:

CUST. ACCT. NO.

400-134-00

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT
 1450 HERNDON AVE
 CLOVIS CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT
 WHSE M-THUR 7AM-3PM
 1690 DAVID E COOK WAY
 CLOVIS CA 93611-0567

VIA

| | |
|---------------------|-----------|
| CUSTOMER P O NUMBER | ORDER NO. |
| 69014 | 69-3140-3 |

| | | | | |
|----------|--------|-------|---------------------|-----------------|
| CONTRACT | SLS CD | WS ID | SPECIAL INFORMATION | CASH WITH ORDER |
| 12587 | 1 | NWJA | 559/2974000 | |

| ORDERED | SHIPPED | BACK ORDER | UNIT | CATALOG NO. | DESCRIPTION | PRICE | EXTENSION |
|--|---------|------------|------|-------------|----------------------------|-----------|--------------------|
| 1 | 1 | | EA | SB233908 | ABC'S OF SMOKING-FLIP CHRT | 58.50 | 58.50 ³ |
| 1 | 1 | | EA | SB306838 | 10 WAYS BOOST SELF ESTEEM | 80.10 | 80.10 ⁶ |
| 1 | 1 | | EA | SB327108 | STD FLIP CHART | 58.50 | 58.50 ² |
| 1 | 1 | | ST | SB327248 | ROLLS OF FAT SET | 64.80 | 64.80 ⁴ |
| | | | | | | NET TOTAL | 261.90 |
| ITEMS MARKED "SHIP DIRECT" WILL BE SHIPPED AND INVOICED SEPARATELY | | | | | | | |

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 | 20.78 |
| TOTAL | 282.66 |
| LESS | 00 |
| AMOUNT DUE ► | 282.66 |

Wesco Modesto
 4825 Stoddard Road
 P.O. Box 3637
 Modesto, California 95358-8318
 PHONE 800-688-9595 • 209-545-1000

PAY FROM THIS ORIGINAL INVOICE. TERMS: NET 30 DAYS
 PED. ID NO. 39-1743735 PAGE 1

| | |
|---------|------------|
| DATE | INVOICE NO |
| 9/17/01 | 930405 |

FAX 209-545-1669

POSTAGE: FOB-DEST

SOLD TO:

CUST ACCT.NO

400-134-00

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT
 1450 HERNDON AVE
 CLOVIS CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT
 WHSE M-THUR 7AM-3PM
 1690 DAVID E COOK WAY
 CLOVIS CA 93611-0567

VIA

| | |
|---------------------|-----------|
| CUSTOMER P O NUMBER | ORDER NO |
| 69014 | 69-3140-0 |

| | | | | |
|----------|--------|-------|---------------------|-----------------|
| CONTRACT | SLS CD | WS ID | SPECIAL INFORMATION | CASH WITH ORDER |
| 12587 | 1 | AUTO | 559/2974000 | |

| ORDERED | SHIPPED | BACK ORDER | UNIT | CATALOG NO. | DESCRIPTION | PRICE | EXTENSION |
|---------|---------|------------|------|-------------|--------------------------|-------|-----------|
| 1 | 1 | | EA | WA20511G | PORTION SIZES KIT | 11.66 | 11.66 |
| | | | | | *YOUR ORDER IS COMPLETE* | | |
| | | | | | ***WITH THIS INVOICE**** | | |
| | | | | | NET TOTAL | | 11.66 |

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 | .92 |
| TOTAL | 12.58 |
| LESS | .00 |
| AMOUNT DUE ▶ | 12.58 |

Nasio Modesto
 4225 Stoddard Road
 P.O. Box 3637
 Modesto, California 95396-8318
 PHONE 209-525-8538 • 209-545-1808

PAY FROM THIS ORIGINAL INVOICE - TERMS: NET 30 DAYS

FED. ID NO. 39-1743735 PAGE 1

FAX 209-545-1669

| | |
|---------|-------------|
| DATE | INVOICE NO. |
| 9/18/01 | 731333 |

POSTAGE: FOB-DEST

SOLD TO:

CUST. ACCT. NO.

400-134-00

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT
 1450 HERNDON AVE
 CLOVIS CA 93611-0599

CLOVIS UNIFIED SCHOOL DISTRICT
 WHSE M-THUR 7AM-3PM
 1690 DAVID E COOK WAY
 CLOVIS CA 93611-0567

VIA

| | |
|---------------------|-----------|
| CUSTOMER P O NUMBER | ORDER NO |
| 70845 | 70-6938-1 |

| | | | | |
|----------|--------|-------|---------------------|-----------------|
| CONTRACT | SLS CD | WS ID | SPECIAL INFORMATION | CASH WITH ORDER |
| 13130 | 1 | NWJA | 559/2974000 | |

| ORDERED | SHIPPED | BACK ORDER | UNIT | CATALOG NO. | DESCRIPTION | PRICE | EXTENSION |
|---------|---------|------------|------|------------------------|-------------------------|------------------|--------------|
| | | | | SPECIAL REMARKS | SEE EDITING NOTE | | |
| 15 | 15 | | EA | LS01073M | STARFISH 5-6" PLAIN BI | .90 | 13.50 |
| 2 | 2 | | PK | LS01079M | WORM 6-8" PLAIN PK10 BI | 2.97 | 5.94 |
| 15 | 15 | | EA | LS01435M | PIG 5-7" PLAIN BI | 3.06 | 45.90 |
| | | | | | | NET TOTAL | 65.34 |

YOU HAVE ALREADY RECEIVED THE OTHER MATERIAL SAFETY DATA SHEETS THAT CORRESPOND TO THE ABOVE ITEMS

YOUR ORDER IS COMPLETE

WITH THIS INVOICE

ITEMS MARKED "SHIP DIRECT" WILL BE SHIPPED AND INVOICED SEPARATELY

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 ► | 70.52 |

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 |
| 161.25 |

SOLD TO

Clovis Unified School District
Attn: Accounts Payable
1450 Herndon Avenue
Clovis, CA 93611-0599

SHIP TO

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@sciencekit.com
Science Kit E.I.N. 16-0807641

INVOICE #: 9294-670-00 Page: 1
YOUR P.O. #: 69204
DATE: 7/10/01 271

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|---|------------|--------|
| | Shipped | Back Ordered | | | |
| 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 | | 137.80 |
| | | | SALES TAX | | 10.50 |
| | | | INSURANCE & TRANSPORTATION | | 12.95 |
| | | | ** TOTAL DUE | | 161.25 |

Sargent-Welch

VWR Scientific Products

featuring
CENCO Products

ORIGINAL INVOICE

| | | | |
|---------------------|---------------------|------------------------|------------|
| Invoice Date | Invoice No. | Purchase Order No. | Order Date |
| 080301 | 8210619 | 69243 | 071301 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10710617 | NET 30 DAYS | |
| Payment Due Date | 090201 | Please Pay This Amount | 832.13 |

S
H
I
P
T
O

ATTN: PO#69243
CLOVIS UNIFIED SCHL 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

VWR FED ID # 91-1319190
Currency = USD

| VWR Line No. | Cust. Line No. | Catalog Number and Description | Ordered | Backorder | Shipped | UOM | Unit Price | Merchandise Extension | Tax |
|--------------|----------------|--|---------|-----------|---------|-----|------------|-----------------------|-------|
| 1 | | WL419-50 PERCH 9-12" - SINGLE 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 | EA | 7.50 | 135.00 | 10.70 |
| 3 | | WL425-48 FETAL PIG 11-13" - SINGLE INJ 140-1289.1 PSLIP# 10710617-9180 | 24 | | 24 | EA | 13.35 | 320.40 | 25.38 |
| 4 | | WLS26795-C BLADES SCALPEL - #22 10/PK 22350-22 PSLIP# 10710617-9180 | 10 | | 10 | PK | 1.90 | 19.00 | 1.51 |
| 5 | | WLS26028 DISH PETRI - 100X15MM 20/PK 25384-070 PSLIP# 10710617-9180 | 2 | | 2 | CS | 90.00 | 180.00 | 14.27 |
| | | WLS19655-A CLEANER - ALCOJET 4LB 1404 PSLIP# 10710617-9180 | 2 | | 2 | EA | 14.30 | 28.60 | 2.28 |
| 7 | | WLC4862Y GLUCOSE TEST STRIPS 50/PK GLU101 SPC'L PSLIP# 10710617-9180 | 4 | | 4 | PK | 9.00 | 36.00 | 2.86 |
| | | Merchandise Total | | | | | | 771.00 | |
| | | PRICE QUOTE -DAVE MEYER | | | | | | | |

The catalog number you ordered may have changed.
The product you have received is as ordered.

| | |
|------------------|---------------|
| Total Tax | 61.13 |
| TOTAL DUE | 832.13 |

| | |
|--------------|--------------------|
| Date Shipped | Via |
| 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. | Purchase Order No. | Order Date |
| 080301 | 8210619 | 69243 | 071301 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10710617 | NET 30 DAYS | |
| Payment Due Date | 090201 | Please Pay This Amount | 832.13 |

Remit to: Sargent Welch
Div. of VWR International, Inc.
P.O. Box 640169
Pittsburgh, PA 15264-0169

Sargent-Welch

VWR Scientific Products

featuring
CENCO Products

ORIGINAL INVOICE

| | | | |
|---------------------|---------------------|------------------------|------------|
| Invoice Date | Invoice No. | Purchase Order No. | Order Date |
| 080301 | 8210618 | 69244 | 071301 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10710369 | NET 30 DAYS | |
| Payment Due Date | | Please Pay This Amount | |
| >> 090201 | | >> 207.38 | |

ATTN: PO#69244
CLOVIS UNIFIED SCHL 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

VWR FED ID # 91 - 1319190
Currency = USD

| VWR Line No. | Qunt. Line No. | Catalog Number and Description | Ordered | Backorder | Shipped | U/M | Unit Price | Merchandise Extension | Tax |
|--------------|----------------|--|---------|-----------|---------|-----|------------|------------------------------|--------|
| 1 | | WL405-10 ROUNDWORM PIG - ASCARIS 10/PK 120-2004.10 PSLIP# 10710369-9179 | 3 | | 3 | PK | 3.60 | 10.80 | 0.86 |
| 2 | | WL404-14 TAPEWORM - SHEEP 118-1320.1 PSLIP# 10710369-9179 | 2 | | 2 | EA | 5.10 | 10.20 | 0.80 |
| 3 | | WL409-12 EARTHWORM 9-12" - PLAIN 10/PK 120-1040.10 PSLIP# 10710369-9179 | 3 | | 3 | PK | 3.65 | 10.95 | 0.87 |
| 5 | | WL412-12 CRAYFISH 4-6" - SNGL INJ 10/PK 126-1212.10 PSLIP# 10710369-9179 | 6 | | 6 | PK | 6.15 | 36.90 | 2.92 |
| 6 | | WL413-10 GRASSHOPPER +3" PLAIN 10/PK 126-1875.10 PSLIP# 10710369-9179 | 3 | | 3 | PK | 2.90 | 8.70 | 0.69 |
| 7 | | WL414-12 STARFISH 6-9" - PLAIN 10/PK 128-1006.10 PSLIP# 10710369-9179 | 2 | | 2 | PK | 10.50 | 21.00 | 1.66 |
| 8 | | WL419-20 SHARK DOGFISH +27" - SNGL INJ 132-1035.1 PSLIP# 10710369-9179 | 12 | | 12 | EA | 7.80 | 93.60 | 7.43 |
| | | | | | | | | Merchandise Total | 192.15 |
| | | | | | | | | PRICES QUOTES PER DAVE MEYER | |
| | | | | | | | | Total Tax | 15.23 |
| | | | | | | | | TOTAL DUE | 207.38 |

The catalog number you ordered may have changed.
The product you have received is as ordered.

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1-800-727-4368

| | |
|--------------|--------------------|
| Date Shipped | Via |
| 080301 | ANY GROUND SERVICE |

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CLOVIS UNIFIED SCHL DIST SW
1450 E HERNDON AVE
CLOVIS , CA 93611

ORIGINAL INVOICE

| | | | |
|---------------------|---------------------|------------------------|------------|
| Invoice Date | Invoice No. | Purchase Order No. | Order Date |
| 080301 | 8210618 | 69244 | 071301 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10710369 | NET 30 DAYS | |
| Payment Due Date | | Please Pay This Amount | |
| >> 090201 | | >> 207.38 | |

Remit to: Sargent Welch
Div. of VWR International, Inc.
P.O. Box 640169
Pittsburgh, PA 15264-0169

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| | | | |
|---------------------|---------------------|-----------------------|------------|
| Invoice Date | Invoice No. | Purchase Order No. | Order Date |
| 080101 | 8179782 | 69244 | 071301 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10710369 | NET 30 DAYS | |
| Payment Due Date | 083101 | Please Pay The Amount | 116.20 |

ATTN: PO#69244
 CLOVIS UNIFIED SCH DIST SW
 CENTRAL WAREHOUSE
 1690 DAVID E COOK WAY
 CLOVIS , CA 93611

CLOVIS UNIFIED SCHL DIST SW
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 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 - 1319180
 Currency = USD

| VWR Line No. | QTY | Catalog Number and Description | Ordered | Backorder | Shipped | U/M | Unit Price | Merchandise Extension | Tax |
|--------------|-----|---|---------|-----------|---------|-----|------------|-----------------------|------|
| 9 | | WL411-34 SQUID 12-16" - SINGLE INJECTED 122-3080.1 PSLIP# 10710369-0 Merchandise Total PRICES QUOTES PER DAVE MEYER Freight Charge | 24 | | 24 | EA | 4.10 | 98.40 | 7.80 |
| | | | | | | | | 98.40 | |
| | | | | | | | | 10.00 | 0.00 |

The catalog number you ordered may have changed.
 The product you have received is as ordered.

| | |
|------------------|---------------|
| Total Tax | 7.80 |
| TOTAL DUE | 116.20 |

| | |
|--------------|--------------------|
| Date Shipped | Via |
| 072301 | 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. | Purchase Order No. | Order Date |
| 080101 | 8179782 | 69244 | 071301 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10710369 | NET 30 DAYS | |
| Payment Due Date | 083101 | Please Pay The Amount | 116.20 |

Remit to: Sargent Welch
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ORIGIN/ INVOICE

| | | | |
|---------------------|---------------------|------------------------|------------|
| Invoice Date | Invoice No. | Purchase Order No. | Order Date |
| 080601 | 8224484 | 69245 | 071601 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10718200 | NET 30 DAYS | |
| Payment Due Date | 090501 | Please Pay This Amount | 419.77 |

| VWR Line No. | Prod. Line No. | Catalog Number and Description | Ordered | Backorder | Shipped | UM | Unit Price | Merchandise Extension | Tax |
|--------------|----------------|---|---------|-----------|---------|----|------------|-----------------------|------|
| 9 | | WLS44325 LENS PAPER - 4X6IN 50SHTS/BK PRIV LABEL PSLIP# 10718200-9185 Merchandise Total QOTD BY DAVE MEYERS | 20 | | 20 | EA | 0.55 | 11.00 | 0.87 |
| | | | | | | | | 388.95 | |

The catalog number you ordered may have changed.
 The product you have received is as ordered.

| | |
|--------------|--------------------|
| Date Shipped | Via |
| 080601 | ANY GROUND SERVICE |

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Call Sargent Welch:
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| | |
|------------------|---------------|
| Total Tax | 30.82 |
| TOTAL DUE | 419.77 |

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ORIGIN/INVOICE

| | | | |
|---------------------|---------------------|------------------------|------------|
| Invoice Date | Invoice No. | Purchase Order No. | Order Date |
| 080601 | 8224484 | 69245 | 071601 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10718200 | NET 30 DAYS | |
| Payment Due Date | 090501 | Please Pay This Amount | 419.77 |

ATTN: PO#69245
 CLOVIS UNIFIED SCHL 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

WVR FED ID # 81 - 1318190

Currency = USD

| VWR Line No. | Qty. Line No. | Catalog Number and Description | Ordered | Backorder | Shipped | U/M | Unit Price | Merchandise Extension | Tax |
|--------------|---------------|--|---------|-----------|---------|-----|------------|-----------------------|-------|
| 1 | | WLS25275-AF TUBING CELLUL - 1.0IN 100FT/PK MC-18 PSLIP# 10718200-9185 | 4 | | 4 | PK | 33.85 | 135.40 | 10.73 |
| 2 | | WLC3676V DEXTROSE ANHYD LG 2.5KG 52481-200 PSLIP# 10718200-9185 | 1 | | 1 | EA | 16.00 | 16.00 | 1.27 |
| 3 | | WLC4862Y GLUCOSE TEST STRIPS 50/PK GLU101 SPC'L PSLIP# 10718200-9185 | 3 | | 3 | PK | 15.60 | 46.80 | 3.71 |
| 4 | | WLC4093F IODNE SOL LUGLS BIOSTN WGRTLT IX150-7 PSLIP# 10718200-9185 | 1 | | 1 | EA | 8.15 | 8.15 | 0.64 |
| 5 | | WLC4771T STARCH CORN - HOUSEHOLD 500GM 157203 PSLIP# 10718200-9185 | 3 | | 3 | EA | 2.30 | 6.90 | 0.54 |
| 6 | | WLS9990 BRUSH T-TUBE RADIAL MED 9-1/4" 3002 PSLIP# 10718200-9185 | 24 | | 24 | EA | 1.35 | 32.40 | 2.56 |
| 7 | | WLS79515-G TEST TUBE 18X150MM 9800 72/PK 9800-18 PSLIP# 10718200-9185 | 3 | | 3 | PK | 33.90 | 101.70 | 8.07 |
| 8 | | 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.

| | |
|--------------|--------------------|
| Date Shipped | Via |
| 080601 | ANY GROUND SERVICE |

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 Call Sargent Welch:
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CLOVIS UNIFIED SCHL DIST SW
 1450 E HERNDON AVE
 CLOVIS, CA 93611

ORIGINAL INVOICE

| | | | |
|---------------------|---------------------|------------------------|------------|
| Invoice Date | Invoice No. | Purchase Order No. | Order Date |
| 080601 | 8224484 | 69245 | 071601 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10718200 | NET 30 DAYS | |
| Payment 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

Schedule 2

Page 2-39

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CENCO Products

| | | | |
|--------------------------------|---------------------------------------|-----------------------------|----------------------|
| Invoice Date 080301 | Invoice No. 8210623 | Purchase Order No. 69246 | Order Date 071301 |
| Customer Billing ID 1102711 | VWR Sales Order No. 10711728 | Terms NET 30 DAYS | |
| Payment Due Date >> 090201 | Please Pay This Amount >> 1,384.03 | | |

| VWR List No. | Dist. List No. | Catalog Number and Description | Ordered | Backorder | Shipped | U/M | Unit Price | Merchandise Extension | Tax |
|--------------|----------------|--|---------|-----------|---------|-----|------------|-------------------------------|-------|
| 9 | | WLS61815 MOLECULAR MODEL SET 104PCS/ST 9078 PSLIP# 10711728-9184 | 10 | | 10 | ST | 23.80 | 238.00 | 18.86 |
| 10 | | WLS8449-90M BOTTLE CLR JUG W/CAP - 1GAL 15701374-4 PSLIP# 10711728-9184 Merchandise Total | 10 | | 10 | EA | 5.30 | 53.00 | 4.20 |
| | | | | | | | | 1,384.03 502.40 | |

The catalog number you ordered may have changed.
The product you have received is as ordered.

| | | |
|-----------|--------|---------------------|
| Total Tax | 39.82 | 101.63 |
| TOTAL DUE | 542.22 | 1,384.03 |

| | |
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| Date Shipped | Via |
| 080301 | ANY GROUND SERVICE |

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Call Sargent Welch:
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ORIGINAL INVOICE

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CENCO Products



| | | | |
|---------------------|---------------------|------------------------|------------|
| Invoice Date | Invoice No. | Purchase Order No. | Order Date |
| 080301 | 8210620 | 69247 | 071301 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10711008 | NET 30 DAYS | |
| Payment Due Date | >> 090201 | Please Pay This Amount | >> 470.71 |

| VWR Line No. | Desc. Line No. | Catalog Number and Description | Ordered | Backorder | Shipped | U/M | Unit Price | Merchandise Extension | Tax |
|--------------|----------------|---|---------|-----------|---------|-----|------------|-----------------------|------|
| 10 | | WLS79515-M TEST TUBE 25X200MM 9800 48/PK 9800-25X PSLIP# 10711008-9181 Merchandise Total | 1 | | 1 | PK | 46.85 | 46.85 436.15 | 3.71 |

10

The catalog number you ordered may have changed.
The product you have received is as ordered.

| | |
|--------------|--------------------|
| Date Shipped | Via |
| 080301 | ANY GROUND SERVICE |

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| | |
|------------------|---------------|
| Total Tax | 34.56 |
| TOTAL DUE | 470.71 |

Sargent-Welch

VWR Scientific Products

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CENCO Products

ORIGINAL INVOICE

| | | | |
|---------------------|---------------------|---------------------------|------------|
| Invoice Date | Invoice No. | Purchase Order No. | Order Date |
| 080301 | 8210620 | 69247 | 071301 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10711008 | NET 30 DAYS | |
| Payment Due Date >> | 090201 | Please Pay This Amount >> | 470.71 |

ATTN: PO#69247
CLOVIS UNIFIED SCHL DIST SW
CENTRAL WAREHOUSE
1680 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

S H I P T O

S H I P T O

Ordered by: 559-327-9475

VWR FED ID # 91 - 1319190
Currency = USD

| VWR Line No. | Cen. Line No. | Catalog Number and Description | Ordered | Backorder | Shipped | U/M | Unit Price | Merchandise Extension | Tax | |
|--------------|---------------|--|---------|-----------|---------|-----|------------|-----------------------|-------|---|
| 1 | | WLC4768T STARCH SOLUBLE POWD RG 500GM SS940-2 PSLIP# 10711008-9181 | 1 | | 1 | EA | 27.00 | 27.00 | 2.14 | 1 |
| 2 | | WLC4975T ZINC METAL MOSSY LG 500GM ZZ15-1 PSLIP# 10711008-9181 | 1 | | 1 | EA | 8.00 | 8.00 | 0.63 | 2 |
| 3 | | WLS40266 HOT HAND PROTECTOR/GRIPPER F38000-0000 PSLIP# 10711008-9181 | 5 | | 5 | EA | 11.80 | 59.00 | 4.68 | 3 |
| 5 | | WLS8735 PIPET W/RUBBER BULB RED 12/FK BPB010-PK/12 PSLIP# 10711008-9181 | 3 | | 3 | PK | 6.00 | 18.00 | 1.42 | 5 |
| 6 | | WLS9486-05B BOTTLE WASH WM PE 250ML 12/FK F11620-0250 PSLIP# 10711008-9181 | 2 | | 2 | PK | 25.65 | 51.30 | 4.06 | 6 |
| 7 | | WLS34755-F FLASK DEWAR HDPE - 10L 4150-9000 PSLIP# 10711008-9181 | 1 | | 1 | EA | 204.00 | 204.00 | 16.17 | 7 |
| 8 | | WLS65710-A PARAFILM GRADE M - 4*X125FT/RL PM996 PSLIP# 10711008-9181 | 1 | | 1 | EA | 15.45 | 15.45 | 1.23 | 8 |
| 9 | | WLS40254-15 GLOVES HOT CANVAS AND FLANNEL HM1816 PSLIP# 10711008-9181 | 1 | | 1 | PR | 6.55 | 6.55 | 0.52 | 9 |

The catalog number you ordered may have changed.
The product you have received is as ordered.

| | |
|--------------|--------------------|
| Date Shipped | Via |
| 080301 | ANY GROUND SERVICE |

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CLOVIS UNIFIED SCHL DIST SW
1450 E HERNDON AVE
CLOVIS , CA 93611

ORIGINAL INVOICE

| | | | |
|---------------------|---------------------|---------------------------|------------|
| Invoice Date | Invoice No. | Purchase Order No. | Order Date |
| 080301 | 8210620 | 69247 | 071301 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10711008 | NET 30 DAYS | |
| Payment Due Date >> | 090201 | Please Pay This Amount >> | 470.71 |

Remit to: Sargent Welch
Div. of VWR International, Inc.
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Schedule 2

Page 42

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Sargent-Welch

ORIGINAL INVOICE

featuring **VWR Scientific Products**
CENCO Products

| | | | |
|---------------------|---------------------|------------------------|------------|
| Invoice Date | Invoice No. | Purchase Order No. | Order Date |
| 080601 | 8224479 | 69247 | 071301 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10711008 | NET 30 DAYS | |
| Payment Due Date | | Please Pay This Amount | |
| >> 090501 | | | 43.71 |

ATTN: PO#69247
 CLOVIS UNIFIED SCH DIST SW
 CENTRAL WAREHOUSE
 1680 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 # 01-1310100

Currency = USD

| VWR List No. | Dist List No. | Catalog Number and Description | Ordered | Backorder | Shipped | U/M | Unit Price | Merchandise Extension | Tax |
|--------------|---------------|---|---------|-----------|---------|-----|------------|-----------------------|------|
| 4 | | WLS8725 BOTTLE DROPPING - BARNES 36/PK BOT030-PK/36 PSLIP# 10711008-1747 Merchandise Total | 1 | | 1 | PK | 40.50 | 40.50 40.50 | 3.21 |

The catalog number you ordered may have changed.
 The product you have received is as ordered.

| | |
|------------------|--------------|
| Total Tax | 3.21 |
| TOTAL DUE | 43.71 |

*For Billing Questions and Returns
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 1-800-727-4368*

| | |
|--------------|--------------------|
| Date Shipped | Via |
| 080601 | ANY GROUND SERVICE |

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CLOVIS UNIFIED SCHL DIST SW
 1450 E HERNDON AVE
 CLOVIS , CA 93611

ORIGINAL INVOICE

| | | | |
|---------------------|---------------------|------------------------|------------|
| Invoice Date | Invoice No. | Purchase Order No. | Order Date |
| 080601 | 8224479 | 69247 | 071301 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10711008 | NET 30 DAYS | |
| Payment Due Date | | Please Pay This Amount | |
| >> 090501 | | | 43.71 |

Remit to: Sargent Welch
 Div. of VWR International, Inc.
 P.O. Box 640169
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Sargent-Welch

ORIGIN INVOICE

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WWR Scientific Products

| | | | |
|---------------------|---------------------|------------------------|------------|
| Invoice Date | Invoice No. | Purchase Order No. | Order Date |
| 080301 | 8210621 | 69248 | 071301 |
| Customer Billing ID | WWR Sales Order No. | Terms | |
| 1102711 | 10711321 | NET 30 DAYS | |
| Payment Due Date | | Please Pay This Amount | |
| >> 090201 | | >> | 121.95 |

| WWR Line No. | WWR Line No. | Catalog Number and Description | Ordered | Backorder | Shipped | UM | Unit Price | Merchandise Extension | Tax |
|--------------|--------------|--|---------|-----------|---------|----|------------|-----------------------|------|
| 9 | | WLC4426T POTASSIUM CHLORATE CR LG 500GM PP440-2 PSLIP# 10711321-9182 | 1 | | 1 | EA | 17.00 | 17.00 | 1.35 |
| 10 | | WLC4549V SAND WHITE FINE 2.5KG 55322-200 PSLIP# 10711321-9182 | 1 | | 1 | EA | 6.00 | 6.00 | 0.48 |
| | | Merchandise Total | | | | | | 96.00 | |
| | | Hazardous Charges | | | | | | 17.00 | 1.35 |

430000 4050206107

The catalog number you ordered may have changed.
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| | |
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| Date Shipped | Via |
| 080301 | ANY GROUND SERVICE |

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| | |
|------------------|---------------|
| Total Tax | 8.95 |
| TOTAL DUE | 121.95 |

Sargent-Welch

VWR Scientific Products

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CENCO Products

ORIGIN INVOICE

| | | | |
|---------------------|---------------------|------------------------|------------|
| Invoice Date | Invoice No. | Purchase Order No. | Order Date |
| 080301 | 8210621 | 69248 | 071301 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10711321 | NET 30 DAYS | |
| Payment Due Date | | Please Pay This Amount | |
| >> 090201 | | >> 121.95 | |

ATTN: PO#69248
CLOVIS UNIFIED SCHL DIST SW
CENTRAL WAREHOUSE
1890 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 # 91-1318190
Currency = USD

| VWR Line No. | CENCO Line No. | Catalog Number and Description | Ordered | Backorder | Shipped | U/M | Unit Price | Merchandise Extension | Tax |
|--------------|----------------|--|---------|-----------|---------|-----|------------|-----------------------|------|
| 1 | | WLC3086X ALUM METL STRIP 1X10X.05 30/PK AA146-1 PSLIP# 10711321-9182 | 1 | | 1 | PK | 8.70 | 8.70 | 0.69 |
| 2 | | WLC3078T ALUMINUM HYDROXIDE LG 500GM C3078T PSLIP# 10711321-9182 | 1 | | 1 | EA | 8.40 | 8.40 | 0.66 |
| 3 | | WLC3301T BORIC ACID CRYST LG 500GM 47763-010 PSLIP# 10711321-9182 | 1 | | 1 | EA | 6.70 | 6.70 | 0.53 |
| 4 | | WLC3322E BROMOTHYMOL BLUE 0.04% 500ML 62510-033 PSLIP# 10711321-9182 | 1 | | 1 | EA | 4.65 | 4.65 | 0.37 |
| 5 | | WLC3841E GLYCEROL LG 500ML 22220-033 PSLIP# 10711321-9182 | 1 | | 1 | EA | 7.35 | 7.35 | 0.58 |
| 6 | | WLC4099R LYCOPODIUM POWD LG 100GM LL270-2 PSLIP# 10711321-9182 | 1 | | 1 | EA | 16.00 | 16.00 | 1.27 |
| 7 | | WLC4126-QC MAGNESIUM RIBBON LG 25GM 2/CS C4126-QC PSLIP# 10711321-9182 | 1 | | 1 | CS | 18.00 | 18.00 | 1.42 |
| 8 | | 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.

For Billing Questions and Returns
Call Sargent Welch:
1-800-727-4368

| | |
|--------------|--------------------|
| Date Shipped | Via |
| 080301 | ANY GROUND SERVICE |

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. | Purchase Order No. | Order Date |
| 080301 | 8210621 | 69248 | 071301 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10711321 | NET 30 DAYS | |
| Payment Due Date | | Please Pay This Amount | |
| >> 090201 | | >> 121.95 | |

Remit to: Sargent Welch
Div. of VWR International, Inc.
P.O. Box 640169
Pittsburgh, PA 15264-0169

Schedule 2

Page 45

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Sargent-Welch

VWR Scientific Products

featuring
CENCO Products

ORIGINAL INVOICE

| | | | |
|---------------------|---------------------|------------------------|------------|
| Invoice Date | Invoice No. | Purchase Order No. | Order Date |
| 080301 | 8210622 | 69400 | 071301 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10711604 | NET 30 DAYS | |
| Payment Due Date | | Please Pay This Amount | |
| >> 090201 | | >> | 372.32 |

ATTN: PO#69400
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 93811

Sargent Welch
Div. of VWR International, Inc.
P.O. Box 640169
Pittsburgh, PA 15264-0169

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Ordered by: 559-327-9475

VWR FED ID # 91 - 1318190
Currency = USD

| VWR Line No. | Dist. Line No. | Catalog Number and Description | Ordered | Backorder | Shipped | UM | Unit Price | Merchandise Extension | Tax |
|----------------------|----------------|---|---------|-----------|---------|----|------------|-----------------------|------|
| 1 | | WLS2658 KIT - HOUSEHOLD PH TEST 3-10PH 2912 PSLIP# 10711604-9183 | 4 | | 4 | ST | 5.30 | 21.20 | 1.67 |
| 2 | | WLS18808-90 CHART - PERIODIC ILLUS 51X30IN 60575F PSLIP# 10711604-9183 | 4 | | 4 | EA | 23.70 | 94.80 | 7.51 |
| 3 | | WL3404 LENS CV 38MM DIA X 150MM FOCAL PER QUOTE PSLIP# 10711604-9183 | 18 | | 18 | EA | 3.00 | 54.00 | 4.28 |
| 4 | | WL3428 LENS CC 38MM DIA X 150MM FOCAL PER QUOTE PSLIP# 10711604-9183 | 18 | | 18 | EA | 2.90 | 52.20 | 4.14 |
| 5 | | WLS80035-BC THERMOMETER -20 TO 110C 305MM TROS1060 PSLIP# 10711604-9183 | 20 | | 20 | EA | 3.85 | 77.00 | 6.10 |
| 6 | | WLS3777-75 BALANCE SCALE - 120KG/260LB 68598-00 PSLIP# 10711604-9183 | 2 | | 2 | EA | 15.55 | 31.10 | 2.46 |
| 7 | | WL0706B COLLISION BALLS MODL - ECONOMY 6557-16 PSLIP# 10711604-9183 | 1 | | 1 | EA | 14.70 | 14.70 | 1.16 |
| Merchandise Total | | | | | | | | 345.00 | |
| QOTE-PER DAVE MEYERS | | | | | | | | | |

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The catalog number you ordered may have changed.
The product you have received is as ordered.

| | |
|------------------|---------------|
| Total Tax | 27.32 |
| TOTAL DUE | 372.32 |

| | |
|--------------|--------------------|
| Date Shipped | Via |
| 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. | Purchase Order No. | Order Date |
| 080301 | 8210622 | 69400 | 071301 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10711604 | NET 30 DAYS | |
| Payment Due Date | | Please Pay This Amount | |
| >> 090201 | | >> | 372.32 |

Remit to: Sargent Welch
Div. of VWR International, Inc.
P.O. Box 640169
Pittsburgh, PA 15264-0169

Sargent-Welch

featuring **VWR Scientific Products**
CENCO Products

ORIGINAL INVOICE

| | | | |
|---------------------|---------------------|------------------------|------------|
| Invoice Date | Invoice No. | Purchase Order No. | Order Date |
| 080101 | 8179780 | 69410 | 071301 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10710054 | NET 30 DAYS | |
| Payment Due Date | 083101 | Please Pay This Amount | 328.18 |

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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

WVR FED ID # 91-1319190
 Currency = USD

| VWR Line No. | Cont. Line No. | Catalog Number and Description | Ordered | Backorder | Shipped | U/M | Unit Price | Merchandise Extension | Tax |
|--------------|----------------|--|---------|-----------|---------|-----|------------|-----------------------|-------|
| 1 | | WL0850Z-11 PAPER TAPE F/WL0850Z 500' /ROLL 29-1040 PSLIP# 10710054-1235 | 10 | | 10 | EA | 2.95 | 29.50 | 2.34 |
| 2 | | WL0850Z-20 CARBON DISK(24) F/WL0850Z BSX 67-5070 PSLIP# 10710054-1235 | 10 | | 10 | EA | 2.95 | 29.50 | 2.34 |
| 3 | | WLS14544-A CANDLES PARAFFIN - 4" 4/PK 4U PSLIP# 10710054-1235 | 3 | | 3 | PK | 2.20 | 6.60 | 0.53 |
| 4 | | WL6043B-HYB CD ROM - CROCODILE CHEMISTRY CH001CD PSLIP# 10710054-6598 | 1 | | 1 | EA | 150.99 | 150.99 | 11.96 |
| 5 | | WLS13225 CALCULATOR SCI/SOLAR - TI-25X TI-25X SOLAR PSLIP# 10710054-1235 | 5 | | 5 | EA | 15.95 | 79.75 | 6.33 |
| | | | | | | | | 296.34 | |
| | | | | | | | | 8.34 | 0.00 |

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Line #41

The catalog number
 The product you have

| | |
|--------------|-----|
| Date Shipped | Via |
| 080101 | NO7 |

Discrep

CLOVIS UNIFIED
 1450 E HERNDON
 CLOVIS , CA

Conditions and Returns
 Sargent Welch:
 27-4368

ARRIVE WITH YOUR PAYMENT

| | |
|------------------|---------------|
| Total Tax | 23.50 |
| TOTAL DUE | 328.18 |

ORIGINAL INVOICE

| | | | |
|---------------------|---------------------|------------------------|------------|
| Invoice Date | Invoice No. | Purchase Order No. | Order Date |
| 10 | 69410 | | 071301 |
| Customer Billing ID | VWR Sales Order No. | Terms | |
| 1102711 | 10710054 | NET 30 DAYS | |
| Payment Due Date | 083101 | Please Pay This Amount | 328.18 |

Remit to: Sargent Welch
 Div. of VWR International, Inc.
 P.O. Box 640169
 Pittsburgh, PA 15264-0169

**Science Kit
& Boreal
Laboratories**

77 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
174.01

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Clovis Unified School District
Attn: Accounts Payable
1450 Herndon Avenue
Clovis, CA 93611-0599

S
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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
Email: sk@sciencekit.com
Science Kit E.I.N. 16-0807641

INVOICE #: 9333-073-00 Page: 1
YOUR P.O.#: 70846
DATE: 9/20/01 484

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|--|------------|--------|
| | Shipped | Back Ordered | | | |
| 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 | | 161.69 |
| | | | SALES TAX | | 12.32 |
| | | | ** TOTAL DUE | | 174.01 |

& Boreal Laboratories

Tonawanda 14151-5003
 Phone: 800-8-7777 Fax: 800-828-3299
 Email: sk@sciencekit.com
 Science Kit E.I.N. 16-0807641

YOUR P.O.#. 71
 DATE: 10/04/01

644

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|---------------------|--------------|--------|
| | Shipped | Back Ordered | | | |
| | | | | ** TOTAL DUE | 268.72 |

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

268.72

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# 889-00
 YOUR P.O.# 71383
 DATE: 10/04/01

10507
 843

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|---|------------|-----------|
| | Shipped | Back Ordered | | | |
| 67345-07 | | 3 | Preserved Starfish, Plain, 3.5"-5" (Small), Vac-Pak/10 (Asterias) | 6.25 | |
| 82242-01 | 1 | | Hydrochloric Acid, ACS Grade, 1 L, 1.0 Molar Solution, 1 N, Shelf | 6.26 | 6.26 2 |
| 87174-01 | 1 | | Sodium Hydroxide, Reagent Grade, 1 Ampule Prepares 1 L of Standard | 14.30 | 14.30 3 |
| 81623-03 | 1 | | Copper(II) Sulfate Pentahydrate, Reagent Grade, 500 mL, 20% Aqueous | 10.04 | 10.04 4 |
| 87130-01 | 1 | | Sudan IV BIOstain, 10 g, Powder, Red 24, Shelf Life Indefinite, | 9.23 | 9.23 5 |
| 80695-04 | 1 | | Benedict's Solution, Qualitative, 1 L, for detection of reducing | 6.26 | 6.26 6 |
| 82575-02 | 1 | | Iodine - Iodide (KI) Solution, Reagent Grade, 100 mL, | 4.46 | 4.46 7 |
| 82553-01 | 1 | | 2,6-Dichloroindophenol Sodium Salt Lab Grade, 1 g, Powder, | 7.61 | 7.61 8 |
| 82137-03 | 1 | | Glucose Standard, 500 mL, Solution, 1 mL = 10 mg, Shelf Life | 6.98 | 6.98 9 |
| 68746-00 | 1 | | Parafilm M, 10 cm x 38 m Roll (4 in x 125 ft) | 15.30 | 15.30 0 |
| 60720-01 | 10 | | Bottle, Dropping, Barnes, Glass, 30 mL | 1.22 | 12.20 1 |
| 60745-01 | 12 | | Brush, Test Tube, Natural Pig Bristles, 24cm | .90 | 10.80 12 |
| 74550-72 | 1 | | Pen, Marking, Economy, w/ Black Nylon Tip, Pkg/12 | 8.96 | 8.96 13 |
| 62855-09 | 1 | | Stopper, Rubber, Size 9, Solid, 1 lb (454 g) | 8.96 | 8.96 14 |
| 62855-06 | 1 | | Stopper, Rubber, Size 6, Solid, 1 lb (454 g) | 8.96 | 8.96 15 |
| 65403-50 | 3 | | Gloves, Polyethylene, 250 Pair, Disposable | 34.65 | 103.95 16 |
| 60228-04 | 6 | | Bottle, Squeeze Jet, 150 mL, Polyethylene | 1.31 | 7.86 17 |
| 60550-04 | 6 | | Bottle, Amber Squeeze Jet, 150 mL, Polyethylene | 1.26 | 7.56 18 |
| 60712-16 | | 12 | Bottle, Flint Glass, 473 mL w/ Narrow Mouth & Screw Cap | 1.76 | |
| * SUBTOTAL | | | | | 249.69 |
| SALES TAX | | | | | 19.03 |

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)

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 |

SOLD TO

Clovis Unified School District
Attn: Accounts Payable
1450 Herndon Avenue
Clovis, CA 93611-0599

SHIP TO

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 |
| 9340-969-01 | 71383 | 12/06/01 |

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
Science Kit E.I.N. 16-0807641

INVOICE #: 9340-969-01

Page: 1

YOUR P.O. #: 71383

DATE: 12/06/01

53

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|---|------------|--------|
| | Shipped | Back Ordered | | | |
| 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 | | 42.91 |

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

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| TOTAL INVOICE DUE |
| 122.96 |

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Clovis Unified School District
Attn: Accounts Payable
1450 Herndon Avenue
Clovis, CA 93611-0599

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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 |
| 9350-488-00 | 72027 | 10/24/01 |

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
Science Kit E.I.N. 16-0807641

INVOICE #: 9350-488-00 Page: 1
YOUR P.O. #: 72027
DATE: 10/24/01 214

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|--|------------|--------|
| | Shipped | Back Ordered | | | |
| 63320-00 | 10 | | Thermometer, -20 C to 110 C, Partial Immersion, Red Alcohol | 4.28 | 42.80 |
| 87165-03 | 2 | | Sulfuric Acid, ACS Grade, 500 mL, 18 M, 36 N, Solution, In Safety | 12.90 | 25.80 |
| 89100-01 | 1 | | Hydrochloric Acid, ACS Grade, 2.5 L, 37% Solution, 12 M, In | 21.95 | 21.95 |
| | | | * SUBTOTAL | | 90.55 |
| | | | SALES TAX | | 6.90 |
| | | | INSURANCE & TRANSPORTATION | | 8.51 |
| | | | HAZARDOUS MATERIAL SURCHARGE | | 17.00 |
| | | | ** TOTAL DUE | | 122.96 |

**SCIENCE KIT
& Boreal
Laboratories**

Box 5003
Tonawanda, NY 14151-5003
Phone: 800-828-7777 Fax: 800-828-3289
Email: sk@sciencekit.com
Science Kit E.I.N. 16-0807641

YOUR P.O.#: 72038

DATE: 10/24/01

219

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|--|------------|--------|
| | Shipped | Back Ordered | | | |
| 64407-01 | 5 | | pH Meter, Rapitest Soil | 17.95 | 89.75 |
| 45478-00 | 5 | | Test Kit, Instant Lead Testing, Pkg/8 Tests | 26.95 | 134.75 |
| 45399-01 | 1 | | Filter, Whisper Power III for 30 to 55 Gallon Tank | 52.95 | 52.95 |
| 46254-00 | 1 | | Portable Water Test Laboratory | 165.00 | 165.00 |
| 65806-00 | 2 | | Synthetic Sea Salts, Instant Ocean, 3.6 kg | 16.50 | 33.00 |
| 45088-00 | 1 | | Kit, Dissolved Oxygen Water Test Kit, Class Size, Chemetrics | 45.00 | 45.00 |
| 45088-01 | 1 | | Refill Kit for Dissolved Oxygen Water Test Kit, (45088-00), | 23.00 | 23.00 |
| 45205-00 | 3 | | Coral Chips, Aquarium, 6.8kg, 15 lb | 9.95 | 29.85 |
| 45089-00 | 1 | | Kit, Total Hardness Water Kit, Class Size, Chemetrics | 26.50 | 26.50 |
| 45981-00 | 1 | | Net, Aquatic Kick | 58.00 | 58.00 |
| | | | * SUBTOTAL | | 657.80 |
| | | | SALES TAX | | 50.12 |
| | | | INSURANCE & TRANSPORTATION | | 54.36 |
| | | | ** TOTAL DUE | | 762.28 |

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

762.28

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------------------|----------|--------------|---|--------------|----------|
| | Shipped | Back Ordered | | | |
| 82605-03 | 2 | | Iron, 500 g, Filings, Oil Free, 50 Mesh Fine, Shaker Top, Shelf | 3.70 | 7.40 |
| 62290-00 | 7 | | Magnet, Steel Bar, 150 mm x 19 mm x 7 mm, Pair in Box, w/ Poles | 8.95 | 62.65 |
| 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 | 9.95 | 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 | | Weight, Hooked, 10 g to 1000 g, Cast Iron, Set/9 | 35.00 | 105.00 |
| 62595-06 | 7 | | Mirror, Glass w/ Beamed 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 |
| 61789-00 | 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 |

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

1,013.63

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|---|------------|--------|
| | Shipped | Back Ordered | | | |
| 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 Set/2 (Boyer, Whittingham) | 19.35 | 19.35 |
| 46509-00 | 1 | | Book, A Dictionary of Astronomy (Oxford University Press) | 13.88 | 13.88 |
| 60031-00 | 1 | | Book, Rocks & Minerals (Peterson Field Guide) | 14.71 | 14.71 |
| 46300-04 | 1 | | Book, Stars & Planets (Peterson Guide) | 14.71 | 14.71 |
| 47244-00 | 1 | | Book, Q is for Quantum (Gribbin) | 13.97 | 13.97 |
| 68776-01 | 1 | | Book, How to Know Freshwater Algae (Prescott) | 34.95 | 34.95 |
| 69498-00 | 1 | | Book, Reptiles & Amphibians (Audubon Field Guide) | 16.48 | 16.48 |
| | | | * SUBTOTAL | | 230.05 |
| | | | SALES TAX | | 17.53 |
| | | | ** TOTAL DUE | | 247.58 |

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Email: sk@sciencekit.com
Science Kit E.I.N. 16-0807641

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| TOTAL INVOICE DUE |
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| 9377-654-00 | 73029 | 12/12/01 |

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Page: 1

YOUR P.O. #: 73029

DATE: 12/12/01

182

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|--|------------|--------|
| | Shipped | Back Ordered | | | |
| 69-00 | 1 | | Model, Brain, Six-Part, Denoyer-Geppert, 15 cm x 20 cm x 23 cm | 619.00 | 619.00 |
| | | | * SUBTOTAL | | 619.00 |
| | | | SALES TAX | | 47.17 |
| | | | ** TOTAL DUE | | 666.17 |

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TOTAL INVOICE DUE

637.48

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| 9363-336-00 | 72575 | 11/26/01 |

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INVOICE #: 9363-336-00

Page: 2

YOUR P.O. #: 72575

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172

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|----------------------------|------------|--------|
| | Shipped | Back Ordered | | | |
| | | | * SUBTOTAL | | 541.24 |
| | | | SALES TAX | | 41.24 |
| | | | INSURANCE & TRANSPORTATION | | 55.00 |
| | | | ** TOTAL DUE | | 637.48 |

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INVOICE #: 93 36-00

Page: 1

2-56B

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171

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|--|------------|--------|
| | Shipped | Back Ordered | | | |
| 320-00 | 4 | | Thermometer, -20 C to 110 C, Partial Immersion, Red Alcohol | 4.75 | 19.00 |
| 47190-00 | 1 | | Balance, Compact Scale, 200 g x 0.1 g | 105.00 | 105.00 |
| 80832-01 | 1 | | Bromothymol Blue Sodium Salt, 1 g, Indicator Powder, pH 6.0-7.6, | 4.95 | 4.95 |
| 89205-01 | 1 | | Bromothymol Blue Sodium Salt, 500 mL, 0.04% Aqueous Indicator | 5.75 | 5.75 |
| 86878-03 | 1 | | Sodium Hydroxide, Lab Grade, 500 mL, 0.1 M Solution, 0.1 N, | 5.30 | 5.30 |
| 71893-01 | 1 | | Blackline Masters, Mastering The Periodic Table (Trombley) | 15.95 | 15.95 |
| 60550-04 | 24 | | Bottle, Amber Squeeze Jet, 150 mL, Polyethylene | 1.40 | 33.60 |
| 60718-12 | 12 | | Pipet Assembly for 15 mL Dropping Bottle (60717-15), Pkg/12 | 7.30 | 87.60 |
| 61360-02 | 6 | | Cylinder, Borosilicate, 10 mL x 0.2 mL, w/ Plastic Base, Single | 4.20 | 25.20 |
| 46058-00 | 9 | | Mortar & Pestle Set, 100 mm, 100 mL | 6.95 | 62.55 |
| 61545-00 | 9 | | Scalpel, Superior, Forged Steel, 140 mm | 2.40 | 21.60 |
| 61495-12 | 1 | | Needles, Straight Teasing, w/ Plastic Handle, 145 mm, Pkg/12 | 2.25 | 2.25 |
| 61965-08 | 40 | | Stirring Rod, Glass, 5 mm x 200 mm | .36 | 14.40 |
| 60243-10 | 1 | | Pitcher, Polypropylene, 1000 mL | 5.25 | 5.25 |
| 700-01 | 1 | | Wood Splint, 114 mm x 6 mm, Pkg/500, Round Ends | 4.00 | 4.00 |
| 60760-01 | 12 | | Brush, Test Tube, White Nylon Bristles, 24 cm | 1.20 | 14.40 |
| 63280-00 | 4 | | Rack, Test Tube Support, Six 21 mm Tube Capacity, Student, w/ Drying | 6.75 | 27.00 |
| 62845-00 | 1 | | Rubber Policeman w/ Glass Rod, Pkg/12 | 7.95 | 7.95 |
| 69147-01 | 1 | | Prepared Slide, Rotifers, wm | 2.65 | 2.65 |
| 69229-01 | 1 | | Prepared Slide, Fish Scales, 4 Types, wm | 10.99 | 10.99 |
| 74030-00 | 1 | | Chart, Periodic Table of Elements, Biology, Unlaminated, 106 cm x | 29.95 | 29.95 |
| 63730-00 | 1 | | Book, The Complete Handbook of Science Fair Projects (Bochinski) | 14.95 | 14.95 |
| 46822-01 | 1 | | Book, Science Fair Using the Internet (Rosner) | 20.95 | 20.95 |

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|---|----------|--------------|---|--|----------|
| | Shipped | Back Ordered | | | |
| 45091-00 | 1 | | Model, DNA | 55.95 | 2 55.95 |
| 46930-00 | 1 | | Poster, The Genetic Code: DNA to Proteins, 60 cm x 91 cm | 9.97 | 3 9.97 |
| 46275-00 | 1 | | Lab Activity, DNA Fingerprinting: A Simple Simulation, 30 Students, | 55.95 | 4 55.95 |
| 68922-00 | 1 | | Kit, Chlorophyll Chromatogram/Wavelength, Class Size | 39.93 | 5 39.93 |
| 47066-00 | 2 | | Lab Activity, Testing Familial Relationships Using Simulated | 29.33 | 6 58.66 |
| 46971-00 | 1 | | Lab Activity, Respiration of Yeast: A Student Designed | 39.95 | 7 39.95 |
| 46815-03 | 1 | | Chart, Quick Study, The Basics of Biology, 22 cm x 28 cm | 3.95 | 8 3.95 |
| 73954-24 | 1 | | Wall Chart, The Cell, 52 cm x 75 cm | 5.13 | 9 5.13 |
| 46815-06 | 1 | | Chart, Zoology Today, 22 cm x 28 cm | 3.95 | 10 3.95 |
| 65689-00 | 1 | | Model, Dimensional Man | 25.20 | 11 25.20 |
| 79724-00 | 1 | | Chart Stand, Non-Adjustable, 71 cm x 135 cm | 33.54 | 12 33.54 |
| 79876-00 | 1 | | Chart, The Endocrine System, 70 cm x 100 cm | 18.17 | 13 18.17 |
| 46996-00 | 1 | | Lab Activity, Investigating the Sense of Taste, 30 Students | 57.50 | 14 57.50 |
| * SUBTOTAL | | | | | 407.85 |
| SALES TAX | | | | | 31.08 |
| | | | | ** TOTAL DUE | 438.93 |
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35

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|--|----------|--------------|-----------------------------------|--|--------|
| | Shipped | Back Ordered | | | |
| 687-00 | 1 | | Model, Bio-Membrane, 13 cm x 7 cm | 55.95 | 55.95 |
| | | | * SUBTOTAL | | 55.95 |
| | | | SALES TAX | | 4.26 |
| | | | ** TOTAL DUE | | 60.21 |
| PAST DUE! | | | | | |
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DATE: 12/11/01

260

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|---|----------|--------------|---|------------|--------|
| | Shipped | Back Ordered | | | |
| 46363-03 | 5 | 3 | Pipettor, Volac, 1000 uL to 10000 uL, Green | 72.50 | 362.50 |
| 46404-00 | 1 | | Timer, Teach | 49.95 | 49.95 |
| 46364-00 | 1 | | Tip, Plain, Calibrated, Blue, 10 mL, for Green Volac Pipettor | 70.00 | 70.00 |
| * SUBTOTAL | | | | | 482.45 |
| SALES TAX | | | | | 36.76 |
| ** TOTAL DUE | | | | | 519.21 |
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Page: 1

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27

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|---|------------|--------|
| | Shipped | Back Ordered | | | |
| 46363-03 | 3 | | Pipettor, Volac, 1000 uL to 10000 uL, Green | 72.50 | 217.50 |
| | | | * SUBTOTAL | | 217.50 |
| | | | SALES TAX | | 16.57 |
| | | | ** TOTAL DUE | | 234.07 |

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551

2-61

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|---|----------|--------------|---|--|--------|
| | Shipped | Back Ordered | | | |
| 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, Kentec, Shampoo Evaluation, 24 Students in Groups/4 | 33.59 | 33.59 |
| 69601-13 | 1 | | Kit, Toothpaste Evaluation, 24 Students in Groups/2 | 59.39 | 59.39 |
| 65254-10 | 1 | | Pipet, Dropper, Microtip, Disposable Polyethylene, 144 mm x | 4.87 | 4.87 |
| 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 Experimental Flight | 12.42 | 37.26 |
| 46195-00 | 1 | | Model, Hot Air Balloon, Pkg/10, TD/CT, 30 Students | 55.00 | 55.00 |
| 66112-00 | 1 | | Kit, Magnetism Demonstration, w/ Activity Book | 62.25 | 62.25 |
| 46214-00 | 1 | | Kit, Magnetic Levitation | 20.64 | 20.64 |
| 62285-00 | 10 | | Magnet, Steel Bar, 150 mm x 15 mm x 7 mm, w/ Poles Marked | 3.68 | 36.80 |
| 65891-00 | 1 | | Magnet, Ring, Pkg/16, 25 inside D x 35 mm outside D, 6.4 mm Thick | 13.48 | 13.48 |
| 61190-00 | 10 | | Compass, Magnetic, 40 mm Diameter | 1.79 | 17.90 |
| 68931-50 | 1 | | Lab Activity, Inference Boards: Patterns in Electric Circuits, | 65.50 | 65.50 |
| 65304-05 | 1 | | Kit, Discover Electric Circuits, Kit/5 | 32.50 | 32.50 |
| 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 Science, School, 2.5 cm x 5 cm, | 55.50 | 55.50 |
| 68634-01 | 1 | | Collection, Fluorescent Rock, Basic, 1" x 2", Set/10 | 24.90 | 24.90 |
| 45733-00 | 1 | | Rocks & Minerals Kit | 45.55 | 45.55 |
| * SUBTOTAL | | | | | 692.04 |
| SALES TAX | | | | | 54.46 |
| ** TOTAL DUE | | | | | 746.50 |
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180

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|----------------------------|------------|--------|
| | Shipped | Back Ordered | | | |
| 54 00 | 6 | | Magnet Bars, Plastic Cased | 4.87 | 29.22 |
| | | | * SUBTOTAL | | 29.22 |
| | | | SALES TAX | | 2.30 |
| | | | ** TOTAL DUE | | 31.52 |

2-63

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81.14

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| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|-------------------|----------|-----------------|--|------------|--------|
| | Shipped | Back Ordered | | | |
| 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 | | 75.22 |
| | | | SALES TAX | | 5.92 |
| | | | ** TOTAL DUE | | 81.14 |

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| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|----------------------------|------------|--------|
| | Shipped | Back Ordered | | | |
| 5400 | 6 | | Magnet Bars, Plastic Cased | 4.87 | 29.22 |
| | | | * SUBTOTAL | | 29.22 |
| | | | SALES TAX | | 2.30 |
| | | | ** TOTAL DUE | | 31.52 |

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124.04

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| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|--|------------|--------|
| | Shipped | Back Ordered | | | |
| 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 | | 114.99 |
| | | | SALES TAX | | 9.05 |
| | | | ** TOTAL DUE | | 124.04 |

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559.20

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241

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|---|------------|--------|
| | Shipped | Back Ordered | | | |
| 67304-05 | 16 | | Preserved Cat, Single, 14"-19" (Medium), Skinned | 32.40 | 518.40 |
| | | | * SUBTOTAL | | 518.40 |
| | | | SALES TAX | | 40.80 |
| | | | ** TOTAL DUE | | 559.20 |

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 #. 8387-871-00

Page: 2

YOUR P.O. #: 74131

DATE: 2/07/02

148

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|---|----------|--------------|--|---|--------|
| | Shipped | Back Ordered | | | |
| 80898-01 | 1 | | Buffer Capsules, pH 4, Vial/10 Capsules Each Makes 100 mL of | 6.19 | 6.19 |
| 80899-10 | 1 | | Buffer Capsules, pH 10, Vial/10 Capsules Each Makes 100 mL of | 6.19 | 6.19 |
| 80408-03 | 1 | | Ammonium Peroxydisulfate, Lab Grade, 500 g, Crystals, Ammonium | 10.71 | 10.71 |
| 86865-04 | 1 | | Sodium Hydroxide, Lab Grade, 2.5 kg, Pellets, Caustic Soda, | 25.71 | 25.71 |
| 83305-02 | 1 | | Lycopodium Powder, Lab Grade, 100 g, Shelf Life Indefinite, | 12.21 | 12.21 |
| 87088-03 | 1 | | Steel, 500 g, Wool, Fine, Shelf Life Indefinite, Non-Hazardous | 5.25 | 5.25 |
| 89006-03 | 1 | | Zinc, Reagent Grade, 500 g, Shots, Shelf Life Indefinite, | 14.25 | 14.25 |
| 63680-00 | 60 | | Battery Electrode, Zinc, 19 mm x 100 mm | .69 | 41.40 |
| 80621-03 | 1 | | Aluminum, 500 g, Shot, Shelf Life Indefinite, Non-Hazardous | 7.65 | 7.65 |
| 83223-03 | 1 | | Dodecanoic Acid, 500 g, Powder, Lauric Acid, Shelf Life Indefinite | 9.39 | 9.39 |
| 89005-03 | 1 | | Zinc, Reagent Grade, 500 g, Powder, Shelf Life Indefinite, | 9.77 | 9.77 |
| 89100-01 | 2 | | Hydrochloric Acid, ACS Grade, 2.5 L, 37% Solution, 12 M, In | 31.54 | 63.08 |
| 80095-00 | 2 | | Aluminum, 12" x 25' roll, 30 cm x 7.6 m roll, Regular Foil, Shelf | 1.72 | 3.44 |
| * SUBTOTAL | | | | | 522.07 |
| SALES TAX | | | | | 41.09 |
| ** TOTAL DUE | | | | | 563.16 |
| 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 | |
| | | | | | 563.16 |

CF

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|---|------------|--------|
| | Shipped | Back Ordered | | | |
| 86785-04 | 1 | | Sodium Chlorate, Lab Grade, 2.5 kg Crystals, Shelf Life Indefinite, | 31.47 | 31.47 |
| 82001-02 | 1 | | Iron(II) Chloride Tetrahydrate, Lab Grade, 100 g, Crystals, | 11.76 | 11.76 |
| 81052-04 | 3 | | Calcium Carbonate, Lab Grade, 2.5 kg, Marble Chips, Shelf Life | 5.81 | 17.43 |
| 64552-02 | 1 | | Weighing Boat, 78 mm x 25 mm, Pkg/100 | 6.48 | 6.48 |
| 62370-01 | 35 | | Magnifier, Dual, 3x & 6x | 1.37 | 47.95 |
| 64775-01 | 1 | | Ruler, Plastic, Clear, 15 cm; 6", Metric & English Scales, Pkg/10 | 2.56 | 2.56 |
| 61655-11 | 4 | | Paper, Filter, Medium Flow, 11 cm diameter, Pkg/100 | 3.47 | 13.88 |
| 86740-03 | 1 | | Sodium Tetraborate Decahydrate, Lab Grade, 500 g, Powder, Sodium | 5.60 | 5.60 |
| 61200-00 | 36 | | Compass w/ Pencil, 12" diameter, Safety, Plastic | 1.16 | 41.76 |
| 66370-00 | 1 | | Demonstration, Slinky Spring | 5.43 | 5.43 |
| 30395-02 | 1 | | Diffraction Viewer, 2"x2", Pkg/25 Cardmounted, Grating Film | 13.97 | 13.97 |
| 86705-04 | 2 | | Sodium Hydrogen Carbonate, Lab Grade, 2.5 kg, Powder, Sodium | 7.93 | 15.86 |
| 84530-03 | 1 | | Oxalic Acid, Reagent Grade, 500 g, Crystals, Shelf Life Indefinite, | 16.59 | 16.59 |
| 81075-04 | 1 | | Calcium Chloride, Lab Grade, 2.5 kg, Granular, 4-8 Mesh, | 9.84 | 9.84 |
| 83530-03 | 1 | | Magnesium Chloride Hexahydrate, ACS Grade, 500 g, Crystals, Shelf | 9.84 | 9.84 |
| 86795-04 | 2 | | Sodium Chloride, Lab Grade, 2.5 kg, Fine White Crystals, | 4.73 | 9.46 |
| 86800-04 | 1 | | Sodium Chloride, Lab Grade, 2.5 kg Large Crystals, Rock Salt, Shelf | 6.23 | 6.23 |
| 81121-03 | 1 | | Calcium Oxide, Lab Grade, 500 g, Powder, Burnt Lime, Shelf Life 1 | 3.47 | 3.47 |
| 89119-03 | 1 | | Thymol Blue Sodium Salt, Reagent Grade, 500 mL, 0.04% Indicator | 7.91 | 7.91 |
| 80795-01 | 2 | | Bromocresol Green, 100 mL, 0.04% Aqueous Indicator Solution, | 3.43 | 6.86 |
| 63180-00 | 12 | | pH Paper, Blue Litmus Test Paper, Vial/100 | .57 | 6.84 |
| 63190-00 | 12 | | pH Paper, Red Litmus Test Paper, Vial/100 | .57 | 6.84 |
| 69642-03 | 10 | | pH Paper, Wide Range, 1/4" x 2", (.64cm x 5cm), Vial/100 | .88 | 8.80 |

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777 EAST PARK DR., PO BOX 5003, TONAWANDA, NY 14151-5003

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(CONTINUED)

**Science Kit
& Boreal
Laboratories**

777 East Park Dr.
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 #: 847 0-00
YOUR P.O. #: 7L
DATE: 4/05/02

125

2-68

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|---|----------|--------------|--|--|--------|
| | Shipped | Back Ordered | | | |
| 7516-02 | 2 | | Food, Tetramin, Aquarium, 200 g, Fish Staple Food | 13.73 | 27.46 |
| 87505-01 | 4 | | Food, Aquarium, Freeze-Dried Tubifex Worms, 30 grams | 4.87 | 19.48 |
| 68179-00 | 4 | | Food, Aquarium, Spirulina Flakes, 2 oz | 3.77 | 15.08 |
| 60258-00 | 2 | | Scraper, Aquarium, 48 cm long | 3.49 | 6.98 |
| 60262-01 | 2 | | Siphon, Air-Vac | 5.25 | 10.50 |
| 60216-00 | 8 | | Air Breaker Stone, Aquarium | 1.09 | 8.72 |
| 68510-04 | 4 | | Replacement Undergravel Filter, Carbon Cartridge, Pkg/2 | 2.07 | 8.28 |
| 45405-00 | 2 | | Biological Filter Supplement, Aquarium, 227 grams | 7.48 | 14.96 |
| 65809-00 | 4 | | Ph & Alkalinity Booster, SeaBuffer | 4.11 | 16.44 |
| 73845-01 | 1 | | CDROM, Sky Works, Win, Win 3.1 | 27.97 | 27.97 |
| 47034-00 | 2 | | Map Measure w/ Magnifier | 19.88 | 39.76 |
| 45443-00 | 6 | | Tetra, Reptomin, 75 grams | 3.96 | 23.76 |
| 69518-00 | 5 | | Illuminator, Double Intensity, 20W & 40W | 13.48 | 67.40 |
| 69518-01 | 10 | | Replacement Illuminator Bulb for Double Intensity Illuminator | 2.52 | 25.20 |
| 68634-01 | 1 | | Collection, Fluorescent Rock, Basic, 1" x 2", Set/10 | 24.90 | 0 |
| 85395-03 | 1 | | Potassium Permanganate, Lab Grade, 500 g, Crystals, Shelf Life | 9.03 | 9.03 |
| 82270-03 | 1 | | Hydrogen Peroxide, ACS Grade, 500 mL, 30%, Stabilized, | 26.37 | 26.37 |
| | | | * SUBTOTAL | | 372.29 |
| | | | SALES TAX | | 29.30 |
| | | | ** TOTAL DUE | | 401.59 |
| 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 | 401.59 |

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|---|----------|--------------|---------------------|--|--------|
| | Shipped | Back Ordered | | | |
| | | | * SUBTOTAL | | 453.68 |
| | | | SALES TAX | | 35.70 |
| | | | ** TOTAL DUE | | 489.38 |
| 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 | 489.38 |

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|--|------------|--------|
| | Shipped | Back Ordered | | | |
| 9436-00 | 1 | | Sodium Polyacrylate, Lab Grade, 500 g, Powder, Shelf Life | 15.86 | 15.86 |
| 665-02 | 1 | | Sodium, Lab Grade, 125 g, Lumps, Severe Fire Risk in Contact With | 36.36 | 36.36 |
| 3760-01 | 1 | | Methyl Orange, Lab Grade, 25 g, Powder, Shelf Life Indefinite, | 6.86 | 6.86 |
| 3525-03 | 1 | | Magnesium Carbonate Hydroxide Pentahydrate, Lab Grade, 500 g, | 10.29 | 10.29 |
| 3510-01 | 2 | | Magnesium, 25 g, Ribbon, 1/8" wide x 120', Roll, Shelf Life | 10.43 | 20.86 |
| 1360-08 | 6 | | Cylinder, Borosilicate, 100 mL x 1 mL, w/ Plastic Base, Single | 4.13 | 24.78 |
| 4342-03 | 20 | | Crucible, Student High Form, 18 mL Glazed Porcelain w/ Cover | 2.77 | 55.40 |
| 3580-04 | 12 | | Watch Glass, Pyrex, 100 mm | 1.75 | 21.00 |
| 6119-00 | 2 | | Pump, Pipette, 10 mL, Green | 11.33 | 22.66 |
| 6119-01 | 2 | | Pump, Pipette, 25 mL, Red | 15.67 | 31.34 |
| 5728-00 | 1 | | Beral Pipet, Thin Stem, Disposable Polyethylene, 150 mm x 2.5 mm, | 4.03 | 4.03 |
| 5273-00 | 3 | | Visorgogs | 5.76 | 17.28 |
| 50745-01 | 12 | | Brush, Test Tube, Natural Pig Bristles, 24cm | .70 | 8.40 |
| 50775-12 | 1 | | Brush, Flask, 31 cm | 2.00 | 2.00 |
| 50775-15 | 1 | | Brush, Flask, 36 cm | 2.07 | 2.07 |
| 53020-00 | 2 | | Spoon, Plastic, 15 cm, Pkg/12 | 1.23 | 2.46 |
| 55093-00 | 1 | | Pipet, Dropper, Thin Stem, Disposable Polyethylene, 150 mm x | 12.04 | 12.04 |
| 53690-50 | 2 | | Plate, Spot, Clear Polystyrene, 15 Depressions, 140 mm x 80 mm, | 10.75 | 21.50 |
| 531-05 | 72 | | Test Tube, SK, 16 mm x 150 mm, 20 mL, Borosilicate | .40 | 28.80 |
| 62845-00 | 1 | | Rubber Policeman w/ Glass Rod, Pkg/12 | 6.97 | 6.97 |
| 45111-05 | 6 | | Beaker, Pyrex Student Grade, 600mL Low Form, Double Scale | 2.92 | 17.52 |
| 45111-03 | 12 | | Beaker, Pyrex Student Grade, 250mL Low Form, Double Scale | 1.91 | 22.92 |
| 69610-00 | 1 | | Hand Protector | 11.55 | 11.55 |
| 64305-01 | 1 | | Petri Dish, 100 mm x 15 mm Sterile Disposable, Polystyrene, Pkg/20 | 3.54 | 3.54 |
| 61867-03 | 12 | | Funnel, Polypropylene, 65 mm diameter, Standard Stem, 60 degree | 1.12 | 13.44 |
| 63451-01 | 3 | | Tray, Tote, Laboratory, 48 cm x 23 cm x 11 cm | 11.25 | 33.75 |

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 SCIENCE KIT INC.
 TERMS: NET 30 DAYS

(CONTINUED)

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|---|----------|--------------|---|--|--------------------|
| | Shipped | Back Ordered | | | |
| 59-00 | 4 | | Pump, Pipette, 10 mL, Green | 14.85 | 59.40 |
| 59-01 | 4 | | Pump, Pipette, 25 mL, Red | 21.95 | 87.80 |
| 54342-03 | 10 | | Crucible, Student High Form, 18 mL, Glazed Porcelain w/ Cover | 3.95 | 39.50 |
| 45570-01 | 1 | | Poster, Illustrated Periodic Table, 96 cm x 63 cm (38" x 24") | 17.95 | 17.95 |
| * SUBTOTAL | | | | | 204.65 |
| SALES TAX | | | | | 16.11 |
| ** TOTAL DUE | | | | | 220.76 |
| 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 | * 220.76 |

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|---|----------|--------------|----------------------------|--|--------|
| | Shipped | Back Ordered | | | |
| 45259-01 | 1 | | Wire Lid, Hamster/Rat Cage | 69.50 | 69.50 |
| | | | * SUBTOTAL | | 69.50 |
| | | | SALES TAX | | 5.47 |
| | | | ** TOTAL DUE | | 74.97 |
| 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 | 74.97 |

Science Kit & Boreal Laboratories

777 East Park Dr
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 #: 8438 00

Page: 1

YOUR P.O. #: 77354

DATE: 5/21/02

447

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|---|----------|--------------|-----------------------------|--|--------|
| | Shipped | Back Ordered | | | |
| 4-9-00 | 1 | | Cage, Hamster/Rat w/o Cover | 21.67 | 21.67 |
| | | | * SUBTOTAL | | 21.67 |
| | | | SALES TAX | | 1.71 |
| | | | ** TOTAL DUE | | 23.38 |
| 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 | 23.38 |



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

| TOTAL INVOICE DUE |
|-------------------|
| 138.40 |

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Clovis Unified School District
Accounts Payable
1450 Herndon Avenue
Clovis, CA 93611-0599

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Clovis Unified School District
Central Warehouse
1690 David E Cook Way
Clovis, CA 93611-0567

Clovis Unified School District
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1450 Herndon Avenue
Clovis, CA 93611-0599

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| 9226-450-00 | 69012 | 7/17/01 |



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P.O. BOX 92921
ROCHESTER, NEW YORK 14692-9021
PHONE: (800) 962-2660 FAX:(800) 635-8439
WARD'S E.I.N. 18-0971836

INVOICE #: 9226-450-00

Page: 1

YOUR P O # 69012

DATE: 7/17/01

191

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|---|------------|--------|
| | Shipped | Back Ordered | | | |
| 36-0034 | 5 | | Refill Kit/WARD'S Simulated ABO/Rh Blood Typing Lab Activity, 36-0019 | 15.00 | 75.00 |
| 14-4512 | 1 | | Dialysis Tubing, 22mm Diameter, 34mm Flat Width, 23 Microns Thick, Laboratory Scoop, Blade Only | 27.00 | 27.00 |
| 15-4339 | 12 | | Polypropylene Stirring Rod (Policeman) | .75 | 9.00 |
| 18-2010 | 3 | | Single Concavity Slide Pkg/12 25mm x 75mm, 1.25mm Thick | 1.10 | 3.30 |
| 14-3510 | 1 | | Barnes Dropping Bottle, 30ml | 6.99 | 6.99 |
| 17-6011 | | 12 | Broad Bean Seed, Viable, 1/2lb Pkg | .85 | |
| 86-8003 | 1 | | Sweet Corn Seed, Untreated 200/Pkt Viable, , 2oz, Seneca Variety | 4.50 | 4.50 |
| 86-8080 | 1 | | | 2.45 | 2.45 |
| * SUBTOTAL | | | | | 128.24 |
| SALES TAX | | | | | 10.16 |
| ** TOTAL DUE | | | | | 138.40 |

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www.wardsci.com

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TOTAL INVOICE DUE

11.01

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Clovis Unified School District
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| 9226-450-01 | 69012 | 8/03/01 |

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WARD'S E.I.N. 16-0971836

INVOICE # 9226-450-01

Page: 1

YOUR P.O. #: 69012

DATE: 8/03/01

78

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|------------------------------|------------|--------|
| | Shipped | Back Ordered | | | |
| 17-6011 | 12 | | Barnes Dropping Bottle, 30ml | .85 | 10.20 |
| | | | * SUBTOTAL | | 10.20 |
| | | | SALES TAX | | .81 |
| | | | ** TOTAL DUE | | 11.01 |



PLEASE REMIT .
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| TOTAL INVOICE DUE |
|-------------------|
| 180.44 |

SOLD TO

Clovis Unified School District
 Accounts Payable
 1450 Herndon Avenue
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SHIP TO

Clovis Unified School District
 Central Warehouse
 1690 David E Cook Way
 Clovis, CA 93611-0567

Clovis Unified School District
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| 9226-447-00 | 69013 | 7/16/01 |



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 WARD'S E.I.N. 16-0971836

INVOICE #: 9226-447-00
 YOUR P.O. #: 69013
 DATE: 7/16/01
 Page: 1
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| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|---|------------|--------|
| | Shipped | Back Ordered | | | |
| 36-0034 | 10 | | Refill Kit/WARD'S Simulated ABO/Rh Blood Typing Lab Activity, 36-0019 | 15.00 | 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 | | | | | 180.44 |



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TOTAL INVOICE DUE

15.00

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Clovis Unified School District
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Clovis, CA 93611-0567

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|----------------|----------------------------|---------|
| INVOICE NUMBER | YOUR PURCHASE ORDER NUMBER | DATE |
| 9245-467-03 | 70417 | 1/09/02 |

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ROCHESTER, NEW YORK 14692-9021
PHONE: (800) 962-2660 FAX:(800) 635-8439
WARD'S E.I.N. 16-0971836

INVOICE #: 9245-487-03

Page: 1

YOUR P.O.# 70417

DATE: 1/08/02

23



| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|--|------------|--------|
| | Shipped | Back Ordered | | | |
| 37-2380 | 2 | | Iodine, Potassium Iodide Sol.LABgr 500ml Plastic Bottle, MSDS # 913 | 6.95 | 13.90 |
| | | | * SUBTOTAL | | 13.90 |
| | | | SALES TAX | | 1.10 |
| | | | ** TOTAL DUE | | 15.00 |



WARD'S NATURAL SCIENCE EST., INC.
 P.O. BOX 92921
 ROCHESTER, NEW YORK 14692-9021
 PHONE: (800) 862-2860 FAX: (800) 635-8439
 WARD'S E.I.N. 16-0971836

YOUR P.O. # 70417

DATE: 10/05/01

123

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------------------------------|----------|--------------|--|------------|--------|
| | Shipped | Back Ordered | | | |
| J 5072 | 2 | | Spirometer Mouthpieces, Pkg/250 Disposable, 11mm O.D., | 15.50 | 31.00 |
| 69-7232 | 2 | | Pig Heart, Preserved, Pail/10 MSDS 694.5 + 153.5 | 45.00 | 90.00 |
| 93-6138 | 17 | 3 | Bone-Ground Preparation (CS&LS) Slide (Human) Thin sections; | 8.79 | 149.43 |
| FOLLOWING ITEMS WAITING FOR SHIP DATE | | | | | |
| 87-0390 | | | Amoeba proteus Culture 30/35 Students, Live | 4.99 | |
| 87-1300 | | | Paramecium aurelia Culture, 30/35 Students, Live | 4.99 | |
| 87-0100 | | | Euglena sp. Culture 30/35 Students Live | 4.99 | |
| 87-2500 | | | Brown Planaria, Living, 30/35 Student Culture | 5.95 | |
| 87-5210 | | | Daphnia magna, Mature, 30/35 Students | 5.99 | |
| 87-2020 | | | Brown Hydra Culture, Living, 30/35 Students | 5.15 | |
| 87-2023 | | | Brown Budding Hydra, Living, 30/35 Student Culture | 6.99 | |
| SALES TAX | | | | | 22.60 |
| TRANSPORTATION & PACKAGING | | | | | 61.86 |
| ** TOTAL DUE | | | | | 354.89 |

~~430000~~ 4151100700

These items are shipped on 10/10/01 already on PO + this OK to pay?

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

354.89

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.wardsci.com
 E-Mail: customer_service@wardsci.com

AL INVOICE DUE
35.39

SOLD TO
 Clovis Unified School District
 Accounts Payable
 1450 Herndon Avenue
 Clovis, CA 93611-0599

SHIP TO
 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 |
| 9245-467-02 | 70417 | 10/29/01 |

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. 18-0971836

INVOICE #: 9245-467-02
 YOUR P.O. #: 70417
 DATE: 10/29/01

Page: 1

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WARD'S

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|---|------------|--------|
| | Shipped | Back Ordered | | | |
| 3-6138 | 3 | | Bone-Ground Preparation (CS&LS) Slide (Human) Thin sections; | 8.79 | 26.37 |
| | | | SALES TAX | | 2.20 |
| | | | TRANSPORTATION & PACKAGING | | 6.82 |
| | | | ** TOTAL DUE | | 35.39 |

WARD'S

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 PHONE: (800) 862-2660 FAX: (800) 835-8439
 WARD'S E.I.N. 16-0971836

INVOICE # 95-487-00
 YOUR P.O. # 0417
 DATE 9/27/01

2-79A

178

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|--|------------|----------|
| | Shipped | Back Ordered | | | |
| 87-2023 | | | Brown Budding Hydra, Living, 30/35 Student Culture | 6.99 | |
| | | | SALES TAX | | 311.43 |
| | | | TRANSPORTATION & PACKAGING | | 476.93 |
| | | | ** TOTAL DUE | | 4,624.95 |

OK to pay?
yes
[Signature]

PLEASE REMIT PAYMENT TO: WARD'S NATURAL SCIENCE ESTABLISHMENT, INC.
 PO BOX 92921, ROCHESTER, NEW YORK 14692-9021

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 TERMS: NET 30 DAYS

4,624.95

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 PHONE: (800) 662-2660 FAX: (800) 635-8439
 WARD'S E.I.N. 16-0971836

INVOICE # 6-467-00
 YOUR PO # 70417
 DATE 8/27/01

Page: 2

2-798

177

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------------------------------|----------|--------------|--|------------|--------|
| | Shipped | Back Ordered | | | |
| 39-1456 | 2 | | Glucose (Dextrose), Anhydrous Granular, LABgr, 2.5kg Bottle | 19.45 | 38.90 |
| 15-2558 | 20 | | pH Paper, 1-14 range, Vial/100 | 1.15 | 23.00 |
| 14-4512 | 2 | | Dialysis Tubing, 22mm Diameter, 34mm Flat Width, 23 Microns Thick, | 37.95 | 75.90 |
| 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 | 22.32 |
| 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 Preserved, MSDS 694.5 + 153.5 | 15.25 | 30.50 |
| 69-2244 | 3 | | Pln. Med 3-4" Grassfrog-Pail/100 Preserved, MSDS 694.5 + 42 | 153.50 | 460.50 |
| 68-2204 | 2 | | Earthworm, 9"+, Plain, Pail/100, Preserved, MSDS 694.5 + 152 | 32.50 | 65.00 |
| 68-2804 | 3 | | Crayfish, 4-6", Plain, Pail/100 Preserved | 60.00 | 180.00 |
| 68-4054 | 3 | | Lubber Grasshopper (Romalea), Pl/100 Preserved, MSDS 1704 | 27.00 | 81.00 |
| 86-8280 | 10 | | Radish Seeds, Viable, Packet, Cherry Belle | 2.75 | 27.50 |
| 86-8081 | 2 | | Sweet Corn Seed, Viable, 1lb Pkg., Untreated | 7.25 | 14.50 |
| 15-2000 | 1 | | 3 1/8" Circle Weighing Papers, Box/1000 | 14.75 | 14.75 |
| 14-4105 | 12 | | P.T.C. Taste-Test Paper, Pkg/100 MSDS# 676 | 1.05 | 12.60 |
| FOLLOWING ITEMS WAITING FOR SHIP DATE | | | | | |
| 87-0390 | | | Amoeba proteus Culture 30/35 Students, Live | 4.99 | |
| 87-1300 | | | Paramecium aurelia Culture, 30/35 Students, Live | 4.99 | |
| 87-0100 | | | Euglena sp. Culture 30/35 Students Live | 4.99 | |
| 87-2500 | | | Brown Planaria, Living, 30/35 Student Culture | 5.95 | |
| 87-5210 | | | Daphnia magna, Mature, 30/35 Students | 5.99 | |
| 87-2020 | | | Brown Hydra Culture, Living, 30/35 Students | 5.15 | |

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(CONTINUED)

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|--|------------|--------|
| | Shipped | Back Ordered | | | |
| 15-1025 | 10 | | Kimwipes Disposable Wipers-Box/280 4 1/2" x 8 1/2" | 2.90 | 29.00 |
| 93-2241 | 5 | | Animal Mitosis (Sect) IH Stain | 8.99 | 44.95 |
| 88-8105 | 1 | | Parascaris mitosis. Shows diploid | | |
| | | | Ward's Antibiotic Sensitivity Kit (NON-HAZARDOUS) | 54.00 | 54.00 |
| 36-0034 | 5 | | Refill Kit/WARD'S Simulated ABO/Rh Blood Typing Lab Activity, 36-0019 | 19.00 | 95.00 |
| 86-8330 | 4 | | Albino Tobacco Seeds, Viable, 3:1, Green:Albino, .1g vial, 800-1000 | 5.75 | 23.00 |
| 63-0240 | 1 | | Diatomaceous Earth, Preserved, Jar/30 | 4.25 | 4.25 |
| 18-7100 | 6 | | Disposable Petri Dish, Pkg/20 150x 15mm | 8.64 | 51.84 |
| 14-5070 | 5 | | Spirometer, with 50 Disposable Mouthpieces & Capacity Charts | 159.00 | 795.00 |
| 14-5072 | | 2 | Spirometer Mouthpieces, Pkg/250 Disposable, 11mm O.D., | 15.50 | |
| 69-7001 | 20 | | Fully Extracted Brain w/Dura Mater Jar/1, Preserved, MSDS 694.5 + 153.5 | 12.50 | 250.00 |
| 69-7232 | | 2 | Pig Heart, Preserved, Pail/10 MSDS 694.5 + 153.5 | 45.00 | |
| 69-7322 | 1 | | Sheep Kidney, Preserved, Pail/10 * | 22.00 | 22.00 |
| 69-5238 | 16 | | Double Injected Medium, 14-18" Cat VacPak/1, Preserved | 30.50 | 488.00 |
| 93-6138 | | 20 | Bone-Ground Preparation (CS&LS) Slide (Human) Thin sections; | 8.79 | |
| 15-2819 | 4 | | Filter Paper, Medium Grade, 12.5cm Box/100 15 microns | 4.59 | 18.36 |
| 15-2829 | 4 | | Filter Paper, Coarse Grade, 125mm Box/100 25 microns | 14.85 | 59.40 |
| 17-4080 | 12 | | Student Grd. 1000ml Griffin Beaker Graduated, Pyrex | 6.44 | 77.28 |
| 17-4122 | 12 | | Beaker, 2000ml Pyrex Std. Grade | 14.07 | 168.84 |
| 17-2974 | 24 | | Erlenmeyer Flask, Pyrex 500ml, Std. | 3.95 | 94.80 |
| 17-2975 | 12 | | Erlenmeyer Flask, Pyrex 1000ml, Std. | 6.46 | 77.52 |
| 17-2976 | 12 | | Erlenmeyer Flask, Pyrex 2000ml, Std. | 14.64 | 175.68 |
| 39-1438 | 2 | | Glycerol (Glycerin) LABgr, 500ml MSDS # 297 | 9.75 | 19.50 |
| 37-0701 | 2 | | Benedict's Solution, Qualitative 1 Liter LABgr. MSDS # 081 | 6.95 | 13.90 |
| 39-3268 | 1 | | Starch, Potato, LABgr, 500gm Btl. MSDS # 855 | 10.30 | 10.30 |

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PAY THIS AMOUNT TO
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 TERMS: NET 30 DAYS

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ROCHESTER, NEW YORK 14692-9021
PHONE: (800) 962-2660 FAX: (800) 635-8499
WARD'S E.I.N. 16-0971896

INVC 9248-945-01

Page: 2

YOUR P.O. # 70803

DATE: 9/28/01

210'

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|--|------------|--------|
| | Shipped | Back Ordered | | | |
| 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 | | 1.05 |
| | | | TRANSPORTATION & PACKAGING | | 6.66 |
| | | | ** TOTAL DUE | | 19.66 |

30000 4150206103

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PO BOX 92921, ROCHESTER, NEW YORK 14692-9021

PAY THIS AMOUNT TO
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TERMS: NET 30 DAYS

19.66

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 PHONE: (800) 962-2660 FAX: (800) 635-8439
 www.wardsci.com
 E-Mail: customer_service@wardsci.com

| |
|--------------------------|
| TOTAL INVOICE DUE |
| 715.88 |

SOLD TO

Clovis Unified School District
 Accounts Payable
 1450 Herndon Ave.
 Clovis, CA 93611-0599

SHIP TO

Clovis Unified School District
 Central Warehouse
 1690 David E Cook Way
 Clovis, CA 93611-0567
 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. →

| | | |
|----------------|----------------------------|----------|
| INVOICE NUMBER | YOUR PURCHASE ORDER NUMBER | DATE |
| 9246-945-00 | 70803 | 10/03/01 |

WARD'S

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 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: 10/03/01 248

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|---|---------------------|---------------|
| | Shipped | Back Ordered | | | |
| 37-2833 | 1 | | Magnesium Chloride, LabGrade Crystals, 500g Btl. MSDS # 474 | 6.25 | 25 6.25 |
| 37-5770 | 2 | | Sulfuric Acid, Reagent ACS 18M 500ml Btl. MSDS # 326 | 14.60 | 26 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 | | 44.86 |
| | | | TRANSPORTATION & PACKAGING | | 156.04 |
| | | | | ** TOTAL DUE | 715.88 |

if p'd

OK to pay?



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 P.O. BOX 92921
 ROCHESTER, NEW YORK 14692-9021
 PHONE: (800) 962-2860 FAX: (800) 635-8439
 WARD'S E.I.N. 16-0971836

INVOICE # 8240-340-01
 YOUR P.O.# 70803
 DATE 9/28/01

2-813
 209

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|---|------------|--------|
| | Shipped | Back Ordered | | | |
| 37-1966 | | 2 | Ammonium Chloride, LABgr., Granular 500g Bottle MSDS # 315 | 6.50 | |
| 15-9235 | | 1 | Bare Copper Magnet Wire-1Lb. Spool Guage 18 | 9.85 | |
| 37-2513 | | 2 | Copper Foil, 100g LABgr. Thickness: 0.002" MSDS # 127 | 8.30 | |
| 15-9827 | | 2 | Cotton Balls, Absorbant, 300 Puffs Per Pkg, Non-Sterile | 2.25 | |
| 37-6573 | | 1 | Lead, LabGr, Sheet (12x12x1/32") MSDS #166 | 13.50 | |
| 37-2850 | | 2 | Magnesium, Metal Ribbon, .006" x 1/8" x 120 Ft., LABgr, 30 gm Spool | 13.95 | |
| 37-2870 | | 2 | Manganese Dioxide, Reag., Powder 100g Bottle | 9.95 | |
| 37-4636 | | 9 | Potassium Chloride, LABgr, 100g Granular MSDS # 430 | 3.95 | |
| 37-3123 | | 2 | Sodium Iodide, LABgr., Granular 100g Bottle MSDS # 096 | 10.50 | |
| 37-8691 | | 2 | Silver Nitrate, LabGr, 0.1M, 500mL MSDS #160 | 19.60 | |
| 37-2546 | | 1 | Nickelous Nitrate LabGrade Crystals, 500g Btl. MSDS # 597 | 21.65 | |
| 37-2347 | | 1 | Zinc, .08 x 30.48 x 30.48cm, Sheet MSDS # 207 | 25.75 | |
| 16-0572 | | 1 | Spectrum Tube, Bromine Vapor | 31.75 | |
| 37-6585 | | 2 | 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 MSDS #015 | 5.25 | |
| 39-0278 | | 1 | Ethyl Alcohol, 95%, Denatured, 3.8 liter Btl. LABgr. MSDS # 574 | 19.25 | |
| 39-0279 | | 1 | Iso-Propyl Alcohol, 2-Propanol, 99% SCIgr, 1 Liter Plastic Bottle | 8.90 | |
| 39-0295 | | 2 | Methyl Alcohol (Methanol) Anhydrous LABgr, 500ml Bottle MSDS # 053, IP2 | 4.90 | |
| 39-1438 | | 1 | Glycerol (Glycerin) LABgr, 500ml MSDS # 297 | 9.75 | |
| 39-0265 | | 1 | n-Amyl Alcohol Prim., LABgr., 500ml MSDS # 227, IP2 | 12.00 | |
| 37-1351 | 1 | | Cobalt(ous) Chloride, Crystals LABgr., 100g MSDS # 456 | 11.95 | 11.95 |
| 37-0929 | | 2 | Calcium Chloride, Anhydrous 4-20mesh Labgr. Granular | 6.15 | |

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

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 # 70803

DATE: 10/03/01

2-81C

247

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT | |
|----------------|----------|--------------|--|------------|--------|-------|
| | Shipped | Back Ordered | | | | |
| 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 |
| 37-2513 | 2 | | Copper Foil, 100g LABgr. Thickness: 0.002" MSDS # 127 | 8.30 | 3 | 16.60 |
| 15-9827 | 2 | | Cotton Balls, Absorbant, 300 Puffs Per Pkg, Non-Sterile | 2.25 | 4 | 4.50 |
| 37-6573 | 1 | | 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 | 8 | 35.55 |
| 37-3123 | 2 | | Sodium Iodide, LABgr., Granular 100g Bottle MSDS # 096 | 10.50 | 9 | 21.00 |
| 37-8691 | 2 | | Silver Nitrate, LabGr, 0.1M, 500mL MSDS #160 | 19.60 | 10 | 39.20 |
| 37-2546 | 1 | | Nickelous Nitrate LabGrade Crystals, 500g Btl. MSDS # 597 | 21.65 | 11 | 21.65 |
| 37-2347 | 1 | | Zinc, .08 x 30.48 x 30.48cm, Sheet MSDS # 207 | 25.75 | 12 | 25.75 |
| 16-0572 | 1 | | Spectrum Tube, Bromine Vapor | 31.75 | 13 | 31.75 |
| 37-6585 | 2 | | Phosphoric Acid, Reag, ACS, 500mL | 16.50 | 14 | 33.00 |
| 37-6675 | 2 | | Zinc Nitrate, Reag, Crystal, 100g MSDS #119 | 7.89 | 15 | 15.78 |
| 39-0151 | 2 | | Acetone, LABgr, 500ml MSDS #015 | 5.25 | 16 | 10.50 |
| 39-0278 | 1 | | Ethyl Alcohol, 95%, Denatured, 3.8 liter Btl. LABgr. MSDS # 574 | 19.25 | 17 | 19.25 |
| 39-0279 | 1 | | Iso-Propyl Alcohol, 2-Propanol, 99% SCIgr, 1 Liter Plastic Bottle | 8.90 | 18 | 8.90 |
| 39-0295 | 2 | | Methyl Alcohol (Methanol) Anhydrous LABgr, 500ml Bottle MSDS # 053, IP2 | 4.90 | 19 | 9.80 |
| 39-1438 | 1 | | Glycerol (Glycerin) LABgr, 500ml MSDS # 297 | 9.75 | 20 | 9.75 |
| 39-0265 | 1 | | n-Amyl Alcohol Prim., LABgr., 500ml MSDS # 227, IP2 | 12.00 | 21 | 12.00 |
| 37-0929 | 2 | | Calcium Chloride, Anhydrous 4-20mesh Labgr. Granular | 6.15 | 23 | 12.30 |
| 37-5746 | 1 | | Strontium Chloride, Crystal, LABgr 100gm- MSDS # 1362, IP2 | 7.90 | 24 | 7.90 |

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 ROCHESTER, NEW YORK 14692-9021
 PHONE: (800) 962-2660 FAX: (800) 635-8439
 WARD'S E.I.N. 16-0971836

CE#: 9248-521-03

Page: 1

YOUR P.O.#. 71354

DATE: 10/05/01

188

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------------------------------|----------|--------------|--|------------|-------------|
| | Shipped | Back Ordered | | | |
| 92-5670 | 8 | | Ascaris lumbricoides-Males (CS) H&E through sex organs. | 3.50 | 28.00 39 |
| FOLLOWING ITEMS WAITING FOR SHIP DATE | | | | | |
| 87-0398 | | | Amoeba proteus MAGNaculture/100 Live | 15.25 | |
| 87-0396 | | | Amoeba ReadySlide, Living pkg/5, Live | 10.50 | |
| 87-1318 | | | Paramecium caudatum, MAGNA/100 Students, Live | 15.25 | |
| 87-1316 | | | Paramecium Caudatum ReadySlide, Living | 10.50 | |
| 87-0108 | | | Euglena sp. MAGNaculture/100 Live | 15.25 | |
| 87-0106 | | | Euglena Ready Slide, Living pkg/5 | 10.50 | |
| 87-2500 | | | Brown Planaria, Living, 30/35 Student Culture | 8.95 | |
| 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 | | | | | 28.00 |
| SALES TAX | | | | | 2.22 |
| ** TOTAL DUE | | | | | 30.22 |

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 PHONE: (800) 962-2660 FAX: (800) 635-8439
 WARD'S E.I.N. 16-0971836

A.P.O.#: 71354

DATE: 8/28/01

2-83A

25

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|--|------------|----------|
| | Shipped | Back Ordered | | | |
| 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 | | 1,017.29 |
| | | | SALES TAX | | 80.57 |
| | | | ** TOTAL DUE | | 1,097.86 |

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 PO BOX 92921, ROCHESTER, NEW YORK 14692-9021

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 ROCHESTER, NEW YORK 14692-9021
 PHONE: (800) 962-2660 FAX: (800) 635-8439
 WARD'S E.I.N. 16-0971836

(P.O. # 71354

DATE: 8/28/01

2-83 B

24

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------------------------------|----------|--------------|---|------------|---------------------|
| | Shipped | Back Ordered | | | |
| 69-2269 | 1 | | Feather Set/10 Down + Contour, w/Study Guide. | 6.40 | 6.40 ⁴ |
| 32-2203 | 1 | | Ward's Dichotomous Key To Protozoa Pkg/30 | 5.39 | 5.39 ⁸ |
| 21-2101 | 2 | | Medium Covered Aquarium/Terrarium 14"L x 8"W x 9-1/2"H | 7.31 | 14.62 ⁴ |
| 92-8255 | 16 | | Starfish Embryology II-Composite (WM) Slide of unfertilized eggs | 6.50 | 104.00 ⁷ |
| 92-0553 | | 16 | Scypha (CS & LS) H&E Slide | 4.40 | |
| 92-5670 | | 8 | Demonstrates general structure of Ascaris lumbricoides-Males (CS) H&E through sex organs. | 3.50 | |
| 92-5671 | 8 | | Ascaris lumbricoides-Female (CS) H&E Slide through sex organs. | 3.80 | 30.40 ⁶ |
| 92-2903 | 4 | | Starfish Pedicellariae (WM) Slide * | 2.70 | 10.80 ⁴ |
| 68-4262 | 2 | | Giant Water Bug (Lethocerus or Belastoma), Preserved, Jar/10 | 7.50 | 15.00 ⁴ |
| 33-0278 | 1 | | WARD'S Owls and Owl Pellets Reference Poster, 27" x 38" | 5.59 | 5.59 ⁵ |
| 36-5492 | 1 | | WARD'S Advanced Owl Pellet Skull Display Sets, Lab Activity | 52.00 | 52.00 ⁴ |
| 36-5488 | 1 | | WARD'S Investigation of NW vs SE Owl Pellets Lab Activity, | 62.40 | 62.40 ⁵ |
| 33-1200 | 1 | | Museum of Life Poster Set, Set/9 Laminated Posters, 24"x18" Each | 144.95 | 144.95 ⁴ |
| FOLLOWING ITEMS WAITING FOR SHIP DATE | | | | | |
| 87-0398 | | | Amoeba proteus MAGNaculture/100 Live | 15.25 | |
| 87-0396 | | | Amoeba ReadySlide, Living pkg/5, Live | 10.50 | |
| 87-1318 | | | Paramecium caudatum, MAGNA/100 Students; Live | 15.25 | |
| 87-1316 | | | Paramecium Caudatum ReadySlide, Living | 10.50 | |
| 87-0108 | | | Euglena sp. MAGNaculture/100 Live | 15.25 | |
| 87-0106 | | | Euglena Ready Slide, Living pkg/5 | 10.50 | |
| 87-2500 | | | Brown Planaria, Living, 30/35 Student Culture | 8.95 | |

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

(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

IN # 9248-521-00
 YOUR P.O. # 71354
 DATE: 8/28/01

Page: 1
2-83C
 23

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|--|------------|----------|
| | Shipped | Back Ordered | | | |
| 68-0102 | 1 | | Scypha, Medium 1/2"-3/4", Vial/10 Preserved | 7.10 | 7.10 1 |
| 68-0222 | 1 | | Gonionemus, Preserved, Jar/10 MSDS 694.5 + 153.5 | 10.20 | 10.20 2 |
| 68-0422 | 2 | | Common Sea Anemone, Sm. 1"-1-1/2", (Metridium), Preserved, Pail/10 | 18.50 | 37.00 3 |
| 68-0312 | 1 | | Common Jellyfish, Small 2"-3", (Aurelia), Preserved, Jar/10 | 13.50 | 13.50 4 |
| 68-7052 | 2 | | Freshwater Mussel, 3.5-4.5", Pail/10 Large, Preserved | 8.70 | 17.40 5 |
| 68-7442 | 2 | | Squid, 6-8", Plain Preserved, Pail/10 MSDS 694.5 + 153.5 | 16.60 | 33.20 6 |
| 53-2120 | 1 | | Nautilus pompilius Shell (Recent), Whole Shell 4" - 6", Preserved, | 23.60 | 23.60 7 |
| 53-2140 | 1 | | Nautilus pompilius-Bisected shell (Recent), 4" - 6", Preserved, Each | 29.30 | 29.30 8 |
| 68-2309 | 1 | | Annolid Collection, Preserved, Set/5 | 17.50 | 17.50 9 |
| 68-2804 | 1 | | Crayfish, 4-6", Plain, Pail/100 Preserved | 60.00 | 60.00 10 |
| 68-7635 | 3 | | Starfish, 5-6", Plain, Vac-Pack/10 Medium, Preserved | 8.30 | 24.90 11 |
| 69-0052 | 1 | | Lancelet (Amphioxus), Vial/10, Preserved | 7.10 | 7.10 12 |
| 69-1005 | 2 | | Plain Large Sea Lamprey-VacPack/10 Preserved, 20"+ | 43.70 | 87.40 13 |
| 69-0069 | 1 | | Lamprey Larvae (Ammocoetes) Preserved, Vial/1, 4-4.75" | 3.30 | 3.30 14 |
| 69-1172 | 1 | | Dogfish, 22-27", 2 Inj, Pail/10, Medium, Preserved | 68.25 | 68.25 15 |
| 69-1281 | 1 | | Ratfish (Chimaera), Preserved, VacPk/1, MSDS 694.5 + 153.5 | 6.85 | 6.85 16 |
| 69-1501 | 1 | | Sea Horse (Hippocampus), Dry, Preserved, Jar/1, MSDS 694.5 | 5.20 | 5.20 17 |
| 69-5772 | 1 | | 2X Inj Med 7-9" Fetal Pig-Pail/10 Preserved, MSDS 694.5 + 154.5 | 88.36 | 88.36 18 |
| 14-0709 | 40 | | Blade For No. 4 Scalpel, #22 | .18 | 7.20 19 |
| 68-0209 | 2 | | Hydra w/Buds, Preserved, Vial/10 MSDS 1154 | 4.73 | 9.46 20 |
| 68-0239 | 1 | | Obelia, Preserved, Vial/10 MSDS 694.5 + 153.5 | 4.46 | 4.46 21 |
| 68-0248 | 1 | | Obelia Medusae, Preserved, Vial/10 MSDS 694.5 + 153.5 | 4.46 | 4.46 22 |

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 PO BOX 92921, ROCHESTER, NEW YORK 14692-9021

PAY THIS AMOUNT TO
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 TERMS: NET 30 DAYS

(CONTINUED)



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 P.O. BOX 92921
 ROCHESTER, NEW YORK 14692-9021
 PHONE: (800) 982-2660 FAX: (800) 635-8439
 WARD'S E.I.N. 16-0971836

Y.O.#: 71354
 DATE: 9/29/01

2-84A
 295

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|--|------------|--------|
| | Shipped | Back Ordered | | | |
| 87-2500 | | | Brown Planaria, Living, 30/35 Student Culture | 8.95 | |
| 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 | | 10.76 |
| | | | SALES TAX | | .85 |
| | | | ** TOTAL DUE | | 11.61 |

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

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

P.O.# 71364

DATE 9/28/01

2-84 B

293

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|--|------------|--------|
| | Shipped | Back Ordered | | | |
| 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 | |
| 68-0422 | | 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 | |
| 68-7442 | | 2 | Squid, 6-8", Plain Preserved, Pail/10 MSDS 694.5 + 153.5 | 16.60 | |
| 53-2120 | | 1 | Nautilus pompilius Shell (Recent), Whole Shell 4" - 6", Preserved, | 23.60 | |
| 53-2140 | | 1 | Nautilus pompilius-Bisected shell (Recent), 4" - 6", Preserved, Each | 29.30 | |
| 68-2309 | | 1 | Annelid Collection, Preserved, Set/5 | 17.50 | |
| 68-2804 | | 1 | Crayfish, 4-6", Plain, Pail/100 Preserved | 60.00 | |
| 68-7635 | | 3 | Starfish, 5-6", Plain, Vac-Pack/10 Medium, Preserved | 8.30 | |
| 69-0052 | | 1 | Lancelet (Amphioxus), Vial/10, Preserved | 7.10 | |
| 69-1005 | | 2 | Plain Large Sea Lamprey-VacPack/10 Preserved, 20"+ | 43.70 | |
| 69-0069 | | 1 | Lamprey Larvae (Ammocoetes) Preserved, Vial/1, 4-4.75" | 3.30 | |
| 69-1172 | | 1 | Dogfish, 22-27", 2 Inj, Pail/10, Medium, Preserved | 68.25 | |
| 69-1232 | 1 | | Dogfish Pups, Preserved, Jar/10 MSDS 694.5 + 153.5 | 10.76 | 10.76 |
| 69-1281 | | 1 | Ratfish (Chimaera), Preserved, VacPk/1, MSDS 694.5 + 153.5 | 6.85 | |
| 69-1501 | | 1 | Sea Horse (Hippocampus), Dry, Preserved, Jar/1, MSDS 694.5 | 5.20 | |
| 69-5772 | | 1 | 2X Inj Med 7-9" Fetal Pig-Pail/10 Preserved, MSDS 694.5 + 154.5 | 88.36 | |
| 14-0709 | | 40 | Blade For No. 4 Scalpel, #22 | .18 | |
| 68-0209 | | 2 | Hydra w/Buds, Preserved, Vial/10 MSDS 1154 | 4.73 | |
| 68-0239 | | 1 | Obelia, Preserved, Vial/10 MSDS 694.5 + 153.5 | 4.46 | |

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 PO BOX 92921, ROCHESTER, NEW YORK 14692-9021

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 P.O. BOX 92921
 ROCHESTER, NEW YORK 14692-9021
 PHONE: (800) 962-2660 FAX: (800) 635-8439
 WARD'S E.I.N. 16-0971836

YO # 71354

DATE: 10/02/01

2-85
418

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|---|----------|--------------|---|--|--------|
| | Shipped | Back Ordered | | | |
| 92-0553 | 16 | | Scypha (CS & LS) H&E Slide Demonstrates general structure of | 4.40 | 70.40 |
| 92-5670 | | 8 | Ascaris lumbricoides-Males (CS) H&E through sex organs. | 3.50 | 38 |
| FOLLOWING ITEMS WAITING FOR SHIP DATE | | | | | |
| 87-0398 | | | Amoeba proteus MAGNACulture/100 Live | 15.25 | |
| 87-0396 | | | Amoeba ReadySlide, Living pkg/5, Live | 10.50 | |
| 87-1318 | | | Paramecium caudatum, MAGNA/100 Students, Live | 15.25 | |
| 87-1316 | | | Paramecium Caudatum ReadySlide, Living | 10.50 | |
| 87-0108 | | | Euglena sp. MAGNACulture/100 Live | 15.25 | |
| 87-0106 | | | Euglena Ready Slide, Living pkg/5 | 10.50 | |
| 87-2500 | | | Brown Planaria, Living, 30/35 Student Culture | 8.95 | |
| 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 | | | | | 70.40 |
| SALES TAX | | | | | 5.58 |
| ** TOTAL DUE | | | | | 75.98 |
| 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 | 75.98 |



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

| |
|-------------------|
| TOTAL INVOICE DUE |
| 127.80 |

2-86

SOLD TO

Clovis Unified School District
Accounts Payable
1450 Herndon Ave.
Clovis, CA 93611-0599

SHIP TO

Clovis Unified School District
Central Warehouse
1690 David E Cook Way
Clovis, CA 93611-0567

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. →

| | | |
|-------------------------------|-------------------------------------|------------------|
| INVOICE NUMBER 9255-895-00 | YOUR PURCHASE ORDER NUMBER 72304 | DATE 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 E.I.N 16-0971836

INVOICE #: 9255-895-00

Page: 1

YOUR P.O. #: 72304

DATE: 11/01/01

237



| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|---|------------|--------|
| | Shipped | Back Ordered | | | |
| 32-1783 | 1 | | Dictionary of Environmental Science and Technology, by Porteous | 35.44 | 35.44 |
| 32-1825 | 1 | | Reading Maps, Book, by Riffel, C 1973, Spiral Bound, 72 p. | 11.35 | 11.35 |
| 32-0500 | 1 | | GPS Made Easy, Book, by L. Letham, Using Global Positioning Systems | 9.01 | 9.01 |
| 32-1803 | 1 | | A Field Manual for the Amateur Geologist, Book, by Cvancara, | 17.77 | 17.77 |
| 32-5094 | 1 | | The Evolution Revolution, By: McNamara & Long, Softcover, 298p | 39.95 | 39.95 |
| 32-0114 | 1 | | Investigating Water Problems By: Dr. Charles E. Renn, Softcover | 4.90 | 4.90 |
| * SUBTOTAL | | | | | 118.42 |
| SALES TAX | | | | | 9.38 |
| ** TOTAL DUE | | | | | 127.80 |

GLOVIS 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 Supply | | | | 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 Classroom/Lab Equipment | | | | | | <u>5,442.44</u> |

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)

FORM: A

IMPORTANT

Please refer to this number on all payments

INVOICE 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

| ORDER DATE | OUR ORDER NO | FREIGHT TERMS | CREDIT CARD | PAYMENT TERMS | CUSTOMER PURCHASE ORDER NUMBER | INVOICE DATE | | |
|------------|----------------|--------------------------|-------------|---------------|--------------------------------|-----------------|----------|-----------|
| 07/05/01 | 1842760 | FOB DESTINATION | | NET 30 DAYS | 69228 | 07/12/01 | | |
| LINE NO. | CATALOG NUMBER | DESCRIPTION | UNIT | QUANTITY | | PRICE | DISCOUNT | EXTENSION |
| | | | | INV | B/O | | | |
| 1 | 213630 | CA WHITE LIGHT EQUIP PKG | EACH | 1 | | 3,253.77000 | | 3,253.77 |
| | | | | | | Shipping & Hdlg | | |
| | | | | | | Sub Total | | 3,253.77 |
| | | | | | | Discount | | |
| | | | | | | Total | | 3,253.77 |
| | | | | | | Sales/Use Tax | | 257.86 |
| | | | | | | Down Payment | | |
| | | | | | | Balance Due | | 3,511.63 |

***** 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@sciencekit.com
Science Kit E.I.N. 16-0807641

TOTAL INVOICE DUE

690.62

S
O
L
D
T
O

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

| | | |
|----------------|----------------------------|---------|
| INVOICE NUMBER | YOUR PURCHASE ORDER NUMBER | DATE |
| 9294-660-00 | 69209 | 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@sciencekit.com
Science Kit E.I.N. 16-0807641

INVOICE #: 8294-660-00

Page: 1

YOUR P.O. #: 69209

DATE: 7/10/01

287

| CATALOG NUMBER | QUANTITY | | PRODUCT DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------|----------|--------------|-------------------------------|------------|--------|
| | Shipped | Back Ordered | | | |
| 45573-00 | 1 | | Groundwater Simulation System | 595.00 | 595.00 |
| | | | * SUBTOTAL | | 595.00 |
| | | | SALES TAX | | 45.34 |
| | | | INSURANCE & TRANSPORTATION | | 50.28 |
| | | | ** TOTAL DUE | | 690.62 |

Original Invoice

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

Flinn Invoice No.: 677517

Flinn Order No.: 02-31150

Page No.: 1

SOLD TO:

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

| Quantity Shipped | Catalog Number | Description | Unit Price | Extended Price |
|------------------|----------------|--|------------|----------------|
| 1 | SE1000 | GOGGLE SANITIZER, FLINN | \$365.16 | \$365.16 |
| 1 | AP6134 | SCIENCE SAFETY VIDEO PACKAGE | \$74.76 | \$74.76 |
| | | *** COMMENTS *** QUOTE 22582 FOR ITEM #AP6134, QUOTE 28014 FOR ITEM #SE1000 HAS BEEN APPLIED. THANK YOU FOR YOUR ORDER. | | |
| | | SALES TAX - CALIFORNIA REGISTRATION # SC0HA97-695535 | | \$34.64 |

Thank You For Your Valued Order!

Our terms are Net 30 Days. We do not collect tax for your state. If you are required to pay tax on your purchase, please pay it directly.

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.

| | |
|------------------------------|-----------------|
| Transportation and Insurance | \$0.00 |
| TOTAL | \$474.56 |

PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

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

Original Invoice

Flinn Invoice No.: 669301

Flinn Order No.: 02-23635

Page No.: 1

SOLD TO:**SHIP TO:**

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301
 ATTN: ACCOUNTS PAYABLE
 1450 HERRNDON AVE
 CLOVIS, CA 93611

CLOVIS CENTRAL WAREHOUSE
 1690 DAVID E. COOK WAY
 SCIENCE DEPT
 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 | SE2060 | STAK-A-CAB COMBINATION ACID/ FLAMMABLES CABINET | | \$639.90 | \$639.90 |
| 2 | AP3309 | GOGGLES, FOG FREE, STANDARD, VENTED | | \$6.04 | \$241.40 |
| | | *** COMMENTS *** QUOTE 27896 HAS BEEN APPLIED. THANK YOU FOR A GREAT ORDER! | | | |
| | | SALES TAX - CALIFORNIA REGISTRATION # SCDHA97-695535 | | | \$69.40 |

Thank You For Your Valued Order!

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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.

| | |
|------------------------------|------------------|
| Transportation and Insurance | \$75.00 |
| TOTAL | \$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 |