INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

Measure E Oversight Committee Sacramento City Unified School District 5735 "47th" Avenue Sacramento, California 95824

We have performed the procedures enumerated in Attachment I, which were agreed to by Sacramento City Unified School District (the "District") and the Measure E Oversight Committee . (the "Committee"), solely to assist the Committee in evaluating District management's assertions concerning disbursement of Measure E Bond funds for the fiscal year ended June 30, 2003 as detailed in Attachment II. This agreed-upon procedures engagement was performed in accordance with standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of the District and the Committee. Consequently, we make no representation regarding the sufficiency of the procedures described in Attachment I either for the purpose for which this report has been requested or for any other purpose.

The procedures performed and conclusions reached as a result of these procedures are identified in Attachment I.

We were not engaged to, and did not, perform an examination, the objective of which would be the expression of an opinion on management's assertions. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the use of Sacramento City Unified School District and the Measure E Oversight Committee and should not be used by those who have not agreed to the procedures and taken

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT PROCEDURES PERFORMED AND CONCLUSIONS

PROCEDURES PERFORMED

District management has prepared a report titled "Measure E Activity By Site Report" (the "Report"), included as Attachment II, as of and for the year ended June 30, 2003, which provides site-specific information regarding Capital Facilities expenditures made with Measure E funds. We applied the following procedures to the Report:

- Verified the mathematical accuracy of the Report.
- Traced and agreed totals from the Report to detailed expenditure schedules.
- Verified mathematical accuracy of detailed expenditure schedules.
- Selected a sample of 120 expenditures representing \$13,224,219 (38% of total expenditures) identified on the detailed expenditure schedules. The sample of expenditures is included as Attachment III. The sample selection was designed to include a representative number of expenditures from each location identified in the Report. Verified that the expenditures represent valid expenditures, are properly charged to the location indicated, are properly coded as to the nature of the expenditure (account classification), and represent school improvements, not District salaries or administrative expenses.

CONCLUSIONS

The Report and detailed expenditure schedules were mathematically accurate.

- Of the 120 expenditures tested:
- All 120 expenditures represented valid Measure E expenditures.
- All 120 expenditures were properly charged to the location indicated.
- All 120 expenditures were properly coded as to the nature of the expenditure (account classification).
- All 120 expenditures were determined to represent school improvements, not District salaries or administrative expenses.

ACTIVITY BY SITE

Fiscal Year 2002-2003

As of 06130103

(Actuals)

Location I Site	G.O. Bond	State	COP	Deferred	Total
	Building	Modernization	Funds	Maintenance	All
	Funds	Funds		Funds	Funds
Abraham Lincoln	241,112			23,634	264,746
lice Birney	374,489			19,456	393,945
M. Winn	287,035			63,745	350,779
Bear Flag	371,923				371,923
Bowling Green	220,480			5,324	225,805
Bret Harte	31,984			21,310	53,294
Camellia	169,532			263,918	433,450
Caroline Wenzel	203,328			32,531	235,859
Cesar Chavez					0
C.B. Wire	151,301			56,621	207,922
C.P. Huntington	2,347			9,750	12,097
Crocker/Riverside	50,431			24,401	74,831
David Lubin	299,239			4,595	303,834
Earl Warren	73,871		2,406	19	76,296
Edward Kemble	348,225			694	348,919
Elder Creek	10,036			24,159	34,195
Ethel 1. Baker	325			70,494	70,819
Ethel Phillips	10,626			41,961	52,586
Fr. K. B. Kenny	600		196	134	931
Freeport	413			19,378	19,791
Fruit Ridge	9,804			21,445	31,249
Golden Empire	1,411,000			64,749	1,475,749
H.W. Harkness	700				700
Hollywood Park	31,755			3,006	34,761
Hubert Bancroft	688,587			739	689,325
Isador Cohen	160,914			7,621	168,535
James Marshall	2,478,787			1,189	2,479,976
Jedediah Smith				25,835	25,835
John Bidwell	75,361			1,051	76,411
John Cabrillo	42,645			63,318	105,963
John D. Sloat	334,555			1,051	335,606
John Morse	132,287		2,400	54,408	189,095
Joseph Bonnheim	3,704				3,704
Lisbon	600			24,400	25,000
Maple	8,242			6,981	15,223
Marian Anderson	684,556				684,556
Mark Hopkins	530,942			49,951	580,893
Mark Twain	124,008			6,442	130,450
Matsuyama	600			92,320	92,920
Newcomer					0
Nicholas	343,526			36,830	380,356

ATTACHMENT II

Oak Ridge	194,699			2,781	197,480
O.W. Edewine	396,055			32,456	428,511
Pacific	6,307			27,514	33,821
Parkway	23,891		32,138	8,783	64,812
Peter Burnett	13,358			126,861	. 140,219
Phoebe Hearst				9,619	9,619
Pony Express	376,797			17,220	394,017
Sequoia	808,283			73,783	882,066
Susan B. Anthony	753,445			20,063	773,508
Sutterville	48,461			-2,323	46,138
ahoe	25,235	110		71,952	97,298
Theodore Judah	25,190			141,596	166,786
Thomas Jefferson	250,585				250,585
ashington	96,329			5,919	102,248
illiam Land	18,327			10,314	28,641
oodbine	325			17,280	17,605
TOTAL-ELEMENTARY	12,947,154	110	37,140	1,707,276	14,691,680

Location I Site	G.O. Bond	State	COP	Deferred	i
	Building	Modernization	Funds	Maintenance	Total
	Funds	Funds		Funds	All
					Funds
Albert Einstein	620,048			180,926	800,974
Caleb Greenwood	325				325
California	363,468			4,741	368,208
C.M. Goethe	510,248			13,179	523,427
Fern Bacon Basic	714,287			118,730	833,018
Genevieve Didion	97,623			42,646	140,269
John H. Still	86,977			37,056	124,032
Kit Carson	405,557			45,982	451,539
Leonardo Da Vinci	137,022			51,798	188,820
Martin Luther King	600			8,050	8,650
Sam Brannan	316,928		365	179,715	497,008
Sutter	232,962			35,627	268,589
ill C. Wood	441,536			53,943	495,479
TOTAL - MIDDLEIK-8 SCHOOLS	3,927,580	0	365	772,393	4,700,338

ATTACHMENT 11

	G.O. Bond	State		Deferred	Total
Location I Site	Building	Modernization	COP	Maintenance	All
	Funds	Funds	Funds	Funds	Funds
C.K. McClatchy	913,435			10,299	923,734
Hiram W. Johnson	2,224,956	900		11,600	2,237,456
Hiram Johnson West Campus	337,674			373,160	710,834
John F. Kennedy	813,970			120,688	934,659
Luther Burbank	788,982			208,871	997,853
Rosemont	10,229,112	10,162,402			20,391,514
Sacramento	742,948		75,000	159,428	977,375
Bigler / Genesis	40,822		3,931		44,753
merican Legion	84,065			1,993	86,058
Thurgood Marshall/Sarah Jones	1,349,013				1,349,013
Capitol City					0
TOTAL - HIGH SCHOOLS	17,524,976	10,163,302	78,931	886,040	28,653,249
Community Day School			1,385,515 ~~		1,385,515
		~~~r			
District Operations I Admin	362,715		3,567,579 <b>I</b> l	69,750_	4,000,044
		<b>~</b> = ~L	0,007,077 11		

#### am. Choice

	G.O. Bond	State		Deferred	Total
GRAND TOTALS	Building	Modernization	COP	Maintenance	All
	Funds	Funds	Funds	Funds	Funds
TOTAL - ALL SCHOOLS	34,762,425	10,163,412	5,069,530	3,435,458	53,430,826

#### SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

#### SELECTED SAMPLE OF EXPENDITURES

#### Fiscal Year 2002-2003

MOSING   97-121639   RDS Architects	Date	Warrant#	Vendor	Type of Expense	Project Site	Amount
	04/OS/02	97-121539 F	RDS Architects	621 o-Arch/ Eng	America's Choice- Admin/Opers	\$ 212,018
005/09/03   97-128917   HMR Architects   2219-Arch/Eng   CK McClatctby   14,700   08/27/02   97-107705   Sergory Electric tine   6125-Site Contruction   Hiram Johnson   247,484   08/03/02   97-107705   Sergory Electric tine   6125-Site Contruction   Hiram Johnson   189,738   10/22/02   97-107816   Separal Mechanical   6209-Buildings   Hiram Johnson   18,738   10/22/02   97-106814   Shepard Mechanical   6209-Buildings   Hiram Johnson   14,200   08/25/03   97-120542   PCM3 Construction   6224-Demo   Hiram Johnson   1,057   08/25/03   97-120542   PCM3 Construction   6224-Demo   Hiram Johnson   1,057   08/25/03   97-120542   PCM3 Construction   6224-Demo   Hiram Johnson   4,446   08/17/03   97-126323   Gary Doupnik Mig   6200-Buildings   John F. Kennedy   9,063   08/26/03   97-127707   Gary Doupnik Mig   6200-Buildings   John F. Kennedy   9,063   08/26/03   97-127707   Gary Doupnik Mig   6200-Buildings   Luther Burbank   28,245   11/05/02   97-127612   HP   4320-NoninsMat   Rosemont   5,23   08/26/03   97-12771   HP   4320-NoninsMat   Rosemont   5,23   08/26/03   97-127661   Peterson Electronics   4410-Equipment toul Luther Burbank   28,03   08/26/03   97-127661   Peterson Electronics   5610-Equipment rental   Rosemont   2,000   08/26/03   97-127661   Peterson Electronics   5610-Equipment rental   Rosemont   2,000   08/26/03   97-11937   Facility Communications   5610-Equipment rental   Rosemont   2,456   08/26/03   97-10225   Valley Communications   6120-Site Improvements   Rosemont   1,073   12/13/02   97-11437   Facility Communications   6120-Site Improvements   Rosemont   1,073   12/13/02   97-114369   Valuation DEA Royal   6200-Dubric Communications   Rosemont   1,0643   08/26/03   97-129/27   Valley Communications   6120-Site Improvements   Rosemont   1,0643   08/26/03   97-13/250   Valley Communications   6120-Site Improvements   Rosemont   1,0643   08/26/03   97-13/250   Valley Communications   6120-Site Improvements   Rosemont   1,0643   08/26/03   97-13/250   Valley Communications   6200-Dubric Communic	09/06/02	97-108007	Jepma Construction	<u> </u>	•	
0.5000030   97-123726   Staffing P Hollows   623-6 Demo	06/24/03	97-126917	HMR Architects	6210-Arch/ Eng	C K McClatchy	126,015
08270/22   97-10725   Blond Paving   6125-Sile Contruction   Hiram Johnson   190.736				<del>-</del>	•	
1947-08700   97-10776   Gregory Electric Inc   612-58 in Contruction   Hiram Johnson   14,260			•	6125-Site Contruction	•	,
14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   14.200   1	08/30/02	97-107705	· ·	6125-Site Contruction	Hiram Johnson	
97-10814   Shepard Mechanical   6200-Buildings   Hiram Johnson   1,057		97-111063	- ·	6125-Site Contruction	Hiram Johnson	
97-104/02   97-104/05   SMUD   623-6 Demo	08/16/02	97-106814	•	6200-Buildings	Hiram Johnson	
0312803         97-120842         PCMS Construction         6272-Construction Mgmt         Hirm Johnson West Campus         4,446           0817103         97-120820         State of California         6200-Deal Check         John F. Kennedy         9,063           06/3003         97-12770         Gary Doupnik Mig         6200-Deallofings         Luther Burbank         28,6455           11/05/02         97-117812         HP         4320-NonInstMat         Rosemont         523           06/3003         97-127461         Peterson Electronics         4410-Equipment Con-House         1,066           06/3003         97-117812         HP         4320-NonInstMat         Rosemont         1,104           072/8003         97-117818         Nations Rent         5610-Equipment tental         Rosemont         1,104           0302/8003         97-119728         California Dept. of         5810-Tickets/Fees         Rosemont         2,000           0307/03         97-119729         California Dept. of         5810-Tickets/Fees         Rosemont         2,000           082300         97-109220         Valley Communications         6120-Site Improvements         Rosemont         1,070           11/22002         97-1109250         County of Sacramento         6125-Site Contruction	07/02/02	97-104109	•	· ·	Hiram Johnson	
06/11/03         97-126323         Gary Doupnik Mig         6200-D8A Check         John F. Kennedy         342.267           003/20/03         97-12707         Gary Doupnik Mig         6200-D8A Check         John F. Kennedy         9.083           06/30/03         97-127707         Gary Doupnik Mig         6200-D8A Check         John F. Kennedy         9.083           06/30/03         97-117512         HP         4320-NonInstMat         Rosemont         1.52           06/30/03         97-127512         HP Estornics         410-Equipment 500+         Rosemont         1.91           01/24/03         97-117512         HP Nations Rent         5810-Cheptoment rental         Rosemont         1.90           03/20/03         CR-017733         SMUD: Education Service         5800-Other Construction         Rosemont         2.00           03/07/03         97-119328         California Dept. of         5810-Tickest-Fices         Rosemont         2.00           01/11/20         97-119328         California Dept. of         5810-Tickest-Fices         Rosemont         2.00           01/27/20         97-119329         California Dept. of         6120-Site Inerprovements         Rosemont         10,73           11/23/20         97-119329         California Dept. of         6125-Site		97-120542	PCM3 Construction		Hiram Johnson West Campus	
97-107/07	06/17/03	97-126323	Gary Doupnik Mfg	_	•	
11/16/102   97-111899   9yran Bollers   6490-Other Equipment   Luther Burbank   32,038   02/07/03   97-1127461   Peterson Electronics   4410-Equipment 500+   Rosemont   18,913   01/24/03   97-1127461   Peterson Electronics   4410-Equipment 500+   Rosemont   18,913   01/24/03   97-11928   Salton Service   5810-Other Construction   Rosemont   2,000   03/07/03   97-11928   California Dept. of   5810-Tickets/Fees   Rosemont   3500   03/07/03   97-11922   California Dept. of   5810-Tickets/Fees   Rosemont   2,456   08/23/02   97-107225   Valley Communications   6120-Site Improvements   Rosemont   10,770   11/22/02   97-11475   Carante Construction   6120-Site Improvements   Rosemont   10,770   11/22/02   97-114475   Granite Construction   6125-Site Contruction   Rosemont   10,770   11/24/02   97-1144830   Vallutin DBA Royal   6200-Buildings   Rosemont   110,643   12/17/02   97-114330   Vallutin DBA Royal   6200-Buildings   Rosemont   496,566   03/11/03   97-119240   Urata & Sons Cement   6200-Buildings   Rosemont   496,566   03/11/03   97-119240   Urata & Sons Cement   6200-Buildings   Rosemont   496,566   03/11/03   97-119249   Urata & Sons Cement   6200-Buildings   Rosemont   496,566   03/11/03   97-119249   Urata & Sons Cement   6200-Buildings   Rosemont   496,566   03/11/03   97-119249   Urata & Sons Cement   6200-Buildings   Rosemont   496,566   03/11/03   97-119249   Urata & Sons Cement   6200-Buildings   Rosemont   496,566   03/11/03   97-119249   Urata & Sons Cement   6200-Buildings   Rosemont   496,566   03/11/03   97-119249   Urata & Sons Cement   6200-Buildings   Rosemont   496,566   03/11/03   97-119249   Urata & Sons Cement   6200-Buildings   Rosemont   496,566   03/11/03   97-119249   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03/11/03   03	03/28/03	97-120820	State of California	6220-DSA Check	John F. Kennedy	9,063
11/10/202   97-111899   9yran Boilers   6490-Other Equipment   Luther Burbank   32,038   20/207/03   97-112742   HP   4320-NoninsMart   Rosemont   52,23   66/30/03   97-127461   Peterson Electronics   4410-Equipment 500+   Rosemont   18,913   11/240/03   97-1127468   Nations Rent   510-Equipment rental   Rosemont   2,000   30/70/03   97-119232   California Dept. of   5810-Tickets/Fees   Rosemont   2,000   30/70/03   97-119232   California Dept. of   5810-Tickets/Fees   Rosemont   2,456   60/22/02   97-107272   California Dept. of   5810-Tickets/Fees   Rosemont   2,456   60/22/02   97-107225   Valley Communications   6120-Site Improvements   Rosemont   10,700   11/22/02   97-113550   Valley Communications   6120-Site Improvements   Rosemont   10,700   11/22/02   97-11475   Granite Construction   6125-Site Contruction   Rosemont   10,700   11/22/02   97-11475   Granite Construction   6125-Site Contruction   Rosemont   11,043   12/17/02   97-114830   Vellutini DBA Royal   6200-Buildings   Rosemont   405,752   60/20/40/03   97-119240   Urata & Sons Cement   6200-Buildings   Rosemont   496,566   60/3/11/03   97-119549   Urata & Sons Cement   6200-Buildings   Rosemont   496,566   60/3/11/03   97-119549   Urata & Sons Cement   6200-Buildings   Rosemont   496,566   60/3/11/03   97-119549   Urata & Sons Cement   6200-Buildings   Rosemont   61/20/20/20/20/20/20/20/20/20/20/20/20/20/	06/30/03	97-127707	Gary Doupnik Mfg	6200-Buildings	Luther Burbank	285,455
02/07/03         97-11751-21         HP         4320-NonInsMal         Rosemont         523           06/30/03         97-11648         Nations Rent         5610-Equipment 1000+         Rosemont         1,104           03/28/03         CR-017733         SMUD- Education Service         5800- Other Construction         Rosemont         2,000           03/07/03         97-119328         California Dept. of         5810-Tickets/Fees         Rosemont         350           10/11 //02         97-119377         Federal Express         5910- Other Communications         Rosemont         2,456           08/23/02         97-119350         Worldwide Land Survey         6120- Stile Improvements         Rosemont         10,700           11/22/02         97-119350         Worldwide Land Survey         6121- Survey         Rosemont         10,730           21/31/02         97-119480         County of Sacramento         6125- Stile Contruction         Rosemont         110,643           12/13/02         97-119480         County of Sacramento         6150- SpecAccess         Rosemont         10,772           09/24/02         97-109280         County of Sacramento         6150- SpecAccess         Rosemont         10,543           12/13/02         97-117220         Orale Masony Part	11/05/02	97-111899	, , ,	<u> </u>	Luther Burbank	
06/03/03         97-12461         Peterson Electronics         4410-Equipment 500+         Rosemont         11,104           03/28/03         CR-017733         SMUD- Education Service         5800-Other Construction         Rosemont         2,000           03/07/03         97-119328         California Dept. of         5810-Tickets/Fees         Rosemont         350           08/23/02         97-107275         Federal Express         5910-Other Communications         Rosemont         2,456           08/23/02         97-107275         Valley Communications         6120-Site Improvements         Rosemont         10,700           11/22/02         97-114475         Valley Communications         6121-Site Contruction         Rosemont         10,700           12/17/02         97-109260         County of Sacramento         6125-Site Contruction         Rosemont         110,637           20/40/03         97-119220         Oneal Masonry Part         6200-Buildings         Rosemont         495,752           20/24/03         97-119220         Oneal Masonry Part         6200-Buildings         Rosemont         495,566           08/23/02         97-108213         Combine Development         6210-Arch Feng         Rosemont         91,122           08/23/02         97-108513         Signature	02/07/03	97-117512	HP		Rosemont	523
01/24/03         97-116488         Nations Rent         5610-Equipment rental         Rosemont         1,144           03/28/03         CR-017733         SMUD- Education Service         5800- Other Construction         Rosemont         2,000           03/07/03         97-119328         California Dept. of         5810- Tickets/Fees         Rosemont         2,466           08/23/02         97-107225         Yalley Communications         6120- Site Improvements         Rosemont         10,700           11/22/02         97-113350         Worldwide Land Survey         6121- Survey         Rosemont         10,573           12/13/02         97-109260         Country of Sacramento         6150- SpecAccess         Rosemont         110,637           12/17/02         97-114830         Vellutin IDBA Royal         6200-Buildings         Rosemont         405,752           03/11/03         97-119549         Urata & Sons Cement         6200-Buildings         Rosemont         97,182           08/23/02         97-109220         Comice Development         6210-Arch/ Eng         Rosemont         91,284           08/23/02         97-124723         Comice Development         6210-Arch/ Eng         Rosemont         6,112           08/23/03         97-124723         Comice Development		97-127461	Peterson Electronics		Rosemont	18,913
3007/073   97-119328   California Dept. of   5810-Tickets/Fees   Rosemont   2,456	01/24/03	97-116468	Nations Rent		Rosemont	
3007/073   97-119328   California Dept. of   5810-Tickets/Fees   Rosemont   2,456	03/28/03	CR-017733 S	SMUD- Education Service		Rosemont	
1011   102   97-110377   Federal Express   5910- Other Communications   Rosemont   10,700		97-119328	California Dept. of	5810-Tickets/Fees	Rosemont	
11/2/02   97-11350   Worldwide Land Survey   6121- Survey   Rosemont   10,573   12/1302   97-114475   Grainle Construction   6125-Site Contruction   Rosemont   771,263   12/1302   97-114830   Vellutin DBA Royal   6200-Buildings   Rosemont   406,5762   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   406,566   40	10/11 /02	97-110377	•	5910- Other Communications	Rosemont	2,456
11/2/02   97-113350   Worldwide Land Survey   6121- Survey   Rosemont   10,573	08/23/02	97-107225	Valley Communications	6120- Site Improvements	Rosemont	10,700
12/13/02   97-114475   Granite Construction   6125-Site Contruction   Rosemont   771,263		97-113350	•	•	Rosemont	
12/17/02   97-114830   Vellutini DBA Royal   6200-Buildings   Rosemont   495,752	12/13/02	97-114475	•	•	Rosemont	771,263
02/04/03         97-117220         Oneal Masonry Part         6200-Buildings         Rosemont         496,566           03/11/03         97-119549         Urbata & Sons Cement         6200-Buildings         Rosemont         6,112           08/23/03         97-12724         Topgraphic Survey         6210-Arch/ Eng         Rosemont         350,000           09/13/02         97-108513         Signature Reprogram         6230-Blue Prints         Rosemont         16,847           08/30/03         97-119329         California Dept. of         6231-CDE Plan Check         Rosemont         29,962           08/30/03         97-125111         Brown Construction         6272-Construction Mgmt         Rosemont         29,962           05/30/03         97-127141         Brown Construction         6272-Construction Mgmt         Rosemont         29,028           05/30/03         97-127454         Compliance Inspections         6290-Inspections         Rosemont         14,681           05/06/03         97-123330         Kamran & Co Inc         6490- Equipment 5000+         Rosemont         7,843           06/30/03         97-125454         Compliance Inspections         6290-Inspections         Rosemont         14,681           05/06/03         97-125455         Compliance Inspections	09/24/02	97-109260	County of Sacramento	6150- SpecAccess	Rosemont	110,643
03/11/03         97-119549         Urata & Sons Cement         6200-Buildings         Rosemont         791,284           08/23/02         97-107224         Topgraphic Survey         6210-Arch/ Eng         Rosemont         35,000           05/23/03         97-124723         Comice Development         6210-Arch/ Eng         Rosemont         35,000           09/13/02         97-108513         Signature Reprogram         6230-Blue Prints         Rosemont         16,847           03/07/03         97-19329         California Dept. of         6231-CDE Plan Check         Rosemont         29,962           08/30/02         97-107704         GE Capitak Modular         6268-Inthisman         Rosemont         302           05/30/03         97-125111         Brown Construction         6272-Construction Mgmt         Rosemont         26,532           06/30/03         97-127454         Compliance Inspections         6290-Inspections         Rosemont         14,681           05/06/03         97-123330         Kamran & Co Inc         6490- Equipment 5000+         Rosemont         7,843           06/30/03         97-123330         Kamran & Co Inc         6490- Equipment 5000+         Rosemont         18,2832           06/24/03         97-126917         HMR Architects         6210-Arch/			Vellutini DBA Royal	•	Rosemont	
03/11/03         97-119549         Urata & Sons Cement         6200-Buildings         Rosemont         791,284           08/23/02         97-107224         Topgraphic Survey         6210-Arch/ Eng         Rosemont         35,000           05/23/03         97-124723         Comice Development         6210-Arch/ Eng         Rosemont         35,000           09/13/02         97-108513         Signature Reprogram         6230-Blue Prints         Rosemont         16,847           03/07/03         97-19329         California Dept. of         6231-CDE Plan Check         Rosemont         29,962           08/30/02         97-107704         GE Capitak Modular         6266-IntHsng         Rosemont         302           05/30/03         97-125111         Brown Construction         6272-Construction Mgmt         Rosemont         20,288           05/02/03         97-123090         Consolidated Engineering         6280-ConstTst         Rosemont         26,532           06/30/03         97-127454         Compliance Inspections         6290-Inspections         Rosemont         7,843           06/30/03         97-12744         Compliance Inspections         6290-Inspections         Rosemont         7,843           06/30/03         97-123330         Kamran & Co Inc         6490- Equip	02/04/03	97-117220	Oneal Masonry Part	6200-Buildings	Rosemont	496,566
08/23/02         97-107224         Topgraphic Survey         6210-Arch/ Eng         Rosemont         6,112           05/23/03         97-124723         Cornice Development         6210-Arch/ Eng         Rosemont         350,000           09/13/02         97-108513         Signature Reprogram         6230-Blue Prints         Rosemont         29,962           08/30/02         97-197704         GE Capitak Modular         6266-IntHsng         Rosemont         302           05/30/03         97-125111         Brown Construction         6272-Construction Mgmt         Rosemont         22,028           05/02/03         97-123090         Consolidated Engineering         6280-ConstTst         Rosemont         26,532           06/30/03         97-127454         Compliance Inspections         6290-Inspections         Rosemont         7,843           05/06/03         97-123300         Kamran & Co Inc         6490- Equipment 5000+         Rosemont         7,843           05/06/03         97-127454         Compliance Inspections         6290-Inspections         Rosemont         11,681           05/06/03         97-127454         Compliance Inspections         6290-Inspections         Rosemont         7,843           06/24/03         97-126917         HMR Architects         6210-Arc		97-119549			Rosemont	
05/23/03         97-124723         Conice Development         6210-Arch/ Eng         Rosemont         350,000           09/13/02         97-108513         Signature Reprogram         6230-Blue Prints         Rosemont         16,847           03/07/03         97-119329         California Dept. of         6231-CDE Plan Check         Rosemont         29,962           08/30/02         97-107704         GE Capitak Modular         6266-IntHsng         Rosemont         302           05/30/03         97-125111         Brown Construction         6272-Construction Mgmt         Rosemont         26,532           05/30/03         97-123090         Consolidated Engineering         6280-ConstTst         Rosemont         26,532           05/06/03         97-127454         Compliance Inspections         6290-Inspections         Rosemont         7,843           05/06/03         97-127454         Compliance Inspections         6290-Inspections         Rosemont         7,843           06/30/03         97-127454         Compliance Inspections         6290-Inspections         Rosemont         7,843           06/30/03         97-127454         Compliance Inspections         6290-Inspections         Rosemont         7,843           06/24/03         97-12681         HMR Architects         6				· ·	Rosemont	
03/07/03         97-119329         California Dept. of G231-CDE Plan Check         Rosemont         29,962           08/30/02         97-107704         GE Capitak Modular         6266-IntHsng         Rosemont         302           05/30/03         97-125111         Brown Construction         6272-Construction Mgmt         Rosemont         92,028           05/02/03         97-123090         Consolidated Engineering         6280-ConstTst         Rosemont         26,532           06/30/03         97-127454         Compliance Inspections         6290-Inspections         Rosemont         7,843           05/06/03         97-123330         Kamran & Co Inc         6490- Equipment 5000+         Rosemont         7,843           06/30/03         97-128917         HMR Architects         6210-Arch/ Eng         Sacramento         182,832           06/24/03         97-126917         HMR Architects         6210-Arch/ Eng         Sacramento         65,406           03/25/03         97-12738         Schreder & Brandt         6125-Site Contruction         Thurgood Marshall         222,138           04/04/03         97-12774         HMR Architects         6210-Arch/ Eng         Thurgood Marshall         238,313           08/27/02         97-107434         AM Electrical & T         5690- Other C	05/23/03	97-124723		<u> </u>	Rosemont	
03/07/03         97-119329         California Dept. of G231-CDE Plan Check         Rosemont         29,962           08/30/02         97-107704         GE Capitak Modular         6266-IntHsng         Rosemont         302           05/30/03         97-125111         Brown Construction         6272-Construction Mgmt         Rosemont         92,028           05/02/03         97-123090         Consolidated Engineering         6280-ConstTst         Rosemont         26,532           06/30/03         97-127454         Compliance Inspections         6290-Inspections         Rosemont         7,843           05/06/03         97-123330         Kamran & Co Inc         6490- Equipment 5000+         Rosemont         7,843           06/30/03         97-128917         HMR Architects         6210-Arch/ Eng         Sacramento         182,832           06/24/03         97-126917         HMR Architects         6210-Arch/ Eng         Sacramento         65,406           03/25/03         97-12738         Schreder & Brandt         6125-Site Contruction         Thurgood Marshall         222,138           04/04/03         97-12774         HMR Architects         6210-Arch/ Eng         Thurgood Marshall         238,313           08/27/02         97-107434         AM Electrical & T         5690- Other C	09/13/02	97-108513	Signature Reprogram	6230-Blue Prints	Rosemont	16,847
05/30/03         97-125111         Brown Construction         6272-Construction Mgmt         Rosemont         92,028           05/02/03         97-123090         Consolidated Engineering         6280-ConstTst         Rosemont         26,532           06/30/03         97-127454         Compliance Inspections         6290-Inspections         Rosemont         14,681           05/06/03         97-12330         Kamran & Co Inc         6490- Equipment 5000+         Rosemont         7,843           06/30/03         27913,97-12E Landmark Construction         6200-Buildings         Sacramento         182,832           06/24/03         97-126917         HMR Architects         6210-Arch/ Eng         Sacramento         65,406           03/25/03         97-12545         Schrader & Brandt         6125-Site Contruction         Thurgood Marshall         222,138           04/04/03         97-12747         HMR Architects         6210-Arch/ Eng         Thurgood Marshall         235,269           08/27/02         97-107434         AMI Electrical & T         5690- Other Construction         Albert Einstein         129,798           06/30/03         97-118604         HMR Architects         6210-Arch/ Eng         Albert Einstein         205,000           06/30/03         97-127714         Mascon Inc	03/07/03	97-119329		6231-CDE Plan Check	Rosemont	29,962
05/02/03         97-123090         Consolidated Engineering         6280-ConstTst         Rosemont         26,532           06/30/03         97-127454         Compliance Inspections         6290-Inspections         Rosemont         14,681           05/06/03         97-123330         Kamran & Co Inc         6490- Equipment 5000+         Rosemont         7,843           06/30/03         27913,97-12E Landmark Construction         6200-Buildings         Sacramento         182,832           06/24/03         97-126917         HMR Architects         6210-Arch/ Eng         Sacramento         65,406           03/25/03         97-120545         Schrader & Brandt         6125-Site Contruction         Thurgood Marshall         222,138           04/04/03         97-121388         Schreder & Brandt         6125-Site Contruction         Thurgood Marshall         257,269           11/15/02         97-112747         HMR Architects         6210-Arch/ Eng         Thurgood Marshall         238,313           08/27/02         97-10434         AMI Electrical & T         5690- Other Construction         Albert Einstein         15,300           06/30/03         97-127714         Macrointects         6210-Arch/ Eng         Albert Einstein         205,000           06/30/03         97-127714         Mascon Inc	08/30/02	97-107704	GE Capitak Modular	6266-IntHsng	Rosemont	302
06/30/03         97-127454         Compliance Inspections         6290-Inspections         Rosemont         14,681           05/06/03         97-123330         Kamran & Co Inc         6490- Equipment 5000+         Rosemont         7,843           06/30/03         27913,97-12E Landmark Construction         6200-Buildings         Sacramento         182,832           06/24/03         97-126917         HMR Architects         6210-Arch/ Eng         Sacramento         65,406           03/25/03         97-120545         Schrader & Brandt         6125-Site Contruction         Thurgood Marshall         222,138           04/04/03         97-112747         HMR Architects         6210-Arch/ Eng         Thurgood Marshall         237,269           11/15/02         97-112747         HMR Architects         6210-Arch/ Eng         Thurgood Marshall         238,313           08/27/02         97-107434         AMI Electrical & T         5690- Other Construction         Albert Einstein         129,798           02/25/03         97-118604         HMR Architects         6210-Arch/ Eng         Albert Einstein         15,300           06/30/03         97-127714         Mascon Inc         6200-Buildings         California         205,000           06/30/03         97-127714         Mascon Inc <td< td=""><td>05/30/03</td><td>97-125111</td><td>Brown Construction</td><td>6272-Construction Mgmt</td><td>Rosemont</td><td>92,028</td></td<>	05/30/03	97-125111	Brown Construction	6272-Construction Mgmt	Rosemont	92,028
05/06/03         97-123330         Kamran & Co Inc         6490- Equipment 5000+         Rosemont         7,843           06/30/03 27913,97-12E Landmark Construction         6200-Buildings         Sacramento         182,832           06/24/03         97-126917         HMR Architects         6210-Arch/ Eng         Sacramento         65,406           03/25/03         97-120545         Schrader & Brandt         6125-Site Contruction         Thurgood Marshall         222,138           04/04/03         97-12747         HMR Architects         6210-Arch/ Eng         Thurgood Marshall         257,269           11/15/02         97-112747         HMR Architects         6210-Arch/ Eng         Thurgood Marshall         238,313           08/27/02         97-107434         AMI Electrical & T         5690- Other Construction         Albert Einstein         129,798           08/25/03         97-118604         HMR Architects         6210-Arch/ Eng         Albert Einstein         15,300           06/30/03         97-1278         Mascon Inc         6200-Buildings         California         205,000           06/30/03         97-12774         Mascon Inc         6200-Buildings         Charles M Goat         195,764           06/30/03         97-127699         Modtech Holdings, Inc         6200-Buildings </td <td>05/02/03</td> <td>97-123090</td> <td>Consolidated Engineering</td> <td>6280-ConstTst</td> <td>Rosemont</td> <td>26,532</td>	05/02/03	97-123090	Consolidated Engineering	6280-ConstTst	Rosemont	26,532
06/30/03 27913,97-12E Landmark Construction         6200-Buildings         Sacramento         182,832           06/24/03 97-126917 HMR Architects         6210-Arch/ Eng         Sacramento         65,406           03/25/03 97-120545 Schrader & Brandt         6125-Site Contruction         Thurgood Marshall         222,138           04/04/03 97-121388 Schreder & Brandt         6125-Site Contruction         Thurgood Marshall         257,269           11/15/02 97-112747 HMR Architects         6210-Arch/ Eng         Thurgood Marshall         238,313           08/27/02 97-107434 AMI Electrical & T         5690- Other Construction         Albert Einstein         129,798           02/25/03 97-118604 HMR Architects         6210-Arch/ Eng         Albert Einstein         15,300           06/30/03 27704,97-12E BOBO Construction         6200-Buildings         California         205,000           06/30/03 97-127714 Mascon Inc         6200-Buildings         Charles M Goat         195,764           06/30/03 97-127699 Modtech Holdings, Inc         6200-Buildings         Fem Bacon Basic         270,183           12/13/02 97-118312 HMC Group         6200-Buildings         Kit Carson         69,784           02/21/03 97-118312 HMC Group         6210-Arch/ Eng         Leonardo Da Vinci         15,907           03/14/03 97-119891 ATI Architechs &         6210-Arch/ Eng	06/30/03	97-127454	Compliance Inspections	6290-Inspections	Rosemont	14,681
06/24/03         97-126917         HMR Architects         6210-Arch/ Eng         Sacramento         65,406           03/25/03         97-120545         Schrader & Brandt         6125-Site Contruction         Thurgood Marshall         222,138           04/04/03         97-121388         Schreder & Brandt         6125-Site Contruction         Thurgood Marshall         257,269           11/15/02         97-112747         HMR Architects         6210-Arch/ Eng         Thurgood Marshall         238,313           08/27/02         97-107434         AMI Electrical & T         5690- Other Construction         Albert Einstein         129,798           02/25/03         97-118604         HMR Architects         6210-Arch/ Eng         Albert Einstein         15,300           06/30/03         97-12E BOBO Construction         6200-Buildings         California         205,000           06/30/03         97-127714         Mascon Inc         6200-Buildings         Charles M Goat         195,764           06/30/03         97-127699         Modtech Holdings, Inc         6200-Buildings         Fem Bacon Basic         270,183           01/29/03         97-116773         State of California         6220-DSA Check         Fern Bacon Basic         23,346           02/21/03         97-118312         HMC Group <td>05/06/03</td> <td>97-123330</td> <td>Kamran &amp; Co Inc</td> <td>6490- Equipment 5000+</td> <td>Rosemont</td> <td>7,843</td>	05/06/03	97-123330	Kamran & Co Inc	6490- Equipment 5000+	Rosemont	7,843
03/25/03         97-120545         Schrader & Brandt         6125-Site Contruction         Thurgood Marshall         222,138           04/04/03         97-121388         Schreder & Brandt         6125-Site Contruction         Thurgood Marshall         257,269           11/15/02         97-112747         HMR Architects         6210-Arch/ Eng         Thurgood Marshall         238,313           08/27/02         97-107434         AMI Electrical & T         5690- Other Construction         Albert Einstein         129,798           02/25/03         97-118604         HMR Architects         6210-Arch/ Eng         Albert Einstein         15,300           06/30/03 27704,97-12E BOBO Construction         6200-Buildings         California         205,000           06/30/03 97-127714         Mascon Inc         6200-Buildings         Charles M Goat         195,764           06/30/03 97-127699         Modtech Holdings, Inc         6200-Buildings         Fem Bacon Basic         270,183           01/29/03 97-116773         State of California         6220-DSA Check         Fern Bacon Basic         23,346           12/13/02 97-118312         HMC Group         6210-Arch/ Eng         Leonardo Da Vinci         15,907           03/14/03 97-119891         ATI Architechs &         6210-Arch/ Eng         Sam Brannan         99,676	06/30/03 279	13,97-12E Land	lmark Construction	6200-Buildings	Sacramento	182,832
04/04/03         97-121388         Schreder & Brandt         6125-Site Contruction         Thurgood Marshall         257,269           11/15/02         97-112747         HMR Architects         6210-Arch/Eng         Thurgood Marshall         238,313           08/27/02         97-107434         AMI Electrical & T         5690- Other Construction         Albert Einstein         129,798           02/25/03         97-118604         HMR Architects         6210-Arch/Eng         Albert Einstein         15,300           06/30/03 27704,97-12E BOBO Construction         6200-Buildings         California         205,000           06/30/03 97-127714         Mascon Inc         6200-Buildings         Charles M Goat         195,764           06/30/03 97-127699         Modtech Holdings, Inc         6200-Buildings         Fem Bacon Basic         270,183           01/29/03 97-116773         State of California         6220-DSA Check         Fern Bacon Basic         23,346           12/13/02 97-114478         Landmark Construction         6200-Buildings         Kit Carson         69,784           02/21/03 97-118312         HMC Group         6210-Arch/Eng         Leonardo Da Vinci         15,907           03/14/03 97-119891         ATI Architechs &         6210-Arch/Eng         Sam Brannan         99,676	06/24/03	97-126917	HMR Architects	6210-Arch/ Eng	Sacramento	65,406
11/15/02         97-112747         HMR Architects         6210-Arch/Eng         Thurgood Marshall         238,313           08/27/02         97-107434         AMI Electrical & T         5690- Other Construction         Albert Einstein         129,798           02/25/03         97-118604         HMR Architects         6210-Arch/Eng         Albert Einstein         15,300           06/30/03 27704,97-12E BOBO Construction         6200-Buildings         California         205,000           06/30/03         97-127714         Mascon Inc         6200-Buildings         Charles M Goat         195,764           06/30/03         97-127699         Modtech Holdings, Inc         6200-Buildings         Fem Bacon Basic         270,183           01/29/03         97-116773         State of California         6220-DSA Check         Fern Bacon Basic         23,346           12/13/02         97-114478         Landmark Construction         6200-Buildings         Kit Carson         69,784           02/21/03         97-118312         HMC Group         Econardo Da Vinci         15,907           03/14/03         97-119891         ATI Architechs &         6210-Arch/Eng         Sam Brannan         99,676	03/25/03	97-120545	Schrader & Brandt	6125-Site Contruction	Thurgood Marshall	222,138
08/27/02         97-107434         AMI Electrical & T         5690- Other Construction         Albert Einstein         129,798           02/25/03         97-118604         HMR Architects         6210-Arch/ Eng         Albert Einstein         15,300           06/30/03 27704,97-12E BOBO Construction         6200-Buildings         California         205,000           06/30/03         97-127714         Mascon Inc         6200-Buildings         Charles M Goat         195,764           06/30/03         97-127699         Modtech Holdings, Inc         6200-Buildings         Fem Bacon Basic         270,183           01/29/03         97-116773         State of California         6220-DSA Check         Fern Bacon Basic         23,346           12/13/02         97-114478         Landmark Construction         6200-Buildings         Kit Carson         69,784           02/21/03         97-118312         HMC Group         Eennardo Da Vinci         15,907           03/14/03         97-119891         ATI Architechs &         6210-Arch/ Eng         Sam Brannan         99,676	04/04/03	97-121388	Schreder & Brandt	6125-Site Contruction	Thurgood Marshall	257,269
02/25/03         97-118604         HMR Architects         6210-Arch/Eng         Albert Einstein         15,300           06/30/03 27704,97-12E BOBO Construction         6200-Buildings         California         205,000           06/30/03 97-127714         Mascon Inc         6200-Buildings         Charles M Goat         195,764           06/30/03 97-127699         Modtech Holdings, Inc         6200-Buildings         Fem Bacon Basic         270,183           01/29/03 97-116773         State of California         6220-DSA Check         Fern Bacon Basic         23,346           12/13/02 97-114478         Landmark Construction         6200-Buildings         Kit Carson         69,784           02/21/03 97-118312         HMC Group         Fern Bacon Basic         15,907           03/14/03 97-119891         ATI Architechs &         6210-Arch/Eng         Leonardo Da Vinci         15,907           03/14/03 97-119891         ATI Architechs &         6210-Arch/Eng         Sam Brannan         99,676	11/15/02	97-112747	HMR Architects	6210-Arch/ Eng	Thurgood Marshall	238,313
06/30/03 27704,97-12E BOBO Construction         6200-Buildings         California         205,000           06/30/03 97-127714 Mascon Inc         6200-Buildings         Charles M Goat         195,764           06/30/03 97-127699 Modtech Holdings, Inc         6200-Buildings         Fem Bacon Basic         270,183           01/29/03 97-116773 State of California         6220-DSA Check         Fern Bacon Basic         23,346           12/13/02 97-114478 Landmark Construction         6200-Buildings         Kit Carson         69,784           02/21/03 97-118312 HMC Group         HMC Group         Leonardo Da Vinci         15,907           03/14/03 97-119891 ATI Architechs &         6210-Arch/ Eng         Sam Brannan         99,676	08/27/02	97-107434	AMI Electrical & T	5690- Other Construction	Albert Einstein	129,798
06/30/03         97-127714         Mascon Inc         6200-Buildings         Charles M Goat         195,764           06/30/03         97-127699         Modtech Holdings, Inc         6200-Buildings         Fem Bacon Basic         270,183           01/29/03         97-116773         State of California         6220-DSA Check         Fern Bacon Basic         23,346           12/13/02         97-114478         Landmark Construction         6200-Buildings         Kit Carson         69,784           02/21/03         97-118312         HMC Group         Econardo Da Vinci         15,907           03/14/03         97-119891         ATI Architechs &         6210-Arch/ Eng         Sam Brannan         99,676	02/25/03	97-118604	HMR Architects	6210-Arch/ Eng	Albert Einstein	15,300
06/30/03         97-127699         Modtech Holdings, Inc         6200-Buildings         Fem Bacon Basic         270,183           01/29/03         97-116773         State of California         6220-DSA Check         Fern Bacon Basic         23,346           12/13/02         97-114478         Landmark Construction         6200-Buildings         Kit Carson         69,784           02/21/03         97-118312         HMC Group         Econardo Da Vinci         15,907           03/14/03         97-119891         ATI Architechs &         6210-Arch/ Eng         Sam Brannan         99,676	06/30/03 277	704,97-12E BOB	O Construction	6200-Buildings	California	205,000
01/29/03         97-116773         State of California         6220-DSA Check         Fern Bacon Basic         23,346           12/13/02         97-114478         Landmark Construction         6200-Buildings         Kit Carson         69,784           02/21/03         97-118312         HMC Group         Eeonardo Da Vinci         15,907           03/14/03         97-119891         ATI Architechs &         6210-Arch/ Eng         Sam Brannan         99,676	06/30/03	97-127714	Mascon Inc	6200-Buildings	Charles M Goat	195,764
12/13/02     97-114478     Landmark Construction     6200-Buildings     Kit Carson     69,784       02/21/03     97-118312     HMC Group     6210-Arch/Eng     Leonardo Da Vinci     15,907       03/14/03     97-119891     ATI Architechs &     6210-Arch/Eng     Sam Brannan     99,676	06/30/03	97-127699	Modtech Holdings, Inc	6200-Buildings	Fem Bacon Basic	270,183
02/21/03       97-118312       HMC Group         6210-Arch/ Eng       Leonardo Da Vinci       15,907         03/14/03       97-119891       ATI Architechs &       6210-Arch/ Eng       Sam Brannan       99,676	01/29/03	97-116773	State of California	6220-DSA Check	Fern Bacon Basic	23,346
. 6210-Arch/ Eng Leonardo Da Vinci 15,907 03/14/03 97-119891 ATI Architechs & 6210-Arch/ Eng Sam Brannan 99,676	12/13/02	97-114478	Landmark Construction	6200-Buildings	Kit Carson	69,784
03/14/03 97-119891 ATI Architechs & 6210-Arch/ Eng Sam Brannan 99,676	02/21/03	97-118312	HMC Group			
				6210-Arch/ Eng	Leonardo Da Vinci	15,907
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#### SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

#### SELECTED SAMPLE OF EXPENDITURES

#### Fiscal Year 2002-2003

Date	Warrant#	Vendor	Type of Expense	Project Site	Amount
04/11/03	97-121905 Wa	alker Communications	5690- Other Construction	Abraham Lincoln	34,650
10/03/02	ET03-00101 D	District Plumbing Sprinkler Re	4320-NoninstMat	Alice Bimey	325
06/30/03	131137,97-13	MCF Construction S	6290-Inspections	A.M. Winn	18,785
06/30/03	97-127924	Stevelle Construction	6200-Buildings	Bear Flag	209,134
01/17/03	97-115975	ATI Architechs &	6210 Arch/ Eng	Bowling Green	89,600
01/17/03	97-115975	ATI Architechs &	6210-Arch/ Eng	Camellia Basic	65,622
06/24/03	97-126916	HMC Group	6210-Arch/ Eng	Caroline Wenzel	28,932
05/02/03	97-123105	Schreder & Brandt	6125-Site Contruction	CB Wire	33,978
06/30/03	97-131140	Oshima & Yee	6210-Arch/ Eng	David Lubin	203,997
06/30/03	97-127716	Mobile Storage Group	6250- Other Costs	Edward Kimble	1,130
06/30/03	97-128092	Gary Doupnik Mfg	6200-Buildings	Golden Empire	897,265
05/30/03	97-125139	Williams & Paddon	6210-Arch/ Eng	Golden Empire	9,026
06/30/03 276	650,97-12! Landr	mark Construction	6200-Buildings	Hubert H. Bancroft	247,696
12/13/02	97-114472	DLR Group Inc	6210-Arch/ Eng	Hubert H. Bancroft	32,480
06/24/03	97-126916	HMC Group	6210-Arch/ Eng	Isador Cohen	26,752
06/30/03	97-127720	Walker Communications	5690- Other Construction	James W. Marshall	22,759
06/17/03	97-126320	Michael K. Baughman	5800- Other Construction	James W. Marshall	17,600
06/06/03	97-125610	Gary Doupnik Mfg	6200-Buildings	James W. Marshall	1,889,307
04/11/03	97-121899	HMR Architects	6210-Arch/ Eng	James W. Marshall	158,344
06/30/03	97-127710	Independent Inspection	6290-Inspections	James W. Marshall	- 61,575
06/30/03	97-127488	Stevelle Construction	6200-Buildings	John D. Sloat	235,690
10/11/02	97-110401	Schrader & Brandt	6125-Site Contruction	John F. Morse	51,750
06/24/03	97-126931	Schrader & Brandt	6125-Site Contruction	Marian Anderson	112,562
06/30/03	97-128096	Iconco, Inc.	6200-Buildings	Marian Anderson	124,200
05/13/03	97-123990	Dick Emard Electric	6200-Buildings	Mark Hoppkins	21,000
06/20/03	97-126597	RDS Architects	6210-Arch/ Eng	Nicholas	35,004
10/25/02	97-111268	Landmark Construction	6200-Buildings	Oak Ridge	46,807
06/30/03 276	650,97-121 Land	mark Construction	6200-Buildings	O. W. Erlewine	244,557
10/15/02	97-110606	Valair Inc.	6490-Other Equipment	Pony Express	8,692
09/20/02	97-109079	Gary Doupnik Mfg	6200-Buildings	Sequoia	118,114
04/25/03	97-122539	Calvey Zenith Pack	6250- Other Costs	Sequoia	480
06/30/03	97-128092	Gary Doupnik Mfg	6200-Buildings	Susan B. Anthony	578,808
12/18/02	97-114908	SMUD	6235-Energy Anaylsis	Susan B. Anthony	1,000
	720,97-13! Walke	er Communications	5690- Other Construction	Thomas Jefferson	85,764
05/06/03	97-123334	PCM3 Construction	6272-Construction Mgmt	Bret Harte	3,274
05/13/03	97-123988	CRC Consulting Group	5800- Other Construction	CP Huntington	1,400
04/01/03	97-121035	Oshima & Yee	6210-Arch/ Eng	Crocker/Riverside	14,066
10/11/02	97-110388	Landmark Construction	6200-Buildings	Earl Warren	64,872
08/06/02	97-106003	Tri-West Construction	6200-Buildings	Elder Creek	1,650
10/03/02		District Plumbing Sprinkler Re	4320-NoninstMat	Ethel I. Baker	325
06/30/03	97-127720	Walker Communications	6200-Buildings	Ethel Phillips	9,501
04/04/03	97-121393	Torrence Planning	6210-Arch/ Eng	Father KB Kenny	300
11/22/02	97-113332	DLR Group Inc	6210-Arch/ Eng	Freeport	88
06/30/03	97-127897	AC Paving & Grading	6125-site Contruction	Fruit Ridge	7,252
05/06/03	97-123342	Tri-West Construction	6200-Buildings	H W Harkness	700
10/15/02	97-110598	3D Datacom Corp	5690- Other Construction	Hollywood Park	13,739

#### ATTACHMENT III

#### SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

### SELECTED SAMPLE OF EXPENDITURES

#### Fiscal Year 2002-2003

Date	Warrant#	Vendor	Type of Expense	Project Site	A	Amount
08/09/02	97-106308	Sterling P Hollowa	6236-Demo	Maple		3,873
10/11/02	97-110388	Landmark Construction	6200-Buildings	Mark Twain		62,831
05/09/03	97-123721	Torrence Planning	6210-Arch/ Eng	Matsuyama		100
03/04/03	97-119121	3D Datacom Corp	6200-Buildings	Pacific		5,223
12/10/02	97-114175	Allen L Bender Inc.	5800- Other Construction	Parkway		11,333
09/04/02	97-107754	Landmark Construction	6200-Buildings	Peter Burnett		11,148
11/22/02	97-113347	Schreder & Brandt	6125-Site Contruction	Sutterville		20,132
08/27/02	97-107436	Garrahsn Electric	6200-Buildings	Tahoe		6,334
01/17/03	97-115974	3D Datacom Corp	5690- Other Construction	Theodore Judah		18,416
10/29/02	97-111417	Williams & Paddon	6210-Arch/ Eng	Washington		9,587
06/06/03	97-125621	Oshima & Yee	6210-Arch/ Eng	William Land		8,190
10/03/02	ET03-00101	District Plumbing Sprinkler Re	4320-NoninstMat	Woodbine		325
10/03/02	ET03-00101 [	District Plumbing Sprinkler Re	4320-NoninstMat	Caleb Greenwood		325
06/24/03	97-126917 H	IMR Architects	6210-Arch/ Eng	Genevieve Didion		39,925
01/17/03	97-115987 P	acific Harris	6272-Construction Mgmt	John H. Still		6,836
04/04/03	97-121393 T	orrence Planning	6210-Arch/ Eng	Martin Luther King		300
06/24/03	97-126932 S	cotsman Mfg	6266-IntHsng	Genesis/Bigler		1,062
04/29/03	97-122789 H	IMC Group	6210-Arch/ Eng	American Legion		34,695
				Total expenditures tested	\$	13,224,219