

## PURCHASE ORDER MEMORANDUM

M7020074

04/18/07

SUBJECT: CHANGE ORDERS TO BE PRESENTED AT THE MEETING OF THE BOARD OF SCHOOL TRUSTEES.  
CLARK COUNTY SCHOOL DISTRICT, MAY 10, 2007.

P.O. NO.	ORIGINAL P.O. DATE	UNIT	SUPPLIER	ITEM	AMOUNT OF INCREASE	PO TOTAL	FUND
6003787	07/20/2006	0092	PAGE BRAKE WAREHOUSE	AUTO BRAKES	15,000.00	65,000.00	0100
6003790	07/19/2006	0092	PARTS DISTRIBUTION SERVICES	AUTO REPLACEMENT PARTS	5,000.00	20,000.00	0100
6003793	07/19/2006	0092	QUALITY TOWING	AUTO REPLACEMENT PARTS	10,000.00	30,500.00	0100
6003794	07/20/2006	0092	REBEL OIL CO INC	AUTO REPLACEMENT PARTS	10,000.00	112,500.00	0100
6003798	07/20/2006	0092	STANDARD BATTERIES INC	AUTOMOTIVE BATTERIES	30,000.00	162,500.00	0100
6003800	07/19/2006	0092	STANDARD BATTERIES INC	AUTOMOTIVE BATTERIES	3,000.00	13,000.00	0100
6003802	07/20/2006	0092	TED WIENS TRUCK TIRE CENTER	TIRES/TUBES TRUCK/BUSES	20,000.00	95,000.00	0250
6003805	07/19/2006	0092	TRANS/AIR MANUFACTURING CORP	AUTO AIR CONDITIONER	5,000.00	22,000.00	0250
6003810	07/20/2006	0092	UNITY SCHOOL BUS PARTS	AUTO REPLACEMENT PARTS	10,000.00	75,000.00	0100
6003813	07/19/2006	0092	WARREN DISTRIBUTING ING	AUTO AIR CONDITIONER	10,000.00	22,500.00	0100
6003815	07/19/2006	0092	WARREN DISTRIBUTING ING	AUTO AIR CONDITIONER	3,000.00	13,000.00	0100
6003820	07/20/2006	0092	W W WILLIAMS	AUTO REPLACEMENT PARTS	25,000.00	70,000.00	0100
6003821	07/19/2006	0092	W W WILLIAMS	AUTO REPLACEMENT PARTS	3,000.00	11,000.00	0250
6003833	08/01/2006	0093	CINTAS CORP	UNIFORMS BUS DRIVERS	13,000.00	113,000.00	0100
6003845	08/18/2006	0091	ANDY FRAIN SERVICES INC	SERVICES SECURITY	50,000.00	115,000.00	0100
6003862	09/06/2006	0091	PRO TECT SECURITY	SECURITY/EMERGENCY SERVIC	25,000.00	110,000.00	0100
6003875	10/03/2006	0092	PARTS DISTRIBUTION SERVICES	AUTO FILTERS	5,000.00	20,000.00	0250
6003968	02/28/2007	0092	D N AUTO COLLISION	EQUIPMENT REPAIR/MAINT SE	2,160.00	8,587.39	0100
7003222	07/18/2005	0953	LOOMIS FARGO & CO	ARMORED CAR PICKUP SVC	150,000.00	484,200.00	0500
7003228	06/30/2005	0953	L & M FOOD SERVICE INC	PAPER/ELASTIC PRODUCTS	125,000.00	531,291.00	0500
7003279	07/06/2005	0953	ECLAB INC	DISHWASHING SERVICES	14,900.00	50,350.00	0500
7003305	07/07/2005	0953	FORM PLASTICS	PAPER/PLASTIC PRODUCTS	250,000.00	675,000.00	0500
7003484	07/25/2006	0953	PREMIER PEST CONTROL	PEST CONTROL SERVICES	10,000.00	25,000.00	0500
7003543	11/28/2006	0953	MEADOW GOLD DAIRY	FOODS DAIRY PRODUCTS	100,000.00	260,000.00	0500
7003550	11/30/2006	0953	COOKIETREE INC	FROZEN MEAT/FOOD PRODUCTS	60,000.00	146,950.00	0500
7003600	03/27/2007	0953	A & H RESTAURANT & BAR SUPPLY	FREEZER REACH-IN	3,990.06	13,968.00	0500
8064511	12/09/2003	0020	DOMINGO CAMBEIRO CORP	ARCHITECT/ENGINEER (SF)	1,667.50	663,750.75	0408
8064520	12/10/2003	0020	ROCHE CONSTRUCTORS INC	CONST CONT-NEW SCH (SF)	23,665.40	16,395,007.38	0408
8065835	05/06/2004	0020	SANDBERG AND SMALL ARCHITECTURE	ARCHITECT/ENGINEER (SF)	4,981.25	429,456.75	0408
8065864	05/25/2004	0020	TATE SNYDER KIMSEY ARCHITECTS	ARCHITECT/ENGINEER (SF)	12,937.50	2,274,999.00	0408
8065865	05/25/2004	0020	TATE SNYDER KIMSEY ARCHITECTS	ARCHITECT/ENGINEER (SF)	69,116.50	2,723,759.50	0408
8069594	08/04/2004	0020	MARTIN HARRIS CONSTR	CONST CONT-NEW SCH (SF)	157,157.77	13,045,088.94	0408
8071488	02/03/2005	0020	SANDBERG AND SMALL ARCHITECTURE	ARCHITECT/ENGINEER (SF)	287,612.10	1,492,064.45	0408
8072402	04/27/2005	0020	JMA ARCHITECTURE STUDIOS	ARCHITECT/ENGINEER (SF)	31,801.00	785,068.00	0408
8072403	04/27/2005	0020	PACE CONTRACTING CO	CONST CONT-NEW SCH (SF)	50,788.52	30,297,502.99	0408
8072565	05/13/2005	0020	IKON OFFICE SOLUTIONS/SW DISTRIC	MAINTENANCE/SERVICE AGREE	500.00	2,500.00	0408
8072670	05/19/2005	0020	LASON SYSTEMS INC	SCANNING, IMAGES	45,000.00	310,000.00	0408
8073228	06/02/2005	0020	CLARK COUNTY PUBLIC WORKS	UTILITY INS/OFF SITE SF	40,920.64	72,888.64	0408
8074227	06/28/2005	0020	FRAZEE PAINT & WALLCOVERING	PAINTS & RELATED PRODUCTS	3,000.00	30,000.00	0408
8074248	06/28/2005	0020	REW MATERIALS	WALL PANEL 4X8	5,000.00	80,000.00	0408
8074260	06/28/2005	0020	HEATING & COOLING SUPPLY	BUILDING MATERIALS	2,000.00	29,000.00	0408
8074265	06/28/2005	0020	DAVID C GREENBAUM CO OF NV	BUILDING MATERIALS	2,000.00	16,500.00	0408
8074376	07/05/2005	0020	TMP SERVICES INC	INSTALLATION CHARGE	150,000.00	1,755,504.95	0440
8074443	07/07/2005	0020	MANPOWER	PERSONNEL TEMPORARY	500,000.00	4,670,000.00	0408
8074453	07/07/2005	0020	DR PARTNERS	ADVERTISING	2,000.00	62,000.00	0408
8074512	07/13/2005	0020	SLETTEN CONSTRUCTION OF NEVADA I	CONST CONT-NEW SCH (SF)	714,512.00	67,148,495.43	0408
8075038	08/19/2005	0020	CORE CONSTRUCTION SRVCS OF NV IN	CONST CONT-NEW SCH (SF)	12,162.00	15,661,606.48	0408
8075566	10/10/2005	0020	JMA ARCHITECTURE STUDIOS	ARCHITECT/ENGINEER (SF)	48,495.13	751,146.13	0408
8075571	10/07/2005	0020	CITY OF NORTH LAS VEGAS	UTILITY INS/OFF SITE SF	48,936.17	60,310.86	0408
8075737	10/24/2005	0020	WELLES PUGSLEY ARCHITECTS LLP	ARCHITECT/ENGINEER (SF)	6,107.50	1,229,259.00	0408
8076158	12/16/2005	0020	CORE CONSTRUCTION	CONST CONTRACT-OTHER (SF)	92,158.00	44,372,691.65	0408
8076908	03/10/2006	0020	PACE CONTRACTING CO	CONST CONT-NEW SCH (SF)	25,834.38	33,900,240.72	0408
8077308	03/31/2006	0020	PACE CONTRACTING CO	CONST CONT-NEW SCH (SF)	12,949.13	32,950,942.96	0408