

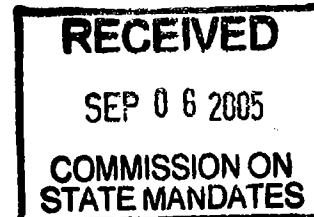
SixTen and Associates

Mandate Reimbursement Services

KEITH B. PETERSEN, MPA, JD, President
5252 Balboa Avenue, Suite 807
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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

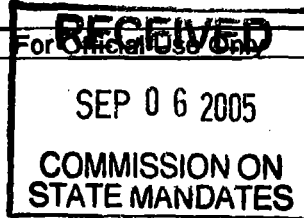
Thank-you.

Sincerely,

A handwritten signature in black ink, appearing to read "KB Petersen".

Keith B. Petersen

State of California
COMMISSION ON STATE MANDATES
980 Ninth Street, Suite 300
Sacramento, CA 95814
(916) 323-3562
CSM 2 (12/80)



INCORRECT REDUCTION CLAIM FORM

Claim No. 05-4435-I-50

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

Voice: 858-514-8605
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Address

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

Representative Organization to be Notified

Telephone Number

Robert Miyashiro, Consultant, Education Mandated Cost Network
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) Graduation Requirements
18 School District)
19) Annual Reimbursement Claims:
20)
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
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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
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1 informal audit review process was not available for mandate audits and that the proper
2 forum was the Commission on State Mandates.

3 **PART II. SUMMARY OF THE CLAIM**

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

9	Fiscal	Amount	Audit	SCO	Amount Due
10	<u>Year</u>	<u>Claimed</u>	<u>Adjustment</u>	<u>Payments</u>	<u><State> District</u>
11	1998-99	\$3,345,091	\$3,345,091	\$3,345,091	<\$3,345,091>
12	1999-00	\$2,452,070	\$2,452,070	\$ 202,717	<\$ 202,717>
13	2000-01	\$1,114,303	\$1,114,303	\$1,114,303	<\$1,114,303>
14	2001-02	<u>\$1,142,001</u>	<u>\$1,142,001</u>	<u>\$1,125,383</u>	<u><\$1,125,383></u>
15	Totals	\$8,053,465	\$8,053,465	\$5,787,494	<\$5,787,494>

16
17 Since the District has been paid \$5,787,494 for these claims, the audit report
18 concludes that the entire amount should be returned to the state.

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

20 On September 30, 1993, the San Diego Unified School District filed an incorrect
21 reduction claim (CSM #4435-I-01) on the matter of increased science teacher costs and
22 other disallowed costs. The claimant is informed and believes that as many as thirty-
23 five incorrect reduction claims were subsequently filed on related subject matter,
24 including two prior claims filed by Clovis Unified School District (99-4435-I-06 for FY
25 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
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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.

11 **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
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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
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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
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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
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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
11 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.”

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
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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

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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

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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

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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.

11 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.

19 **Finding 3 - Unallowable contracted services**

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

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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

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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

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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

1 PART X. CERTIFICATION

2 By my signature below, I hereby declare, under penalty of perjury under the laws
3 of the State of California, that the information in this incorrect reduction claim
4 submission is true and complete to the best of my own knowledge or information or
5 belief, and that the attached documents are true and correct copies of documents
6 received from or sent by the state agency which originated the document.

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

8
9
10 
11 Michael Johnston, Assistant Superintendent Business Services
12 Clovis Unified School District
13 1450 Herndon Ave.
14 Clovis, CA 93611-0599
15 Voice: 559-327-9128
16 Fax: 559-327-9059
E-mail: MichaelJohnston@clovisusd.k12.ca.us

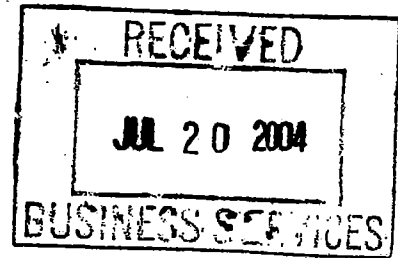
17 PART XI. APPOINTMENT OF REPRESENTATIVE

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

20 
21 Michael Johnston, Assistant Superintendent
22 Business Services
23
24 8-26-05
25 Date

- 24 Exhibit "A" SCO Legal Counsel Letter dated July 15, 2004
- 25 Exhibit "B" Commission Order dated May 26, 2005.
- 26 Exhibit "C" Parameters and Guidelines as amended January 24, 1991
- 27 Exhibit "D" Controller's Claiming Instructions as revised September 1993
- 28 Exhibit "E" SCO Audit Report dated October 22, 2004
- 29 Exhibit "F" District's Letter to the SCO dated March 19, 2004
- 30 Exhibit "G" District's Letter to the SCO dated June 20, 2005
- 31 Exhibit "H" District's Letter to the SCO dated March 30, 2005

Exhibit A



STEVE WESTLY
California State Controller

July 15, 2004

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

Re: Foothill-De Anza Community College District Audit

Dear Mr. Brandy:

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

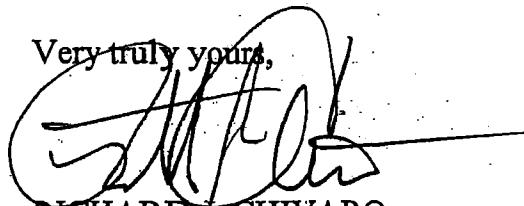
The Controller's informal audit review process was established to resolve factual disputes where no other forum for resolution, other than a judicial proceeding, is available.

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

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

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

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

BEFORE THE
COMMISSION ON STATE MANDATES
STATE OF CALIFORNIA

IN RE INCORRECT REDUCTION CLAIMS
ON:

Education Code Section 51225.3
Statutes of 1983, Chapter 498

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

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

By Clovis Unified School District, Claimant.

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

Graduation Requirements

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

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

(Adopted on May 26, 2005)

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

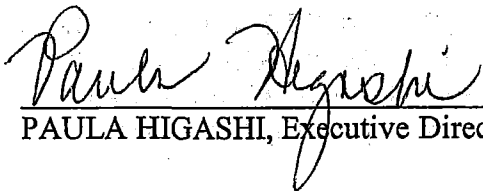
On February 9, 2005, the Sacramento County Superior Court, Case No. 03CS01702, entered a judgment and issued a peremptory writ of mandate directing the Commission to:

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

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

In accordance with the peremptory writ of mandate, the Commission hereby directs the State 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

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,

A handwritten signature in cursive script that reads "Michael Coleman".

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 '83
Amended: 8/24/83
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

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

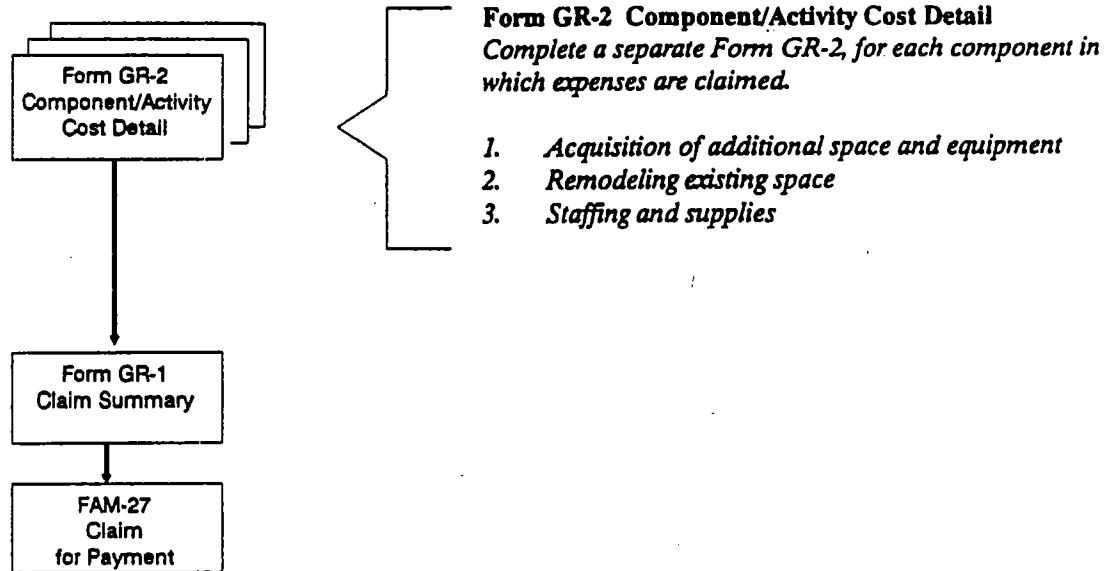
- A. Any offsetting savings (i.e., reduction in non-science classes) or reimbursements the claimant received from any source (i.e. federal, other State programs, foundations, etc.) as a result of this mandate must be deducted from the amount claimed.
- B. The maximum reimbursable fee for contracted services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

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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

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.

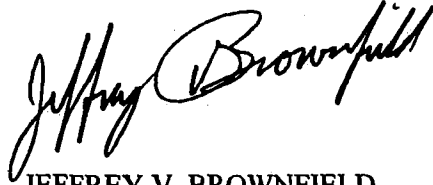
For FY 2001-02, the district was paid \$1,125,383 by the State. The audit disclosed that none of the costs claimed is allowable. The entire amount paid should be returned to the State.

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	2,679,035	—	(2,679,035)	Finding 3
Subtotals	3,303,561	—	(3,303,561)	
Indirect costs	42,530	—	(42,530)	
Total costs ²	3,346,091	—	(3,346,091)	
Less late penalty	(1,000)	—	(1,000)	
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	698,206	—	(698,206)	Finding 3
Subtotals	2,345,800	—	(2,345,800)	
Indirect costs	106,270	—	(106,270)	
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	—	—	—	
Subtotals	1,043,062	—	(1,043,062)	
Indirect costs	71,241	—	(71,241)	
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	<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 FY 1998-99 and FY 1999-2000 were similar to claims filed for FY 1984-85 through FY 1997-98. The SCO rejected these claims because the district had failed to reduce the claimed amount by offsetting savings (e.g., savings of salaries and benefits due to reduction of teachers in non-science courses). The district filed an Incorrect Reduction Claim (IRC) with the Commission State Mandates (COSM) for FY 1984-85 through FY 1997-98 on October 4, 1995, and amended the IRC on August 3, 2000. The district argued that the SCO incorrectly reduced costs of science teachers' salaries for FY 1984-85 through FY 1997-98.

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

Recommendation

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

District's Response

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

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

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

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

SCO's Comment

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

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

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

**FINDING 2—
Unallowable
materials, supplies,
and related
indirect costs**

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

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

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

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

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

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

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

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

	Fiscal Year				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

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

Dear Mr. Spano:

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

Statute of Limitations

ADMINISTRATION
Terry Bratley, Ed.D.
Superintendent
Virginia K. Boils, Ed.D.
Associate Superintendent
Daniel E. Kaiser, Ed.D.
Associate Superintendent
William C. McGuire
Associate Superintendent
Janet L. Young, Ed.D.
Associate Superintendent

The district's Fiscal 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

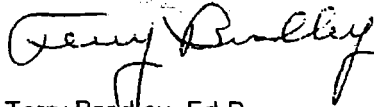
The report states "[T]he district did not provide the auditors with a board certification approved in advance of the FY 1998-99 and 1999-2000 construction projects ..." (emphasis added) Nothing in the legislation, the codes, the parameters and guidelines or the claiming instructions requires advance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

U N I F I E D
SCHOOL DISTRICT

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

GOVERNING BOARD

Sandra A. Bengel

Brian D. Heryford

Ginny L. Hovseplan

Richard Lake, C.P.A.

Elizabeth J. Sandoval

Jim Van Volkinburg, D.D.S.

Susan M. Walker, D.H.Sc.

Dear Mr. Spano:

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

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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.

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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.

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

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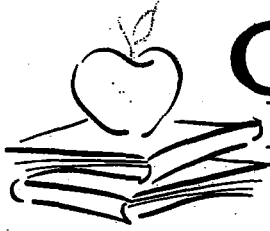
Therefore, for the reasons stated above, Clovis Unified School District requests that the audit report be changed to comply with the law and to defer any request for payment until the courts have had the opportunity to decide the disputed legal issues.

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

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

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

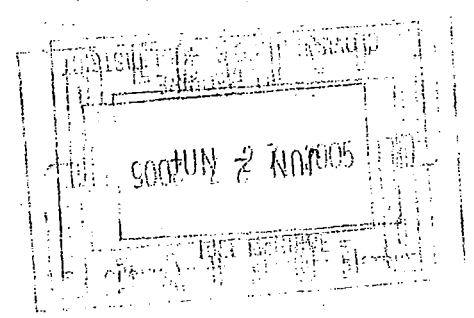
Dear Mr. Spano:

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

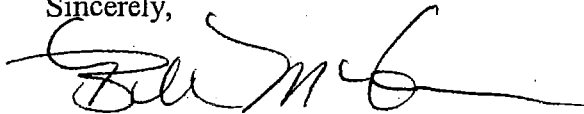
- Terry Bradley, Ed.D.
Superintendent
- Virginia R. Boris, Ed.D.
Associate Superintendent
- Daniel E. Kaiser, Ed.D.
Associate Superintendent
- William C. McGuire
Associate Superintendent
- Janet L. Young, Ed.D.
Associate Superintendent

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.



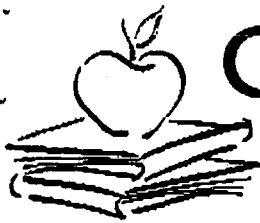
The basis for the science teacher audit findings are identical to the basis the state agencies asserted in the incorrect reduction claims. The court has disapproved that basis and ordered the findings for the claims which were the subject of the incorrect reduction claim to be set aside. Therefore, the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

A handwritten signature in black ink, appearing to read "Bill McGuire", written in a cursive style.

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

1450 HERNDON AVENUE
CLOVIS, CA 93611-0599
559.327.9000
www.clovisusd.k12.ca.us

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

GOVERNING BOARD

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Elizabeth J. Sandoval
Jim Van Volkinburg, D.D.S.
Susan M. Walker, D.H.Sc.

SUBJECT: Graduation Requirements Program Audit Report for July 1, 1998
through June 30, 2002

Dear Mr. Spano:

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

ADMINISTRATION

Terry Bradley, Ed.D.
Superintendent
Virginia R. Boris, Ed.D.
Associate Superintendent
Daniel E. Kaiser, Ed.D.
Associate Superintendent
William C. McGuire
Associate Superintendent
Johet 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 / /

*KIM
 PP7 FYI*

(01) Claimant Identification Number
 S10065

(02) 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)	

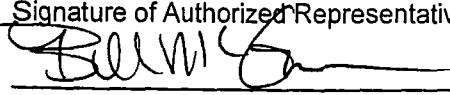
Type of Claim	Estimated Claim (03) Estimated	Reimbursement Claim (11) Amended
Fiscal Year of Cost	(06) 1999-2000	(12) 1998-1999
Total Claim Amount	(07) \$2,000,000	(13) \$3,346,091
Less: 10% Late Penalty, not to exceed \$1,000		(14) \$1,000
Less: Estimated Claim Payment Received		(15) \$169,400
Net Claim Amount		(16) \$3,175,691
Due from State	(08) \$2,000,000	(17) \$3,175,691
Due to State		(18) \$0
		(19)
		(20)
		(21)
		(22)
		(23)
		(24)
		(25)
		(26)
		(27)
		(28)
		(29)
		(30)
		(31)
		(32)
		(33)
		(34)
		(35)
		(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
 Type or Print Name

Date
 12/27/00
CLIENT'S COPY
 Assoc. Supt. - Business
 Title

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

Telephone Number
 (858) 514-8605

**Mandated Costs
Graduation Requirements
Claim Summary**

**Form
GR-1**

(01) Claimant
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
(10) 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

(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 <u>99</u> / <u>00</u>	(12) 19 <u>98</u> / <u>99</u>	(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.

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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

11-18-2000

BILL MCGUIRE

ASSOCIATE SUPERINTENDENT,

Type or Print Name

Title BUSINESS SERVICES

(39) Name of Contact Person for Claim

Telephone Number

K I M N A K A M U R A

(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 98 / 99		
Claim Statistics						
(03) Number of new/remodeled science classrooms					0	
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		-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	<input checked="checked" type="checkbox"/>	Subtotal	<input type="checkbox"/>	Page: <u>1</u> of <u>1</u>	-0-	-0-	-0-	-0-
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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-
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**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 Subtotal Page: 1 of 1 554,076 70,450 -0- -0-

**98/99 INCREASE GRADUATION REQUIREMENT
BACK-UP INFORMATION**

SCIENCE TEACHERS (BASE YEAR 1985/86)

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

TOTAL = 17

SCIENCE TEACHERS (1998/99)

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

TOTAL = 42

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

(01) Claimant
Clovis Unifed 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 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
Contractor Contracts							
Rennovations, C.A.R.T. 50% of Costs See Attachment 1	\$251,073.00	1.00	4				\$251,073.00
Rennovations, Clovis East High 50% of Costs See Attachment 1	\$2,271,198.00	1.00	10				\$2,271,198.00
Rennovations, Clovis High School 50% of Costs See Attachment 1	\$62,489.00	1.00	1				\$62,489.00
Rennovations, Clovis West High 50% of Costs See Attachment 1	\$94,275.00	1.00	2				\$94,275.00

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

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

(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.

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							
Materials and , Supplies See Attachment 2	\$0.00	0.00		\$70,450.48			
Teachers, Science See Attachment 3	\$554,076.00	1.00	\$554,076.00				
(05) Total			\$554,076.00	\$70,450.48	0.00	\$0.00	\$0.00

Subtotal

Page: 1 of 1

**Clovis Unified 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

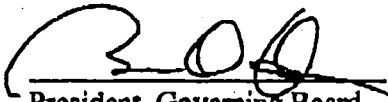
THE FOREGOING RESOLUTION was adopted by the Governing Board of the Clovis Unified School District, County of Fresno, State of California, at a meeting of said Board held on the 13th day of December, 2000 by the following vote:

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

NOES: None

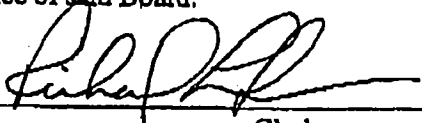
ABSENT: None

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 Renovation Activity						
A-A1	Pre-Renovation Management		187	187	16,847	1,872	18,719
A-A2	Bonds and Insurance		-	-	132,643	-	132,643
A-A3	Pre-Renovation Buildings		9,717	9,717	937,953	97,165	1,035,118
A-A4	Pre-Renovation Land		945	945	209,259	9,445	218,704
A-A5	Demobilization		1,000	1,000	-	10,000	10,000
	Renovations:			-			
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%	\$ 6,995,168	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%	\$ 269,417	\$ 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%	\$ 8,683	\$ 532
6	4	Chain Link	\$ 1,500	\$ 3,699	\$ 5,199	90%	\$ 4,679	100%	\$ 5,199	\$ 520
7	4	Landscape Repairs	\$ -	\$ 15,428	\$ 15,428	80%	\$ 12,342	95%	\$ 14,657	\$ 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	97%	\$ 224,551	100%	\$ 232,214	\$ 7,663
16	3	Owner's Light Fixture Allowance	\$ 401,000	\$ 16,022	\$ 417,022	88%	\$ 367,523	88%	\$ 367,523	\$ -
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	\$ 16,812	\$ 7,232	\$ 24,044	100%	\$ 24,044	100%	\$ 24,044	\$ -
25		Rough Carpentry	\$ 1,986	\$ 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	Current 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%			
<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	3	General Conditions	\$ -	\$ 283,587	\$ 283,587	100%	\$ 283,587	100%	\$ 283,587	\$ -
4	3	Hard Demolition		\$ 76,875	\$ 76,875	100%	\$ 76,875	100%	\$ 76,875	\$ -
5	4	Earthwork	\$ -	\$ 8,860	\$ 8,860	100%	\$ 8,860	100%	\$ 8,860	\$ -
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	\$ 461	\$ 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		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	\$ -

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	\$ 7,815	\$ 11,182	\$ 18,797	100%	\$ 18,797	100%	\$ 18,797	\$ -
217		Cabinetry - Shop Dwg.	\$ -	\$ 888	\$ 888	100%	\$ 888	100%	\$ 888	\$ -
218		Cabinetry	\$ 14,087	\$ 5,322	\$ 19,389	100%	\$ 19,389	100%	\$ 19,389	\$ -
218		Pit Waterproofing	\$ 296	\$ 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	\$ 200	\$ 7,445	100%	\$ 7,445	100%	\$ 7,445	\$ -
226	3	Hang doors, frames & hdw.	\$ -	\$ 15,148	\$ 15,148	100%	\$ 15,148	100%	\$ 15,148	\$ -
227		Hardware Supply	\$ 25,689	\$ 1,020	\$ 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	3	Resilient Tile Flooring	\$ 12,000	\$ 7,093	\$ 19,093	100%	\$ 19,093	100%	\$ 19,093	\$ -
236	3	Painting	\$ 4,852	\$ 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	\$ 1,808	\$ 6,885	100%	\$ 6,885	100%	\$ 6,885	\$ -
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	\$ 59,225	\$ 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 - Fixtures	\$ 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	\$ 19,996	\$ 77,996	100%	\$ 77,996	100%	\$ 77,996	\$ -
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	\$ 14,067	\$ 5,322	\$ 19,389	100%	\$ 19,389	100%	\$ 19,389	\$ -
219		Pit Waterproofing	\$ 296	\$ 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	\$ 288	\$ 7,445	100%	\$ 7,445	100%	\$ 7,445	\$ -
226	3	Hang doors, frames & hdwra.	\$ -	\$ 15,148	\$ 15,148	75%	\$ 11,380	90%	\$ 13,631	\$ 2,272
227		Hardware Supply	\$ 25,889	\$ 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	98%	\$ 14,673	100%	\$ 15,235	\$ 562
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	\$ 16,125	93%	\$ 14,977	93%	\$ 14,977	\$ -
237	3	Goggle Cabinets	\$ 2,967	\$ 436	\$ 3,403	0%	\$ -	0%	\$ -	\$ -
238	3	Key Keeper Cabs	\$ 2,074	\$ 977	\$ 3,051	68%	\$ 2,074	68%	\$ 2,074	\$ -
239	3	Fire Ext. Blankets, Flam Cab	\$ 1,295	\$ 781	\$ 2,076	62%	\$ 1,295	62%	\$ 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	\$ 1,806	\$ 6,885	85%	\$ 5,882	85%	\$ 5,882	\$ -
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	\$ 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	\$ 98,393	\$ 168,393	100%	\$ 168,393	100%	\$ 168,393	\$ -
252	2	Plumb - Fixtures	\$ 9,000	\$ 21,158	\$ 30,158	65%	\$ 19,579	100%	\$ 30,158	\$ 10,579
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	\$ 19,996	\$ 77,996	96%	\$ 74,876	100%	\$ 77,996	\$ 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%	\$ 110,563	97%	\$ 118,623	\$ 8,059
260		Energy Management	\$ 30,000	\$ 14,718	\$ 44,718	100%	\$ 44,718	100%	\$ 44,718	\$ -

St. Louis Unified School District
 Graduation Requirements
 Finish Work / 1998-99

Prepared By	Initials	Date
	WT	10/
Approved By		

	Refer to:	Balance		1998-99
		07/01/98	06/30/99	Expense
1	Doors	11360	15146	3786
2	Plaster	14673	15235	562
3	Flooring	17317	19093	1776
4	Painting	14977	16125	1148
5	Goggle Cabinets	-	3403	3403
6	Keeper "	2074	3051	977
7	Fire Ext. "	1295	2076	781
8	Display Boards	2660	5319	2659
9	ID Devices	5682	6685	1003
10	Case work	327014	344225	17211
11		397052	430358	33306
12				
13				
14				
15				
16				
17	000.....	000.....	000.....	
18	0.00 *	0.00 *	0.00 *	
19	11,360.00 +	15,146.00 +	3,786.00 +	
20	14,673.00 +	15,235.00 +	562.00 +	
21	17,317.00 +	19,093.00 +	1,776.00 +	
22	14,977.00 +	16,125.00 +	1,148.00 +	
23	2,074.00 +	3,403.00 +	3,403.00 +	
24	2,074.00 +	3,051.00 +	977.00 +	
25	1,295.00 +	2,076.00 +	781.00 +	
26	2,660.00 +	5,319.00 +	2,659.00 +	
27	5,682.00 +	6,685.00 +	1,003.00 +	
28	327,014.00 +	344,225.00 +	17,211.00 +	
29	009.....	010.....	010.....	
30	397,052.00 *	430,358.00 *	33,306.00 *	
31				
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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
434		CCD-76 - 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	\$ 857	\$ 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 - Recircuit demo'd feeds, H	\$ 9	\$ 953	\$ 962	100%	\$ 962	100%	\$ 962	\$ -
451		CCD-28 - P14 raceway mods	\$ 87	\$ 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

PART A - C

MDC #97-45

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 @ .5	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 @ .5	CCD-115- C,D stair dg. 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-56- Progress I/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-360- Two new conc bases @ J	\$ 65	\$ 828	\$ 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
516		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	\$ 673	\$ 678	100%	\$ 678	100%	\$ 678	\$ -
518		CCD-102- G215 ceiling mods	\$ -	\$ 699	\$ 699	100%	\$ 699	100%	\$ 699	\$ -
519		CCD-115- Repaint Stanford office	\$ 240	\$ 2,076	\$ 2,316	100%	\$ 2,316	100%	\$ 2,316	\$ -
520		CCD-121- 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	\$ 528	\$ 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	\$ 5,671	\$ 1,961	\$ 7,632	100%	\$ 7,632	100%	\$ 7,632	\$ -
538		CCD-69- Recircuit demo'd feeds, D	\$ 395	\$ 3,549	\$ 3,944	100%	\$ 3,944	100%	\$ 3,944	\$ -
539	S & S	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 @ S	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	\$ 8,185	\$ 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	Instal Value	Total Value	Previous %	Previous	Current %	Gross to Date	Current Due
557		CCD-133- Misc. hardware revs	\$ -	\$ 884	\$ 884	100%	\$ 884	100%	\$ 884	\$ -
558		CCD-138- Revisions to B2 transfmr	\$ 1,298	\$ 2,040	\$ 3,338	100%	\$ 3,338	100%	\$ 3,338	\$ -
559										
560		C.O. #13								
561		CCD-51- Fixture Allowance Balance	\$ (33,477)	\$ -	\$ (33,477)		\$ -	100%	\$ (33,477)	\$ (33,477)
562		CCD-58- Lost/damaged fixtures	\$ 6,020	\$ -	\$ 6,020		\$ -	100%	\$ 6,020	\$ 6,020
563		CCD-107- Elec credits to CO #12	\$ (740)	\$ (650)	\$ (1,390)		\$ -	100%	\$ (1,390)	\$ (1,390)
564		RFI-215- Add outlets at TV/CR cabs	\$ 8,525	\$ 13,959	\$ 22,484		\$ -	100%	\$ 22,484	\$ 22,484
565		CCD-118- Main sw. gr. Clearances	\$ -	\$ 2,823	\$ 2,823		\$ -	100%	\$ 2,823	\$ 2,823
566	4 e . S	CCD-114- Unit C & G misc. elec'l.	\$ 435	\$ 7,028	\$ 7,461		\$ -	100%	\$ 7,461	\$ 7,461
567		CCD-124- M elec, G&H frame mods	\$ 1,325	\$ 5,621	\$ 6,946		\$ -	100%	\$ 6,946	\$ 6,946
568		CCD-130- J & M elec devices	\$ 1,274	\$ 7,748	\$ 9,022		\$ -	100%	\$ 9,022	\$ 9,022
569		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	\$ 418,884	95%	\$ 395,833	100%	\$ 418,884	\$ 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

ELECT ORGANIZATION KEY: 72091210

BUDGET: WORKING BUDGET; OBJECT AND BUDGETS SHOWN

ORG KEY	ORG KEY Title		Director				
2091210	96A CWHS 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
350100	SUI, CERT	0	0	0	0	0	0
350200	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).



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

CONTRACTOR'S APPLICATION FOR PAYMENT

PART B - CA
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	15 Visual Display Brds	1,600.00	1,600.00			1,600.00	100.0		80.00
16	16 Signage	2,875.00	2,875.00			2,875.00	100.0		143.75
17	17 Fire Extinguishers	765.00	765.00			765.00	100.0		38.25
18	18 Plumbing-Rough	13,490.00	13,490.00			13,490.00	100.0		674.50
19	19 Plumbing-Finish	1,200.00	1,200.00			1,200.00	100.0		60.00
20	20 HVAC-Rough Duct/Insl	46,184.00	46,184.00			46,184.00	100.0		2,309.20
21	21 HVAC-Dampers/HTG/VAV	16,182.00	16,182.00			16,182.00	100.0		809.10
22	22 HVAC-Rooftop Units	275,129.00	275,129.00			275,129.00	100.0		13,756.45
23	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	26 Electrical-Non E-Rat	20,252.00	19,644.44	607.56		20,252.00	100.0		1,042.98
27	27 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. 706148

CONTRACTOR'S APPLICATION FOR PAYMENT

Page 2

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2750 N. CLOVIS AVENUE, SUITE 139
FRESNO, CA 93727
(209) 291-7890
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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
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
40	Electrical/Non E-Rat	40,086.00	36,879.12	3,206.88		40,086.00	100.0		2,164.64
41	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

Page 3

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JOB: 111

CLOVIS WEST PHASE "B"

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

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	<<<< This Application >>>>		TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
				WORK IN PLACE	STORED MATERIALS				
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 Rennovation Activity:			-
C-B1	Bonds and Insurance		12,902	12,902
C-B4	Pre-Rennovation Buildings		748,394	748,394
C-B5	Pre-Rennovation Land		241,148	241,148
C-B2	Mobilization		28,896	28,896
C-B3	General Conditions		76,502	76,502
C-C	Inspectors		13,479	13,479
	Rennovations:			-
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).

Clavis Unified School District
 198-9 Graduation Requirements
 Construction / Clavis East

FAKI
 Prepared By: LHT 11/2
 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 -	6000 -		29967 -
2	50000 -	124000 -	23213 -			14700 -
3	3500 -	7799 -	458 -			14700 -
4	1275 -	1200 -	1440 -			14700 -
5	116658 -	6157 -	30000 -			14700 -
6	90433 -	62924 -	2868 -			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 -				
23		577164 -				
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	Roofing	Glazing	Ceiling	Flooring	Door Frames	R. Plumbing	
	240 -	10800 -	15750 -	3729 -	9600 -	75000 -	1
	15944 -	9719 -	7000 -	116777 -	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
						3600 -	24
						2640 -	25
						1900 -	26
						9963 -	27
						2462 -	28
						9600 -	29
						62924 -	30
						2482 -	31
						11000 -	32
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Clavis Unified School District (Cont.)
 Graduation Requirements
 Construction / Clavis East

PART C

Prepared By	Initials	Date
	LLH	11/1
Approved By		

	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 -		222000 -		
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 -				
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	(19) HVAC Startup	(29) HVAC Balances				
1	10000 -					
2	26526 -					
3	14500 -					
4	26533 -					
5	10000 -					
6	26526 -					
7	14500 -					
8	26533 -					
9	<u>155118 -</u>					
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13				10,000.00	+	
14				26,526.00	+	
15			(5)	14,500.00	+	
16				26,533.00	+	
17				10,000.00	+	
18				26,526.00	+	
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45-606 Eye-Ease
45-306 2-Pack
Made in USA

Clavis Unified School District (cont.)
1998-9 Graduation Requirements
Finish Work / Clavis East

PART C

Prepared By	Initials	Date
	LLH	11/2
Approved By		

	1	2	3	4	5	6	
	(21)	(22)	(23)	(24)	(25)	(26)	
	Carpentry	Doors	Hardware	Display Brds	Signage	Fire Exting.	
1	22275-	2400-	540-	22275-		3000-	1
2	6160-	3600-	2160-	144-		2198-	2
3	22275-	1080-	450-	1242-		1883-	3
4	6157-	3600-	4967-	22275-		6279-	4
5	56867-	3600-	3495-	240-		1400-	5
6		1200-	5460-	46176-		879-	6
7		16680-	9000-			3000-	7
8			4781-			2196-	8
9			1497-			1882-	9
10			216-			6588-	10
11			1800-			1400-	11
12			2338-			1177-	12
13			2184-			120-	13
14			1092-			1080-	14
15			3545-			3000-	15
16			540-			2157-	16
17			1800-			1849-	17
18			300-			6240-	18
19			2045-			1400-	19
20			3494-			578-	20
21			3276-			3000-	21
22			9000-			2318-	22
23			4782-			1855-	23
24			3735-			6644-	24
25			540-			1400-	25
26			1800-			580-	26
27			1169-			120-	27
28			1747-			2160-	28
29			3885-			2160-	29
30			81638-			68543-	30
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CLOVIS UNIFIED SCH DIST 09/29/00 Account Directors' Summary 07/01/98-06/30/99 Page
 FRI, SEP 29, 2000, 7:53 AM --req: PATRICK---leg: GL ----loc: FINANCE---job: 568723 #J3129---prog: GL519 <1.70>---report id: GLHD19

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

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

ORG KEY		ORG KEY Title				Director					
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 *							0.00*	275,858.99*	275,858.99*	0.00*	
TTL						275,858.99					

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

JUN 17 1999

START DATE 15JUN98 FIN DATE 16FEB00*

DATA DATE 01JUL99 PAGE NO. 1

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

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							
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	05STEM	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	15NESM	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	08MS	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	10NA	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 WAINSCOT & 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

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

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*

MONTHLY SCHEDULE COST REPORT - JUNE 1999
 BASELINE

DATA DATE 01JUL99 PAGE NO. 4

ACTIVITY ID	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL TO DATE
ALL BUILDINGS							
BASELINE ACTIVITIES							
S15650-10C	FAB/DEL ROOF TOP AIR HANDLER	15NESM	155054.00	60.00	31010.80	62021.60	93032.40
S15650-11C	FAB/DEL MAKE-UP AIR UNITS	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

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	15NESH	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	FOUR 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
 BASELINE

ACTIVITY ID	ACTIVITY DESCRIPTION	SUBC RESP	BUDGET VALUE	PCT COMPL	PREVIOUS BILLING AMT	ACTUAL THIS PERIOD	ACTUAL TO DATE
SITE WORK							
BASELINE ACTIVITIES							
B04-2430	INSTALL FLAGPOLE, AREA 2	ROBYN	400.00	50.00	200.00	0.00	200.00
B04-2440	EXCAVATE FOOTINGS, AREA 2	ROBYN	1440.00	100.00	1440.00	0.00	1440.00
B04-2450	REINFORCING FOOTINGS, AREA 2	03FRS	3600.00	100.00	3600.00	0.00	3600.00
B04-2460	POUR FOOTINGS, AREA 2	ROBYN	4800.00	100.00	4800.00	0.00	4800.00
B04-2470	CMU WALLS, AREA 2	04GSM	18960.00	100.00	9480.00	9480.00	18960.00
B04-2490	INSTALL GATES, AREA 2	05BB	1220.00	40.00	488.00	0.00	488.00
B04-2500	FORM PLANTER CURBS, AREA 2	ROBYN	14400.00	90.00	11520.00	1440.00	12960.00
B04-2510	REBAR PLANTER CURBS, AREA 2	03FRS	6500.00	100.00	6500.00	0.00	6500.00
B04-2520	POUR PLANTER CURBS, AREA 2	ROBYN	3600.00	80.00	2880.00	0.00	2880.00
B04-2530	EXCAVATE BENCH/SIGN FOOTINGS, AREA2	ROBYN	1440.00	100.00	1440.00	0.00	1440.00
B04-2540	FORM BENCH/SIGN FOOTINGS, AREA 2	ROBYN	6960.00	100.00	6960.00	0.00	6960.00
B04-2550	REBAR BENCH/SIGN FOOTINGS, AREA 2	03FRS	7500.00	100.00	7500.00	0.00	7500.00
B04-2560	POUR BENCH/SIGN FOOTINGS, AREA 2	ROBYN	1920.00	100.00	1920.00	0.00	1920.00
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	15NESM	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

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. 7

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 MOWSRIPS AREA, AREA 3	ROBYN	15600.00	50.00	1560.00	6240.00	7800.00
B04-4150	POUR/FINISH MOWSRIPS 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

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	15ANC	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

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

SDRT 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							
OBJECT	OBJ	Trans.	Desc.	Date	Prim Ref	Check	Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date	Not	
75991050		ADV - CLOVIS EAST HIGH SCHOOL											
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 REAGAN 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						
	OH RASSOULI, SIROU REAGAN ED			11/20/98	10-19 TO11	00206404	5,370.00						
	OH 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 *							*TTL*	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

JOVIS HIGH SCHOOL 2ND ED, CENTER

START DATE 15JUN98 FIN DATE 16FEB00

MONTHLY SCHEDULE COST REPORT - JUNE 1999
 BASELINE

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	1919.75	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
7	CA0-1570	INSTALL GUTTERS & DOWNSPOUTS, ALL BLDG. A	15NESH	2621.00	45.00	786.30	393.15	1179.45
2	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
3	CAW-0110	STRIP/CLEAN/PREP. FOOTINGS, BLDG. A - WEST	ROBYN	13882.00	100.00	13882.00	0.00	13882.00
3	CAW-0120	TERMITE 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
12	CAW-0190	BACKFILL SOG, BLDG. A - WEST	ROBYN	6000.00	100.00	6000.00	0.00	6000.00
12	CAW-0200	COMPACT SOG, BLDG. A - WEST	ROBYN	1440.00	100.00	1440.00	0.00	1440.00
12	CAW-0210	FORM SOG, BLDG. A - WEST	ROBYN	3600.00	100.00	3600.00	0.00	3600.00
12	CAW-0220	VAPOR BARRIER/SAND FOR SOG, BLDG. A - WEST	ROBYN	2640.00	100.00	2640.00	0.00	2640.00
12	CAW-0230	TERMITE CONTROL FOR SOG, BLDG. A - WEST	02RES	550.00	100.00	550.00	0.00	550.00
12	CAW-0240	SOG REBAR, BLDG. A - WEST	03FRS	9963.00	100.00	9963.00	0.00	9963.00
12	CAW-0245	SET TOILET PARTITION FRAMES, BLDG. A - WEST	05BB	2462.00	100.00	2462.00	0.00	2462.00

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							
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 ✓
26	CAW-1030	DECK HANGERS-FIRE SPR & MEP, BLDG. A - WEST FLR 1	15CFP	2198.00	100.00	2198.00	0.00 2198.00 ✓
26	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	15NESM	10000.00	100.00	10000.00	0.00 10000.00 ✓
19	CAW-1090	OVERHEAD DUCT BLDG. A - WEST - FLR 1	15NESM	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 HM 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	15NESM	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	09WBM	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	09WBM	22275.00	100.00	2227.50	20047.50 22275.00 ✓
9	CAW-1240	HANG GYP BOARD CEILING, BLDG. A - WEST FLR 1	09TS	1800.00	100.00	1440.00	360.00 1800.00 ✓
22	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	FIRESINKLERS, 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/MAINSCOT, 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	15NESH	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
24	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	FIRESINKLER, RISERS, BLDG. A - WEST FLR 2	15CFP	1882.00	100.00	1882.00	0.00 / 1882.00
26	CAW-2040	FIRESINKLER, 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	15NESH	14500.00	100.00	14500.00	0.00 / 14500.00
19	CAW-2090	OVERHEAD DUCT BLDG. A - WEST - FLR 2	15NESH	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
26	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

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 BASELINE

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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	15NESH	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 ✓
11	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 -
16	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	FIRESINKLERS, FINISH ,BLDG. A - WEST FLR 2	15CFP	2353.00	50.00	588.25	588.25 1176.50 -
10	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	15NESH	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	MARKER 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	COMPLCT 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	FIRESINKLER, RISERS, BLDG. A - EAST FLR 1	15CFP	1849.00	100.00	1849.00	0.00	1849.00 ✓
26	CAE-1040	FIRESINKLER, 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	15NESH	10000.00	100.00	10000.00	0.00	10000.00 ✓
19	CAE-1090	OVERHEAD DUCT BLDG. A - EAST - FLR 1	15NESH	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 KM 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	15NESH	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	09WBW	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	09WBW	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	FIRESINKLERS, 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 ✓
24	CAE-1310	FRP PANELS/MAINSOT, BLDG. A - EAST FLR2	09WBW	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 ✓

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							
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	09WHM	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	17PAC	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
23 CAE-2010	LAYOUT WALLS, INSTALL TOP TRACK, BLDG. A - EAST	09TS	9000.00	100.00	9000.00	0.00	9000.00 ✓
24 CAE-2020	FIREPROOFING, BLDG. A - EAST FLR 2	09TS	3000.00	100.00	3000.00	0.00	3000.00 ✓
26 CAE-2030	DECK RANGERS-FIRE SPR & MEP, BLDG. A - EAST FLR 2	15CFP	2318.00	100.00	2318.00	0.00	2318.00 ✓
26 CAE-2035	FIRESPIKERS, RISER, BLDG. A - EAST FLR 2	15CFP	1855.00	100.00	1855.00	0.00	1855.00 ✓
26 CAE-2040	FIRESPIKLER, 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	17PAC	4782.00	100.00	4782.00	0.00	4782.00 ✓
19 CAE-2080	OH HVAC PIPING. A - EAST FLR 2	15NESH	14500.00	100.00	14500.00	0.00	14500.00 ✓
19 CAE-2090	OVERHEAD DUCT BLDG. A - EAST - FLR 2	15NESH	26533.00	100.00	26533.00	0.00	26533.00 ✓
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 ✓
9 CAE-2220	ACOUSTIC CEILING GRID, BLDG. A - EAST FLR 2	09WHM	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

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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/WAINSCOT, 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 ✓
23	CAE-2420	TOILET ACCESSORIES, BLDG. A - EAST FLR 2	10WCS	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	SEISHIC JOINT/WEATHER BARRIER, BLDG. A - EAST	ROBYN	1200.00	20.00	240.00	0.00 240.00 ✓
-	CAE-3630	RUBBER TILE W/ACRYLIC POLISH, BLDG. A - EAST	09FF	2000.00	0.00	0.00	0.00 0.00
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 ✓
28	CAE-1730	SET & INSTALL ELEVATOR EQUIPMENT, BLDG. A - EAST	14WPE	4000.00	100.00	4000.00	0.00 4000.00 ✓
28	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.
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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	08AGH	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

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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. OUTLETS&ROOF						
			-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

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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

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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 RECEPTCLES 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	OTFR	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
 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. 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 N.H. 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.	08MS	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 Rennovation Activity:			-
D	Pre-Rennovation Planning		21,601	21,601
D	Pre-Rennovation Buildings		863	863
D	Pre-Rennovation Land		2,152	2,152
D	Tests		579	579
D	Loan Interest		43,760	43,760
	Rennovations:			
D	General Site Renovations		4,786	4,786
D	General Building Renovations		339,962	339,962
	TOTALS TO DISTRICT SUMMARY	<u>-</u>	<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

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					
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 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

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
	<u>\$ 122,522.57</u> / .575% (Adjusted IGRC %) = \$70,450.48

Total Supplies Claimed \$70,450.48

CLAIM FOR PAYMENT			For State Controller Use Only		
Pursuant to Government Code Section 17561			(19) Program Number 00026		
GRADUATION REQUIREMENTS			(20) Date File _____/_____/_____		
			(21) LRS Input _____/_____/_____		
<div style="display: flex; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">L A B E L H E R E</div> <div style="border: 1px solid black; padding: 5px;"> (01) Claimant Identification Number S10065 CLOVIS U.S.D. FRESNO CO 1450 HERNDON AVE CLOVIS CA 93611 </div> </div>			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	
			(27)		
			(28)		
			(29)		
			(30)		
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)		
Fiscal Year of Cost	(06) 20_0020_01	(12) 19_9920_00	(31)		
Total Claimed Amount	(07) 2,697,277 /	(13) 2,452,070 /	(32)		
Less: 10% Late Penalty, not to exceed \$1,000		(14)	(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					
<p>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.</p> <p>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.</p> <p>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.</p>					
Signature of Authorized Representative			Date		
			12/29/00		
TERRY BRADLEY			DEPUTY SUPERINTENDENT,		
Type or Print Name			Title ADMINISTRATIVE SERVICES		
(39) Name of Contact Person for Claim			Telephone Number (559) 327 9055 Ext. _____		
KIM NAKAMURA			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 <input checked="" type="checkbox"/> Estimated <input type="checkbox"/>		Fiscal Year: 19 <u>99</u> / <u>00</u>		
Claim Statistics						
(03) Number of new/remodeled science classrooms					15	
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		-	-	-	-	-
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>	-	-	-	-
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**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 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
Contractor Contracts							
Renovations, C.A.R.T. 50% of Cost See Attachment 1							\$671,715.00
Renovations, Clovis East High 50% of Cost See Attachment 1							\$26,356.00
Renovations, Clovis High 50% of Cost See Attachment 1							\$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

Subtotal

Page: 1 of 1

1,482,352	165,242	-	-
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99/00 INCREASE GRADUATION REQUIREMENT BACK-UP INFORMATION

FORMULA FOR % CALCULATION

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

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

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

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

Staffing Costs

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

Total Staffing Cost Claimed \$1,482,351.72

Supply Costs

Various	\$ 87,587.35
Carolina Biological	\$ 76,921.70
Flinn Scientific	\$ 12,195.89
Science Kit & Boreal	\$ 62,340.40
Ward's	\$ 11,635.11
	<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
Bitters, Conrad
Chorianian, 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
Bitters, Conrad
Boyd, Constance
Chorianian, Charles
Collier, Veneta
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
Keeler, Kristin
Kennedy, Todd
Kinney, Richard
Knittle, Michael
Lake, Paul
Lane, Candice
Lefore, Anthony
Lopilato, Karen
Matteucci, Mark
McCoy, Donald
McDowell, Maral
Miller, Darryl
Mirigian, Michael
Moffit, Jeffrey
Morris, Joyce
Olenchak, Michael
Olson, Joshua
Pasquini, 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 Renovation 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

SORT 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*	
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*	
620005	PLAN/OTHER		07/01/99	Prior		0.00	0.00	0.00	257.50	257.50	
	OH EDWIN 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> 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) General Renovation Activity:		23,468	23,468
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	<u>20,491</u>	<u>32,220</u>	<u>52,711</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).

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

SORT 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							
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									
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	BH00125	00240754	75.51					
OH	GUNTHER'S ATHLE FREIGHT		06/08/00	BH00125	00240754	10.58					
OH	NASCO WEST INC 3641104		06/08/00	BH00253	00240755	17.65					
OH	SCHOOL SPECIALT 3640197		06/08/00	BH00250	00240756	73.99			000.....		
OH	SCHOOL SPECIALT 3641013		06/08/00	BH00250	00240756	17.48			0*		
OH	SCHOOL SPECIALT 3641045		06/08/00	BH00250	00240756	62.84					
OH	SCHOOL SPECIALT 3641067		06/08/00	BH00250	00240756	13.57					
OH	SCHOOL SPECIALT 3641112		06/08/00	BH00250	00240756	52.36			132.20	+	
OH	SCHOOL SPECIALT 3641300		06/08/00	BH00250	00240756	378.53			631.69	+	
OH	SCHOOL SPECIALT 3641340		06/08/00	BH00250	00240756	58.52			002.....		
OH	SCHOOL SPECIALT 3641371		06/08/00	BH00250	00240756	78.41			763.89	*	
OH	SCHOOL SPECIALT 4642234		06/08/00	BH00250	00240756	529.54					
OH	SCHOOL SPECIALT 4644057		06/08/00	BH00250	00240756	477.81					
OH	SCHOOL SPECIALT 3641329		06/08/00	BH00250	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	013164A0			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	BH00283			2,267.33				
EN	64 OZ CHEMICAL GRADUATE		06/15/00	59801			393.70				
EN	4035095		06/15/00	BH00125			-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	OH CAROLINA BIOLOG SAFETEY P		06/15/00	58972	00241242	132.20					
S	OH CAROLINA BIOLOG THERMOMET		06/15/00	58972	00241242	631.69					

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

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

2

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	GLASS STI	06/15/00	58972	00241242	24.19					
	OH STATE BOARD OF SAFETEY	PI	06/15/00	58972	00242840	0.37			24.19	+	
	OH STATE BOARD OF THERMOMETE		06/15/00	58972	00242840	1.75			0.37	+	
	OH STATE BOARD OF GLASS STIR		06/15/00	58972	00242840	0.07			1.75	+	
S	OH CAROLINA BIOLOG	3641039	06/15/00	58983	00241243	261.35			0.07	+	
S	OH CAROLINA BIOLOG	4641039	06/15/00	58983	00241243	230.58			261.35	+	
S	OH CAROLINA BIOLOG	4641019	06/15/00	58983	00241243	758.36			230.58	+	
S	OH CAROLINA BIOLOG	3641333	06/15/00	58983	00241243	78.40			758.36	+	
S	OH CAROLINA BIOLOG	3641334	06/15/00	58983	00241243	411.97			78.40	+	
S	OH CAROLINA BIOLOG	3641341	06/15/00	58983	00241243	14.29			411.97	+	
S	OH CAROLINA BIOLOG	3641345	06/15/00	58983	00241243	85.98			14.29	+	
S	OH CAROLINA BIOLOG	3641348	06/15/00	58983	00241243	737.87			85.98	+	
S	OH CAROLINA BIOLOG	3641358	06/15/00	58983	00241243	17.37			737.87	+	
S	OH STATE BOARD OF	4641039	06/15/00	58983	00242840	0.64			17.37	+	
S	OH STATE BOARD OF	4641019	06/15/00	58983	00242840	2.11			0.64	+	
S	OH STATE BOARD OF	3641333	06/15/00	58983	00242840	0.22			2.11	+	
S	OH STATE BOARD OF	3641334	06/15/00	58983	00242840	1.14			0.22	+	
S	OH STATE BOARD OF	3641341	06/15/00	58983	00242840	0.04			1.14	+	
S	OH STATE BOARD OF	3641345	06/15/00	58983	00242840	0.24			0.04	+	
S	OH STATE BOARD OF	3641348	06/15/00	58983	00242840	2.05			0.24	+	
S	OH STATE BOARD OF	3641358	06/15/00	58983	00242840	0.05			2.05	+	
	OH GUNTHER'S ATHLE	4051070	06/15/00	BM00125	00241246	226.54			0.05	+	
	OH STATE BOARD OF	4051070	06/15/00	BM00125	00242840	0.63			226.54	+	
S	OH FISHER SCIENTIF	3640405	06/15/00	BM00251	00241245	389.64			0.63	+	
S	OH FISHER SCIENTIF	4644164	06/15/00	BM00251	00241245	1,500.60			389.64	+	
S	OH FISHER SCIENTIF	3640145	06/15/00	BM00251	00241245	7.59			1,500.60	+	
S	OH FISHER SCIENTIF	3640165	06/15/00	BM00251	00241245	20.25			7.59	+	
S	OH FISHER SCIENTIF	3640193	06/15/00	BM00251	00241245	555.93			20.25	+	
S	OH FISHER SCIENTIF	3640194	06/15/00	BM00251	00241245	51.49			555.93	+	
S	OH FISHER SCIENTIF	3640409	06/15/00	BM00251	00241245	24.75			51.49	+	
S	OH FISHER SCIENTIF	3641043	06/15/00	BM00251	00241245	12.33			24.75	+	
S	OH FISHER SCIENTIF	3641049	06/15/00	BM00251	00241245	34.78			12.33	+	
S	OH FISHER SCIENTIF	3641059	06/15/00	BM00251	00241245	179.22			34.78	+	
S	OH FISHER SCIENTIF	3641061	06/15/00	BM00251	00241245	30.56			179.22	+	
S	OH FISHER SCIENTIF	3641331	06/15/00	BM00251	00241245	19.05			30.56	+	
S	OH FISHER SCIENTIF	3641335	06/15/00	BM00251	00241245	45.76			19.05	+	
S	OH FISHER SCIENTIF	3641337	06/15/00	BM00251	00241245	19.05			45.76	+	
S	OH FISHER SCIENTIF	3641338	06/15/00	BM00251	00241245	19.05			19.05	+	
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	+	

038.....
 5,675.98 *

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

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

3

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 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	+		
	OH SNAP ON TOOLS**	A118 SOCK	06/19/00	58977	00241446	14.68			7.97	+		
	OH SNAP ON TOOLS**	A137 SOCK	06/19/00	58977	00241446	8.99			223.31	+		
	OH SNAP ON TOOLS**	A138 SOCK	06/19/00	58977	00241446	8.99			594.50	+		
	OH SNAP ON TOOLS**	A139 SOC	06/19/00	58977	00241446	9.83				+		
	OH SNAP ON TOOLS**	ACT1290A	06/19/00	58977	00241446	4.94		013.....		+		
	OH SNAP ON TOOLS**	GA296 AIR	06/19/00	58977	00241446	6.67			4,469.67	*		
	OH SNAP ON TOOLS**	HCP6 SM	06/19/00	58977	00241446	10.68						
	OH SNAP ON TOOLS**	CJ13C4 SH	06/19/00	58977	00241446	25.67						
	OH STATE BOARD OF	A137 SOCKE	06/19/00	58977	00242840	0.02						
	OH STATE BOARD OF	A138 SOCKE	06/19/00	58977	00242840	0.03						
	OH STATE BOARD OF	A139 SOCK	06/19/00	58977	00242840	0.03						
	OH STATE BOARD OF	ACT1290A	06/19/00	58977	00242840	0.01						
	OH STATE BOARD OF	GA296 AIR	06/19/00	58977	00242840	0.02						
	OH STATE BOARD OF	HCP6 SM H	06/19/00	58977	00242840	0.03						
	OH STATE BOARD OF	CJ13C4 SHA	06/19/00	58977	00242840	0.07						
	OH PALMER SNYDER	4359961	06/19/00	BM00247	00241444	6,972.00						
	OH PALMER SNYDER	4359965	06/19/00	BM00247	00241444	3,585.00						
	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

SELECT 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	06/19/00	BM00247	00242840	37.61					
S		OH SCIENCE KIT & B	06/19/00	BM00254	00241445	73.40					
S		OH SCIENCE KIT & B	06/19/00	BM00254	00241445	964.41			73.40	+	
S		OH SCIENCE KIT & B	06/19/00	BM00254	00241445	155.86			964.41	+	
S		OH SCIENCE KIT & B	06/19/00	BM00254	00241445	42.22			155.86	+	
S		OH SCIENCE KIT & B	06/19/00	BM00254	00241445	155.33			42.22	+	
S		OH SCIENCE KIT & B	06/19/00	BM00254	00241445	18.34			155.33	+	
S		OH SCIENCE KIT & B	06/19/00	BM00254	00241445	85.09			18.34	+	
S		OH SCIENCE KIT & B	06/19/00	BM00254	00241445	86.99			85.09	+	
S		OH SCIENCE KIT & B	06/19/00	BM00254	00241445	77.08			86.99	+	
S		OH SCIENCE KIT & B	06/19/00	BM00254	00241445	30.43			77.08	+	
S		OH SCIENCE KIT & B	06/19/00	BM00254	00241445	95.72			30.43	+	
S		OH SCIENCE KIT & B	06/19/00	BM00254	00241445	67.65			95.72	+	
S		OH SCIENCE KIT & B	06/19/00	BM00254	00241445	82.13			67.65	+	
S		OH SCIENCE KIT & B	06/19/00	BM00254	00241445	45.31			82.13	+	
S		OH SCIENCE KIT & B	06/19/00	BM00254	00241445	283.16			45.31	+	
S		OH STATE BOARD OF	06/19/00	BM00254	00242840	2.68			283.16	+	
S		OH STATE BOARD OF	06/19/00	BM00254	00242840	0.12			2.68	+	
S		OH STATE BOARD OF	06/19/00	BM00254	00242840	0.43			0.12	+	
S		OH STATE BOARD OF	06/19/00	BM00254	00242840	0.05			0.43	+	
S		OH STATE BOARD OF	06/19/00	BM00254	00242840	0.24			0.05	+	
S		OH STATE BOARD OF	06/19/00	BM00254	00242840	0.24			0.24	+	
S		OH STATE BOARD OF	06/19/00	BM00254	00242840	0.21			0.24	+	
S		OH STATE BOARD OF	06/19/00	BM00254	00242840	0.09			0.21	+	
S		OH STATE BOARD OF	06/19/00	BM00254	00242840	0.26			0.09	+	
S		OH STATE BOARD OF	06/19/00	BM00254	00242840	0.19			0.26	+	
S		OH STATE BOARD OF	06/19/00	BM00254	00242840	0.23			0.19	+	
S		OH STATE BOARD OF	06/19/00	BM00254	00242840	0.13			0.23	+	
S		OH STATE BOARD OF	06/19/00	BM00254	00242840	0.78			0.13	+	
		OH SNAP ON TOOLS**	06/19/00	BM00263	00241446	603.13			0.78	+	
		EN 4511033	06/20/00	59747					603.13	+	
S		OH CAROLINA BIOLOG	06/20/00	58972	00241569	85.78			0.13	+	
S		OH CAROLINA BIOLOG	06/20/00	58983	00241570	128.97			0.78	+	
		OH NEVCO SCOREBOAR	06/20/00	59224	00241572	7,831.73			128.97	+	
		OH NEVCO SCOREBOAR	06/20/00	59224	00241572	4,649.41			7,831.73	+	
		OH NEVCO SCOREBOAR	06/20/00	59224	00241572	3,775.63			4,649.41	+	
		OH NEVCO SCOREBOAR	06/20/00	59224	00241572	215.75			3,775.63	+	
		OH NEVCO SCOREBOAR	06/20/00	59224	00241572	815.62			215.75	+	
		OH STATE BOARD OF	06/20/00	59224	00242840	21.78			815.62	+	
		OH STATE BOARD OF	06/20/00	59224	00242840	12.93			21.78	+	
		030.....							12.93	+	
									2,483.52	*	

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

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

5

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										
EN	4190253		06/27/00	59994			2,899.09					
EN	4355311		06/27/00	60003			58.41					
EN	4210586		06/28/00	60153			9,995.37					
EN	4211095		06/28/00	60158			540.82					
CR	ALUMINUM ATHLET EQUIPMENT		06/28/00	CR013045		-310.59						
EN	TA001 BLACK PHONE ARM		06/29/00	60032			36.78					
EN	4499010		06/29/00	60264			2,742.24					
EN	#01K7364 NETFINITY SERVER		06/30/00	58731			34,901.40					
EN	BURET FUNNELS POLY 45 X 8		06/30/00	58972			441.94					
EN	4231112		06/30/00	59789			202,542.71					
EN	LOCKERS FOR LAPTOP STORAG		06/30/00	60034			8,395.68					
EN	4356050		06/30/00	60035			48,466.51					
EN	4190252		06/30/00	BM00203			1,857.16					
EN	4493461		06/30/00	BM00234			43,512.56					
EN	4355311		06/30/00	BM00245			0.00					
EN	4641009		06/30/00	BM00249			10,472.00					
EN	3641359		06/30/00	BM00251			1,471.47					
OH	CLOVIS APPLIANC CREDIT/IN		06/30/00	1114/1115	00242689	-373.20						
OH	CALIF BUSINESS 4353520		06/30/00	58047	00243237	809.06						
OH	CALIF BUSINESS TABLE, 24"		06/30/00	58047	00243237	532.70						
OH	STATE BOARD OF 4353520		06/30/00	58047		2.25						
OH	COMPUWAVE*** 4235119		06/30/00	58731	00243238	5,650.81						
OH	COMPUWAVE*** #01K8053 NET		06/30/00	58731	00243238	1,592.01						
OH	COMPUWAVE*** #33L5106 NET		06/30/00	58731	00243238	1,232.94						
OH	STATE BOARD OF #01K8053 N		06/30/00	58731		4.43			132.20	+		
OH	STATE BOARD OF #33L5106 N		06/30/00	58731		3.43			329.58	+		
S	OH CAROLINA BIOLOG SAFETETY P		06/30/00	58972	00242687	132.20			0.92	+		
S	OH CAROLINA BIOLOG THERMOMET		06/30/00	58972	00242687	329.58			144.82	+		
S	OH STATE BOARD OF THERMOMETE		06/30/00	58972	00242840	0.92			139.28	+		
S	OH CAROLINA BIOLOG 3641303		06/30/00	58983	00242688	144.82			86.70	+		
S	OH CAROLINA BIOLOG 3641305		06/30/00	58983	00242688	139.28			85.78	+		
S	OH CAROLINA BIOLOG 3641309		06/30/00	58983	00242688	86.70			78.40	+		
S	OH CAROLINA BIOLOG 3641310		06/30/00	58983	00242688	85.78			148.50	+		
S	OH CAROLINA BIOLOG 3641312		06/30/00	58983	00242688	78.40			96.85	+		
S	OH CAROLINA BIOLOG 3641314		06/30/00	58983	00242688	148.50			47.96	+		
S	OH CAROLINA BIOLOG 3641316		06/30/00	58983	00242688	96.85			49.81	+		
S	OH CAROLINA BIOLOG 3641322		06/30/00	58983	00242688	47.96			81.17	+		
S	OH CAROLINA BIOLOG 3641328		06/30/00	58983	00242688	49.81			139.28	+		
S	OH CAROLINA BIOLOG 3641330		06/30/00	58983	00242688	81.17						
S	OH CAROLINA BIOLOG 3641362		06/30/00	58983	00242688	139.28						
								014.....				
									1,561.25	*		

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

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

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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									
S	OH	CAROLINA BIOLOG 3641363	06/30/00	58983	00242688	110.68					
S	OH	CAROLINA BIOLOG 3641364	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 3641110	06/30/00	58983	00242688	139.37			200.04	+	
S	OH	CAROLINA BIOLOG 3641368	06/30/00	58983	00242688	159.87			106.58	+	
S	OH	CAROLINA BIOLOG 3641369	06/30/00	58983	00242688	68.05			139.37	+	
S	OH	CAROLINA BIOLOG 3641370	06/30/00	58983	00242688	118.06			159.87	+	
S	OH	STATE BOARD OF 3641305	06/30/00	58983	00242840	0.39			68.05	+	
S	OH	STATE BOARD OF 3641309	06/30/00	58983	00242840	0.24			118.06	+	
S	OH	STATE BOARD OF 3641310	06/30/00	58983	00242840	0.24			0.39	+	
S	OH	STATE BOARD OF 3641312	06/30/00	58983	00242840	0.22			0.24	+	
S	OH	STATE BOARD OF 3641314	06/30/00	58983	00242840	0.41			0.24	+	
S	OH	STATE BOARD OF 3641316	06/30/00	58983	00242840	0.27			0.24	+	
S	OH	STATE BOARD OF 3641322	06/30/00	58983	00242840	0.13			0.22	+	
S	OH	STATE BOARD OF 3641328	06/30/00	58983	00242840	0.14			0.41	+	
S	OH	STATE BOARD OF 3641330	06/30/00	58983	00242840	0.22			0.27	+	
S	OH	STATE BOARD OF 3641362	06/30/00	58983	00242840	0.39			0.13	+	
S	OH	STATE BOARD OF 3641363	06/30/00	58983	00242840	0.31			0.14	+	
S	OH	STATE BOARD OF 3641364	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 3641110	06/30/00	58983	00242840	0.39			0.31	+	
S	OH	STATE BOARD OF 3641368	06/30/00	58983	00242840	0.45			0.56	+	
S	OH	STATE BOARD OF 3641369	06/30/00	58983	00242840	0.18			0.29	+	
S	OH	STATE BOARD OF 3641370	06/30/00	58983	00242840	0.33			0.39	+	
S	OH	CAROLINA BIOLOG 3641011	06/30/00	58983	00242688	1,570.01			0.39	+	
S	OH	STATE BOARD OF 3641011	06/30/00	58983	00242840	4.37			0.45	+	
S	OH	RESILITE SPORTS 4034692	06/30/00	59230	00242695	16,723.86			0.18	+	
S	OH	FISHER SCIENTIF 3641353	06/30/00	59278	00243241	217.00			0.33	+	
	OH	AUTOMATED OFFIC START UP	06/30/00	59493	00243235	140.63			1,570.01	+	
	OH	AUTOMATED OFFIC START UP	06/30/00	59493	00243235	140.63			4.37	+	
	OH	AUTOMATED OFFIC 4242917	06/30/00	59493	00243235	3,459.44			217.00	+	
	OH	CLOVIS APPLIANC 4190221	06/30/00	59746	00242689	3,549.70			027.....		
	OH	CLOVIS APPLIANC REFRIGERA	06/30/00	59746	00242689	1,277.24			2,699.19	*	
	OH	CLOVIS APPLIANC 4190281	06/30/00	59746	00242689	841.43					
	OH	CLOVIS APPLIANC MOUNTING	06/30/00	59746	00242689	135.22					
	OH	STATE BOARD OF REFRIGERAT	06/30/00	59746	00242840	3.55					
	OH	STATE BOARD OF 4190281	06/30/00	59746	00242840	2.34					
	OH	SADLER OFFICE S 4511038	06/30/00	59802	00242696	99.52					
	OH	SADLER OFFICE S 4242923	06/30/00	59991	00243244	1,025.50					
	OH	ECONOMY RESTAUR 4191337	06/30/00	BM00203	00243239	29,758.40					

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

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

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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			S	1,321.29	+
OH FISHER SCIENTIF	3640413		06/30/00	BM00251	00243241	122.71				122.71	+
OH STATE BOARD OF	3640413		06/30/00	BM00251		0.34				0.34	+
OH JACK C ARBUCKLE	4081057		06/30/00	BM00256	00243242	80.26			003.....		
OH STATE BOARD OF	4081057		06/30/00	BM00256		0.22				1,444.34	*
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					

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

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

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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		1,393.14					
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

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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*		
PS 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					C	
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*		
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*		
620004 PLAN/CDE			07/01/99	Prior		0.00	0.00	0.00	3,591.24	3,591.24		
SP OH 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*		
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					C	
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						
									3,591.24	x		
									0.00	=		
									287.30	*		

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

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

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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	CR011261		-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		SIGNMAX 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 Renovation 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 renovations based upon square footage.

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 Renovation 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
GENERAL CONDITIONS
 Page 1 of 9

Line Numbers	
4	33,491.00
5	33,491.00
6	33,490.00
7	33,490.00
8	33,490.00
9	33,490.00
10	33,490.00
11	33,490.00
12	33,490.00
13	33,490.00
14	33,490.00
15	33,490.00
	<u>401,882.00</u>

2
MATERIAL PROCUREMENT
 Page 1 of 9

Line Numbers	
17	50,000.00
18	89,334.00
19	78,361.00
20	254,874.00
21	78,361.00
22	94,496.00
23	2,690.00
24	15,000.00
25	1,471.00
26	12,391.00
27	165,000.00
28	40,024.00
29	39,196.00
30	2,124.00
31	7,245.00
32	91,500.00
33	1,773.00
34	-
35	2,430.00
36	7,814.00
37	1,620.00
38	233.00
39	2,720.00
40	70,243.00
41	6,000.00
42	222,000.00
43	662,131.00
44	132,970.00
45	91,151.00
46	14,275.00
47	138,100.00
48	2,523.00
49	5,000.00
	<u>2,383,050.00</u>

3
SITWORK - LOT B
 Page 2 of 9

Line Numbers	
51	13,087.00
52	2,310.00
53	3,200.00
54	10,250.00
55	6,000.00
56	14,132.00
57	7,300.00
58	12,666.35
59	9,610.00
60	7,512.00
61	27,000.00
62	22,530.00
63	18,326.25
64	1,650.00
	<u>155,573.60</u>

4
SITWORK - LOT A
 Page 2 of 9

Line Numbers	
66	39,264.00
67	6,928.00
68	2,025.00
69	55,831.00
70	6,000.00
71	50,529.00
72	9,815.40
73	11,271.00
74	60,000.00
75	64,403.00
76	24,467.00
77	87,245.00
78	3,082.00
	<u>420,860.40</u>

5
SITWORK - BUS LANE
 Page 2-3 of 9

Line Numbers	
86	1,900.00
87	66,910.00
88	14,050.00
89	3,888.00
90	8,861.00
91	27,049.00
92	15,000.00
93	17,974.00
94	18,733.00
95	400.00
96	7,500.00
97	2,700.00
98	4,500.00
99	17,500.00
100	13,182.40
101	2,400.00
102	85,500.00
103	3,580.00
104	-
105	3,168.00
106	-
107	-
108	28,500.00
109	-
	<u>343,295.40</u>

6
SITWORK - LOADING DOCK
 Page 2 of 9

Line Numbers	
80	2,700.00
81	27,000.00
82	8,567.00
83	13,000.00
84	3,000.00
	<u>54,267.00</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 SITEWORK - CENTRAL PLANT Page 3 of 9		2 BUILDING - SOUTH PLANT Page 3-5 of 9		3 BUILDING - CENTER PLANT Page 5-6 of 9		4 BUILDING - BASEMENT Page 6-7 of 9		5 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	(2,500.00)
119	34,352.00	155	10,000.00	222	3,088.00	297	10,000.00	396	2,125.00
120	12,738.00	156	71,543.00	223	-	298	3,969.00	397	
121	8,360.00	157	41,200.00	224	76,851.00	299	20,000.00	398	
122	2,308.00	158	64,900.00	225	600.00	300	3,700.00	399	9,616.00
123	2,815.00	159	5,193.00	226	8,539.00	301	4,000.00	400	2,787.00
124	2,800.00	160	4,615.00	227	48,000.00	302	3,300.00	401	2,273.00
125	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	42,386.00	233	1,015.00	308	-	407	4,934.00
131	6,000.00	167	5,000.00	234	35,000.00	309	1,345.00	408	4,747.00
132	2,010.00	168	182,138.00	235	5,000.00	310	1,600.00	409	(147.00)
133	2,000.00	169	21,688.00	236	4,542.00	311	-	410	4,041.00
134	594.00	170	39,150.00	237	39,430.00	312	-	411	(5,992.00)
135	1,200.00	171	78,000.00	238	758.00	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>289,858.19</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	<u>3,336.00</u>
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	98,640.00	250	20,500.00				
		184	33,360.00	251	7,000.00				
		185	4,000.00	252	61,650.00				
		186	8,255.00	253	20,850.00				
		187	13,775.00	254	400.00				
		188	15,912.50	255	-				
		189	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	0.00	254,874.00	100%	0%	100%
21	02-081C	Struct Steel (Fab) North Portion	78,361	78,361.00	0.00	78,361.00	100%	0%	100%
22	02-082C	Struct Steel (Fab) Center Portion	94,496	94,496.00	0.00	94,496.00	100%	0%	100%
23	02-083C	Struct Steel (Fab) Central Plant	2,690	2,690.00	0.00	2,690.00	100%	0%	100%
24	02-090C	Misc. Iron (FOB)	15,000	15,000.00	0.00	15,000.00	100%	0%	100%
25	02-095B	Stair Tread Nosing	1,471	1,471.00	0.00	1,471.00	100%	0%	100%
26	02-105B	Expansion Control	12,391	12,391.00	0.00	12,391.00	100%	0%	100%
27	02-140C	Metal Siding	165,000	156,750.00	8,250.00	165,000.00	95%	5%	100%
28	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
50	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%
65	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%
79	Sitework - Loading Deck								
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%
85	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%

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Line No.	Act ID #	Description	Scheduled Value	Prev Appr.	This Request	Total Complete	Prev % Comp	Curr % Comp	Total % Comp
103	06-4190	R/I & Fin Electrical	8,950	3,580.00	0.00	3,580.00	40%	0%	40%
104	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	Coiling 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%

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156	08-6090	Struct Steel (Install)	71,543	71,543.00	0.00	71,543.00	100%	0%	100%
157	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	Coiling 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%

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209	08-6620	Finish Plumbing	33,000	6,600.00	26,400.00	33,000.00	20%	80%	100%
210	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%

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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	Louver	2,250	2,250.00	0.00	2,250.00	100%	0%	100%
360	11-9410	Install Drs/Hrdwr	14,500	10,875.00	0.00	10,875.00	75%	0%	75%
361	11-9420	Painting	16,750	15,075.00	837.50	15,912.50	90%	5%	95%
362	11-9430	Glass & Glazing	47,140	23,570.00	23,570.00	47,140.00	50%	50%	100%
363	11-9440	Colling Doors	7,861	7,861.00	0.00	7,861.00	100%	0%	100%
364	11-9450	Install Access Panels	830	830.00	0.00	830.00	100%	0%	100%
365	11-9460	T-Bar Ceiling	27,739	22,191.20	2,773.90	24,965.10	80%	10%	90%
366	11-9470	Accordion Partiton	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. Debris		3,581	3,581.00	0.00	3,581.00	100%	0%	100%
390	PCO#4-Relocate Existing Communications		5,312	5,312.00	0.00	5,312.00	100%	0%	100%
391	Total Change Order #1		10,477	10,477.00	0.00	10,477.00	100%	0%	100%
392	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 Dampers		4,041	4,041.00	0.00	4,041.00	100%	0%	100%
411	PCO#36-Eliminate Wheel Chair Lift & Infill		(5,992)	(5,992.00)	0.00	(5,992.00)	100%	0%	100%
412	PCO#45-Chge Rolling Gates@N & S to Chain		1,617	1,617.00	0.00	1,617.00	100%	0%	100%
413	PCO#48-Add Steel Angle Support Fire Doors		1,563	1,563.00	0.00	1,563.00	100%	0%	100%
414	PCO#49-Reim. City Water Main Fees		1,321	1,321.00	0.00	1,321.00	100%	0%	100%
415	Total Change Order #4		12,084	12,084.00	0.00	12,084.00	100%	0%	100%
416	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-Additional Wiring to Emerglte Lighting		447	0.00	447.00	447.00	0%	100%	100%
419	PCO#42-Add Drywall @ Ext for Siding Joints		3,349	0.00	3,349.00	3,349.00	0%	100%	100%
420	PCO#50A-Change wall Layout @ Rm 027		(247)	0.00	(247.00)	(247.00)	0%	100%	100%
421	PCO#51A-Rplc Control/Check Valve Ext Rleer		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
422		Total Change Order #5	5,697	0.00	5,697.00	5,697.00	0%	100%	100%
423		TOTAL CHANGE ORDERS	53,355	47,658.00	5,697.00	53,355.00	88%	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%

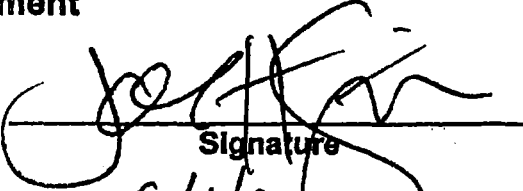
Original Contract Sum	10,735,000.00	Previous Retainage	950,588.05
Net Change by Change Order	53,355.00	Current Billing	58,435.63
Contract Sum To Date	10,788,355.00	Total Retainage	1,009,023.68
Total Complete/Stored To Date	10,090,236.78		
Total Retainage	1,009,023.68	(To Be Deposited in Escrow Account)	
Total Earned Less Retainage	9,081,213.10		
Less Previous Applications	8,555,292.43		
Current Payment Due	525,920.67		
Balance to Finish	1,707,141.90		

Approval For Payment

Inspector: _____ Architect: _____



 Signature



 Signature

6-1-00

 Date

6/1/00

 Date

SORT 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			Before	Open	
OBJECT	OBJECT Description	Budget	This Month	To - Date	Commitments	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
i 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
T 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

SORT 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	OBJ	Trans. Desc.	Date	Prim Ref	Check	Income Expense	Encumbrances	Account To Date	WORKING Budget	Budget Minus Acct-To-Date	Note	
73590150		SFP - CNTR FOR ADV RES TECH										
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						
	OH	P G & E PROVIDE LABOR EQU	09/16/99	53226	00224043	2,215.02						
	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						
	OH	CUSD/NEVOCAL EN CART	01/13/00	CART	00231040	106,317.40			2,215.02	+		
	OH	NEVOCAL ENTERPR CART	01/13/00	CART PAY 6	00231045	956,856.59			4,920.02	+		
	OH	NEVOCAL ENTERPR CART	02/04/00	CART PAY 7	00232211	883,803.11			210.00	+		
	OH	CUSD/NEVOCAL EN CART	02/04/00	CART PAY 7	00232086	98,200.34			1,538.00	+		
	OH	CRS JOB 601400	02/17/00	1187701	00233058	210.00			1,473.41	+		
	OH	CUSD/NEVOCAL EN CART	03/10/00	CART PAY 8	00234302	50,397.27		005.....				
	OH	NEVOCAL ENTERPR CART	03/10/00	CAT PAY 8	00234314	453,575.40			10,356.45	*		
	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						
	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						
	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 / /

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	(30)	
Fiscal Year of Cost	(06) 2001-02	(12) 2000-01	(31)	
Total Claim Amount	(07) \$1,225,000	(13) \$1,114,303	(32)	
Less: 10% Late Penalty, not to exceed \$1,000		(14) \$0	(33)	
Less: Estimated Claim Payment Received		(15) \$1,554,800	(34)	
Net Claim Amount		(16) -\$440,497	(35)	
Due from State	(08) \$1,225,000	(17) \$0	(36)	
Due to State		(18) -\$440,497	(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


Claim File Copy Date 1/2/2002

Bill McGuire
 Type 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
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(01) Claimant Clovis Unified School District	(02) Fiscal Year Costs Were Incurred 2000-01
---	---

(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 Unified School District
Graduation Requirements
by Name**

Salaried Employee	\$0.00
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<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		<u>174,380.96</u>
50% TO GR-2		<u>87,190</u>

PURCHASE ORDER

No. L29788

ORDER DATE: 12/13/00

PURCHASE ORDER

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

00/01

12/15/00
DATE

COMPLETE

10
SIGNED

ISSUE TO

34896
PARSON EDUCATION***
HIGHER ED./ORDER DEPT.
200 OLD TAPPAN ROAD
OLD TAPPAN, NJ 07675

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 COMMENTS
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	0321035721 TRANSPARENCY PK	0.00			
0006	1	LOT	3 DAY GROUND DELIVERY 12/20/00 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		16,433.64	

order placed in 12/13/00
Diane (cls) D

REQUISITION	REQUISITION BY	CLASSIFICATION	AMOUNT
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PURCHASE ORDER

PURCHASE FOLLOW-UP

L29788

PURCHASE ORDER
 No. 129779

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

00/01

PURCHASE ORDER
 COMPLETE

2

ORDER DATE: 12/11/00

12/15/00
 DATE

10
 SIGNER

ISSUE TO
 02659
 PRENTICE HALL***
 4350 KQUILTY DRIVE
 PO BOX 2649
 COLUMBUS, OR 97216 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 COMMENTS
001	70	EA	0130281874 CHEMISTRY CONNECTIONS TO OUR CHANGING	51.97		3,638.90	1 lot
002	4	EA	0130316913 TEACHER LAB BOOKS	40.97		163.88	
003	2	EA	0130281793 TEACHER'S EDITION (N/C)	0.00			
004	2	PKG	0130373035 TEACHER'S RESOURCE PACKS (N/C)	0.00			
005	2	PKG	0130373450 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 PERSHO, CA 93720	826.68		826.68	
				Tax		122.23	
				PG Total		5,090.70	

183.97
 1,014.64

order phoned in 12/13/00
 confirm # 1001252533
 Shalaine CB 10

REGISTRATION... CLASSIFICATION... AMOUNT...

PURCHASE ORDER
 PURCHASE FOLLOW-UP

PURCHASE ORDER

128897

No. 228893

PURCHASE ORDER

CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE. CLOVIS, CA 93611-0599

PHONE (559) 297-4000

00/01

3

ORDER DATE: 07/28/00

PURCHASE ORDER COMPLETE

ISSUE TO

46458

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

SHIP PREPAID TO

CURRICULUM DEVELOPMENT
LIBRARY SERVICES
1698 DAVID B COOK WAY
CLOVIS, CA 93611-0567

10/24/00
DATE

AD
SIGNED

DCM DM DM DM
BUYER FOLLOW UP COMMENT

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	8	EA	0030555787 ANNOTATED T.E. (N/C)	0.00		
003	8	PKG	0030555973 TEACHER'S RESOURCE FILE (N/C)	0.00		
004	8	EA	0030556096 ONE-STOP PLANNER W/CD-ROM (N/C)	0.00		
005	8	PKG	0030555884 GUIDED READING AUDIO CD PROGRAM (N/C)	0.00		
006	8	PKG	0030556074 TEACHING TRANSPARENCY AND TRANSPARENCY MASTERS (N/C)	0.00		
007	8	EA	0030556120 TUTOR CD-ROM FOR MAC/WIN (N/C)	0.00		
008	1	LOT	888	1,980.00		1,980.00
			Tax			1,037.54
			PO Total			26,295.04

8/21 8.31 11/17 10/19

450 (NOPLS)

8-

(Rec'd 8/24)

8

8

8

REGISTRATION REGISTRATION REGISTRATION REGISTRATION REGISTRATION

PURCHASE ORDER

128893

PURCHASE FOLLOW-UP

PURCHASE ORDER
L27049
No.

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

99-00

4

ORDER DATE: 11/14/00

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

822-1080
800-225-5945

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

PURCHASE ORDER COMPLETE
DATE 12/6/00
SIGNED [Signature]
DCM

LINE ITEM	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	% DISC.	TOTAL PRICE	BUYER FOLLOW UP COMMENTS
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 Delic (C/S) shipped on 6/30/00 delivery 8-10 days D</i></p> <p><i>9/12 (C/S) shows nothing shipped out on this P.O. On B/O D.</i></p>							
						Tax	35.44
						PO Total	521.44

PURCHASE ORDER L27049

PURCHASE FOLLOW-UP

PURCHASE ORDER

5

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

PURCHASE ORDER
 L29367
No. L29367

10/23/00

ISSUE TO

14555
 CHELSEA HOUSR***
 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)	15.56	15	13.33	
009	1	EA	HC 0-7910-0013-X - THE WRIGHT BROTHERS AND AVIATION (SCIENCE DISCOVERIES)	15.56	15	13.33	
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	239.49	15	203.47	1 set
011	1	LOT	S&H FEE WITH PURCHASE OF 20 OR MORE 15% DISCOUNT	0.00			
				GO Total		350.13	

REQUISITION: 017832
 REQUISITIONED BY: [Signature]
 CLASSIFICATION: 42004-15242
 AMOUNT: [Blank]

PURCHASE ORDER
 PURCHASE FOLLOW-UP

ORDER DATE: 05/21/01

PURCHASE ORDER
No. L30837

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

6/19/01
DATE

SO
SIGNED

LINE ITEM	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	% DISC.	TOTAL PRICE	BUYER FOLLOW UP COMMENTS
001	1	EA	EVN717SP 1 set (12-book set) Easy Physical Science	69.95		69.95	1
002	1	EA	PRE1014SP 1 set Hands on General Science	27.95		27.95	1
003	1	EA	PEK115SP Animal Life	29.95		29.95	1
004	1	LOT	S&H	12.00		12.00	
				Tax		10.13	
				PO Total		149.98	

REQUISITION NO. 022520
PURCHASE ORDER NO. 10010710

PURCHASE ORDER L30837

PURCHASE FOLLOW-UP

PURCHASE ORDER
L30595

No.

ORDER DATE: 04/11/01

PURCHASE ORDER

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

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

00/01
PURCHASE ORDER
COMPLETE

DATE

5/24/01

SIGNED

30

001
4/11/01
7

LINE ITEM	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	% DISC.	TOTAL PRICE	COMMENTS
001	10	EA	ISBN #0-8224-6888-3 Fearon's General Science Second Edition c.1994	35.95		359.50	5/22 10
002	1	LOT	S&H	32.00		32.00	
						Tax	28.49
						PO Total	419.99

PURCHASE ORDER

L30595

PURCHASE FOLLOW-UP

GOV/ in acc court
 DEL/ Dist
 PAR Inv
 CH ex
 P c t

PURCHASE ORDER

00/01 8

ORDER DATE: 03/27/01

NO. 39462

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

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

BUYER FOLLOW UP COMMENT

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	325.00	20	260.00
			MACMILLAN SCIENCE LIBRARY: PLANT SCIENCE 4 VOLUMES			
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

REQUISITION	REQUISITIONED BY	CLASSIFICATION	AMOUNT

PURCHASE ORDER

L30443

PURCHASE FOLLOW-UP

PURCHASE ORDER

128899

ISSUE TO

9

CLOVIS UNIFIED SCHOOL DISTRICT
1450 BENDON AVE CLOVIS CA 95611-0508
PHONE (559) 291-4000

COMPLETE

00/01

1450 BENDON AVE CLOVIS CA 95611-0508
PHONE (559) 291-4000

128899

ISSUE TO

DATE PURCHASE ORDER COMPLETE
1/18/00

00/01

1450 BENDON AVE CLOVIS CA 95611-0508
PHONE (559) 291-4000

128899

ISSUE TO

SHIP PREPAID TO

ISSUE TO

SIGNED
DATE
1/18/00

CLOVIS UNIFIED SCHOOL DISTRICT
1450 BENDON AVE CLOVIS CA 95611-0508
PHONE (559) 291-4000

128899

ISSUE TO

ITEM NO. QUANTITY UNIT PRICE TOTAL PRICE

ITEM NO.	DESCRIPTION OF ARTICLES OR SERVICES	QUANTITY	UNIT PRICE	TOTAL PRICE
001	BIOLOGY THE SCIENCE OF LIFE	1	910.00	910.00
002	BIOLOGY THE SCIENCE OF LIFE	1	145.50	145.50
003	BIOLOGY THE SCIENCE OF LIFE	1	187.00	187.00
004	BIOLOGY THE SCIENCE OF LIFE	1	249.78	249.78
005	BIOLOGY THE SCIENCE OF LIFE	1	492.28	492.28
006	BIOLOGY THE SCIENCE OF LIFE	1		

40
C. (Signature)

PURCHASE ORDER

128899

PURCHASE FOLLOW-UP

PURCHASE ORDER

CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE, CLOVIS, CA 95311-0599

PHONE (559) 287-4000

SHIP PREPAID TO

CURRICULUM DEVELOPMENT
LIBRARY SERVICES
1550 DAVID R COOK WAY
FLORENCE, CA 95621-4457

PURCHASE ORDER COMPLETE

DATE 10/11/00

SIGNED

PURCHASE ORDER

129149

NO.

09/15/00

ORDER DATE

ISSUE TO

09/18/00

ATTN: KAMRAN Q JANA

2000 JAMES PLAGE

2000 JAMES PLAGE

CLARK COUNTY

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10

00/01

COMMENTS

LINE ITEM	QTY	UNIT PRICE	TOTAL PRICE	TAX	PO TOTAL
101	1	95.00	95.00		
102	1	79.00	79.00		
103	1	121.18	121.18		
				MAX	141.23
				PO TOTAL	296.41

PURCHASE ORDER

129149

PURCHASE FOLLOW-UP

PURCHASE ORDER
L30250
No.
07/18/70

CLOVIS UNIFIED SCHOOL DISTRICT
 150 HENDON AVE CLOVIS, CA 93611-0589
 PHONE (559) 297-4000

GERRARD COMMUNITY DEVELOPMENTS
 LIBRARY SERVICES
 1690 BAYVILLIE CROOK WAY
 CLOVIS, CA 93611-0567

PURCHASE ORDER COMPLETE
11
3/28/81
DATE
SIGNED

ISSUE TO

SHIP PREPAID TO

LINE	DESCRIPTION & ARTICLES OF SERVICES	QTY	UNIT PRICE	TOTAL PRICE
101	PROGRESSION, AMERICA (10 VOLS.)	1	319.00	319.00
102	AMERICAN FAMILIES (10 VOLS.)	1	219.00	219.00
103	THE BROOKER LIBRARY OF SCIENCE BIOGRAPHIES (10 VOLS.)	1	329.00	329.00
104	PLANTS AND PLANT LIFE (10 VOLS.)	1	279.00	279.00
105	UNDER THE MEGASCOPES THE HUMAN BODY (15 VOLS.)	1	295.00	295.00
106	CHARGES		82.85	82.85
			109.44	109.44
			1,573.90	1,573.90
				Tax
				PO Total

PURCHASE ORDER
L30250

PURCHASE FOLLOW-UP

ITF
 CDM
 NCP
 NPS
 NVC

PURCHASE ORDER
L30870
No.

PURCHASE ORDER

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

00/01

ORDER DATE: 05/25/01

ISSUE TO
40993
GLENCOE PUB MCGRAW HILL CO***
PO BOX 543
BLACKLICK, OH 43004-0543
800-334-7344

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

PURCHASE ORDER
COMPLETE
8/22/01
DATE
10
SIGNED

BUYER FOLLOWUP COMMENTS

LINE ITEM	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	% DISC.	TOTAL PRICE
001	75	EA	0-07-241923-7 BIOLOGY 5TH EDITION WITH INTERACTIVE CD	80.75	92.25	6,056.25
002	1	EA	0-697-35354-0 INSTRUCTOR'S MANUAL N/C	0.00		
003	1	EA	0-697-35357-5 STUDENT STUDY GUIDE N/C	0.00		
004	1	EA	0-697-35361-3 TEST BAND (WIN) N/C	0.00		
005	1	EA	0-07-290194-2 VISUAL RESEARCH LIBRARY N/C	0.00		
006	1	EA	0-697-35359-1 OVERHEAD TRANSPARENCIES N/C	0.00		
007	1	EA	0-07-290652-9 LIFE SCIENCE ANIMATIONS VIDEO N/C	0.00		
208	1	LOT	SHIPPING/HANDLING	330.00		330.00
<p>8/11 - Kelly (C/S) order was on hold for pricing quote. Will ship A.S.A.P. (7-10 days arrival) 8/1 - not shipped still on hold</p> <p>8/12 Price increase OK per Ed Collins (left message w/ Susie)</p> <p>8/17 - 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

8/16 8/21
75
Cancelled 8/21 (WYA)
1
1
1
1

REGISTRATION CLASSIFICATION AMOUNT
023914 STANDARD 45X 4100410716

PURCHASE ORDER L30870
PURCHASE FOLLOW-UP

ORDER DATE: 08/07/01

PURCHASE ORDER
L31062
No.

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

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

PURCHASE ORDER COMPLETE
8/22/01
DATE
SIGNED: *AD*

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	8/15 8/16 8/21
			0072508191 BIOLOGY 7TH EDITION, MADER				88 (no ps) 2
002	40	EA	RACE & ETHNIC RELATIONS ISBN# 0-07-243338-8	15.75		630.00	34 (no ps) 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	

PURCHASE ORDER L31062

PURCHASE FOLLOW-UP

PURCHASE ORDER

L28916

No.

CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE. CLOVIS, CA 93611-0599

PHONE (559) 297-4000

14

ORDER DATE: 07/31/08

ISSUE TO

40914
 PEARSON EDUCATION***
 4355 EQUITY DRIVE
 PO BOX 2649
 COLUMBUS, OH 43216

SHIP PREPAID TO

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

BUYER TO FOLLOW UP COMM

LINE ITEM	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	% DISC.	TOTAL PRICE
014	1	LOT	S&H	58.00		58.00
				Tax		54.29
				PO Total		779.24

1123629

PURCHASE ORDER

PURCHASE FOLLOW-UP

ORDER DATE: 07/31/00

PURCHASE ORDER
L28916
No.
L28916

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

00/01

14a

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

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

PURCHASE ORDER COMPLETE
8/25/00
DATE
10
SIGNED

LINE ITEM	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	% DISC.	TOTAL PRICE	COMMENTS
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	0-835-91174-0 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

PURCHASE ORDER

PURCHASE FOLLOW-UP

15

PURCHASE ORDER

PURCHASE ORDER

No. L30744

ISSUE TO

SHIP PREPAID TO

17712
SAN LUIS VIDEO PUBLISHING
P.O. BOX 5715
LOS ANGELES, CA 90045-6715

GLOVIS UNIFIED SCHOOL DISTRICT
1450 HERNDON AVE GLOVIS, CA 93611-6599
PHONE (559) 237-4001

CURRICULUM DEVELOPMENT
LIBRARY SERVICES
1690 BAYVIEW COOK, WA
GLOVIS, CA 93611-0567

LINE ITEM QUANTITY UNIT PRICE DESCRIPTION OF ARTICLE OR SERVICE QUANTITY UNIT PRICE TOTAL PRICE

LINE ITEM	QUANTITY	UNIT	PRICE	DESCRIPTION OF ARTICLE OR SERVICE	QUANTITY	UNIT	PRICE	TOTAL PRICE
018	1	EA	89.95	THE LANDSCAPE (VIDEO)	1	EA	89.95	89.95
019	1	EA	129.95	NATURAL ENEMIES (VIDEO)	1	EA	129.95	129.95
020	1	EA	95.00	ARTHROPODS CD-ROM	1	EA	95.00	95.00
021	1	EA	95.00	ARTHROPODS (VIDEO)	1	EA	95.00	95.00
022	1	EA	95.00	INSECT STRUCTURE & FUNCTION AND ANATOMY (VIDEO)	1	EA	95.00	95.00
023	1	EA	0.00	INSECT FAMILY TIES AND IDENTIFICATION (VIDEO)	1	EA	0.00	0.00
				FREE SHIPPING				
				Total				175.06
				PO Total				2,389.81

PURCHASE ORDER L30744 PURCHASE FOLLOW-UP

15a

PURCHASE ORDER

CLOVIS UNIFIED SCHOOL DISTRICT
1450 HENDON AVE CLOVIS CA 93611-0389
PHONE (530) 231-2100

SHIP PREPAID TO

CURRENT CURRICULUM DEVELOPMENT
LIBRARY SERVICES
11500 DAY DR E CHOOK MA
BREVARD ST CA 96111-0515

PURCHASE ORDER
13074

No.

ISSUE TO

SAN JUAN VIDEO PUBLISHING
PO BOX 715
OS BEGS CA 94112-0715

LINE	QTY	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	TOTAL PRICE
009	1	EA	VHS (K-199) WORLD AG & POPULATION SPENDING A BALANCE FOR SURVIVAL (VIDEO)	95.00	95.00
010	1	EA	VHS (K-200) INTRODUCTION TO SOIL SCIENCE SOIL FORMING FACTORS (VIDEO)	95.00	95.00
011	1	EA	VHS (K-201) INTEGRATED PEST MANAGEMENT IN THE LANDSCAPE VIDEO	95.00	95.00
012	1	EA	VHS (K-2010) WILDLIFE TO AG FOR FAMILY FARMS (VIDEO)	95.00	95.00
013	1	EA	VHS (K-210) SUSTAINABLE AGRICULTURE (VIDEO)	95.00	95.00
014	1	EA	VHS (K-211) THE FARM-ESTHARY CONNECTION (VIDEO)	95.00	95.00
015	1	EA	VHS (K-2014) INSECTS (VIDEO)	89.95	89.95
016	1	EA	VHS (K-2015) LIFE OF THE HONEY BEE (VIDEO)	129.00	129.00
017	1	EA	VHS (K-2009) INSECTS & SPIDERS & MITES, OH MY! RECOGNIZING BENEFICIALS IN	49.95	49.95

PURCHASE ORDER

PURCHASE FOLLOW-UP

CONTINUED

PURCHASE ORDER

PURCHASE ORDER NO. L30744

1/4/01

ISSUE TO

GLOVIS UNIFIED SCHOOL DISTRICT
1450 HERNDON AVE GLOVIS, CA 95621-1659
PHONE (530) 877-7000

SHIP PREPAID TO

SAN LUIS VIDEO PUBLISHING
P.O. BOX 671
LOS OSOS, CA 94041-0671

CURRICULEUM DEVELOPMENT
LIBRARY SERVICES
1550 W. WILD BLOOMING WAY
GLOVIS, CA 95621-0507

156
PURCHASE ORDER COMPLETE
DATE 6/12/01
SIGNED [Signature]

UNIT PRICE TOTAL PRICE

LINE ITEM	UNITS	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	TOTAL PRICE
001	EA	ROBERT MONROE (1998) PLANT THE EARTH HABITAT INTERACTIVE CD-ROMS	139.95	139.95
002	EA	VHS (1978) - UNDERSTANDING GENETICS (V VIDEO)	155.00	155.00
003	EA	VHS (1978) GENETICS FOR HEREDITY (V VIDEO)	95.00	95.00
004	EA	VHS (1981) INTRODUCTION TO SCIENCE SCIENCE: SCISSOR FORMING FACTORS (V VIDEO)	95.00	95.00
005	EA	VHS (1982) ON THE EDGE: A WAKE-UP CALL (VIDEO)	95.00	95.00
006	EA	VHS (1982) ROOM FOR TOMORROW'S FUTURE ISSUES IN GLOBAL AGRICULTURE (V VIDEO)	95.00	95.00
007	EA	VHS (1982) TO INHERIT THE EARTH: A QUESTION OF SURVIVAL (VIDEO)	95.00	95.00
008	EA	VHS (1983) FOOD POLICY IN THE DYNAMICS OF GLOBAL AGRICULTURE (VIDEO)	95.00	95.00

Cancelled
Refer to LHW Form 10
Duplicate per C. Smoo

PURCHASE ORDER

PURCHASE FOLLOW-UP

CONTINUED...

GOVERNMENT

01/01

PURCHASE ORDER
No. **L30878**

PURCHASE ORDER

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

16

ISSUE TO

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

SHIP PREPAID TO

CURRICULUM DEVELOPMENT
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
017	1	SET	0134365607 PHYSICAL SCIENCE VIDEODISCS N/C	0.00			7/11 1 set
018	1	LOT	S&H	2,700.00		2,700.00	
				Tax		3,903.59	
				PO Total		55,860.19	

ITEM	DESCRIPTION	AMOUNT

PURCHASE ORDER L30878

PURCHASE FOLLOW-UP

PURCHASE ORDER
L30878

No.

07/01/01

PURCHASE ORDER

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

16a

ISSUE TO

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

SHIP PREPAID TO

CURRICULUM DEVELOPMENT
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

CONTINUED

PURCHASE ORDER

PURCHASE FOLLOW-UP

PURCHASE ORDER
No. L30878

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

01/02

166

ORDER DATE: 07/01/01

ISSUE TO
 02659
 PRENTICE HALL****
 4350 EQUITY DRIVE
 PO BOX 2649
 COLUMBUS, OH 43216-2649

SHIP PREPAID TO
 CURRICULUM DEVELOPMENT
 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
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							

AMOUNT PAID
 AMOUNT DEDUCTIBLE
 AMOUNT PAID BY OTHER
 AMOUNT PAID BY OTHER
 AMOUNT PAID BY OTHER

PURCHASE ORDER

PURCHASE FOLLOW-UP

PURCHASE FOLLOW-UP

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

00/01 17

PURCHASE ORDER
No. L30417

DELAYED IN ACCOUNT OF GOVERNMENT

SHIP PREPAID TO

TO
 5002
SALEM PRESS INC***
 2 UNIVERSITY PLAZA DR. #STE 121
 HACKENSACK, NJ 07601-6202

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

LINE ITEM	QUANTITY	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	% DISC.	TOTAL PRICE	BUYER FOLLOW-UP COMMENT
			BARCODE LABELS W/ PROTECTORS 43 X \$.55 DATA DISK \$15.00/ORDER SEE ATTACHED				
				Tax		262.79	
				PO Total		3,578.94	

REQUESTED BY	APPROVED BY	DATE	AMOUNT

PURCHASE ORDER L30417

PURCHASE FOLLOW-UP

ORDER DATE: 03/28/01

PURCHASE ORDER
L30417
No.

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

00/01
17a

ISSUE TO
47002
SALEM PRESS INC***
2 UNIVERSITY PLAZA DR. #STE 121
HACKENSACK, NJ 07601-6202

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

LINE ITEM	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	% DISC.	TOTAL PRICE	REMARKS
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	set
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	

CONTINUED

PURCHASE ORDER
PURCHASE FOLLOW-UP

DETAILS
in accordance
with court local
GOVERNING
18781

PURCHASE ORDER
No. L30417

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

00/01 176

47002
SHIP TO
SALEM PRESS INC***
2 UNIVERSITY PLAZA DR. #STE 121
HACKENSACK, NJ 07601-6202

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

LINE ITEM	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	% DISC.	TOTAL PRICE	REMARKS
007	G 1	SET	ISBN: 0-89356-135-5 LANDMARKS IN MODERN AMERICAN BUSINESS 3 VOLUMES, 960 PAGES	175.00		175.00	5/14 2/1
008	H 1	SET	ISBN: 0-89356-205-X SOCIOLOGY BASICS 2 VOLUMES, 640 PAGES	95.00		95.00	1
009	I 1	SET	ISBN: 0-89356-042-1 HEALTH ISSUES 2 VOLUMES, 768 PAGES AVAILABLE APRIL 2001	95.00		95.00	1 set
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	

CONTINUED

PURCHASE ORDER
PURCHASE FOLLOW-UP

GOVERNMENT
 IN ACCORDANCE WITH
 COURT ORDER
 DELAY IN
 DISTRICT

PURCHASE ORDER
L30417
No.

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

0001 17c

47002
SALEM PRESS INC***
2 UNIVERSITY PLAZA DR. #STE 121
HACKENSACK, NJ 07601-6202

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1690 DAVID E COOK WAY
CLOVIS, CA 93611-0567

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BUYER FOLLOW-UP COMMENT

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: 1-58765-019-9 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

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

CONTINUED

5/14

PURCHASE ORDER

PURCHASE FOLLOW-UP

ORDER DATE: 07/02/01

PURCHASE ORDER
L30877
No.

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

18

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

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

DCM

LINE ITEM	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	% DISC.	TOTAL PRICE	BUYER FOLLOW UP COMMENT
016	1	PKG	0134365615 LIFE SCIENCE VIDEODISCS N/C	0.00			2-5 1
017	1	LOT	S&H	2,000.00		2,000.00	
				Tax		2,293.86	
				PO Total		33,238.46	

REQUISITION NUMBER	CLASSIFICATION	AMOUNT
00000000000000000000	00000000000000000000	00000000000000000000

PURCHASE ORDER L30877
PURCHASE FOLLOW-UP

ORDER DATE: 07/01/01

PURCHASE ORDER
No. L30877

PURCHASE ORDER
CLOVIS UNIFIED 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

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 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	LINE ITEM FOLLOW UP COMMENT
008	5	PKG	0130513814 SPANISH AUDIOTAPES GRADE 7 W/SECTION SUMMARIES (N/C)	0.00			1-5 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			B/o 5 set
011	570	EA	0130513555 CA INTERACTIVE STUDENT TUTORIAL GRADE 7 CD-ROM N/C	0.00			570 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			B/o
015	1	PKG	0130539473 LIFE LAB ACTIVITY VIDEOTAPES N/C	0.00			1

CONTINUED

PURCHASE ORDER

PURCHASE FOLLOW-UP

PURCHASE ORDER
L30877

No.

ORDER DATE: 07/01/01

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

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

DCM DM

BUYER FOLLOW UP COMMENT

LINE ITEM	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	% DISC.	TOTAL PRICE
001	370	EA	CA CONTRACT PRICING- SHIP ON PALLETS ONLY FOCUS ON LIFE SCIENCE / SCIENCE EXPLORER, SE GRADE 7	50.78		28,944.60
002	5	PKG	0130527289 GUIDED READING & STUDY WORKBOOK S.E. GRADE 7 (ENGLISH) N/C	0.00		
003	5	PKG	0130584983 GUIDED READING & STUDY WORKBOOK S.E. GRADE 7 (SPANISH) N/C	0.00		
004	5	PKG	0130527319 GUIDED READING & STUDY WORKBOOK T.E. GRADE 7 (ENGLISH) N/C	0.00		
005	5	PKG	0130585017 GUIDED READING & STUDY WORKBOOK T.E. GRADE 7 (SPANISH) N/C	0.00		
006	5	EA	0130443506 SCIENCE EXPLORER GRADE 7 T.E (N/C)	0.00		
007	5	PKG	0130512265 STUDENT PERFORMANCE PKG. GRADE & (N/C)	0.00		

570

B/O

5

B/O

5pk

5

5

5

CONTINUED

PURCHASE ORDER

PURCHASE FOLLOW-UP

GOVERNMENT IN ACCORDANCE WITH THE GOVERNMENT ACQUISITION REGULATION (FAR) 101-11.6

PURCHASE ORDER
 No. **L28833**

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

19

ISSUE TO
 02564
 AGC EDUCATIONAL MEDIA
 1560 SHERMAN AVE, #100
 EVANSTON, IL 60201

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DCM

LINE ITEM	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	% DISC.	TOTAL PRICE	REMARKS
			GENERATIONS				8-15
015	1	EA	INTRODUCTION TO CLASSICAL GENETICS AND MONOHYBRID CROSSES	55.00		55.00	
016	1	EA	DIHYBRID 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	
CONTINUED							

\$660
 LLH

PURCHASE ORDER
 PURCHASE FOLLOW-UP

PURCHASE ORDER
No. L30322

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

03/15/01

20

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

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

DM DM
 BUYER FOLLOWUP COMMENTS
 4/12/01

LINE ITEM	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	% DISC.	TOTAL PRICE
012	A 1	EA	28521L3 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	21.55		21.55
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...

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

PURCHASE ORDER
COMPLETE

7-9-01

EC

01/02

07/01/01

ORDER DATE:

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

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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
101	A 1	EA	1389 ENGLISH / LANGUAGE ARTS CONTENT STANDARDS FOR CALIFORNIA PUBLIC SCHOOLS K THROUGH 12	9.25		9.25	1
102	B 1	EA	1488 HISTORY-SOCIAL STUDIES CONTENT STANDARDS FOR CALIFORNIA PUBLIC SCHOOLS K THROUGH 12	9.00		9.00	1
103	C 1	EA	1457 MATHEMATICS CONTENT STANDARDS FOR CALIFORNIA PUBLIC SCHOOLS K THROUGH 12	8.50		8.50	1
104	D 1	EA	1496 SCIENCE CONTENT STANDARDS FOR CALIFORNIA PUBLIC SCHOOLS K THROUGH 12	9.25		9.25	1
105	1	LOT	SHIPPING AND HANDLING	9.95		9.95	
				Tax		2.84	
				PU Total		48.79	

REQUISITION	REQUISITION BY	CLASSIFICATION	AMOUNT
025017	LEE, DORIS	020015-029	

PURCHASE ORDER

L30890

PURCHASE FOLLOW-UP

PURCHASE ORDER
L28027

PURCHASE ORDER

99-00

22

ORDER DATE: 04/20/00

No.

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

PURCHASE ORDER
COMPLETE

ISSUE TO

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

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

DATE

8-30-00 EC SIGNED

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 FIRSTAID 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
				PO Total		2,525.79

5.22 1.30

VOL #4

PURCHASE ORDER

L28027

PURCHASE FOLLOW-UP

PURCHASE ORDER

PURCHASE ORDER

129310

No

CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE. CLOVIS, CA 93611-0599

PHONE (559) 297-1000

00/01

ISSUE TO

BENEDICT HALL ***
50 HOUNTY DRIVE
CLOVIS, CA 93611
COLUMBUS OH 43216

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

PURCHASE ORDER
COMPLETE

11/6/00

SIGNED

LINE ITEM	QTY	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	DISC.	TOTAL PRICE	
001	A 1	EA	PageMaker Curriculum Pearson's Economics Second Edition ISBN: 01300957	0.95		0.95	
002	B 1	EA	Life Science ISBN: 0130506214	47.47		47.47	
003	C 1	EA	Life Science Teachers Edition ISBN: 0130434937	86.97		86.97	
004	D 1	EA	Biology Living Science ISBN: 0130155037	51.47		51.47	
005	E 1	EA	Biology Living Science Teachers Edition ISBN: 0130460325	83.47		83.47	
006	NO	NO	SHIPPING	27.03		27.03	
						Tax	22.10
						PO Total	319.46

3/30/01 Dave will get tracking #
1288545E0310030003

60584

PURCHASE ORDER

129310

PURCHASE FOLLOW-UP

GLOVE UNIFORM SCHOOL DISTRICT
2700 UNIVERSITY AVENUE
DENVER, CO 80202
(303) 733-1000

SHIP PREPAID TO

NO

ISSUE TO

GENERAL DELIVERY
PO BOX 2009
TAMMSTOWN, MD 20688

LINE	ITEM	QTY	UNIT PRICE	DISC	PRICE	TOTAL PRICE
009	A 1	1	399.95			399.95
010	B 1	1	299.95			299.95
011	C 1	1	419.95			419.95
012	D 1	1	439.95			439.95
013	E 1	1	299.95			299.95
014	F 1	1	399.95			399.95
015	G 1	1	119.95			119.95
016	H 1	1	299.95			299.95
017	I 1	1	0.00			0.00

DESCRIPTION OF ARTICLES OR SERVICES

009 ENCYCLOPEDIA OF THE WORLD, 1999

010 ENCYCLOPEDIA OF THE MODERN WORLD, 2000

011 EXPLORING LIFE SCIENCE

012 HISTORY OF THE MODERN WORLD, 2000

013 ENCYCLOPEDIA OF NORTH AMERICAN HISTORY

014 ENCYCLOPEDIA OF THE AMERICAS

015 ENCYCLOPEDIA OF SCIENCE AND TECHNOLOGY, 1999

016 ENCYCLOPEDIA OF THE WORLD, 1999

017 NO CHARGE

PURCHASE ORDER

PURCHASE FOLLOW-UP

CONTINUED

PURCHASE ORDER

L30524

No.

PURCHASE ORDER

CLOVIS UNIFIED SCHOOL DISTRICT

1450 HERNDON AVE. CLOVIS, CA 93611-0599

PHONE (559) 297-4000

00/01

ORDER DATE: 04/09/01

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75392

ROSEN PUBLISHING GROUP***

29 E. 21ST STREET

NEW YORK, NY 10010

800-237-9932

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LIBRARY SERVICES

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CLOVIS, CA 93611-0567

DM DM

LINE ITEM	QTY. ORD.	UNIT	DESCRIPTION OF ARTICLES OR SERVICES	UNIT PRICE	% DISC.	TOTAL PRICE	BUYER FOLLOW-UP COMMENTS
001	A 1	SET	*PREPROCESSED ORDER*	150.60	10	135.54	5/30 6/10 1 set
			0823992020 EPIDEMICS; DISEASES THROUGH- OUT HISTORY (8 VOLS.)				
			AIDS				
			SMALLPOX THE PLAGUE				
			CHOLERA				
			TUBERCULOSIS				
			INFLUENZA				
			MALARIA				
			POLIO				
002	B 1	SET	0-8239-9322-I FOCUS ON SCIENCE AND SCIENTIFICALLY ENGINEERED FOOD SOCIETY, 8 VOLUMES	159.60	10	143.64	1 set
			5/30 ORGAN TRANSPLANT				
			5/30 ANIMAL TESTING				
			NEW MEDICATIONS				
			FERTILITY TECHNOLOGY				
			EUTHANASIA				
			5/30 GENETIC ENGINEERING				
			BIOLOGICAL AND CHEMICAL WEAPONS				
003	C 1	SET	0-8239-9203-9 INDIVIDUAL RIGHTS AND THE RIGHTS OF THE ACCUSED CIVIC RESPONSIBILITY, 8 VOLUMES (title of set) WOMEN'S RIGHTS	159.60	10	143.64	5/30 5/30

CONTINUED

PURCHASE ORDER

PURCHASE FOLLOW-UP

26

PURCHASE ORDER

DATE COMPLETE

00/01

DATE

SIGNED

DCMC DEM

PURCHASE ORDER

GLOVIS UNIFIED SCHOOL DISTRICT

1450 BERDON AVE GLOVIS PA 16861-6688
PHONE (559) 287-4000

SHIP PREPAID TO

COURTESY OF THE DEPARTMENT
OF LABOR SERVICES
3000 BAY ST CORKWAY
GLOVIS PA 16861-1167

PURCHASE ORDER

No. 129143

ISSUE TO

FACTS ON FILM
11 HENR PLAZA
NEW YORK NY 10011-2200

ITEM	QUANTITY	UNIT PRICE	TOTAL PRICE
001	1	165.00	165.00
002	1	165.00	165.00
003	1	165.00	165.00
004	1	165.00	165.00
005	1	165.00	165.00
006	1	40.00	40.00
007	1	29.95	29.95
008	1	29.95	29.95
009	1	29.95	29.95
010	1	29.95	29.95

PURCHASE ORDER

PURCHASE EQUIPMENT

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

State Controller's Office

School Mandated Cost Manual

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

Claimant Name

Clovis Unified School District

County of Location

Fresno County

Street Address or PO Box

1450 Herndon Avenue

City

Clovis

State

CA

Zip Code

93611

Claim File Copy

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

Date

12-27-02

Michael Johnston

Type or Print Name

Assist. Supt. - Business Services

Title

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

Telephone Number
E-Mail Address

(858) 514-8605
kbsixten@aol.com

**Mandated Costs
Graduation Requirements
Claim Summary**

**Form
GR-1**

(01) Claimant Clovis 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
2. 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

(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)}] 1,142,001.04

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;">2001-2002</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	,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
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**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>1,022,501.00</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	LINE	VENDOR	INVOICE	SHIPPING	SALES	AMOUNT
PAGE	NUMBER		AMOUNT		TAX	
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

PLEASE REFER TO THIS NO. ON ALL INQUIRIES/REMITTANCES

INVOICE

INVOICE NO.	INVOICE DATE	PURCHASER ORDER NO.	AMOUNT REC'D.	DATE SHIPPED	QTY	CONTROL NO.
4794-67	10/29/01	L31309			00	42062-0

SHIP TO: CURR DEV/LIBRARY SERVS
CLOVIS UNIF SCHOOL DIST
93611003 1690 DAVID E COOK WAY
CLOVIS CA 93611-0567



**SOCIAL STUDIES
SCHOOL SERVICE**

1 4150

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

SOLD TO: ACCOUNTING DEPT
CLOVIS UNIF SCHOOL DIST
93611000 1450 HERNDON AVE
CLOVIS CA 93611-0599

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

10200 JEFFERSON BOULEVARD
P.O. BOX 802
CULVER CITY, CALIFORNIA 90232-0802
Telephone: (800) 421-4246
(310) 839-2436
Fax: (800) 944-5432
(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		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		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		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	18.10
SHIPPING/HANDLING					15	20.68
INVOICE TOTAL			14	FOLI	**	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

SALEM PRESS, INC.

Fed. I.D. 95-2418313

12

ORDER NUMBER: 0221030

PLEASE REMIT TO

ACCOUNTING OFFICE
P.O. Box 50062
Pasadena, CA 91115-0062
(626) 584-0106
Toll Free (866) 550-8122

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

INVOICE NO. 0314527-IN

DATE 12/20/01

INVOICE TO:

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

CLOVIS UNIFIED SCHOOL DISTRICT
ACCOUNTING DEPARTMENT
1450 HERNDON AVENUE

CURRICULUM DEVELOPMENT
LIBRARY SERVICES
1690 DAVID E COOK WAY

CLOVIS

CA 93611-0599

CLOVIS

CA 93611-0567

✓# 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

—PLEASE RETURN GREEN COPY WITH PAYMENT—

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

SALEM PRESS, INC.

Fed. I.D. 95-2418313 **1-3**

ORDER NUMBER: 0221030

PLEASE REMIT TO

ACCOUNTING OFFICE P.O. Box 50062 Pasadena, CA 91115-0062 (626) 584-0106	CUSTOMER SERVICE 1-(800)-221-1592 In New Jersey 1-(201)-968-9899
---	--

INVOICE NO
0309154-IN
DATE
07/13/01

INVOICE TO:

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

CLOVIS UNIFIED SCHOOL DISTRICT
ACCOUNTING DEPARTMENT
1450 HERNDON AVENUE

CURRICULUM DEVELOPMENT
LIBRARY SERVICES
1690 DAVID E COOK WAY

CLOVIS

CA 93611-0599

CLOVIS

CA 93611-0567

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

YOUR LIBRARY DISCOUNT HAS BEEN APPLIED.

INVOICE TOTAL: 90.94

—PLEASE RETURN GREEN COPY WITH PAYMENT—

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



INVOICE

1-4

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

843557C
PLEASE REFER TO THIS NUMBER WHEN MAKING AN INQUIRY

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: 11/27/01 VM: R.P.S. ON 11/27/01 TYPE OF ORDER: SANDRAG SLG: DATE: 11/27/01 TERMS/DAY/STRT:

QUANTITY: BOOK: UNIT PRICE: TOTAL:

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

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.

1-5



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

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

11/20/01 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

1-6

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

843557A
PLEASE REFER TO THIS NUMBER WHEN
MAKING AN INQUIRY

04-09880 302062 PAGE 1

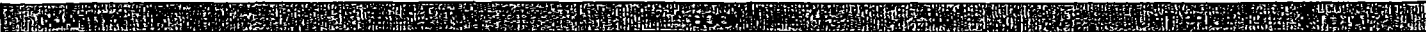
SOLD TO: CLOVIS UNIFIED SCHOOL DISTRICT
1450 HERNDON AVE
CLOVIS, CA 93611

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



REMIT PAYMENT TO:
ABC-CLIO, INC.

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

SHERIDAN BOOKS, INC.

DISTRIBUTION CENTER 100 N STAE
ANN ARBOR MI 48103
USA

ACCOUNT NO.	INVOICE NO.	PAGE	DATE	SHIP VIA	PURCHASE ORDER NO.	INVOICE NO.
89736	BD18153	1	23 OCT 2001	UPS	L22702	BD18153

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

S CLOVIS UNIFIED SCHOOL DISTRICT
H CURRIC DEV LIB SERVS
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 L31641

QUANTITY ORDERED	ITEM DESCRIPTION	ISBN/ISSN	UNIT PRICE	TAX %	NET AMOUNT
1	THIS BACKORDER WAS RELEASED AGAINST INVOICE # E85582. CMT*BD				
	THE SCIENTIFIC REVOLUTION: AN ENCYC 0-87436-875-8 ORDER=E85582 POW=L22702		55.00		55.00
	Shipping & Handling				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

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

PAY THIS AMOUNT

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

P.O.#	INVOICE NO.	INVOICE AMOUNT	CHECK 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	95692	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
71882	99200605	0.63		ITEM ANALYSIS FORM
71882	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	99202260	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	A37557	40.30		MULTIPLE CHOICE QUESTIO
72825	AB257809	8.56		CT002 COVER UP TAPE 1"
72825	AB257809	6.97		AT003 OVERHEAD ALPHABET
L31641	B018153	4.36		74368758CB THE SCIEN TI
L31170	B086453101	5.37		TEACHER'S RESOURCE BIND
71242	B324165101	167.95		0-07-821591-9. Earth Sc
71738	B438522101	3.48		0-80-961903-4 Book 1
71738	B438522101	3.48		Timed Readings Plus
71738	B438522101	2.53		Goodman's Five Star Act
71738	B438522101	2.53		Goodman's Five Star Act
71738	B438522101	2.53		Goodman's Five Star Act

*****16,765.21

60001

STUB CONTINUED



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

Report: DETPT001.FRX
 Run Date: 01/09/2002
 Page: 1

1.9

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

Balance Due: \$ 1,667.11

1-10

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 INVOICE NO.	08/09/01 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

McGraw

SHIP VIA UPS GROUND		PURCHASE ORDER NO L31062		TERMS.. 30 DAYS NET		
SHIP TERMS PRE-PAID		0101/EL	PAGE 3F	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

1-11

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	
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	J891378601	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?

669.74
LLH
12-26-02

*****27,729.65
STUB CONTINUED 60001

1-12



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
CLDVIS

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 # 13-1435477



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
HHSE: MO010 DATE SHPD: 07-27-2001 SHPG TERMS: SHIPPING POINT CTN QTY: 18 SHIP VIA: ROADWAY EXPRESS QTY SHPD: 90 SHPG WGHT: 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 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 # 4005059369
Purchase Order #: L31124
Document Control #: 1001721870
of Cartons: 4
Invoice Date: 08/30/2001
FOB: Indianapolis
Payment Due: 09/29/2001
Ship Via: IND-UPS Ground-PPD
Invoice Routing: 1C
Tax Certificate:

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

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

ORIGINAL INVOICE

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

1-13A

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.

1-138

1-14

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

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

Glencoe

SHIP VIA UPS GROUND		PURCHASE ORDER NO. L31137		TERMS. 30 DAYS NET	
SHIP TERMS PRE-PAID		0101/EL	PAGE 3F	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 style="text-align: center;"><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

1-15

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

*****27,729.65

EXAMINED, APPROVED, AND ALLOWED BY

DATE	NUMBER
------	--------

10/06/01 0269845

PAY TO THE ORDER OF:

STATE BOARD OF EQUAL
PO BOX 942754
SACRAMENTO, CA 94291

NON-NEGOTIABLE

AUTHORIZED AGENT OR TRUSTEE

COPY

COPY

COPY

COPY

COPY

⑈560269845⑈ ⑆12100782⑆ 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

60001

STUB CONTINUED

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

1-16
 ORIGINAL INVOICE

NO. 41332997SO

DATE 08/28/01

PAGE 1 OF 1

0015892 389500

PHONE: 1-800-354-9706

FAX: 1-800-487-8488

SHOWING ACCOUNT NUMBER AND INVOICE NUMBER

Federal I.D. No. 59-2124491

SAN 2002213

ACCOUNT NO.
 SAN

04201432

ACCOUNT NO.
 SAN

08807585

BILL TO CLOVIS USD
 1450 HERNDON AVE
 CLOVIS CA 93611

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

ITP Order #: 30353413

PURCHASE ORDER NUMBER		PAYMENT DUE		TERMS		FOB Shipping Point			
L31168		09/27/01		Net 30 Days		UPS			
QUANTITY	SHIPPED	ISBN	TITLE	AUTHOR	EDITION	PRICE	DEDUCTIBLE	NET AMOUNT	
40		0-7668-1554-4	MNG NTRL RESRCES 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
									6,765.19

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

1-17



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

INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER
46195662	01-15-02	02-00279375-0001
PAYMENT DUE BY		AMOUNT DUE
02-14-02		628.20

HRW SCHOOL INVOICE

AMERICAN EXPRESS VISA/MASTERCARD

CARD NUMBER _____ EXPIRATION DATE _____ SIGNATURE _____

RETURN THIS PORTION WITH YOUR REMITTANCE TO:

P.O. BOX 96448
CHICAGO IL 60693

BILL TO

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

020115 46195662 80 020027937500012 00000628205

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

FEIN # 13-193377



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

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

SHIP TO

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

HRW SCHOOL INVOICE

END ORDERS TO:

HARCOURT CUSTOMER SERVICE
6277 SEA HARBOR DRIVE
ORLANDO FL 32887
FAX (800) 269-5232

FOR INQUIRIES CONTACT:

ACCOUNT BALANCE/PAYMENT INFO.
(800) 521-3185
CUSTOMER SERVICE
(800) 225-5425

RETURNS ADDRESS:

HARCOURT 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	
MHSE: TX089 DATE SHPD: 01-15-2002 SHPD TERMS: SHIPPING POINT CTN QTY: 2 SHIP VIA: UNITED PARCEL SERVICE QTY SHPD: 10 SHPD WGHT: 60 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						
Z		MERCHANDISE TOTAL	STATE & LOCAL SALES TAX	SHIPPING & HANDLING	AMOUNT PREPAID	PAY THIS AMOUNT
		555.00	45.38	27.82	0.00	628.20

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. 0088120043	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	39.95000	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
75589	001 1237559	2.58		SPED/PDB/ERIN LYNCH
75589	001 1237559	2.59		CAT# 7125 2ND PLACE RIB
75589	001 1237559	2.58		CAT# 7126 3RD PLACE RIB
75589	001 1237559	2.58		CAT# 7114 GREAT JOB
75589	001 1237559	2.59		CAT# 7113 YOU ARE A STA
75589	001 1237559	0.49		CAT# 7602 SUPER STAR ST
75589	001 1237559	0.49		CAT# 7603 GREAT JOB STI
75733	0013153-IN	6.54		AA1783 BUILD A POEM KIT
75733	0013153-IN	4.25		SEASON TILES
75733	0013153-IN	1.08		SHIPPING
76023	0014213	1.22		AA1408
76023	0014213	1.96		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

The McGraw-Hill Companies

FEI:131026995

SEND RETURNS TO

COLUMBUS WAREHOUSE
860 TAYLOR STATION ROAD
BLACKLICK OH 43004

**024

CUSTOMER ORDER
ORIGINAL INVOICE

K189800H01
INVOICE NO.

08/09/01
DATE

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

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
TONI DEPRIMA
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. L30870		TERMS. 30 DAYS NET			
SHIP VIA	SHIP TERMS	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

1-21

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	J891378601	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 8:00 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
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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	48.21
TAX	70.62
TOTAL	961.68
AMOUNT DUE \$	961.68

ORIGINAL INVOICE

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

1-22A



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
Purchase Order #: L31113
Document Control #: 1001689405
of Cartons: 3
Invoice Date: 08/22/2001
FOB: Lebanon
Payment Due: 09/21/2001
Ship Via: LEB-UPS Ground-PPD
Invoice Routing: 1C
Tax Certificate:

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

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	0-201-46699-6	1	178.97	NET	178.97 ✓
PHS	CONC PHYSICS TESTWKS PKG	1999	0-201-33385-6	1	236.97	NET	236.97 ✓
PHS	INTERACT PHY SIM WIN PKG	1996	0-201-84167-3	1	39.97	NET	39.97 ✓
PHS	CONCEP PHY ALIVE V/DISC PKG	1997	0-201-88739-8	1	245.97	NET	245.97 ✓

We regret that the following items are not available for the reasons listed below. If 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.

1-22-B



Prentice

PEARSON EDUCATION

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

4100004107160100
02659

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.

410000 4107160100

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

1747.91
172.45 ✓

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.

1-23

1-24

024

The McGraw-Hill Companies

FEI: 101026995
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

SHIP VIA AIRFRIGHT NEXT DAY		PURCHASE ORDER NO. L31114		TERMS. 30 DAYS NET	
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>Mohyane 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

RETURN THIS PORTION WITH PAYMENT

1-25

024



CUSTOMER ORDER ORIGINAL INVOICE

The McGraw-Hill Companies

FEI:131026995

SEND RETURNS TO

COLUMBUS WAREHOUSE
860 TAYLOR STATION ROAD
BLACKLICK OH 43004

**024

K442691HQ1 INVOICE NO.	08/22/01 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

SHIP VIA	PURCHASE ORDER NO.	TERMS	SHIP TERMS	QUANTITY	UNIT PRICE	DISC %	EXTENDED PRICE
UPS GROUND	L31114	30 DAYS NET	PRE-PAID				
ISBN	TITLE						
= 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

HOUGHTON MIFFLIN

College • Great Source Education Group • McDougal Littell
 School • Suburst Technology • Trade & Reference

1700 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
 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 PRICE	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
- 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

1-268

HOUGHTON MIFFLIN

College • Great Source Education Group • McDougal Littell
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GENEVA, ILLINOIS 60134 FEDERAL ID. # 04-1456030



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 1450 HERNDON AVE
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REMIT TO
 HOUGHTON MIFFLIN COMPANY
 PO BOX 100050
 PASADENA, CA 91189-0050

INVOICE TOTAL
 82.72

SHIP TO LIBRARY SERVICES/CURRICULUM DEVELOPMENT
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A/R NO 10660108

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 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.	ISBN	QUANTITY	DESCRIPTION	UNIT 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	SUBTOTAL	70.17
UNITERM 01 - 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			TAXES	5.34
REMIT TO HOUGHTON MIFFLIN COMPANY SUBJECT TO TERMS AND CONDITIONS ON REVERSE			SHIPPING & HANDLING	7.21
LAST OF 1			TOTAL	82.72
			LESS CASH RECEIVED	

1-27

1-28

024

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The McGraw-Hill Companies

FE# 131026995

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**024

B756607G01 INVOICE NO.	07/23/01 DATE
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FAX 614-755-5682

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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

General

SHIP VIA UPS GROUND		PURCHASE ORDER NO. L31061		TERMS. 30 DAYS NET		
SHIP TERMS PRE-PAID		0101/EL	PAGE DF	CONTROL NO 3561829-01-5		
ISBN	TITLE	QUANTITY	UNIT PRICE	DISC %	EXTENDED PRICE	
0-02-825473-2 PHY	AUTHOR ZITZEWI199 EDITION 07 PRI PROB 99 SE	120	53.49	NET GS	6,418.80	
0-02-825474-0	AUTHOR ZITZEWI99 EDITION 07 PHYSICS PRIN A PROB 99 TWE	1	73.98	NET GS	73.98	
0-02-825475-9 PHY	AUTHOR ZITZEWI99 EDITION 07 P&P. TCR 99	1	293.97	NET GS	293.97	
0-02-825503-8 PHY	AUTHOR ZITZEWITZ9 EDITION 04 P&P MINJGR VIDEOQ 99/02	1				
***** BACKORDERED, EXPECT SHIPMENT ON 10/05/01 BACKORDERED, OUT OF STOCK						
			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.

Mollie D...
AUTHORIZED SIGNATURE

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* DISCOUNTS. PLEASE CALL CUSTOMER SERVICE IF *
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PO BOX 4190
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ACCOUNT NUMBER:	0509805108
INVOICE NUMBER:	B756607G01
INVOICE AMOUNT:	7,148.44

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ACCOUNTING DEPT
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CLOVIS CA 93611

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1-29

024

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PURCHASE ORDER NO. L31061		TERMS . 30 DAYS NET			
SHIP VIA FEDEX GROUND PREPAID		SHIP TERMS PRE-PAID	0101/EL	PAGE DF 1	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 VIDEOQ 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>Mohlyne Duncan</i> AUTHORIZED SIGNATURE					
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14032

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ACCOUNT NUMBER:	0509805108
INVOICE NUMBER:	B932982K01
INVOICE AMOUNT:	159.61

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

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Clovis Unified
School District

Fresno County Superintendent of Schools

56-0280301

VOID SIX MONTHS AFTER ISSUE DATE

Bank of the West
2300 Tulare Street
Fresno, Ca 93721

ISSUE DATE

04/10/02

90-78
1211

PAY THIS AMOUNT

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EXAMINED, APPROVED, AND ALLOWED BY

DATE	NUMBER
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04/10/02 0280301

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STATE BOARD OF EQUAL
PO BOX 942754
SACRAMENTO, CA 94291

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AUTHORIZED AGENT OR TRUSTEE

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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
L31061	B932982K01	12.34	550.19	0028255038 MINDJOGGER
L31570	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
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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

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 PROMPT+PLUS 800-742-5599 (24 HRS)

PEARSON FED ID: 22-1603684
 DUNS: 5910849
 SAN: 200-2175

PAGE 001 OF 001

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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
BILL-TO NO. 005-13190-000 BILL-TO SAN	SHIP-TO NO. 005-13190-007 SHIP-TO SAN

INVOICE NO. BK 2171123	INVOICE DATE 08/24/01
ORDER CONTROL NO. 005178	PAYMENT DUE DATE 08/23/01
POST ORIGIN FREIGHT PREPAID	SHIPPING POINT WESTWAY W NYACK, NY
OUR IN BDX/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/O NYP	NONE	PEARSON DIRECT NASTA	0-13-000170-1				

30
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 RETURNS DEPARTMENT
 FULFILLMENT CENTER/BLDG 2
 200 OLD TAPPAN ROAD
 OLD TAPPAN N. J. 07675-7095
 5920 5359
 DUPLICATE INVOICE

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

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1-31

Clovis Unified School District

Fresno County Superintendent of Schools

56-0269845

VOID SIX MONTHS AFTER ISSUE DATE

ISSUE DATE 10/06/01

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90-78 1211

Table with columns DATE and NUMBER. Row: 10/06/01 0269845

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STATE BOARD OF EQUAL PO BOX 942754 SACRAMENTO, CA 94291

*****27,729.65

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Fresno County Superintendent of Schools

56-0269845

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1-33

BILL TO
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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 PO 75101 DO NOT EXCEED AMOUNT 2,272.24 DATE ORDER RECEIVED 03/12/02 INVOICE DATE

QTY BACK ORDER	QTY ORDER	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 ✓
2	1	***	BIOMES AND HABITATS (LU) MACMILLAN 02	1	89.96	89.96 ✓
3	1	WHITFIELD	EVOLUTION (LU) MACMILLAN 00	1	89.96	89.96 ✓
4	1	***	HUMAN DISEASES AND CON SUPP I SCRIBNER 01	1	84.96	84.96 ✓
5	1	***	HUMAN DISEASES AND CONDI @3V@ SCRIBNER 00	3	249.96	249.96 ✓
6	1	***	SCHIRMERS ENCY OF ART @4V@ SCHIRMER 02	4	344.96	344.96 ✓
7	1	***	SHAKESPEARES WORLD AND @3V@ SCRIBNER 01	3	249.96	249.96 ✓
8	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			AMOUNT TO PAY NET 30 DAYS	

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ORIGINAL INVOICE



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

Order Number: DET283941
Invoice Date: 01/02/2002
PO Number: L31741
Shipped Via: UPS

First Invoice

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
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04-09880 302093 PAGE 1

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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 BILLER TERMS/DAYS NET

01/08/02 R.P.S. ON 01/08/02

SANDRAG

01/08/02

QUANTITY BOOK UNIT PRICE TOTAL

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 :

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PURCHASE ORDER NO.: L31417			COPIES 1

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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
PLEASE PAY THIS AMOUNT						144.46

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ACCOUNTING OFFICE
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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	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 2001	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 7088N	THE GREAT EXPERIMENT-GW & AMER. RE	1 1	13.50	13.50	13.50
12 1040N	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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630/879-6900 FEIN No. 36-2926914

E-mail: flinn@flinnsci.com www.flinnsci.com

Flinn Invoice No.:	652472
Flinn Order No.:	01-72807

Page No.: 1

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ATTN ACCOUNTS PAYABLE
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CLOVIS CURRICULUM DEVELOPMENT
1690 DAVID E COOK WAY
ATTN SCIENCE
CLOVIS, CA 93611

Customer Order No. L31751		Date Shipped 12/28/2001	Shipped Via UPS/RPS	Invoice Date 12/28/2001	
Quantity Shipped	Catalog Number	Description		Unit Price	Extended Price
1	AP8825	SAFETY VIDEO, 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

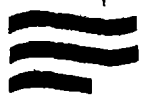
Thank You For Your Valued Order!

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	\$112.86

PLEASE PAY THIS AMOUNT



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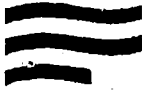
SLM HK 050302 03:23:49 BILL TO ADR# 000 SHIPTO# 04-14952-006
CUST L32093 DO NOT EXCEED 3,510.00 DATE ORDER 02/25/02 INVOICE DATE 05/03/02
PO AMOUNT RECEIVED

QTY	B/O	QTY SHIP	DESCRIPTION	UNIT	PRICE	AMOUNT
3 CARTON(S) SHIPPED ON 05/03/02						
1	1	1	WEPMAN ALEXANDER THE GREAT (WL-P&P)	CHELSEA 86	1	21.95
2	1	1	BURG AMERICAN REVOLUTION (EH)	FACTS 01	1	74.96
3	1	1	PRESSLER ANNE FRANK A HIDDEN LIFE	FOLL-VP B 99	1	11.76
4	1	1	*** ARGUING IMMIGRATION	FOLL-POCB 94	1	12.96
5	1	1	DARWIN AUTOBIOGRAPHY OF CHARLES D#P#	PROMETHEU 00	1	13.50
6	1	1	MCGAVIN BUGS OF THE WORLD	FACTS 93	1	32.95
7	1	1	PRESTON M BUTTERFLIES OF THE WORLD	FACTS 88	1	32.95
8	1	1	KRONENWETT CAPITAL PUNISHMENT (CWI)+2/E+	ABC-CLIO 01	1	44.96
9	1	1	BERGREEN CAPONE THE MAN AND THE ERA#P#	SIMON & S 96	1	16.15
10	1	1	BIEL CHARLEMAGNE (IO)	LUCENT 97	1	21.96
11	1	1	ANDERSON CHARLES DARWIN NATURAL (GMOS)	ENSLow 94	1	20.36
12	1	1	WEST CHAUCER 1340-1400 THE LIFE AN	CARROLL & 00	1	23.80
13	1	1	NEWTON CHEMISTRY (OFOS)	ORYX 99	1	53.95
14	1	1	ZIMMERMAN CHRONOLOGICAL ENCY OF DISCOVE	ORYX 00	1	91.80
15	1	1	ALLABY CHRONOLOGY OF WEATHER (DW)	FACTS 98	1	34.96
16	1	1	BROOKS CLEOPATRA GODDESS OF EGYPT EN	HARPERCOL 95	1	16.89
17	1	1	WALLIS COCO CHANEL (CL)	HEINEMANN 02	1	18.55
18	1	1	AUGUSTINE CONFESSIONS OF ST AUGUSTI (SC)	FOLL-PENB 01	1	9.86
19	1	1	WETTERAU CQS DESK REF ON THE STATES	CONGRESSI 99	1	49.95
20	1	1	ALDERTON CROCODILES & ALLIGATORS	FACTS 91	1	32.95
21	1	1	MILLER DOSTOYEVSKY (BGGL) #P#	TRAFALGAR 01	1	10.16
22	1	1	ALLABY DROUGHTS (DW)	FACTS 98	1	34.96
23	1	1	SIGERMAN ELIZABETH CADY STANTON (OP)	OXFORD 01	1	25.92
24	1	1	GUY ELIZABETH I & THE ARMA (BM) #P#	TICKTOCK 97	1	5.55
25	1	1	RITCHIE ENCY OF EARTHQUAKES AND VOLCA	FACTS 01	1	62.96
26	1	1	HONGILLO ENCY OF ENVIRONMENTAL SCIENCE	ORYX PR 00	1	102.60
27	1	1	*** ENCY OF PLAGUE AND PES +REV+	FACTS 01	1	76.96
28	1	1	*** ENCYCLOPEDIA OF MAMMALS @3VE	FACTS 01	3	299.96
29	1	1	*** EUTHANASIA (CIC)	GREENHAVE 02	1	24.96
30	1	1	BROWNSTONE FACTS ABOUT AMERICAN IMMIGRAT	WILSON 01	1	94.96
31	1	1	RICHARDS FEROCIOUS FIRES (ND)	CHELSEA 02	1	16.95

THANK YOU FOR YOUR BUSINESS

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CUST L32093 DO NOT EXCEED 3,510.00 DATE ORDER 02/25/02 INVOICE DATE 05/03/02
PO AMOUNT RECEIVED

LINE	QTY	DESCRIPTION	TITLE	EDITION	PRICE	AMOUNT
1	1	WARE	FREDERICK DOUGLASS FRE (TLHM)	TIME LIFE 98	14.40	14.40
2	1	HATHAWAY	FRIENDLY GUIDE TO MYTHOLOGY	VIKING 01	24.60	24.60
3	1	RICHARDS	FURIOUS FLOODS (ND)	CHELSEA 02	16.95	16.95
4	1	WELLMAN	GEORGE WASHINGTON CARVER (HOTF)	CHELSEA 99	21.95	21.95
5	1	CHAI	GIRL FROM PURPLE MOUNTAIN LOV	THOMAS DU 01	24.95	24.95
6	1	***	HISTORICAL MAPS ON F+REV+@2V@	FACTS 02	299.95	299.95
7	1	RICHARDS	HOWLING HURRICANES (ND)	CHELSEA 02	16.95	16.95
8	1	ALLABY	HURRICANES (DW)	FACTS 97	34.96	34.96
9	1	WEPMAN	IMMIGRATION FROM THE POUN(EH)	FACTS 02	74.96	74.96
10	1	***	IMMIGRATION LOOKING (IPC) #P#	INFO PLUS 00	21.96	21.96
11	1	WIEGAND	IRREPRESSIBLE REFORMER A #P#	ALA 96	37.96	37.96
12	1	MAJOR	JACKIE CHAN	METROBOOK 99	8.48	8.48
13	1	GREENE	JAMES EWELL BROWN STUA(FPCWE)	CHELSEA 02	20.85	20.85
14	1	KENNEDY	KLAN UNMASKED #P#	UNIV FLOR 90	17.96	17.96
15	1	OSBORNE	LIFE AND CRIMES OF AGATHA CHR	MINOTAUR 99	25.95	25.95
16	1	FREEDMAN	LOUIS BRANDEIS THE PEO(JOTSC)	ENSLLOW 96	20.36	20.36
17	1	COURTNEY-C	MAYA ANGELOU THE POETRY OF LI	CLARKSON 99	19.12	19.12
18	1	ALI	MORE THAN A HERO LIFE LESSONS	POCKET 00	13.56	13.56
19	1	HOROWITZ	MYTHS AND LEGENDS (SL) #P#	KINGFISHE 94	5.90	5.90
20	1	***	MYTHS AND LEGENDS OF THE @4V@	MACMILLAN 00	324.96	324.96
21	1	***	NATL GEOG STUDENT ATLAS WORLD	NATL GEOG 01	16.10	16.10
22	1	***	NATL GEOGRAPHIC US ATLAS FOR	NATL GEOG 99	21.20	21.20
23	1	FREEMAN	OTIS THE OTIS REDDING STORY	ST MARTIN 01	23.95	23.95
24	1	BUFFETT	PIRATE LOOKS AT FIFTY A JOURN	RANDOM HS 98	21.20	21.20
25	1	REEVES	PRESIDENT NIXON	SIMON & S 01	29.75	29.75
26	1	PRESTONMAF	PRIMATES OF THE WORLD	FACTS 92	32.95	32.95
27	1	RICHARDS	QUIVERING QUAKES (ND)	CHELSEA 02	16.95	16.95
28	1	GAY	RECENT ADVANCES COMPUTER(OFOS)	ORYX 00	53.95	53.95
29	1	NEWTON	RECENT ADVANCES PHYSICS (OFOS)	ORYX 00	53.95	53.95
30	1	GREEN	REMEMBERING WALT	HYPERION 99	25.46	25.46
31	1	STREISSGUT	ROARING TWENTIES (EH)	FACTS 01	74.96	74.96
32	1	ALDERTON	RODENTS OF THE WORLD	FACTS 96	32.95	32.95
33	1	DAVIS	SAMMY AN AUTOBIOGRAPHY	FARRAR 00	13.60	13.60
34	1	HILL	SANDRA BULLOCK (PITN)	LUCENT 01	21.96	21.96
35	1	MIRRIAM-GO	SANDRA CISNEROS LATINA WRI(HB)	ENSLLOW 98	20.36	20.36

QTY B/O	QTY SHIP	AMOUNT	THANK YOU	AMOUNT TO PAY

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SLM HK 031802 02:14:56 BILLTO ADR# 000 SHIPTO# 04-14952-006
 CUST L32090 DO NOT EXCEED 5,976.21 DATE ORDER 02/19/02 INVOICE 03/18/02
 PO AMOUNT RECEIVED DATE

LINE	QTY	ALPHA	TITLE	ED	PRICE	AMOUNT
1	1	NARDO	QUESTS AND JOURNEYS (DM)	LUCENT 02	1 21.96	21.96
2	1	VENEZIA	RAPHAEL (GTKWGA)	CHILDRENS 01	1 17.25	17.25
3	1	ASHABRANNE	REMEMBERING KOREA THE KO (GAM)	21ST CENT 01	1 18.68	18.68
4	1	SILVERSTEI	SEEING (SAS)	21ST CENT 01	1 19.42	19.42
5	1	RAWLINS	SEINE RIVER (WL-WOW)	WATTS 01	1 17.96	17.96
6	1	***	SHAKESPEARE FOR STUD BK3	GALE 00	1 79.95	79.95
7	1	***	SHAKESPEARE FOR STUD BK2	GALE 97	1 79.95	79.95
8	1	***	SHAKESPEARES WORLD AND @3VE	SCRIBNER 01	3 249.96	249.96
9	1	KALLEN	SHINTO (ROTW)	LUCENT 01	1 21.96	21.96
10	1	HARRIS	SICKLE CELL DISEASE (21STCML)	21ST CENT 01	1 18.68	18.68
11	1	WALSH SHEP	SOUTH DAKOTA (ATB2)	CHILDRENS 01	1 25.50	25.50
12	1	***	SPANISH PORTU LIT V5 (WLAIT)	GALE 02	1 109.96	109.96
13	1	KENT	TENNESSEE (ATB2)	CHILDRENS 01	1 25.50	25.50
14	1	ZEINERT	THOSE EXTRAORDINARY WOMEN OF	MILLBROOK 01	1 20.55	20.55
15	1	DOHERTY	TO CONQUER IS TO LIVE THE LIF	21ST CENT 01	1 17.92	17.92
16	1	RHODES	TONI MORRISON GREAT AMER (BRB)	WATTS 01	1 14.20	14.20
17	1	MCNAIR	US TERRITORIES (ATB2)	CHILDRENS 01	1 25.50	25.50
18	1	HEINRICHS	VERMONT (ATB2)	CHILDRENS 01	1 25.50	25.50
19	1	***	VIDEOHOUNDS GOLDEN MOV 02 #P#	GALE 02	1 24.95	24.95
20	1	LASSIEUR	VOLCANOES (ND)	LUCENT 02	1 21.96	21.96
21	1	BLASHFIELD	WASHINGTON (ATB2)	CHILDRENS 01	1 25.50	25.50
22	1	PENDERGAST	WESTWARD EXPANSION REF @4VE	UXL 00	4 129.96	129.96
23	1	FRAZIER	WILLIAM RANDOLPH HEARS (GOAI)	BLACKBIRC 01	1 21.95	21.95
24	1	***	WILLIAM SHAKESPEARE @3VE	SCRIBNER 85	3 314.95	314.95
25	1	***	WOMENS RIGHTS (GSIH)	GREENHAVE 02	1 24.96	24.96
26	1	DRAMER	YELLOW RIVER (WL-WOW)	WATTS 01	1 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 @5VE	GALE	(POS)	#09885G3
QTY B/O	QTY SHIP	THANK YOU			AMOUNT TO PAY NET 30 DAYS	

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SLM HK 031802 02:14:56 BILL TO ADR# 000 SHIPTO# 04-14952-006
 CUST L32090 DO NOT EXCEED 5,976.21 DATE ORDER 02/19/02 INVOICE 03/18/02
 PO AMOUNT RECEIVED DATE

QTY	B/O	QTY SHIP	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
8 CARTON(S) SHIPPED ON 03/18/02							
1		1	WEISS ADOPTIONS TODAY QUESTIONS AND 21ST CENT	01	1	18.68	18.68
2		1	ERVIN AFRICAN AMER LIT CRIT 1773 20 TWAYNE	99	1	39.96	39.96
3		1	BILLITERI ALTERNATIVE MEDICI (21STCML) 21ST CENT	01	1	18.68	18.68
4		1	ALTMAN ALZHEIMERS DISEASE (D&D) LUCENT	01	1	21.96	21.96
5		1	*** AMERICAN SLAVERY (CHO) GREENHAVE	01	1	98.96	98.96
6		1	*** ANCIENT GREECE (CHO) GREENHAVE	01	1	98.96	98.96
7		1	COTTER ANOREXIA AND BULIMIA (D&D) LUCENT	02	1	21.96	21.96
8		1	MCNAIR ARKANSAS (ATB2) CHILDRENS	01	1	25.50	25.50
9		1	EDWARDS AUTISM (D&D) LUCENT	01	1	21.96	21.96
10		1	AASENG AVALANCHES (ND) LUCENT	02	1	21.96	21.96
11		1	*** BEACHAMS GDE TO INT ENDA V3 GALE	01	1	94.96	94.96
12		1	*** BLACKBIRCH TREASURY OF AMERIC BLACKBIRC	01	1	34.95	34.95
13		1	NARDO BREAST CANCER (D&D) LUCENT	02	1	21.96	21.96
14		1	*** BRITISH AND IRISH L V4(WLAIT) GALE	01	1	114.96	114.96
15		1	MOSS BRITISH AND IRISH L V3 (WLAIT) GALE	01	1	109.96	109.96
16		1	NETZLEY BUDDHISM (ROTW) LUCENT	02	1	21.96	21.96
17		1	HOWES CHARACTERS IN 19TH CENT LIT GALE	93	1	69.95	69.95
18		1	HARRIS CHARACTERS 20TH CENT LIT BK 1 GALE	90	1	69.95	69.95
19		1	HOWES CHARACTERS 20TH CENTURY L BK2 GALE	95	1	69.95	69.95
20		1	MATUZ COMPLETE AMER PRES SOURCE@5V@ UXL	01	5	198.96	198.96
21		1	SLAVICEK CONFUCIANISM (ROTW) LUCENT	02	1	21.96	21.96
22		1	*** COUNTRIES & THEIR CULTURE@4V@ MACMILLAN	01	4	424.96	424.96
23		1	SHERROW CUBA 21ST CENT	01	1	17.92	17.92
24		1	*** DEATH PENALTY (CHO) GREENHAVE	01	1	98.96	98.96
25		1	*** DOWN SYNDROME (D&D) LUCENT	01	1	21.96	21.96
26		1	BROWN DUKE ELLINGTON JAZZ (GAAC) BLACKBIRC	01	1	21.95	21.95
27		1	LASSIEUR EARTHQUAKES (ND) LUCENT	02	1	21.96	21.96
28		1	GOTTFRIED EARVIN MAGIC JOHNSON CHA(BRB) WATTS	01	1	14.20	14.20
29		1	SHUKER ELIZABETH ARDEN BEAUTY (GOAI) BLACKBIRC	01	1	21.95	21.95
30		1	*** EPICS FOR STUDENTS V2 GALE	01	1	79.95	79.95
31		1	GOODFELLOW EPILEPSY (D&D) LUCENT	01	1	21.96	21.96
QTY B/O		QTY SHIP	THANK YOU				



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LINE	QTY	DESCRIPTION	TITLE	ED	PRICE	AMOUNT
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	HACNEE	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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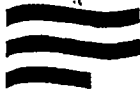
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SLM HK 021902 02:09:04 BILL TO ADR# 000 SHIPTO# 04-90810-002
 CUST L31914 DO NOT EXCEED 2,290.00 DATE ORDER 01/22/02 INVOICE DATE 02/19/02
 PO AMOUNT RECEIVED

QTY	B/O	QTY SHIP	ALPHON	TITLE	SHIP	PRICE	AMOUNT	
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 (NAATT	BLACKBIRC 99	19.95	19.95	
4		1	***	ANCIENT GREECE (CHO)	GREENHAVE 01	105.19	105.19	
5		1	RENNISON	ANGUS THONGS AND FULL FRONTAL	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)	LERNER 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 BILLTO ADR# 000 SHIPTO# 04-90810-002
 CUST L31914 DO NOT EXCEED 2,290.00 DATE ORDER 01/22/02 INVOICE DATE 02/19/02
 PO AMOUNT RECEIVED

QTY	QTY B/O	QTY SHIP	AUTHOR	TITLE	ED	PRICE	AMOUNT
1	1	1	BOHANNON	FAILURE IS IMPOSSIBLE (FV)	M REYNOLD 02	22.63	22.63
2	1	1	GOTTLIEB	FAMILY IN THE WESTERN WOR #P#	OXFORD 93	18.31	18.31
3	1	1	CHANT	FIGHTERS AND BOMBERS (WGA)	CHELSEA 00	24.15	24.15
4	1	1	KOLATA	FLU THE STORY OF THE GREAT IN	FARRAR 99	21.25	21.25
5	1	1	CAMPBELL	FORENSIC SCIENCE (CJAP)	CHELSEA 00	21.95	21.95
6	1	1	DEFOREST	FORENSIC SCIENCE AN INTRO	MCGRAW 83	85.67	85.67
7	1	1	***	GENETIC DISORDERS SOURC +2/E+	OMNIGRAPH 00	77.96	77.96
8	1	1	AMBROSE	GOOD FIGHT HOW WORLD WAR II	ATHENEUM 01	16.96	16.96
9	1	1	MYERS	GREATEST MUHAMMAD ALI	FOLL-SCHB 01	8.46	8.46
10	1	1	FREEMAN	GREEK ACHIEVEMENT	VIKING 99	33.96	33.96
11	1	1	ADKINS	HANDBOOK TO LIFE IN ANC GREEC	FACTS 97	49.96	49.96
12	1	1	OWEN	HIDDEN EVIDENCE 40 TRUE CRIME	FIREFLY 00	29.75	29.75
13	1	1	BERGER	HIKING & BACKPACKING COMPL#P#	NORTON 95	16.11	16.11
14	1	1	FARRINGTON	HISTORICAL ATLAS OF EXPEDITIO	CHECKMARK 00	34.96	34.96
15	1	1	RUSSELL	HISTORY OF WESTERN PHIL #P#	SIMON 72	20.40	20.40
16	1	1	LEWIS	HORSE AND HIS BOY (BK3)	FOLL-HC B 54	10.56	10.56
17	1	1	***	HUTCHINSON ENCY OF RENAISSANC	WESTVIEW 99	74.96	74.96
18	1	1	GRIBBIN	HYPERSPACE OUR FINAL FRONTIER	DORLING K 01	25.46	25.46
19	1	1	***	ILLUSTRATED ENCY OF THE UNIVE	WATSON 01	40.50	40.50
20	1	1	MENHARD	INTERNET ISSUES PIRATES (IIP)	ENSLow 01	20.36	20.36
21	1	1	OTFINOSKI	JOHN WILKES BOOTH AND T(NAATT	BLACKBIRC 99	19.95	19.95
22	1	1	SHERROW	JOSEPH MCCARTHY AND THE(NAATT	BLACKBIRC 99	19.95	19.95
23	1	1	LEWIS	LAST BATTLE (BK7)	FOLL-HC B 56	10.56	10.56
24	1	1	LEWIS	MAGICIANS NEPHEW (BK1)	FOLL-HC B 83	10.56	10.56
25	1	1	HAMPTON	MELTDOWN A RACE AGAINST NUCLE	CANDLEWIC 01	16.99	16.99
26	1	1	CHANT	MILITARY AIRCRAFT (WGA)	CHELSEA 00	24.15	24.15
27	1	1	BLACKLOCK	OLYMPIA WARRIOR ATHLETES OF	WALKER 00	20.36	20.36
28	1	1	HASKINS	ONE NATION UNDER A GROOVE RAP	JUMP AT T 00	13.59	13.59
29	1	1	CAMENSON	OPPORT FORENSIC SCIENCE CAREE	VGM CAREE 01	13.56	13.56
30	1	1	***	OXFORD HIST OF ANCIENT EGYPT	OXFORD 00	44.96	44.96
31	1	1	LEWIS	PRINCE CASPIAN (BK4)	FOLL-HC B 51	10.56	10.56
32	1	1	SPANGENBUR	SAVVY SURFING ON THE INT(IIP)	ENSLow 01	20.36	20.36
33	1	1	FRIDELL	SOLVING CRIMES PIONEERS (LIS)	WATTS 00	14.21	14.21
34	1	1	CHANT	SPECIALIZED AIRCRAFT (WGA)	CHELSEA 00	24.15	24.15
35	1	1	DURANT	STORY OF PHILOSOPHY	FOLL-POCB 61	9.46	9.46

QTY B/O	QTY SHIP	TOTAL DUE	THANK YOU	AMOUNT TO PAY NET 30 DAYS

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1-46



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 CLOVIS CA 93611-0567

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 DATE 03/12/02
 PO AMOUNT RECEIVED

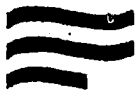
QTY	B/O	QTY SHIP	DESCRIPTION	UNIT	PRICE	AMOUNT
1 CARTON(S) SHIPPED ON 03/12/02						
1		1	WEISS ADOPTIONS TODAY QUESTIONS AND 21ST CENT	01	18.68	18.68
2		1	MONROE ALLERGIES (PODI) LIFEMATTE	01	17.95	17.95
3		1	PEACOCK ASTHMA (PODI) LIFEMATTE	00	17.95	17.95
4		1	*** BRITISH AND IRISH L V4(WLAIT) GALE	01	109.96	109.96
5		1	MOSS BRITISH AND IRISH L V3 (WLAIT) GALE	01	109.96	109.96
6		1	*** CENSORSHIP (OV-CI) GREENHAVE	02	24.96	24.96
7		1	PEACOCK CEREBRAL PALSY (PODI) LIFEMATTE	00	17.95	17.95
8		1	AVRAHAM CIRCULATORY SYSTEM (21CH&W) CHELSEA	00	24.95	24.95
9		1	HOYT CREATURES OF THE DEEP FIREFLY	01	33.96	33.96
10		1	BADEN DEAD RECKONING THE NEW SCIENC SIMON & S	01	21.25	21.25
11		1	PEACOCK DIABETES (PODI) LIFEMATTE	00	17.95	17.95
12		1	AVRAHAM DIGESTIVE SYSTEM (21CH&W) CHELSEA	00	24.95	24.95
13		1	HULL ENTERTAINMENT AND THE A(WOAG) WATTS	99	17.25	17.25
14		1	PEACOCK EPILEPSY (PODI) LIFEMATTE	00	17.95	17.95
15		1	HULL EVERYDAY LIFE (WOAG) WATTS	00	17.25	17.25
16		1	FLANNERY GAP IN NATURE DISCOVERING THE ATLANTIC	01	29.71	29.71
17		1	GREGSON HEART DISEASE (PODI) LIFEMATTE	01	17.95	17.95
18		1	GREGSON HIGH BLOOD PRESSURE (PODI) LIFEMATTE	01	17.95	17.95
19		1	GEDATUS HIV AND AIDS (PODI) LIFEMATTE	00	17.95	17.95
20		1	DUNCAN I SEARCH YOU SEARCH WE AL #P# NEAL SCHU	00	44.96	44.96
21		1	REED ILLUSTRATOR IN AMERICA 1860-2 WATSON	01	44.96	44.96
22		1	EDELSON IMMUNE SYSTEM (21CH&W) CHELSEA	00	24.95	24.95
23		1	PEACOCK JUVENILE ARTHRITIS (PODI) LIFEMATTE	00	17.95	17.95
24		1	PEACOCK LEUKEMIA (PODI) LIFEMATTE	00	17.95	17.95
25		1	FLEISHER LIQUIDS AND GASES PRIN (SOTU) LERNER	02	18.95	18.95
26		1	SOMERLOTT LITTLE ROCK SCHOOL DESEG(IAH) ENSLOW	01	20.36	20.36
27		1	MONROE LYME DISEASE (PODI) LIFEMATTE	01	17.95	17.95
28		1	WHITE MEMORIES OF SUMMER FARRAR	00	13.60	13.60
29		1	LONGFELLOW MIDNIGHT RIDE OF PAUL -BING- HANDPRINT	01	15.26	15.26
30		1	GEDATUS MONONUCLEOSIS (PODI) LIFEMATTE	00	17.95	17.95
31		1	GRACE NATURE OF LIONS SOCIAL CATS FIREFLY	01	25.46	25.46

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3 04 09P 553175F-2 2



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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
PO AMOUNT RECEIVED DATE

LINE	QTY	SHIP	AUTHOR	TITLE	EDITION	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)	LEARNER 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

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.

JUDSON GENETIC ENGINEERING DEBA(IIF) ENSLOW (OS) #25818L0

SUBTOTAL 1,179.34
AUTOMATED PROCESSING 47 AT .68 31.96
Data diskette mailed separately
CA SALES TAX #SS OHA 30-609846 AT 8.17% 99.02

Please contact your personal Customer Care Consultant (*)

QTY B/O	QTY SHIP	THANK YOU	
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INVF.V2

ORIGINAL INVOICE

1-48

3	04	0988	361356F-2	3
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SLM HK 050302 03:23:49 BILL TO ADR# 000 SHIPTO# 04-14952-006
CUST L32093 DO NOT EXCEED 3,510.00 DATE ORDER 02/25/02 INVOICE 05/03/02
PO AMOUNT RECEIVED DATE

QTY	QTY B/O	QTY SHIP	ALIAS	TITLE	ISS	PRICE	AMOUNT
1	1		BONNER	SEALS AND SEA LIONS OF THE FACTS	94	32.95	32.95
2	1		FEINSTEIN	TED HUGHES THE LIFE OF A POET NORTON	01	25.46	25.46
3	1		RICHARDS	TERRIFYING TORNADOES (ND) CHELSEA	02	16.95	16.95
4	1		FRANKL	TERRY BRADSHAW (FL) CHELSEA	95	18.65	18.65
5	1		ELIOT	UNIVERSAL MYTHS HEROES #P# NEW AMERI	90	11.86	11.86
6	1		RICHARDS	VIBRATING VOLCANOES (ND) CHELSEA	02	16.95	16.95
7	1		GUY	VICTORIA (BM) #P# TICKTOCK	98	5.55	5.55
8	1		CHURCH	VOICE OF AN ANGEL MY STORY WARNER	01	19.50	19.50
9	1		ELLIS	WALKING THE TRAIL #P# UNIV NEBR	01	14.96	14.96
10	1		WARD	WILD BEARS OF THE WORLD FACTS	95	32.95	32.95
11	1		STEBBINS	WORK AND FAMILY IN AMERI (CWI) ABC-CLIO	01	44.96	44.96
12	1		GILBERT	WORLD POPULATION (CWI) ABC-CLIO	01	44.96	44.96

The following titles are not available at this time due to:
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(DSB) Dropped per your request for specific bindings;
(DNE) Dropped because the \$3,510.00 Do Not Exceed amount has been met.

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

QTY B/O	QTY SHIP	THANK YOU	
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INV.F.V2

ORIGINAL INVOICE

CLOVIS UNIFIED SCHOOL DISTRICT INCREASED 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-Welch				832.13
	36	Sargent-Welch				207.38
	37	Sargent-Welch				116.20
	2-38A	Sargent-Welch				419.77
	40	Sargent-Welch				542.22
Sub-Total This Page for Science Materials and Supplies						<u>17,997.04</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
		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
		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
Total all Pages for Science Classroom/Lab Materials and Supplies						<u>35,308.32</u>

2-1

Invoice No. B15741

23-Jul-01

Page 1 of 2

INVOICE

BioCam Communications Inc.

PMB 12, 250 H St., Blaine WA 98230

Tel: (800) 667-3316 Fax: (800) 668-2279 FEIN 91-1415528

Sold To:

Clovis Unified School District
Att: Accounts Payable
1450 Herndon Ave.
Clovis, CA 93611-0599

Ship To:

Clovis Unified School District
1690 David E. Cook Way
Clovis, CA 93611-0567

Your PO # 68864

Att: Central Warehouse

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

Bank of the West
2300 Tulare Street
Fresno, Ca 93721

ISSUE DATE
10/06/01

DATE NUMBER
10/06/01 0269845

PAY TO THE ORDER OF:

STATE BOARD OF EQUAL
PO BOX 942754
SACRAMENTO, CA 94291.

90-78
1211

PAY THIS AMOUNT

*****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		Integuementary
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

60001

STUB CONTINUED

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	R/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 31/2-5 IN	EACH	24		0.68000		16.32	
8	226632	P1266D-LAMPREY 18-22 IN	EACH	20		4.05000		81.00	
9	226810	P1307C-DOG FISH 22-27 IN	EACH	20		7.60000		152.00	
10	226952	P1411D-PERCH 5-7 IN	EACH	50		0.81000		40.50	
11	227460	P1494C-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

2-4

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
 ACCOUNTING
 CLOVIS UNIFIED SCHOOL DISTRICT
 1450 HERNDON AVE
 CLOVIS CA 93611-0599

Ship To: 12
 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 *****
 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

2-5

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 ***

**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

2-6

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)

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 & Hdg	
							Sub Total	49.28
							Discount	
							Total	49.28
							Sales/Use Tax	3.91
							Down Payment	
							Balance Due	53.19

***** IMPORTANT *****
IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE,
PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT
1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

INVOICE
 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 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		226.80
2	227552	P1502D-MEDIUM FROG 21/2-3 IN	EACH	100		0.95000		95.00
4	842400	ALCONOX (R) DETERGENT 4LB	EACH	2		14.63000		29.26
							Shipping & Hdlg	
							Sub Total	351.06
							Discount	
							Total	351.06
							Sales/Use Tax	27.83
							Down Payment	
							Balance Due	378.89

***** 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 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.	E/O			
1	225020	P403C-EARTHWORM UNIT/100	EACH	1		33.50000		33.50
2	225342	P595D-CRAYFISH 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	P1502D-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	EACH	2		14.63000		29.26
		***** BACKORDER SUMMARY *****						
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

27

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 ***

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

2-10

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 2123084

Account Charged: **7086529**
 ACCOUNTING
 CLOVIS UNIFIED SCHOOL DISTRICT
 1450 HERNDON AVE
 CLOVIS CA 93611-0599

Ship To: **12**
 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 & Hdlg								
Sub Total								57.00
Discount								
Total								57.00
Sales/Use Tax								4.53
Down Payment								
Balance Due								61.53

***** IMPORTANT *****
 IF YOU HAVE A PROBLEM CONCERNING THIS INVOICE,
 PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE AT
 1-800-334-5551 WITHIN 3 DAYS AFTER RECEIPT.

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 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	B/O			
4	191400	VENUS' FLYTRAP TISSUE CULT	EACH	1		56.39000		56.39
							Shipping & Hdig	
							Sub Total	56.39
							Discount	
							Total	56.39
							Sales/Use Tax	4.46
							Down Payment	
							Balance Due	60.85

*** 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)

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

273

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 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	-ECOND 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

6-17

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 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	E/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 & Hdlg		
							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: 336-584-0381 Fax: 336-584-3399
 FEIN# 560364367 (FOR TEXAS 1-560384387-5)

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	BM1000-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

2-16

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 1-580364367-6)

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 *****					111.60
2	631960	-CAROSLIDE SET					348.99
						Shipping & Hdlg	354.95
						Sub Total	354.95
						Discount	
						Total	354.95
						Sales/Use Tax	28.75
						Down Payment	27.00
						Balance Due	355.70

*June 11 they
 are charging
 2.61 instead of
 2.48
 (2.48) avoid
 rwd 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# 560364367 (FOR TEXAS 1-560364367-5)

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**

REL # 153630-001
DEPT. LA 21160
PASADENA CA
91185-1160

INQUIRE AT (800) 955-7777
4500 TURNBERRY DRIVE
HANOVER PARK II
60103

D-U-N-8-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

**PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE**

2309565

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER

INV DATE
07/03/2001

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 FON CON

CLOVIS UNIFIED SCHOOL
DISTRICT
1450 HERNDON AVE
CLOVIS CA 93612

CLOVIS UNIFIED SCHOOL
DISTRICT
CENTRAL WAREHOUSE
1690 DAVID E COOK WAY
CLOVIS CA 93611

DUE: 08/02/2001
TERMS: NET 30 DAYS FROM INVOICE DATE.
PAYABLE IN U.S. CURRENCY.

THIS IS A
PARTIAL
SHIPMENT

Visit the Fisher Web Site: WWW.FISHERSCL.COM

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
<p>CALLER-MAIL PHONE-559-327-9475</p> <p>SHIPMENT NBR: 001 FROM: EMW ON: 07/03/2001</p>				
HUBOR PROBE	S17344	T 10 EA	1.48	14.80
FIN 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
2-6-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
<p>(*) 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.</p> <p>(T) SUBJECT TO TAX.</p> <p>PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE DEPT. NBR.</p>				

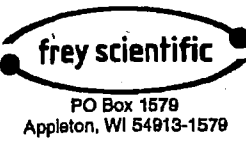
SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS

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.

2-19

INVOICE



SEND **ERS & CORRESPONDENCE TO**
Frey Scientific
100 Paragon Parkway
Mansfield, OH 44903
Toll Free Phone (800) 225-3739
Toll Free Fax (877) 256-3739
Corporate FID# 39-0971239

Invoice Number..... 96723665 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/CNTRL WHRSE
 1690 DAVID E COOK WAY
 DEL 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-TUN28 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

2-20A

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 ¹
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 B, VIAL	\$1.28	\$20.40 ¹³⁰
1	AP127B	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	AP187A	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				
*** COMMENTS ***		quote 1 not 3 quote 1 not 2	line 18 < 20 <	3600.22 7.40 14.15
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!			CLOVIS TAX RATE 7.925%	3578.67 283.61 1274.52
SALES TAX - CALIFORNIA REGISTRATION # SC0HA97-695535				

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 136}
TOTAL	3934.28
	\$3946.74

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.: 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

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	
6	AP1130	BUCHNER FUNNEL, FOLY, 7.0 CM	\$10.41	\$62.48	95
1	AP1133	FILTER DISCS, 7.0 CM FOR BUCHNER FUNNEL	\$9.73	\$9.73	96
6	AP1521	STOPPERS, RUBBER, BUCHNER FUNNEL SIZE 6	\$7.22	\$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
6	GP4072	FLASK FILTERING, BORSILICATE 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 BORSILICATE GLASS	\$3.40	\$34.00	105
14	GP2042	CYLINDERS, STUDENT GRADE 25ML BORSILICATE GLASS	\$3.38	\$47.36	106
2	GP2044	CYLINDERS, STUDENT GRADE 50ML BORSILICATE GLASS	\$3.98	\$7.96	107
2	GP2046	CYLINDERS, STUDENT GRADE 100ML BORSILICATE 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	APB236	TONGS, BEAKER	\$5.27	\$15.81	111
1	AP4412	TONGUE DEPRESSORS, PKG 500	\$10.58	\$10.58	112
1	B0040	BROMOCRESOL GREEN 5 G	\$18.36	\$18.36	113
1	M0072	METHYLENE BLUE, 25G	\$11.39	\$11.39	114
2	M0091	HALONIC ACID, 25G	\$7.46	\$14.93	115
5	F0073	FERROIN 0.5% 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
6	H0008	HYDROGEN PEROXIDE 30X, REAGENT 500 ML	\$20.92	\$125.51	124

CONTINUED ON PAGE 5

Thank You For Your Valued Order!

Transportation and Insurance

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.

TOTAL

If you have a problem of any kind with this invoice, please call or write our customer service department. Do not return any material without prior authorization.

PLEASE PAY THIS AMOUNT 

Original Invoice

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.: 3

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
4	ML1189	SLIDE, HYDRA, W.M.	\$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 POLLUTION 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
4	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
2	AP1516	BERAL PIPET, GRADUATED, 500/PKG	\$17.89	\$35.70 ⁹⁴

CONTINUED ON PAGE 4

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

TOTAL

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

Flinn Invoice No.: 613098

Flinn Order No.: 01-40644

Page No.: 2

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

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	AP1501	PARAFILM M, 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 36
1	C0153	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	C0359	CATALASE, 1 GRAM	\$22.06	\$44.12 40
3	L0045	CLEANER, LIQUI-NOX, QUART	\$11.18	\$33.53 41
3	A0126	ALCOHOL, 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
6	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, ANDEBA 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 (GRANTIA), C.S.	\$2.98	\$11.90 63

CONTINUED ON PAGE 3

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

TOTAL

PLEASE PAY THIS AMOUNT

ORIGINAL INVOICE

2-20 L

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

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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	B0172	BENEDICT'S QUALITATIVE SOLUTION, 4 LT.	\$16.24	\$16.24 1
1	B0230	BIURET SOLUTION, 1000 ML	\$11.82	\$11.82 2
1	D0015	DEXTRROSE, ANHYDROUS, REAGENT 2 KG	\$16.53	\$16.53 3
1	I0023	IODINE SOLUTION, 0.05N 500ML	\$8.59	\$8.59 4
2	AB1230	DIALYSIS TUBING, 100 FT. 25MM X 16MM X 3MM	\$25.76	\$51.51 5
6	AP6010	TOOTHPICKS, WOODEN, FLAT 750/PKG	\$1.70	\$10.20 6
8	EP5075	STIR ROD, 8"	\$1.26	\$10.08 7
2	ML1382	COVER SLIPS, GLASS #1, 18MM X 18MM	\$4.80	\$9.61 8
1	H0008	HYDROGEN PEROXIDE 30X, REAGENT 500 ML	\$20.92	\$20.92 9
2	AP1736	PLASTIC WRAP, 200 FT.	\$4.21	\$8.42 10
1	B0051	BIURET SOLUTION 500ML	\$5.87	\$5.87 11
1	I0027	IODINE SOLUTION 500 ML (POTASSIUM IODIDE SOLN.)	\$5.53	\$5.53 12
1	M0075	METHYLENE BLUE SOLUTION 1X, 500 ML	\$8.12	\$8.12 13
1	G0004	GELATIN, 500G	\$11.86	\$11.86 14
3	H0008	HYDROGEN PEROXIDE 30X, REAGENT 500 ML	\$20.92	\$62.76 15
3	Y0008	YEAST, BAKER'S VIABLE PKG/3	\$3.70	\$11.09 16
1	D0015	DEXTRROSE, ANHYDROUS, REAGENT 2 KG	\$16.53	\$16.53 17
2	S0062	SODIUM CHLORIDE REAGENT 2 KG	\$14.15	\$28.31 18
1	FB0313	TRANSFORMATION OF E. COLI WITH PGAL	\$100.14	\$100.14 19
1	A0132	AGAROSE-LE 10G	\$18.74	\$18.74 20
1	FB0324	ELECTROPHORESIS REAGENT PACKAGE	\$55.08	\$55.08 21
1	FB0300	PRINCIPLES AND PRACTICE OF AGAROSE GEL ELECTROPHORESIS	\$50.49	\$50.49 22
40	AP5360	CRUCIBLE, ECONOMY CHOICE, HIGH FORM, PORCELAIN W/COVER, 30 ML	\$1.94	\$77.52 23
6	GP1040	BEAKERS, LOW FORM, 1000 ML BORO SILICATE GLASS	\$6.22	\$37.33 24
10	GP1020	BEAKERS, LOW FORM, 250ML BORO SILICATE GLASS	\$2.11	\$21.08 25
4	APB108	BOTTLES, WASH, POLYETHYLENE 250ML	\$2.02	\$8.08 26
3	AP0205	FLASK BRUSH	\$3.15	\$9.45 27
6	AP0201	TEST TUBE BRUSH, 3/4" WHITE NYLON	\$1.32	\$7.92 28
1	AP0204	RUBBER TUBING 1/4" BLACK 10 FT	\$7.65	\$7.65 29
1	AP0848	CORK BORER, 7 MM I.D.	\$5.99	\$5.99 30

CONTINUED ON PAGE 2

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

TOTAL

PLEASE PAY THIS AMOUNT 

ORIGINAL INVOICE



REMIT TO:
 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 HERNDON AVE
 CLOVIS CA 93612

CLOVIS UNIFIED SCHOOL
 DISTRICT
 CENTRAL WAREHOUSE
 1690 DAVID E COOK WAY
 CLOVIS CA 93611

THIS IS A
 PARTIAL
 SHIPMENT

DUE: 10/05/2001
 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-FAX PHONE-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.: 64824B

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	LIABILITY 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 # SC0HA97-695535				\$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 CENTRAL WAREHOUSE
 1690 DAVID E. COOK WAY
 ATTN SCIENCE
 CLOVIS, CA 93611

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
	Customer Order No. 73497	Date Shipped 01/23/2002	Shipped Via UPS/RPS	Invoice Date 01/23/2002
7	SE3007	FIRE BLANKET WITHOUT CASE	\$31.41	\$219.85
7	SE240	FIRST AID KIT FOR 25 PEOPLE	\$32.51	\$227.59
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	S0005	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 # SC08A97-695535		\$43.72
			Transportation and Insurance	\$0.00
			TOTAL	\$598.90

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

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

Page No.: 1

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ATTN: ACCOUNTS PAYABLE
1400 HENDERSON 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	1	SE2060	STAK-A-CAB COMBINATION ACID/ FLAMMABLES CABINET	\$639.90	\$639.90
2	40	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 # SC0HA97-695535		\$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 

2-22

VOICE

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



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

The National Science Education Content Standards, grades 6-8, are met when you teach using Premier Science Curriculum Units in your classroom.

Bill To: CLOVIS UNIF SCHOOL DISTRICT 103
000974
 1450 HERNDON AVENUE
 CLOVIS CA 93611-0599

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

Make Checks Payable to: SCHOOL SPECIALTY INC
 & Mail to: MB UNIT #68-9541
 MILWAUKEE WI 53268-9541

Remittance Amount..... \$ _____



68954100096232559000001081200000108128

INVOICE



SEND ORDERS & CORRESPONDENCE TO
Frey Scientific
PO Box 8101
Mansfield OH 44901

Toll Free Phone (800) 225-3739
Toll Free Fax (877) 258-3739

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 Usa..... SMS96

The National Science Education Content Standards, grades 6-8, are met when you teach using Premier Science Curriculum Units in your classroom.

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-20-1683 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 DEFRACATION KIT	94.250	94.250	94.25
1	EA	1		15564647	564647	STATIC ELECTRICITY LAB KIT MFG NO: 12259	56.950	56.950	56.95
2	PK	2		15563297	563297	IVAR29 UNBREAKABLE MIRROR, PK/8	9.950	9.950	19.90
1	EA	1		15590226	590226	PLATES, GLASS, FLAT MFG NO: 15040	9.500	9.500	9.50
1	ST	1		15561796	561796	COLOR FILTER SET MFG NO: IF-FS1	5.050	5.050	5.05
12	EA	12		15599005	599005	CLAMP, LEVER, STEEL MFG NO: 1230	3.950	3.950	47.40
3	EA	3		15590634	590634	SUPPORT, DEMONSTRATION BALANCE MFG NO: 1165-01	14.000	14.000	44.40
1	EA	1		SHPHDL		SHIPPING AND HANDLING Thank you for placing your order with Frey Scientific.	28.000	28.000	28.00
1	EA	1	1	15577004	577004	AZ-20-1633 MAGNETS & MAGNETISH 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

Make Checks Payable to: & Mail to: SCHOOL SPECIALTY INC
MB UNIT #68-9541
MILWAUKEE WI 53268-9541

Taxes..... \$ 33.30
Invoice Amount..... \$ 468.65
less payments..... \$.00
balance DUE..... \$ 468.65
Remittance Amount..... \$

2-21

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.: 671168

Flinn Order No.: 02-25137

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
CHERYL LOYKO
CLOVIS, CA 93611

Quantity Shipped	Catalog Number	Description	Unit Price	Extended Price
2	AP1005	AUTOCLAVE SUPPORT BASE	\$65.21	\$130.42
100	AP8576	BIO 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-Z 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	SE8071	PDLYPROPYLENE 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	\$1.00	\$1.00
<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 Stockard Road
 P.O. Box 3837
 Modesto, California 95358-8318
 PHONE 909-555-9595 * 209-545-1000

PAY FROM THIS ORIGINAL INVOICE - TERMS: NET 30 DAYS
 FED. ID NO. 39-1743735 PAGE 1
 FAX 209-545-1889

DATE	INVOICE NO
7/18/01	900544

POSTAGE: FOR-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	9-3140-2

ORDERED	SHIPPED	BACK ORDER	UNIT	CATALOG NO.	DESCRIPTION	PRICE	EXTENSION
1	1		EA	SB276278	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

87-7

Nasco Modesto
 4825 Stoddard Road
 P.O. Box 3837
 Modesto, California 95358-9318
 PHONE 800-569-8595 • 209-545-1800

PAY FROM THIS ORIGINAL INVOICE - TERMS: NET 30 DAYS
 FED. ID NO. 39-1743735 PAGE 1

DATE	INVOICE NO.
7/23/01	903318

FAX 209-545-1669

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
 WHSE M-THUR 7AM-3PM
 1690 DAVID E COOK WAY
 CLOVIS CA 93611-0367

VIA

CUSTOMER P.O NUMBER	ORDER NO
69014	69-3140-1

CONTRACT	SLS CD	WS ID	SPECIAL INFORMATION	CASH WITH ORDER
12587	1	NNJA	559/2974000	

ORDERED	SHIPPED	BACK ORDER	UNIT	CATALOG NO.	DESCRIPTION	PRICE	EXTENSION
1	1		EA	8815913G	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

2-29

Nasco Modesto

4826 Stoddard Road
P.O. Box 3837
Modesto, California 95356-9318
PHONE 800-558-9595 • 209-545-1800

PAY FROM THIS ORIGINAL INVOICE - TERMS: NET 30 DAYS
FED. ID NO. 39-1743735 PAGE 1

FAX 209-545-1689

DATE	INVOICE NO.
7/23/01	903317

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	SHIP DIRECT		EA	SB159138	CHILDBEARING 20 X 23	115.20	.00	
1	SHIP DIRECT		EA	SB233908	ABC'S OF SMOKING-FLIP CHRT	58.50	.00	
1	SHIP DIRECT		EA	SB276278	FATAL-V GOGGLE, SILVER-EACH	134.10	.00	
1	SHIP DIRECT		EA	SB306838	10 WAYS BOOST SELF ESTEEM	80.10	.00	
1	SHIP DIRECT		EA	SB327108	STD FLIP CHART	58.50	.00	
1	SHIP DIRECT		ST	SB327268	ROLLS OF FAT SET	64.80	.00	
1	1		EA	WA09742(X)8	ARTERY SECTION	21.47	21.47	
1		1	EA	WA205118	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

2-30

Nasco Modesto
 4825 Stoddard Road
 P.O. Box 3837
 Modesto, California 95368-5318
 PHONE 800-558-9535 * 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: FOR-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
 1890 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
12587	1	NWJA	559/297-4000

CASH WITH ORDER

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	SB327268	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	20.76
TOTAL	282.66
LESS	00
AMOUNT DUE ▶	282.66

2-31

Nasco Modesto

4825 Stoddard Road
P.O. Box 3837
Modesto, California 95306-8318
PHONE 800-558-8885 • 209-545-1800

PAY FROM THIS ORIGINAL INVOICE. TERMS: NET 30 DAYS

PED. ID NO. 39-1743735 PAGE 1

FAX 209-545-1668

400-134-00

POSTAGE: FOB-DEST

DATE	INVOICE NO
9/17/01	930405

SOLD TO: CUST ACCT. NO
CLOVIS UNIFIED SCHOOL DISTRICT
1450 HERNDON AVE
CLOVIS CA 93611-0599

SHIP TO:
CLOVIS UNIFIED SCHOOL DISTRICT
WHSE M-THUR 7AM-3PM
1690 DAVID E COOK WAY
CLOVIS CA 93611-0567

VIA

CUSTOMER 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

2-32

Nasco Modesto
 4825 Stoddard Road
 P.O. Box 3837
 Modesto, California 95354-8318
 PHONE 800-528-9536 • 209-545-1008

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

2-33

2-34

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			
69361-00	1		Solar Furnace	86.95	86.95
60183-15	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

S H I P T O

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	UM	Unit Price	Merchandise Extension	Tax	
1		WL419-50 PBRCH 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	
6		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.

Date Shipped	Vtr
080301	ANY GROUND SERVICE

For Billing Questions and Returns
Call Sargent Welch:
1-800-727-4368

Total Tax	61.13
TOTAL DUE	832.13

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	

S H I P T O

ATTN: PO#69244
CLOVIS UNIFIED SCH DIST SW
CENTRAL WAREHOUSE
1690 DAVID E COOK WAY
CLOVIS , CA 93611

CLOVIS UNIFIED SCHL DIST SW
1450 E HERNDON AVE
CLOVIS , CA 93611

Sargent Welch
Div. of VWR International, Inc.
P.O. Box 640169
Pittsburgh, PA 15264-0169

Ordered by: 559-327-9475

VWR FED ID # 91 - 1319190
Currency = USD

VWR Line No.	Cont. Line No.	Catalog Number and Description	Ordered	Backorder	Shipped	UOM	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" - SINGLE 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		

The catalog number you ordered may have changed.
The product you have received is as ordered.

Total Tax	15.23
TOTAL DUE	207.38

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	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

Sargent-Welch

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CENCO Products

ORIGI INVOICE

6-51

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 This 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
 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.	Cont. Line No.	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

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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
080101	8179782	69244	071301
Customer Billing ID	VWR Sales Order No.	Terms	
1102711	10710369	NET 30 DAYS	
Payment Due Date	083101	Please Pay This Amount	116.20

Remit to: Sargent Welch
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ORIGIN INVOICE

2-33A

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.	Cart. Line No.	Catalog Number and Description	Ordered	Backorder	Shipped	U/M	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	11.00 388.95	0.87
								TOTAL DUE	419.77

9

The catalog number you ordered may have changed.
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Date Shipped	Via
080601	ANY GROUND SERVICE

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Total Tax	30.82
TOTAL DUE	419.77

Sargent-Welch

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CENCO Products

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

ATTN: PO#89245
 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.	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 BIOSYN 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:
 1-800-727-4368

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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
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Schedule 2

Page 2-39

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Sargent-Welch

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ORIG L INVOICE

2-40

Invoice Date	Invoice No.	Purchase Order No.	Order Date
080301	8210623	69246	071301
Customer Billing ID	VWR Sales Order No.	Terms	
1102711	10711728	NET 30 DAYS	
Payment Due Date		Please Pay This Amount	
>> 090201		>> 1,384.03	

VWR Line No.	Cust. Line 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
								1,382.40 502.40	

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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Call Sargent Welch:
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Total Tax	39.82	101.63
TOTAL DUE	542.22	1,384.03

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Sargent-Welch

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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	UM	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.

Total Tax	34.56
TOTAL DUE	470.71

Date Shipped	Via
080301	ANY GROUND SERVICE

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VWR Scientific Products

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ORIGINAL INVOICE

2-710

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
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

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.	CENCO 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
2		WLC4975T ZINC METAL MOSSY LG 500GM ZZ15-1 PSLIP# 10711008-9181	1		1	EA	8.00	8.00	0.63
3		WLS40266 HOT HAND PROTECTOR/GRIPPER F38000-0000 PSLIP# 10711008-9181	5		5	EA	11.80	59.00	4.68
5		WLS8735 PIPET W/RUBBER BULB RED 12/PK BPB010-PK/12 PSLIP# 10711008-9181	3		3	PK	6.00	18.00	1.42
6		WLS9486-05B BOTTLE WASH WM PE 250ML 12/PK F11620-0250 PSLIP# 10711008-9181	2		2	PK	25.65	51.30	4.06
7		WLS34755-F FLASK DEWAR HDPE - 10L 4150-9000 PSLIP# 10711008-9181	1		1	EA	204.00	204.00	16.17
8		WLS65710-A PARAFILM GRADE M - 4*X125FT/RL PM996 PSLIP# 10711008-9181	1		1	EA	15.45	15.45	1.23
9		WLS40254-15 GLOVES HOT CANVAS AND FLANNEL HM1816 PSLIP# 10711008-9181	1		1	PR	6.55	6.55	0.52

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Date Shipped	Via
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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
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Schedule 2

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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 The Amount	
>> 090501		>> 43.71	

ATTN: PO#69247
 CLOVIS UNIFIED SCH DIST SW
 CENTRAL WAREHOUSE
 1690 DAVID E COOK WAY
 CLOVIS , CA 93611

CLOVIS UNIFIED SCHL DIST SW
 1450 E HERNDON AVE
 CLOVIS , CA 93611

Sargent Welch
 Div. of VWR International, Inc.
 P.O. Box 640169
 Pittsburgh, PA 15264-0169

Ordered by: 559-327-9475

VWR FED ID # 01-1310100

Currency = USD

VWR Line No.	Comp. Line No.	Catalog Number and Description	Ordered	Backorder	Shipped	U/M	Unit Price	Merchandise Extension	Tax
4		WLS8725 BOTTLE DROPPING - BARNES 36/PK BOTO30-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
 Call Sargent Welch:
 1-800-727-4368*

Date Shipped	Via
080601	ANY GROUND SERVICE

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CLOVIS UNIFIED SCHL DIST SW
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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 The Amount	
>> 090501		>> 43.71	

Remit to: Sargent Welch
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Sargent-Welch

ORIGIN INVOICE

2-44A

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CENCO Products



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

VWR List No.	Quant. List No.	Catalog Number and Description	Ordered	Backorder	Shipped	U/M	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

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Date Shipped	Via
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Total Tax	8.95
TOTAL DUE	121.95

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VWR Scientific Products

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ORIGIN INVOICE

4-970

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 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

VWR FED ID # 91 - 1319190
Currency = USD

VWR Line No.	CENCO Line No.	Catalog Number and Description	Ordered	Backorder	Shipped	UM	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:
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Date Shipped	Via
080301	ANY GROUND SERVICE

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CLOVIS UNIFIED SCHL DIST SW
1450 E HERNDON AVE
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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
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Schedule 2

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Sargent-Welch

VWR Scientific Products

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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 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.	QTY	Catalog Number and Description	Ordered	Backorder	Shipped	U/M	Unit Price	Merchandise Extension	Tax
1		WL5265E 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							

The catalog number you ordered may have changed.
The product you have received is as ordered.

Total Tax 27.32

TOTAL DUE 372.32

For Billing Questions and Returns
Call Sargent Welch:
1-800-727-4368

Date Shipped	Via
080301	ANY GROUND SERVICE

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CLOVIS UNIFIED SCHL DIST SW
1450 E HERNDON AVE
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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
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ORIGINAL INVOICE

2-47

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		Please Pay This Amount	
>> 083101		>> 328.18	

ATTN: WAREHOUSE
CLOVIS UNIFIED SCH DIST SW
CENTRAL WAREHOUSE
1690 DAVID E COOK WAY
CLOVIS , CA 93611

CLOVIS UNIFIED SCHL DIST SW
1450 E HERNDON AVE
CLOVIS , CA 93611

Sargent Welch
Div. of VWR International, Inc.
P.O. Box 640169
Pittsburgh, PA 15264-0169

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Ordered by: 559-321-9475

VWR 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 BSK 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
								Total Tax	23.50
								TOTAL DUE	328.18

Line #41

The catalog number
The product you have

Date Shipped	Via
080101	NO1

Discrep

Conditions and Returns
Sargent Welch:
27-4368

ORDER WITH YOUR PAYMENT

ORIGINAL INVOICE

CLOVIS UNIFIED
1450 E HERNDON
CLOVIS , CA

Invoice Date	Invoice No.	Purchase Order No.	Order Date
1102711	10710054	69410	071301
Customer Billing ID	VWR Sales Order No.	Terms	
1102711	10710054	NET 30 DAYS	
Payment Due Date		Please Pay This Amount	
>> 083101		>> 328.18	

Remit to: Sargent Welch
Div. of VWR International, Inc.
P.O. Box 640169
Pittsburgh, PA 15264-0169

**Science Kit
& Boreal
Laboratories**

7 East Park Drive
 O Box 5003
 Tonawanda, NY 14151-5003
 Phone: 800-828-7777 Fax: 800-828-3299
 Email: sk@sciencekit.com
 Science Kit E.I.N. 16-0807641

TOTAL INVOICE DUE
174.01

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 1450 Herndon Avenue
 Clovis, CA 93611-0599

SHIP TO

Clovis USD Central Warehouse
 1690 David E Cook Way
 Clovis, CA 93611-0567

ATTN: Science

Clovis Unified School District
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INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9333-073-00	70846	9/20/01

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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

**Science Kit
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INVOICE # 8340-00200
YOUR P.O.# 71
DATE: 10/04/01

Z-77A

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					268.72
PAY THIS AMOUNT TO SCIENCE KIT INC. TERMS: NET 30 DAYS					

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Email: sk@sciencekit.com
Science Kit E.I.N. 16-0807641

INVOICE# 889-00

YOUR P.O.# 71383

DATE: 10/04/01

843

2-4715

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
87174-01	1		Sodium Hydroxide, Reagent Grade, 1 Ampule Prepares 1 L of Standard	14.30	14.30
81623-03	1		Copper(II) Sulfate Pentahydrate, Reagent Grade, 500 mL, 20% Aqueous	10.04	10.04
87130-01	1		Sudan IV BIOstain, 10 g, Powder, Red 24, Shelf Life Indefinite,	9.23	9.23
80695-04	1		Benedict's Solution, Qualitative, 1 L, for detection of reducing	6.26	6.26
82575-02	1		Iodine - Iodide (KI) Solution, Reagent Grade, 100 mL,	4.46	4.46
82553-01	1		2,6-Dichloroindophenol Sodium Salt Lab Grade, 1 g, Powder,	7.61	7.61
82137-03	1		Glucose Standard, 500 mL, Solution, 1 mL = 10 mg, Shelf Life	6.98	6.98
68746-00	1		Parafilm M, 10 cm x 38 m Roll (4 in x 125 ft)	15.30	15.30
60720-01	10		Bottle, Dropping, Barnes, Glass, 30 mL	1.22	12.20
60745-01	12		Brush, Test Tube, Natural Pig Bristles, 24cm	.90	10.80
74550-72	1		Pen, Marking, Economy, w/ Black Nylon Tip, Pkg/12	8.96	8.96
62855-09	1		Stopper, Rubber, Size 9, Solid, 1 lb (454 g)	8.96	8.96
62855-06	1		Stopper, Rubber, Size 6, Solid, 1 lb (454 g)	8.96	8.96
65403-50	3		Gloves, Polyethylene, 250 Pair, Disposable	34.65	103.95
60228-04	6		Bottle, Squeeze Jet, 150 mL, Polyethylene	1.31	7.86
60550-04	6		Bottle, Amber Squeeze Jet, 150 mL, Polyethylene	1.26	7.56
60712-16		12	Bottle, Flint Glass, 473 mL w/ Narrow Mouth & Screw Cap	1.76	
* SUBTOTAL					249.69
SALES TAX					19.03

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Email: sk@sciencekit.com
Science Kit E.I.N. 16-0807641

TOTAL INVOICE DUE

42.91

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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
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INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9340-969-01	71383	12/06/01

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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

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Phone: 800-828-7777 Fax: 800-828-3299
Email: sk@sciencekit.com
Science Kit E.I.N. 16-0807641

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

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INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9350-488-00	72027	10/24/01

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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

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INVOICE # 8360-828-00
 YOUR P.O.#: 72038
 DATE: 10/24/01

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

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762.28

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Science Kit E.I.N. 16-0807641

INVOICE # 8302-304-00
YR # 72088
DATE 10/29/01

2-53

250

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/ Seamed Edges Plane, 10 cm x 15 cm	2.95	20.65
66234-00	1		Mirror, Large Concave Spherical	43.95	43.95
66233-00	1		Mirror, Large Convex Spherical	48.50	48.50
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

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1,013.63

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Science Kit E.I.N. 16-0807641

INVOICE #: 8356-501-00
R.P.O. #: 72332
DATE: 11/07/01

Page: 1
2-54
177

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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247.58

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TOTAL INVOICE DUE
666.17

2-53

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SHIP TO

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ATTN: Science

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INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9377-654-00	73029	12/12/01

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INVOICE #: 9377-654-00 Page: 1
YOUR P.O. #: 73029
DATE: 12/12/01 182

CATALOG NUMBER	QUANTITY		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
	Shipped	Back Ordered			
69386-00	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

2-55A

Science Kit & Boreal Laboratories

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Science Kit E.I.N. 16-0807641

TOTAL INVOICE DUE

637.48

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1450 Herndon Avenue
Clovis, CA 93611-0599

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Clovis USD Central Warehouse
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ATTN: Science

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INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9363-336-00	72575	11/26/01

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INVOICE #: 9363-336-00

Page: 2

YOUR P.O.#: 72575

DATE: 11/26/01

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

YOUR P.O. #: 72575

DATE: 11/26/01

171

CATALOG NUMBER	QUANTITY		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
	Shipped	Back Ordered			
63320-00	4		Thermometer, -20 C to 110 C,	4.75	19.00
47190-00	1		Partial Immersion, Red Alcohol		
80832-01	1		Balance, Compact Scale, 200 g x	105.00	105.00
89205-01	1		0.1 g		
86878-03	1		Bromothymol Blue Sodium Salt, 1 g,	4.95	4.95
71893-01	1		Indicator Powder, pH 6.0-7.6,		
60550-04	24		Bromothymol Blue Sodium Salt,	5.75	5.75
60718-12	12		500 mL, 0.04% Aqueous Indicator		
61360-02	6		Sodium Hydroxide, Lab Grade,	5.30	5.30
46058-00	9		500 mL, 0.1 M Solution, 0.1 N,		
61545-00	9		Blackline Masters, Mastering The	15.95	15.95
61495-12	1		Periodic Table (Trombley)		
61965-08	40		Bottle, Amber Squeeze Jet, 150 mL,	1.40	33.60
60243-10	1		Polyethylene		
63000-01	1		Pipet Assembly for 15 mL Dropping	7.30	87.60
60760-01	12		Bottle (60717-15), Pkg/12		
63280-00	4		Cylinder, Borosilicate, 10 mL x	4.20	25.20
62845-00	1		0.2 mL, w/ Plastic Base, Single		
69147-01	1		Mortar & Pestle Set, 100 mm,	6.95	62.55
69229-01	1		100 mL		
74030-00	1		Scalpel, Superior, Forged Steel,	2.40	21.60
63730-00	1		140 mm		
46822-01	1		Needles, Straight Teasing, w/	2.25	2.25
			Plastic Handle, 145 mm, Pkg/12		
			Stirring Rod, Glass, 5 mm x 200 mm	.36	14.40
			Pitcher, Polypropylene, 1000 mL	5.25	5.25
			Wood Splint, 114 mm x 6 mm,	4.00	4.00
			Pkg/500, Round Ends		
			Brush, Test Tube, White Nylon	1.20	14.40
			Bristles, 24 cm		
			Rack, Test Tube Support, Six 21 mm	6.75	27.00
			Tube Capacity, Student, w/ Drying		
			Rubber Policeman w/ Glass Rod,	7.95	7.95
			Pkg/12		
			Prepared Slide, Rotifers, wm	2.65	2.65
			Prepared Slide, Fish Scales, 4	10.99	10.99
			Types, wm		
			Chart, Periodic Table of Elements,	29.95	29.95
			Biology, Unlaminated, 106 cm x		
			Book, The Complete Handbook of	14.95	14.95
			Science Fair Projects (Bochinski)		
			Book, Science Fair Using the	20.95	20.95
			Internet (Rosner)		

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Science Kit E.I.N. 16-0807641

INVOICE# 9377-568-00
YOU # 73048
DATE: 12/11/01

Page: 1
2-57

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CATALOG NUMBER	QUANTITY		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
	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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INVOICE # 9377-6-4-01

Page: 1

YOUR P.O. #: 73048

DATE: 3/11/02

35

CATALOG NUMBER	QUANTITY		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
	Shipped	Back Ordered			
65687-00	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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INVOICE #: 9377-565-00

Page:

2-59

YOUR P.O. #: 7

DATE: 12/11/01

280

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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				TERMS: NET 30 DAYS	
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TOTAL INVOICE DUE
234.07

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9377-565-01	73036	1/11/02

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INVOICE #: 9377-565-01

Page: 1

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DATE: 1/11/02

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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INVOICE # 9394-481-00

Page: 1

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2-61

DATE: 1/25/02

551

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, Kemtec, 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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					746.50

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9398-320-01	73937	2/18/02

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INVOICE #: 9398-320-01
YOUR P.O. #: 73937
DATE: 2/18/02

Page: 1

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CATALOG NUMBER	QUANTITY		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
	Shipped	Back Ordered			
5483-00	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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INVOICE #: 9398-320-00 Page: 1
YOUR P.O. #: 73937
DATE: 2/12/02 138

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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INVOICE #: 9398-320-01

Page: 1

YOUR P.O. #: 73937

DATE: 2/18/02

180

CATALOG NUMBER	QUANTITY		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
	Shipped	Back Ordered			
5483-00	6		Magnet Bars, Plastic Cased	4.87	29.22
			* SUBTOTAL		29.22
			SALES TAX		2.30
			** TOTAL DUE		31.52

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9397-127-00	74067	1/31/02

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INVOICE #. 9397-127-00

Page: 1

YOUR P.O.# 74067

DATE: 1/31/02

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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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TOTAL INVOICE DUE

559.20

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INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9397-870-00	74130	2/05/02

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INVOICE # 9397-870-00

Page: 1

YOUR P.O # 74130

DATE 2/05/02

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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

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INVOICE #. 9397-871-00

Page: 2

YOUR P.O. #: 74131

DATE: 2/07/02

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CATALOG NUMBER	QUANTITY		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
	Shipped	Back Ordered			
80898-01	1		Buffer Capsules, pH 4, Vial/10	6.19	6.19
80899-10	1		Capsules Each Makes 100 mL of Buffer Capsules, pH 10, Vial/10	6.19	6.19
80408-03	1		Capsules Each Makes 100 mL of 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
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INVOICE # 9397-871-00
YOUR # 74131
DATE 2/07/02

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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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Page 1

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CATALOG NUMBER	QUANTITY		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
	Shipped	Back Ordered			
68516-02	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, Reptomn, 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
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Page 2

2-69A

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89

CATALOG NUMBER	QUANTITY		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
	Shipped	Back Ordered			
			* SUBTOTAL		453.68
			SALES TAX		35.70
			** TOTAL DUE		489.38
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2-698

CATALOG NUMBER	QUANTITY		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
	Shipped	Back Ordered			
19436-00	1		Sodium Polyacrylate, Lab Grade, 500 g, Powder, Shelf Life	15.86	15.86
16655-02	1		Sodium, Lab Grade, 125 g, Lumps, Severe Fire Risk in Contact With	36.36	36.36
13760-01	1		Methyl Orange, Lab Grade, 25 g, Powder, Shelf Life Indefinite,	6.86	6.86
13525-03	1		Magnesium Carbonate Hydroxide Pentahydrate, Lab Grade, 500 g,	10.29	10.29
13510-01	2		Magnesium, 25 g, Ribbon, 1/8" wide x 120', Roll, Shelf Life	10.43	20.86
11360-08	6		Cylinder, Borosilicate, 100 mL x 1 mL, w/ Plastic Base, Single	4.13	24.78
14342-03	20		Crucible, Student High Form, 18 mL Glazed Porcelain w/ Cover	2.77	55.40
153580-04	12		Watch Glass, Pyrex, 100 mm	1.75	21.00
16119-00	2		Pump, Pipette, 10 mL, Green	11.33	22.66
16119-01	2		Pump, Pipette, 25 mL, Red	15.67	31.34
15728-00	1		Beral Pipet, Thin Stem, Disposable Polyethylene, 150 mm x 2.5 mm,	4.03	4.03
15273-00	3		Visorgogs	5.76	17.28
150745-01	12		Brush, Test Tube, Natural Pig Bristles, 24cm	.70	8.40
150775-12	1		Brush, Flask, 31 cm	2.00	2.00
150775-15	1		Brush, Flask, 36 cm	2.07	2.07
153020-00	2		Spoon, Plastic, 15 cm, Pkg/12	1.23	2.46
155093-00	1		Pipet, Dropper, Thin Stem, Disposable Polyethylene, 150 mm x	12.04	12.04
163690-50	2		Plate, Spot, Clear Polystyrene, 15 Depressions, 140 mm x 80 mm,	10.75	21.50
163256-05	72		Test Tube, SK, 16 mm x 150 mm, 20 mL, Borosilicate	.40	28.80
162845-00	1		Rubber Policeman w/ Glass Rod, Pkg/12	6.97	6.97
145111-05	6		Beaker, Pyrex Student Grade, 600mL Low Form, Double Scale	2.92	17.52
145111-03	12		Beaker, Pyrex Student Grade, 250mL Low Form, Double Scale	1.91	22.92
169610-00	1		Hand Protector	11.55	11.55
164305-01	1		Petri Dish, 100 mm x 15 mm Sterile Disposable, Polystyrene, Pkg/20	3.54	3.54
161867-03	12		Funnel, Polypropylene, 65 mm diameter, Standard Stem, 60 degree	1.12	13.44
163451-01	3		Tray, Tote, Laboratory, 48 cm x 23 cm x 11 cm	11.25	33.75

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PAY THIS AMOUNT TO
SCIENCE KIT INC.
TERMS: NET 30 DAYS

(CONTINUED)

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& Boreal
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Email: sk@sciencekit.com
Science Kit E.I.N. 16-0807641

INVOICE #: 9422-5P

Page: 1

2-70

YOUR P.O.#: 76574

DATE: 4/10/02

158

CATALOG NUMBER	QUANTITY		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
	Shipped	Back Ordered			
56119-00	4		Pump, Pipette, 10 mL, Green	14.85	59.40
56119-01	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

Science Kit & Boreal Laboratories

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 Science Kit E.I.N. 16-0807641

INVOICE #: 9422-596-00

YOUR # 76575

DATE: 4/10/02

161

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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

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INVOICE #: 8438 00

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YOUR P.O. #: 77354

DATE: 5/21/02

447

CATALOG NUMBER	QUANTITY		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
	Shipped	Back Ordered			
45259-00	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

2-73



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TOTAL INVOICE DUE

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INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9226-450-00	69012	7/17/01

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INVOICE #: 9226-450-00

Page: 1

YOUR P O # 69012

DATE: 7/17/01

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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,	27.00	27.00
15-4339	12		Laboratory Scoop, Blade Only	.75	9.00
18-2010	3		Polypropylene Stirring Rod (Policeman)	1.10	3.30
14-3510	1		Single Concavity Slide Pkg/12 25mm x 75mm, 1.25mm Thick	6.99	6.99
17-6011		12	Barnes Dropping Bottle, 30ml	.85	
86-8003	1		Broad Bean Seed, Viable, 1/2lb Pkg	4.50	4.50
86-8080	1		Sweet Corn Seed, Untreated 200/Pkt Viable, , 2oz, Seneca Variety	2.45	2.45
* SUBTOTAL					128.24
SALES TAX					10.16
** TOTAL DUE					138.40



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TOTAL INVOICE DUE
11.01

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INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9226-450-01	69012	8/03/01



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INVOICE # 9226-450-01

Page: 1

YOUR P.O.#: 69012

DATE: 8/03/01

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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

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TOTAL INVOICE DUE

180.44

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INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9226-447-00	69013	7/16/01

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INVOICE #: 9226-447-00

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DATE: 7/16/01

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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

2-76

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15.00

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INVOICE NUMBER	YOUR PURCHASE ORDER NUMBER	DATE
9245-467-03	70417	1/09/02

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INVOICE #: 9245-467-03

Page: 1

YOUR P.O.# 70417

DATE: 1/09/02

23

WARD'S

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

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INVOICE #. 9245-46
 YOUR P.O. # 70417
 DATE: 10/05/01

Page: 1

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CATALOG NUMBER	QUANTITY		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
	Shipped	Back Ordered			
14-5072	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 4151100100

There is shipping of 470.93 already on + this PO OK to pay?

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354.89

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35.39

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Central Warehouse
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Clovis, CA 93611-0567

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9245-467-02	70417	10/29/01

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INVOICE #: 9245-467-02
YOUR P.O. #: 70417
DATE: 10/29/01

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WARD'S

CATALOG NUMBER	QUANTITY		PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
	Shipped	Back Ordered			
93-6138	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



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 WARD'S E.I.N. 16-0971836

INVOICE # 45-467-00
 YOUR P.O. # 0417
 DATE 9/27/01

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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
JCH

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INVOICE # 16-467-00

YOUR PO # 70417

DATE 9/27/01

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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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INVOICE # 9245-467-00

YOUR P.O. #

DATE: 9/27/01

Page: 1

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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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INVC 9248-946-01

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DATE 9/28/01

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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

2-81 A

WARD'S

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ROCHESTER, NEW YORK 14692-9021

PHONE: (800) 962-2660 FAX: (800) 635-8439
www.wardscl.com
E-Mail: customer_service@wardscl.com

TOTAL INVOICE DUE

715.88

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Clovis Unified School District
Accounts Payable
1450 Herndon Ave.
Clovis, CA 93611-0599

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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 9246-945-00	YOUR PURCHASE ORDER NUMBER 70803	DATE 10/03/01
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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. 16-0971836

INVOICE #: 9246-945-00
YOUR P.O. #: 70803
DATE: 10/03/01

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WARD'S

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

JPJ
OK to pay?

WARD'S

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ROCHESTER, NEW YORK 14692-9021
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WARD'S E.I.N. 16-0971836

INVOICE 9246-945-01
YOUR O.# 70803
DATE 9/28/01

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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	

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WARD'S E.I.N. 16-0971836

INVOICE # 9246-945-00
YOUR # 70803
DATE: 10/03/01

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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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WARD'S E.I.N. 16-0971836

ORDER # 9248-521-03

YOUR P.O. # 71354

DATE: 10/05/01

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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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WARD'S E.I.N. 16-0971836

INVOICE # 9248-821-00

A.P.O. #: 71354

DATE: 9/28/01

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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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1,097.86



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 WARD'S E.I.N. 16-0971836

INVOICE # 9248-521-00

P.O. # 71364

DATE: 8/28/01

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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 ³⁴
32-2203	1		Ward's Dichotomous Key To Protozoa Pkg/30	5.39	5.39 ³¹
21-2101	2		Medium Covered Aquarium/Terrarium 14"L x 8"W x 9-1/2"H	7.31	14.62 ³⁴
92-8255	16		Starfish Embryology II-Composite (WM) Slide of unfertilized eggs	6.50	104.00 ³¹
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 ⁴⁰
92-2903	4		Starfish Pedicellariae (WM) Slide *	2.70	10.80 ⁴¹
68-4262	2		Giant Water Bug (Lethocerus or Belastoma), Preserved, Jar/10	7.50	15.00 ⁴²
33-0278	1		WARD'S Owls and Owl Pellets Reference Poster, 27" x 38"	5.59	5.59 ⁴⁵
36-5492	1		WARD'S Advanced Owl Pellet Skull Display Sets, Lab Activity	52.00	52.00 ⁴⁴
36-5488	1		WARD'S Investigation of NW vs SE Owl Pellets Lab Activity,	62.40	62.40 ⁴⁵
33-1200	1		Museum of Life Poster Set, Set/9 Laminated Posters, 24"x18" Each	144.95	144.95 ⁴⁰
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	

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 WARD'S E.I.N. 16-0971836

IN #: 8248-521-00
 YOUR P O #. 71354
 DATE: 9/28/01

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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
68-0222	1		Gonionemus, Preserved, Jar/10 MSDS 694.5 + 153.5	10.20	10.20
68-0422	2		Common Sea Anemone, Sm. 1"-1-1/2", (Metridium), Preserved, Pail/10	18.50	37.00
68-0312	1		Common Jellyfish, Small 2"-3", (Aurelia), Preserved, Jar/10	13.50	13.50
68-7052	2		Freshwater Mussel, 3.5-4.5", Pail/10 Large, Preserved	8.70	17.40
68-7442	2		Squid, 6-8", Plain Preserved, Pail/10 MSDS 694.5 + 153.5	16.60	33.20
53-2120	1		Nautilus pompilius Shell (Recent), Whole Shell 4" - 6", Preserved,	23.60	23.60
53-2140	1		Nautilus pompilius-Bisected shell (Recent), 4" - 6", Preserved, Each	29.30	29.30
68-2309	1		Annelid Collection, Preserved, Set/5	17.50	17.50
68-2804	1		Crayfish, 4-6", Plain, Pail/100 Preserved	60.00	60.00
68-7635	3		Starfish, 5-6", Plain, Vac-Pack/10 Medium, Preserved	8.30	24.90
69-0052	1		Lancelet (Amphioxus), Vial/10, Preserved	7.10	7.10
69-1005	2		Plain Large Sea Lamprey-VacPack/10 Preserved, 20"+	43.70	87.40
69-0069	1		Lamprey Larvae (Ammocoetes) Preserved, Vial/1, 4-4.75"	3.30	3.30
69-1172	1		Dogfish, 22-27", 2 Inj, Pail/10, Medium, Preserved	68.25	68.25
69-1281	1		Ratfish (Chimaera), Preserved, VacPk/1, MSDS 694.5 + 153.5	6.85	6.85
69-1501	1		Sea Horse (Hippocampus), Dry, Preserved, Jar/1, MSDS 694.5	5.20	5.20
69-5772	1		2X Inj Med 7-9" Fetal Pig-Pail/10 Preserved, MSDS 694.5 + 154.5	88.36	88.36
14-0709	40		Blade For No. 4 Scalpel, #22	.18	7.20
68-0209	2		Hydra w/Buds, Preserved, Vial/10 MSDS 1154	4.73	9.46
68-0239	1		Obelia, Preserved, Vial/10 MSDS 694.5 + 153.5	4.46	4.46
68-0248	1		Obelia Medusae, Preserved, Vial/10 MSDS 694.5 + 153.5	4.46	4.46

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 WARD'S E.I.N. 16-0971836

INVOICE # 9248-521-01
 Y.O. # 71354
 DATE: 9/28/01

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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

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 WARD'S E.I.N. 16-0971836

INVOICE# 9248-521-01
 P.O.# 71354
 DATE 9/28/01

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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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INVOICE # 9248-521-02
 YOU # 71354
 DATE: 10/02/01

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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

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

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
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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 16-0971838

INVOICE #: 9255-895-00

Page: 1

YOUR P.O. #: 72304

DATE: 11/01/01

237

WARD'S

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

CLOVIS UNIFIED SCHOOL DISTRICT INCREASED GRADUATION REQUIREMENTS Schedule of Increased Costs for Science Classroom/Lab Equipment 2001-02

SCHEDULE 3 PAGE	LINE NUMBER	VENDOR	INVOICE AMOUNT	SHIPPING	SALES TAX	AMOUNT
1		Carolina Biological 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>

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 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 & Hdg		
						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
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Clovis Unified School District
Attn: Accounts Payable
1450 Herndon Avenue
Clovis, CA 93611-0599

S
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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 #: 9294-660-00

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 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.:	669301
Flinn Order No.:	02-23635

Page No.: 1

SOLD TO:

SHIP TO:

CLOVIS UNIFIED SCHOOL DISTRICT - 9361301
ATTN: ACCOUNTS PAYABLE
1450 HARRISON 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
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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 # SC08A97-695535				\$69.40

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	\$75.00
TOTAL	\$1025.70

PLEASE PAY THIS AMOUNT 

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



UNITED STATES
POSTAL SERVICE



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95814

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PAID
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AMOUNT

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