Rotary International
Rotary District 5340

Rotary Foundation District Grant Final Report

Deadline for submission: March 31, 2011
Must be filed electronically on: http://www.matchinggrants.org/district/

Grant Information (to be completed by District Grant contact)

1. District Grant # (check website for #)__P-36___
2. Name of District Grant___Montecito Road Park
3. Briefly describe the grant and list any changes that might have occurred (100 words or less. Installed outdoor lighting on a pole that illuminates the playground and the entrance to the ARRIBA Teen Center.
4. Provide a brief (100 words or less) of lessons learned in implementing this grant and how this will improve future grant funded projects: Took time to accomplish because we had to depend on Ramona Unified School District, which owns to property, to install the light post because of liability issues. However, with persistence is got done.
5. How has your Club or community been impacted by this grant?

(Check all that apply)

____Involvement of Rotarians in our Club in humanitarian grants has increased.
____Our Club's international Rotary networks have been strengthened.
____Annual giving to the Rotary Foundation in our Club has increased.
____Club membership has increased.
__x__Our Club's awareness of the needs in our community has increased.
__x__Participation in a District Grant has not changed our Club in any significant way
____Others:_____

6. Given your experience, please provide any suggestions you believe would improve District Grants and the process to receive and implement them.

5. **Financial Summary**

Amount of District Grant funds received:___ $1,000.00_____
Amount of Club funds used in grant:_____$1,040.00_____
Amount of other funds used in grant:_____

Total _____$2,040_____

6. Receipts and Financial statements
   Please include all invoices and receipts in electronic format to your web page on the District Grants web page: http://www.matchinggrants.org/district/

Approvals:

Shaun Greene _____ March 22, 2011
Club President Date

Maureen Robertson _____ March 22, 2011
Club Contact for District Grant Date

Commitment to Excellence
Ramona
UNIFIED SCHOOL DISTRICT
720 Ninth St
Ramona, CA 92065

Phone: 760-787-2053
Fax: 760-788-5395
E-mail: eanderson@ramonausd.net

Statement

Statement #: 2011-003
Date: March 8, 2011
Customer ID: Rotary - Old RCS Arriba

Bill To: Maureen Robertson
Ramona Rotary
P.O. Box 276
Ramona, CA 92065

Date	Type	Invoice #	Description	Amount	Payment	Balance
						$ -
3/7/2011	Ransom Bros	461269/1	repair/installation supplies	$ 53.28		$ 53.28
3/7/2011	CED	6042-454744	electrical supplies	$ 516.49		$ 516.49
					Total	**$ 569.77**

Reminder: Please include the statement number on your check.

Terms: Balance due in 30 days.

REMITTANCE	
Customer Name:	Enter customer name
Customer ID:	Rotary - Old RCS Arriba
Statement #:	2011-003
Date:	March 8, 2011
Amount Due:	$569.77
Amount Enclosed:	

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

432 MAPLE STREET, SUITE 16
RAMONA, CA 92065
PH: (760) 788-6112
FAX: (760) 788-5716

REGISTER NO.	REGISTER DATE
6042-454744	03/07/11

*** INV WILL BE FAXED ***

*** THIS IS NOT AN INVOICE ***

SOLD TO: RAMONA UNIFIED SCHOOL DIST.
ATTN A/P SHOP ACCOUNT
720 9TH STREET
RAMONA
CA 92065 USA
760-787-2000

FLATS: TAX

SHIP TO: DAVE 760-445-2900
432 MAPLE ST. STE 16
RAMONA
CA 92065 USA

ACCOUNT NO.	JOB NAME AND ADDRESS	CUSTOMER ORDER NO.	WHEN SHIP
68-76250	OLD RCS	89215-	03/07/11

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE	CARTONS	COILS	BUNDLES
9000 RK	PREPAID	WC	3-7			

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QUANTITY SHIPPED	PRICE	PER	DISC.	EXTENSION	TYP	TAX
1	LITH KAD250MR3TBSCWASPD04	KAD-250M-R3-TB-SCWA-SPD04-LPI		1	364.25	EN		364.25		XT
1	FRT	FRT		1	40.00	EN		40.00		XT*
2	TAY SB350	1G 3H 50		2	3.45	EN		6.90		T
2	TAY SB450	(4)1/2 HL GRY RECT BOX		2	4.53	EN		9.06		T
1	TAY LV130	1G 3H CVR		1	3.50	EN		3.50		T
4	TAY BC100	1G BLANK		4	1.10	EN		4.40		T
13	ARL 40AST	SNAP-IN CABLE CONNECTOR		13	83.58	CN		10.87		T
2	TORK 3010	SPST 120V WP PHOTOCONTROL		2	12.17	EN		24.34		T
1	TORK 2021	120V-2000W PHOTOCTRL-DIR		1	11.61	EN		11.61		T

TITLE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 1½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. TERMS AND CONDITIONS OF SALE ON REVERSE SIDE OF CUSTOMER COPY AND ORIGINAL INVOICE.

* CODE LEGEND
B - BACK ORDERED.
C - CANCELLED.
P - BACK ORDERED.

MERCHANDISE	474.93
SALES TAX	41.56
SHIPPING CHARGE	.00
TOTAL DUE	516.49

THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAMED HEREIN. ABOVE MATERIAL RECEIVED:

SIGNED [signature] DATE 3-7-11

DEPOSIT AMOUNT:
BALANCE DUE:

FILED

1000Z-CED (8/2004)

CUSTOMER COPY

Ransom Brothers Lumber & Supply
P. O. Box 159
532 B Street
Ramona, CA 92065
PHONE: (760) 789-0240
NOW OPEN AT 7:00 AM
ON MONDAY THROUGH FRIDAY

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
67209	000	89182	PO # 89182	NET 10TH	CKH	3/8/11 7:06

TERMINAL: 611

SOLD TO:
RAMONA UNIFIED SCHOOL DIST.
720 NINTH STREET

RAMONA CA 92065

760-787-2030

SHIP TO:
OLD RCS Rotary

TAX: 001 SAN DIEGO TAX 8.75%

INVOICE: 461269/1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	-2	-2	EA	890825	14x1/8x20MM MTL Wheel		2	8.99 /EA	-17.98 RC
					CREDIT RETURN				
2					Original: 452499/1 12/08/10				
3	2	2	EA	767205	MM 14x1/8x1 MTL Wheel		2	8.99 /EA	17.98 C
4	1	1	EA	1710603	6' 1-1/4" ANGLES (1/8")		1	12.32 /EA	12.32 C
5	4	4	EA	HF	HILLMAN FASTENERS		4	1.19 /EA	4.76
6	4	4	EA	HF	HILLMAN FASTENERS		4	0.95 /EA	3.80
7	4	4	EA	HF	HILLMAN FASTENERS		4	0.79 /EA	3.16
8	5	5	EA	125734	XOP 12OZ GRY Enamel		5	4.99 /EA	24.95

TAXABLE	48.99
NON-TAXABLE	0.00
SUBTOTAL	48.99

(DAVE FINLEY)
** AMOUNT CHARGED TO STORE ACCOUNT ** 53.28

TAX AMOUNT	4.29
TOTAL	**53.28**

TOT WT: 9.02

X _____
Received By

Ramona Unified School District

Maintenance & Operations
720 Ninth St.
Ramona CA 92065

Phone: 760-787-2053
Fax: 760-788-5395
E-mail: eanderson@ramonausd.net

Statement

Statement #: 2
Date: March 4, 2011
Customer ID: Rotary

Bill To: Ramona Rotary

Date	Type	Invoice #	Description	Amount	Payment	Balance
						$ -
2/17/2011	CED Escondido Metal	6042-454489	Light for ARRIBA	$ 195.74		$ 195.74
2/17/2011	Supply	31346	Metal for light for ARRIBA	$ 124.64		$ 124.64
					Total	**$ 320.38**

Reminder: Please include the statement number on your check.

Terms: Balance due in 30 days.

REMITTANCE

Customer Name:	Rotary/ARRIBA
Customer ID:	Rotary
Statement #:	2
Date:	March 4, 2011
Amount Due:	$320.38
Amount Enclosed:	

Escondido Metal Supply

MAILING ADDRESS:
New & Surplus Metals
Equipment & Hardware
1630 WEST MISSION ROAD
ESCONDIDO, CA 92029
(760) 747-3333
FAX (760) 747-2632
www.emsupply.com
Email: emsupply@earthlink.net

Invoice# 431346
21711 914

Page #

Old R.C.S.

RAMUN BM 1 760 787 2000

RAMONA UNIFIED SCHOOL DIST.
720 NINTH STREET
RAMONA, CA 92065

RAMONA UNIFIED SCHOOL DIST.
720 NINTH STREET
RAMONA, CA 92065
ED 760 787 2000

SHIP VIA	F.O.B.	CUSTOMER P/O#	QUOTE#	TERMS	SHP DATE	ACK. DATE
		89204	021701	NET30	2/17/11	2/17/11

QTY	DESCRIPTION	WEIGHT	PRICE		AMOUNT
1	STL SQUARE 2 X 2 X .188 X 20'0" 2 PCS 10'	86	87.25	Ea.	87.25
1	CHOPPED CUT CHARGE X 1'0"		2.00	Ea.	2.00
1	1 X 1 SHP ST FLRAM X 10'0"	34	25.26	Ea.	25.26
		120			114.61
	Freight				
	Sales Tax		.08750		10.03
	CUSTOMER TO PICK UP AT 9AM				
		120			124.64

Signature Ed Anderson Date 2/17/2011

Print Name Ed Anderson

THANK YOU FOR YOUR BUSINESS

W/C #1

PR 1002082
vend ED5961

TERMS: Net 30. RETURNS: Positively no goods will be accepted for credit unless our permission to return such goods is first secured in writing. Surplus remnant material is NON-REFUNDABLE. All machine parts and tool sales are sold as is. Returns on special orders are subject to management approval. NEW UNCUT MATERIAL MAY BE RETURNED WITH INVOICE WITHIN 14 DAYS OF PURCHASE. 25% Handling charge for returned merchandise. Notify us immediately if error is found in shipment. If a legal action is began to collect any monies due Escondido Metal Supply, the prevailing party shall recover from the other party all costs and expenses of arbitration and litigation, including, without limitation, expert witness fees, court costs, all consultation fees, and attorneys fees and other costs. Further, should Escondido Metal Supply retain the services of an attorney or collection agency to collect any past due sums hereunder, we agree to pay all attorneys fees, collection agency fees, and all costs of any nature which are expended to collect the sums due, whether or not any legal action is actually filed.

SHIPPING ADDRESS: 1630 WEST MISSION ROAD, ESCONDIDO, CA 92029

403132

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

432 MAPLE STREET, SUITE 16
RAMONA, CA 92065
PH: (760) 788-6112
FAX: (760) 788-5716

*** INV WILL BE FAXED ***

REGISTER NO.	REGISTER DATE
6042-454489	02/17/11

*** THIS IS NOT AN INVOICE ***

SOLD TO: RAMONA UNIFIED SCHOOL DIST.
ATTN A/P SHOP ACCOUNT
720 9TH STREET
RAMONA
CA 92065 USA
760-787-2000

FLATS: TAX

SHIP TO: WILL CALL
432 MAPLE ST. STE 16
RAMONA
CA 92065 USA

ACCOUNT NO.	JOB NAME AND ADDRESS	CUSTOMER ORDER NO.	WHEN SHIP
68-76250	OLD RCS - ROTARY	89203	02/17/11

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE	CARTONS	COILS	BUNDLES
9000 EF	PREPAID	WC				

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	*	QUANTITY SHIPPED	PRICE	PER	DISC.	EXTENSION	T
1	LUN MHHR325	250W MH MT LTG FIX		1	179.99	EN		179.99	T

TITLE AND RISK OF LOSS OR DAMAGE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. OUR STANDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

* CODE LEGEND
B - BACK ORDERED.
C - CANCELLED.
P - BACK ORDERED.

MERCHANDISE	179.99
SALES TAX	15.75
SHIPPING CHARGE	.00
TOTAL DUE	195.74

THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAMED HEREIN. ABOVE MATERIAL RECEIVED:

SIGNED Scott Self DATE

DEPOSIT AMOUNT:
BALANCE DUE:

1000Z-CED (09/2009)

CUSTOMER COPY

PR 1002076
vend C03640

Ramona Unified School District

Maintenance & Operations Department
720 Ninth St.
Ramona, CA 92065

Phone: (760) 787-2053
Fax: (760) 788-5395
E-mail: eanderson@ramonausd.net

Statement

Statement #: 1001
Date: October 28, 2010
Customer ID: Rotary

Bill To: Ramona Rotary
Attn: Maureen Robertson
P.O. Box 276
Ramona, CA 92065

Date	Type	Invoice #	Description	Amount	Payment	Balance
						$ -
10/1/2010		**1001**			**Total**	**$1,150.83**

Reminder: Please include the statement number on your check.

Terms: Balance due in 30 days.

REMITTANCE	
Customer Name:	Ramona Rotary
Customer ID:	Rotary
Statement #:	1001
Date:	October 28, 2010
Amount Due:	$1,150.83
Amount Enclosed:	

One Stop Equipment Rental	$156.60
Escondido Metal Supply	$57.33
CED	$691.66
Ransom Bros.	$245.24
Total	**$1,150.83**

Copies of Invoices to RUSD attached

Vend 015427 PR 1001346

OUT	OFF RENT	IN	OUT	OFF RENT	IN
10-27-10 09:5		10-27-10 10:1			

TWO CONVENIENT LOCATIONS TO SERVE YOU

(858) 748-4848
12270 OAK KNOLL ROAD
POWAY, CA 92064

(760) 789-8010
254 PINE STREET (HWY. 78)
RAMONA, CA 92065

Remit Payment to:
P.O. Box 1679
Ramona, CA 92065

ONE STOP Equipment RENTAL

"YOUR ONE STOP RENTAL & LANDSCAPE SUPPLY CENTERS"
"Locally Owned and Operated"

CRA California Rental Association — Serving the Equipment and Party Rental Industry
ARA american rental association

OPEN 7 DAYS
Mon. - Sat. 7am - 5:30pm
Sundays 8am - 2pm

DISCOVER VISA AMERICAN EXPRESS MasterCard

RENTAL AGREEMENT 92144

DATE 10-27-10
DATE DUE IN 10-28-10
DEPOSIT On acct

CASH	CHECK	C.C.	CHARGE
			X

NAME Ramona Unified School Dist
ADDRESS
JOB SITE
PHONE 1 PHONE 2 BLP RCS
CREDIT CARD
CITY
CITY
DRIVER'S LIC. # & STATE
P.O. # 8154
EXP. DATE
AUTO LIC. #
+++++++ DOB

I AUTHORIZE **ONE STOP RENTAL** TO CHARGE MY CREDIT CARD FOR DEPOSIT & TOTAL CHARGES ON THIS INVOICE & CONTINUED INVOICES. INITIALS

QTY.	EQUIP. NO.	DESCRIPTION	MIN.	HR.	DAY	WK.	MO.	TIME CHARGED	AMOUNT
1		Gehl DL 6H R/L S/N 0895	3hrs.	60=	300=			3hrs.	180=
		Charge				Less	Disc	(-20%)	(-36.00)

MERCHANDISE AND SUPPLIES	UNIT	PRICE	QTY.	AMOUNT	HOURS	
Diesel Fuel	1	5.75	Ful		IN	419.76
					OUT	418.76
					USED	1hr

SERVICE NOTES & CHARGES

Rental continues until termination notice has been given by customer. Over 8 hours operation in a 24 hour period is an extra charge.

TOTAL RENTAL	144.00
EQUIP. PROTECTION PLAN	XXXXX
DELIVERY/ PICKUP	TRUCK NO. CPU
SERVICE CHARGE	
MDSE. & SUPPLIES	
FUEL GAS- DIESEL-	
SALES TAX	12.60
TOTAL CHARGE	156.60 178.20

FOR AN ADDITIONAL FEE OF 15% OF THE TOTAL RENTAL, OR A FIXED AMOUNT, RENTAL CENTER AGREES TO WAIVE CLAIMS FOR DAMAGE TO VEHICLES/EQUIPMENT AS SPECIFIED IN THIS CONTRACT ON THE BACK SIDE. EQUIPMENT PROTECTION PLAN IS REQUIRED UNLESS CUSTOMER HAS PREVIOUSLY SUPPLIED RENTAL CENTER WITH A CERTIFICATE OF INSURANCE SHOWING THAT PROTECTION IS PROVIDED RENTAL CENTER FOR ANY DAMAGE TO THE RENTED ITEM. CUSTOMER UNDERSTANDS THAT THE EQUIPMENT PROTECTION PLAN IS NOT INSURANCE. CUSTOMER ACCEPTS/DECLINES THE EQUIPMENT PROTECTION PLAN BY INITIALING IN THE INDICATED SPACE. ACCEPTS DECLINES

CUSTOMER IS RESPONSIBLE FOR THEFT OF EQUIPMENT. KEEP IT LOCKED! CUSTOMER IS RESPONSIBLE FOR CHECKING WATER AND OIL DAILY. IF THE EQUIPMENT FAILS, DO NOT ATTEMPT TO REPAIR. NOTIFY OUR OFFICE AT ONCE BY CALLING (858) 748-4848 OR (760) 789-8010.

I HAVE BEEN GIVEN AND UNDERSTAND THE OPERATING AND SAFETY INSTRUCTIONS. INITIALS

ALL DAMAGE TO TIRES AND TUBES CAUSED BY BLOWOUT, BRUISES, CUTS, ROAD HAZARDS OR OTHER CAUSES INHERENT IN THE USE OF THE EQUIPMENT IS THE RESPONSIBILITY OF THE CUSTOMER. THE CALIFORNIA VEHICLE CODE REQUIRES A SECOND REAR VIEW MIRROR TO BE LOCATED ON THE RIGHT HAND SIDE OF THE MOTOR VEHICLE IF THE TRAILER OR THE LOAD OBSTRUCTS THE DRIVERS VIEW.

I HAVE READ, DISCUSSED, AND UNDERSTAND THE TERMS AND CONDITIONS OF THIS AGREEMENT ON THE FRONT AND BACK SIDE AND AGREE THERETO SIGNING PERSONALLY AND FOR THE CUSTOMER:

X

ONE STOP EQUIPMENT RENTAL agrees to be bound by the terms and conditions of this Agreement. By:

(OFFICE) CHECKED OUT BY (YARD)

(OFFICE) CHECKED IN BY (YARD)

IF EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY OFFICE AT ONCE.

Escondido Metal Supply

MAILING ADDRESS:

New & Surplus Metals
Equipment & Hardware
1630 WEST MISSION ROAD
ESCONDIDO, CA 92029
(760) 747-3333
FAX (760) 747-2632
www.emsupply.com
Email: emsupply@earthlink.net

Invoice# 421811
101910 1243

Page # 1

RAMUN SE 1-760-787-2000

RAMONA UNIFIED SCHOOL DIST.
720 NINTH STREET
RAMONA, CA 92065

RAMONA UNIFIED SCHOOL DIST.
720 NINTH STREET
RAMONA, CA 92065
ED

SHIP VIA	F.O.B.	CUSTOMER P/O#	QUOTE#	TERMS	SHP DATE	ACK. DATE
		89149	101901	NET30	10/19/10	10/19/10

QTY	DESCRIPTION	WEIGHT	PRICE		AMOUNT
1	STEEL SQTUBE 2 X 2 X .120 X 20'0" IN HALF	61	50.72	Ea.	50.72
1	CHOPSAW CUT CHARGE X 1'0"		2.00	Ea.	2.00
		61			52.72
	Freight				
	Sales Tax		.08750		4.61
	P/U @ 12:46PM	61			57.33

Signature _____ Date 12/19/2010

Print Name _____

THANK YOU FOR YOUR BUSINESS

will call 1

Old RCS-Rotary

PR1001345
vend E05961

TERMS: Net 30. RETURNS: Positively no goods will be accepted for credit unless our permission to return such goods is first secured in writing. Surplus remnant material is NON-REFUNDABLE. All machine parts and tool sales are sold as is. Returns on special orders are subject to management approval. NEW UNCUT MATERIAL MAY BE RETURNED WITH INVOICE WITHIN 14 DAYS OF PURCHASE. 25% Handling charge for returned merchandise. Notify us immediately if error is found in shipment. If a legal action is began to collect any monies due Escondido Metal Supply, the prevailing party shall recover from the other party all costs and expenses of arbitration and litigation, including, without limitation, expert witness fees, court costs, all consultation fees, and attorneys fees and other costs. Further, should Escondido Metal Supply retain the services of an attorney or collection agency to collect any past due sums hereunder, we agree to pay all attorneys fees, collection agency fees, and all costs of any nature which are expended to collect the sums due, whether or not any legal action is actually filed.

SHIPPING ADDRESS: 1630 WEST MISSION ROAD, ESCONDIDO, CA 92029

394131

Total $691.66

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

432 MAPLE STREET, SUITE 16
RAMONA, CA 92065
PH: (760) 788-6112
FAX: (760) 788-5716

*** INV WILL BE FAXED ***

REGISTER NO.	REGISTER DATE
6042-452424	10/18/10

*** THIS IS NOT AN INVOICE ***

SOLD TO: RAMONA UNIFIED SCHOOL DIST.
ATTN A/P SHOP ACCOUNT
720 9TH STREET
RAMONA
CA 92065 USA
760-787-2000

FLATS: TAX

SHIP TO: WILL CALL
432 MAPLE ST. STE 16
RAMONA
CA 92065 USA

ACCOUNT NO.	JOB NAME AND ADDRESS	CUSTOMER ORDER NO.	WHEN SHIP
68-76250	OLD RCS	89148	10/18/10

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE	CARTONS	COILS	BUNDLES
9000 EF	PREPAID	WC	10/18			

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	PER	DISC.	EXTENSION	TAX
3	LUM MHHR325	250W MH MT LTG FIX	3	179.99	EN		539.97	T

TITLE AND RISK OF LOSS OR DAMAGE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. OUR STANDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

* CODE LEGEND
B - BACK ORDERED.
C - CANCELLED.
P - BACK ORDERED.

MERCHANDISE	539.97
SALES TAX	47.25
SHIPPING CHARGE	.00
TOTAL DUE ▶	587.22

THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAMED HEREIN. ABOVE MATERIAL RECEIVED:

DEPOSIT AMOUNT:

SIGNED: Finley DATE

BALANCE DUE:

1000Z-CEI1 (09/2009)

CUSTOMER COPY

PR 1001343
vend C031640

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

432 MAPLE STREET, SUITE 16
RAMONA, CA 92065
PH: (760) 788-6112
FAX: (760) 788-5716

*** INV WILL BE FAXED ***

REGISTER NO.	REGISTER DATE
6042-452558	10/27/10

*** THIS IS NOT AN INVOICE ***

SOLD TO: RAMONA UNIFIED SCHOOL DIST.
ATTN A/P SHOP ACCOUNT
720 9TH STREET
RAMONA
CA 92065 USA
760-787-2000

FLATS TAX

SHIP TO: WILL CALL
432 MAPLE ST. STE 16
RAMONA
CA 92065 USA

ACCOUNT NO.	JOB NAME AND ADDRESS	CUSTOMER ORDER NO.	WHEN SHIP
68-76250	OLD RCS	59148	10/27/10

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE	CARTONS	COILS	BUNDLES
6000 RK	PREPAID	WC				

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC	EXTENSION	
500	WIRE THHN12SOL	GREEN	500	115.79	MN	* 57.90	T
10	PVC COND-1/2	CONDUIT	10	12.03	CN	1.20	T
10	COND EMT-1/2	EMT	10	19.81	CN	1.98	T
2	PVC S40EL-1/2X90	ELBOW	2	94.82	CN	1.90	T
4	PVC TA-1/2	TERMINAL ADPT	4	57.00	CN	2.28	T
4	PVC FA-1/2	FEMALE ADPT	4	56.16	CN	2.25	T
7	ORBUM OF7601W	1/2 STL EMT COM CONN	7	85.07	CN	5.95	T
1	TORK 1101	SPST 120V 40A TIME SWITCH	1	58.36	EN	58.36	T
1	TAY SB550	1G 5H 1/2"	1	5.86	EN	5.86	T
2	TAY BC100	1G BLANK	2	1.10	EN	2.20	T
3	PVC CPL-1/2	CONDUIT CPLG	3	32.20	CN	.97	T
2	PVC TA-3/4	TERMINAL ADPT	2	98.90	CN	1.98	T

OLD RCS

TITLE AND RISK OF LOSS OR DAMAGE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 1.5 % PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. OUR STANDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

* CODE LEGEND
B - BACK ORDERED.
C - CANCELLED.
P - BACK ORDERED.

MERCHANDISE
SALES TAX
SHIPPING CHARGE

THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAMED HEREIN. ABOVE MATERIAL RECEIVED:

SIGNED DATE

DEPOSIT AMOUNT:
BALANCE DUE:

TOTAL DUE ▶ *CONTINUED*

1001343

1000Z-CEI (09/2009)

CUSTOMER COPY

Finally

*only charging Rotary $10.00 of this expense.

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

432 MAPLE STREET, SUITE 16
RAMONA, CA 92065
PH: (760) 788-6112
FAX: (760) 788-5716

REGISTER NO.	REGISTER DATE
6042-452558	10/27/10

*** INV WILL BE FAXED ***

*** THIS IS NOT AN INVOICE ***

SOLD TO: RAMONA UNIFIED SCHOOL DIST.
ATTN A/P SHOP ACCOUNT
720 9TH STREET
RAMONA
CA 92065 USA
760-787-2000

FLATS: TAX

SHIP TO: WILL CALL
432 MAPLE ST. STE 16
RAMONA
CA 92065 USA

ACCOUNT NO.	JOB NAME AND ADDRESS	CUSTOMER ORDER NO.	WHEN SHIP
68-76250	OLD RCS	39148	10/27/10

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE	CARTONS	COILS	BUNDLES
6000 RK	PREPAID	WC	10.27			

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	DISC.	EXTENSION	
3	PVC CPL-3/4	CONDUIT CPLG	3	37.11	CN	1.11	T

RCS
ORD
ITE

TITLE AND RISK OF LOSS OR DAMAGE TO MERCHANDISE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THRU ERROR ON OUR PART. A SERVICE CHARGE OF 1.5% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY CONTRACT IN THIS STATE, WILL BE MADE ON ALL PAST DUE ACCOUNTS. OUR STANDARD TERMS AND CONDITIONS APPLY TO THIS SALE.

* CODE LEGEND
B - BACK ORDERED.
C - CANCELLED.
P - BACK ORDERED.

MERCHANDISE	143.94
SALES TAX	12.59
SHIPPING CHARGE	.00
TOTAL DUE	156.53

THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAMED HEREIN. ABOVE MATERIAL RECEIVED:

SIGNED [signature] DATE 10.27.10

DEPOSIT AMOUNT:
BALANCE DUE:

1000Z-CEL (09/2009)

CUSTOMER COPY

total $245.24

Ransom Brothers Lumber & Supply
P. O. Box 159
532 B Street
Ramona, CA 92065
PHONE: (760) 789-0240
NOW OPEN AT 7:00 AM
ON MONDAY THROUGH FRIDAY

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
67209	000	89147	LIGHT POST	NET 10TH	RM	10/20/10 11:05

TERMINAL: 607
ORDER: 741880

SOLD TO:
RAMONA UNIFIED SCHOOL DIST.
720 NINTH STREET

RAMONA CA 92065
760-787-2030

SHIP TO:

SALESPERSON: RM RONNY MARTINEZ
TAX: 001 SAN DIEGO TAX 8.75%

INVOICE: 741880

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	PT6624J	6 X 6 - 24 DF TREATED ACQ .60		72	1400.00 /MF	100.80
2					NEEDED 1/20' SUBBED 1/24' FOR				
3					SAME PRICE				
4									
					NOTIFIED 10.19				

OLD RUS

TAXABLE	100.80
NON-TAXABLE	0.00
SUBTOTAL	100.80

(DAVE FINLEY)
** AMOUNT CHARGED TO STORE ACCOUNT ** 109.62

TAX AMOUNT	8.82
TOTAL	**109.62**

TOT WT: 0.00

PR 1001344
Vend: R18500

x _____
Received By

Finley

Ransom Brothers Lumber & Supply
P. O. Box 159
532 B Street
Ramona, CA 92065
PHONE: (760) 789-0240
NOW OPEN AT 7:00 AM
ON MONDAY THROUGH FRIDAY

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
67209	000	89147	PO # 89147	NET 10TH	KND	10/21/10 11:16

TERMINAL: 611

SOLD TO:
RAMONA UNIFIED SCHOOL DIST.
720 NINTH STREET

RAMONA CA 92065

760-787-2030

SHIP TO:

TAX: 001 SAN DIEGO TAX 8.75%

INVOICE: 447376

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	357106	GRY WP 1G Outlet Box		2	8.63 /EA	17.26 C
2	1	1	EA	229260	3/4xClose Galv Nipple		1	1.79 /EA	1.79
3	1	1	EA	229286	3/4x2 Galv Nipple		1	1.89 /EA	1.89
4	1	1	EA	229260	3/4xClose Galv Nipple		1	1.79 /EA	1.79
5	1	1	EA	229286	3/4x2 Galv Nipple		1	1.89 /EA	1.89
6	1	1	EA	1720405	4' 2" STRIPS (1/8")		1	8.09 /EA	8.09 C

TAXABLE	32.71
NON-TAXABLE	0.00
SUBTOTAL	32.71

(STEVE HEMINGER)
** AMOUNT CHARGED TO STORE ACCOUNT ** 35.57

TAX AMOUNT	2.86
TOTAL	**35.57**

TOT WT: 1.78

X _____
Received By

Ransom Brothers Lumber & Supply
P. O. Box 159
532 B Street
Ramona, CA 92065
PHONE: (760) 789-0240
NOW OPEN AT 7:00 AM
ON MONDAY THROUGH FRIDAY

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
67209	000	89147	PO # 89147	NET 10TH	SAM	10/22/10 11:30

TERMINAL: 610

SOLD TO:
RAMONA UNIFIED SCHOOL DIST.
720 NINTH STREET

RAMONA CA 92065
760-787-2030

SHIP TO:
OLD RCS

TAX: 001 SAN DIEGO TAX 8.75%

INVOICE: 447496

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	HF190159	HX BOLTS USS Z 3/8X3/4 100		1	14.49 /EA	14.49 *
2	8	8	EA	HF	HILLMAN FASTENERS		8	2.20 /EA	17.60

TAXABLE	32.09
NON-TAXABLE	0.00
SUBTOTAL	32.09

(STEVE HEMINGER)
** AMOUNT CHARGED TO STORE ACCOUNT ** 34.90

TAX AMOUNT	2.81
TOTAL	**34.90**

TOT WT: 0.00

*only charging $4.50 to Rotary

x Steve Hemminger
Received By

Ransom Brothers Lumber & Supply
P. O. Box 159
532 B Street
Ramona, CA 92065
PHONE: (760) 789-0240
NOW OPEN AT 7:00 AM
ON MONDAY THROUGH FRIDAY

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
67209	000	89147	PO # 89147	NET 10TH	LAM	10/25/10 11:14

TERMINAL: 611

SOLD TO:
RAMONA UNIFIED SCHOOL DIST.
720 NINTH STREET

RAMONA CA 92065
760-787-2030

SHIP TO:
OLD RCS

TAX: 001 SAN DIEGO TAX 8.75%

INVOICE: 447722

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	N258343	4204BC 3/4X1/8X96 ANGL MIL		2	13.04 /EA	26.08 C

TAXABLE	26.08
NON-TAXABLE	0.00
SUBTOTAL	26.08
TAX AMOUNT	2.28
TOTAL	**28.36**

(STEVE HEMINGER)
** AMOUNT CHARGED TO STORE ACCOUNT ** 28.36

TOT WT: 0.00

X Steve Hemminger
Received By

Ransom Brothers Lumber & Supply
P. O. Box 159
532 B Street
Ramona, CA 92065
PHONE: (760) 789-0240
NOW OPEN AT 7:00 AM
ON MONDAY THROUGH FRIDAY

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
67209	000	89147	PO # 89147	NET 10TH	JDJ	10/26/10 11:32

TERMINAL: 611

SOLD TO:
RAMONA UNIFIED SCHOOL DIST.
720 NINTH STREET

RAMONA CA 92065

760-787-2030

SHIP TO:

TAX: 001 SAN DIEGO TAX 8.75%

INVOICE: 447858

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	HF	HILLMAN FASTENERS		2	2.69 /EA	5.38
2	10	10	EA	HF	HILLMAN FASTENERS		10	0.20 /EA	2.00
3	2	2	EA	HF	HILLMAN FASTENERS		2	0.23 /EA	.46
4	2	2	EA	665885	GRY WP 1G BLNK Cover		2	2.69 /EA	5.38
5	1	1	EA	665810	GRY WP 1G Outlet Box		1	8.81 /EA	8.81 C
6	2	2	EA	425348	3/4" PVC Term Adapter		2	0.79 /EA	1.58
7	5	5	EA	425140	1/2" PVC Term Adapter		5	0.59 /EA	2.95
8	4	4	EA	613742	3/4x1/2 PVC Reducer		4	1.29 /EA	5.16
9	6	6	LF	673830	1/2" LIQTite Conduit		6	0.54 /LF	3.25 Q
					DISCOUNT 39.07%				
10	2	2	EA	421776	1/2" PVC Cond Coupling		2	0.49 /EA	.98
11	1	1	EA	421784	3/4" PVC Cond Coupling		1	0.59 /EA	.59
12	1	1	EA	613755	1x3/4 PVC Reducer		1	2.29 /EA	2.29

OLD
RCS

TAXABLE	38.83
NON-TAXABLE	0.00
SUBTOTAL	38.83

(DAVE FINLEY)
** AMOUNT CHARGED TO STORE ACCOUNT ** 42.23

TAX AMOUNT	3.40
TOTAL	**42.23**

TOT WT: 78.77

X _____
Received By

FINLEY

Ransom Brothers Lumber & Supply
P. O. Box 159
532 B Street
Ramona, CA 92065
PHONE: (760) 789-0240
NOW OPEN AT 7:00 AM
ON MONDAY THROUGH FRIDAY

CUST NO	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
67209	000	89147	PO	NET 10TH	EM	10/27/10 9:37

TERMINAL: 608

SOLD TO:
RAMONA UNIFIED SCHOOL DIST.
720 NINTH STREET

RAMONA CA 92065

760-787-2030

SHIP TO:
old RCS

SALESPERSON: EM EMILIANO MEJIA
TAX: 001 SAN DIEGO TAX 8.75%

INVOICE: 447975

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	NSL	POST CAP		1	4.99 /EA	4.99

TAXABLE	4.99
NON-TAXABLE	0.00
SUBTOTAL	4.99

(PAUL WEBB)
** AMOUNT CHARGED TO STORE ACCOUNT ** 5.43

TAX AMOUNT	0.44
TOTAL	**5.43**

TOT WT: 0.00

x Steve Ransom
Received By