



City of Mission Viejo

City Clerk's Office

Public Records Request

Number: 08-156

Date requested: May 23, 08

Date required: June 11-08

(Please list each document, file or record separately)

I wish to review
 obtain copies of the following public records:

Complete financial records, (invoices, receipts, checks issued), relating to the production and handling of the 500 easels the city ordered for the MyMV art walk, i.e. the pictorial exhibit that stretched 1.2 miles from City hall to the Norman P. Murray Community and Senior Center during the week-long anniversary celebration. All records relating to the procurement and handling of the sandbags that were placed at the bottom of the easels as well as the disposition of the sandbags after the event.

All records relating to the 500 disposable cameras, that residents used to take photos for the art walk, including records of who took the cameras, who returned the cameras, the cost of developing the photos, the identity of persons involved in selecting which photos would be used in the display, as well as the financial records relating to the procurement and handling of the enlarged, laminated photos which were actually used in the display, as well as all records relating to the disposition of the developed photos from the 500 cameras that were not utilized in the display.

All financial records, including design cost, printing, laminating and labor cost of mounting, relating to the laminated MyMV signs that were posted on each of the 500 easels.

All financial records, including design cost, printing, laminating and labor cost of mounting, relating to all the large laminated posters, such as "Be a green machine", "Welcome to the lab" that were mounted on the easels for the MyMV art walk.

All records relating to the disposition of the easels after the event, including an accounting of how many of the easels were damaged to the degree they could not be reused, the identity of person(s) responsible for the damage, what actions caused the damage to the easels, and any action taken to compensate the city for destruction of city property.

Please see the reverse of this form for the city's policy on Public Records Act requests.

I/We the undersigned, request documents as indicated and agree to pay the City of Mission Viejo, if required, at the time of receipt.

Name/Organization: Lisa De Paul-Snyder lisaforliberty@cox.net

Mailing Address: 25061 Amberwood
 Mission Viejo, CA 92692

Phone Number:
 770-5105 (949)

FAX Number:
 (949) 215 1343

Signature:
 Lisa De Paul Snyder

Date 6-18-08

To: Dennis Wilberg, City Manager
From: W. Keith Rattay, Director of Public Services
Subject: Public Records Request 08-156

Pursuant to the public records request identified above, I have provided a brief overview of how the MYMV project was originally conceived and a breakdown of the statistical information requested.

Overview,

Part of the celebration efforts for the 20th Anniversary included the MYMV photo Gallery and the Torch walk as the official grand opening of the gallery display. The intent of the gallery was to create early interest and excitement for the 20th anniversary by getting the community involved prior to the holidays. The cameras were given away as a promotional effort to get the community engaged in representing what was important in Mission Viejo to them. The photo frames were partially made and painted by volunteers. Approximately 800 hours of volunteer time were given by local churches, scouts and school groups. In the initial effort the city purchased the wood and had it cut into pieces. The city was able to get over 150 volunteers to put in many hours to help in assembling and painting the frames. Due to the consistent rain on the weekends in January and February which prevented many of the volunteer work parties we had originally planned, we ended up using contract labor to finish off the easel production to meet the schedule. The actual material cost for the easel was about \$12.00 per easel rather than \$15.00.

Dennis this program really engaged the community members early on in the 20th anniversary celebration. We estimate that over 10,000 residence and visitors enjoyed them for the 3 week long event. This event served to not only engage the community but to encourage people to walk between the community center and the civic center.

The easels were removed from the gallery route immediately following the closing of the celebrations. They were stored at the corp yard waiting to be disassembled and sorted. The broken ones were discarded and about 257 were given away to local groups. The city has about 190 remaining that we plan to use for many years to come at events for booth and directional signage at various events. The city has already used them at Fun With Chalk, Relay for Life and planned for the 4th of July and the Symphony and plans to use them at many events between now and the end of the year.

Public Records Request
08-156
MYMV Gallery

The following information has been provided pertaining to the MYMV Gallery.

1. Production and handling of the easels

Supplies	\$5,749.722
Labor	\$15,625.00

2. Sand Bags

Cost	\$530.00
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(City has not been invoiced to date)
Sandbags are all reused at various city facilities.

3. Cameras

A. Cost of Cameras \$1,185.30

B. List not available of who took the cameras. Each store gave them away to who wanted them.

Cameras were distributed at the following stores to the public

1. Denaults Lumber
2. Picalino's Restaurant
3. Vital Signage
4. City recreation centers

C. Who Returned the Cameras?

List is provided

D.The cost of developing the cameras \$98.28

E. Images Selected by the following

Helen Workun (Heritage Committee)
Virginia Chavez (City Employee)
Dru Mauer (City Employee)

F. Cost of laminating the photographs and printing and laminating the MYMV signs. Design was done in house. \$2,806.24

G. All participants were notified by e-mails and letters to come and pick up their images. Most all of them have been picked up by the participant. Approximately 80 of them are still at city hall and will be kept for a short while and then disposed.

4. Large signs (Lamination)	\$1,566.20
Design was done in house	
Materials	\$638.92
Labor	\$877.50

5. Disposition of Easels

A. Amount of Easels Damaged 20 of the larger ones and 73 of the smaller size.

Easels were given to or reserved for the following groups

Lapaz Intermediate school	10
Journey Private School	30
Mission Viejo High School	12
Arts Orange County	30
St Killian Church	25
Capo High School	150
Total given to the community	257

Total Easels remaining	190
Total Easels broken	73 small
	20 Large

B. Labor to sort easels and store \$2,498.57

C. Easels were broken by kids along the trail as well as just blowing over from the wind. The city does not have any records as to who caused the damage. The trail is used by over 500-1000 people per day. Many of them are kids. The easels were made from inexpensive wood.

Section 1

Note:

10% of the total cost for these invoices was attributed to the cost for the larger easels.



SPECIAL SERVICES CUSTOMER INVOICE

Notice of Cancellation (see Exhibit A) may be sent to this address:
HOME DEPOT U.S.A., INC.
Store 0614 MISSION VIEJO
27952 HILLCREST
MISSION VIEJO, CA 92692

Phone: (949) 364-1900
Salesperson: PRW65Z
Reviewer:

This is only a **QUOTE** for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO

Name: **CITY OF MISSION VIEJO** Home Phone: **(949) 470-3000**
LUIS GONZALEZ
 Address: 200 CIVIC-CENTER DR.
 Work Phone: (949) 795-8486 x call
 Company Name:
 City: MISSION VIEJO Job Description: 45304
 State: CA Zip: 92691 County: ORANGE

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

REF #W15 SKU #515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UOM	DESCRIPTION
R07	615-274	1.00	EA	QUICK SET EPOXY /
R08	456-792	1.00	EA	3/8 IN ROUND HEAD PLUG /
R09	615-279	1.00	EA	20 GRAM SUPER GLUE /
R10	311-245	2.00	EA	2" ECONOMY PLASTIC PUTTY KNIFE /
R11	420-442	1.00	EA	QUICKPLASTIK /
R12	538-043	1.00	EA	JAB SAW WITH SCABBARD
R13	256-008	1.00	EA	AUTOBLADE UTILITY KNIFE 1000 BLENDED
R14	548-680	1.00	EA	RIDGID 3 X 21 PRO BEAT HANDSAW

SCHEDULED PICKUP DATE: 01/10/2008

NOT VALID FOR MERCHANDISE

WILL-CALL MERCHANDISE PICK-UP

Will-Call items will be held in the store for 7 days only.

Check your current order status online at www.homedepot.com/orderstatus

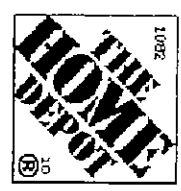
No. 0614-386918

FOR WILL CALL MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR SERVICE DESK AREA
(Pro Customers: Proceed To The Pro Desk)
Indicates Item Marked
Customer Cntr

Pa

THE HOME DEPOT #0614
27952 HILLCREST MISSION VIEJO, CA 92692
(949) 364-1900 FAX (949) 347-2316

0614 00042 40727 01/10/08
72 PRW65Z 11:38 AM



CUSTOMER AGREEMENT # 386918
RECALL AMOUNT
SALES TAX

TOTAL 2646.81
\$2846.90
2846.90
TA

CITY OF MISSION VIEJO
GONZALEZ LUIS



0614 42 40727 01/10/2008 1082

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

NOBODY BEATS OUR PRICES... GUARANTEED.
SEE STORE FOR 10% PRICE GUARANTEE DETAILS.

ENTER FOR A CHANCE TO WIN A \$5,000 HOME DEPOT GIFT CARD!

Your Opinion Counts! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepotopinion.com

¡PARTICÍPE EN UNA OPORTUNIDAD DE GANAR UNA TARJETA DE REGALO DE \$5,000!

HOME DEPOT DELIVERY #1

REF #V06

STOCK MERCHANDISE TO BE DELIVERED:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	914-681	200.00	EA	1X4-8 #2 & BTR PINE S4S KD /	Y	\$2.79	\$558.00*
R02	165-360	500.00	EA	2X2X8 W.W. APP GRADE /	Y	\$1.61	\$805.00*
R05	914-770	200.00	EA	1X6-8 #2 & BTR PINE S4S KD /	Y	\$5.15	\$1,030.00*
MERCHANDISE TOTAL:							\$2,393.00

DELIVERY INFORMATION:

V06	515-663	1.00	EA	CURBSIDE DELIVERY SERVICE	N	\$65.00	\$65.00
DELIVERY SERVICE SUBTOTAL:							\$65.00

HOME DEPOT WILL DELIVER MERCHANDISE TO: CITY OF MISSION VIEJO, GRUNER

ADDRESS: 27204 EAST LA PAZ RD CITY: MISSION VIEJO

STATE: CA ZIP: 92691 COUNTY: ORANGE SALES TAX RATE: 7.750

CROSS STREET #1: MARGUERITE CROSS STREET #2: LA PAZ

PHONE: (949) 470-3000 ALTERNATE PHONE: (949) 588-9692

COMPANY: LUIS GONZALEZ

MIDSE & DELIVERY TOTALS:		\$2,458.00
END OF HOME DEPOT DELIVERY REF #V06		
ORDER TOTAL		\$2,646.81
SALES TAX		\$200.09
TOTAL		\$2,846.90
BALANCE DUE		\$2,846.90

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

END OF ORDER No. 0614-386918

Curbside Deliveries. If You are purchasing merchandise for CURBSIDE DELIVERY only, i.e., Your purchase DOES NOT provide for delivery beyond curbside or for installation/hook-up, YOU ASSUME THE RISK OF, AND THE FULL LIABILITY FOR, ANY RESULTING PERSONAL INJURY, DAMAGE TO PROPERTY, OR DAMAGE TO MERCHANDISE IF YOU REQUEST THAT THE DELIVERY AGENT DELIVER BEYOND CURBSIDE OR PROVIDE INSTALLATION/HOOK-UP. Roads: The delivery address(es) indicated above must be completely accessible by vehicle over roads rated to handle nine (9) ton loads or heavier. Otherwise, You will be responsible for seeking a waiver, at Your expense, from the appropriate authority. If You are unable to obtain a waiver, delivery will not be available to Your delivery address(es).



SPECIAL SERVICES CUSTOMER INVOICE

Notice of Cancellation (see Exhibit A) may be sent to this address:
 HOME DEPOT U.S.A., INC.
 Store 0614 MISSION VIEJO
 27952 HILLCREST
 MISSION VIEJO, CA 92692

Phone: (949) 364-1900
 Salesperson: PRW65Z
 Reviewer:

VALIDATION

Date: 01/03/2008 11:58 am
 Transaction: 0614 61 35339
 Order Total: \$2,565.94
 Amount Paid: \$2,565.94

Pay Type: THE HOME DEPOT

XXXXXXXXXX3174

Auth #/Invoice: 003076/8611804

P.O. #/Auth Name: 45305/GONZALEZ LUIS

SOLD TO

Name: **CITY OF MISSION VIEJO** **RAUL VILLALOBOS** Home Phone: (949) 470-3059

Address: 200 CIVIC CENTER Work Phone: (949) 766-6946

City: MISSION VIEJO Company Name:

State: CA Zip: 92692 Job Description: 45305

County: ORANGE

HOME DEPOT DELIVERY #1

MERCHANDISE AND SERVICE SUMMARY

REF #V09

We reserve the right to limit the quantities of merchandise sold to customers.

STOCK MERCHANDISE TO BE DELIVERED:

REF #	SKU	QTY	UOM	DESCRIPTION	UNIT PRICE	PRICE EACH	EXTENSION
R01	776-452	2.00	EA	4PC RYOBI POWERGROOVE COUNTERSINK ST/		\$9.83	\$19.66*
R02	983-551	2.00	EA	PLUS 10 SOLID CLR TINT 5 GAL		\$75.24	\$150.48*
R03	234-633	1.00	EA	1-1/4" COARSE DRYWALL BUCKET 25 LB /		\$41.42	\$41.42*
R04	914-770	100.00	EA	1X6-8 #2 & BTR PINE S4S KD		\$5.06	\$506.00*
R05	914-681	75.00	EA	1X4-8 #2 & BTR PINE S4S KD		\$2.74	\$205.50*
R06	165-360	300.00	EA	2X2X8 W.W. APP GRADE		\$1.59	\$477.00*
R07	832-780	100.00	EA	3/16 4X8 TEMPERED HARDBOARD		\$9.21	\$921.00*
DELIVERY INFORMATION:							
V09	515-663	1.00	EA	CURBSIDE DELIVERY SERVICE		\$65.00	\$65.00
SCHEDULED DELIVERY DATE: 01/10/2008							
DELIVERY SERVICE SUBTOTAL:							\$65.00
MERCHANDISE TOTAL:							\$2,321.06

HOME DEPOT WILL DELIVER MERCHANDISE TO: CITY OF MISSION VIEJO, RAUL VILLALOBOS

ADDRESS: 27204 LA PAZ BLVD CITY: MISSION VIEJO

STATE: CA ZIP: 92692 COUNTY: ORANGE CITY: MISSION VIEJO

PHONE: (949) 470-3059 ALTERNATE PHONE: (949) 766-6946 SALES TAX RATE: 7.750

MDSE & DELIVERY TOTALS: \$2,386.06

FIELD OF HOME DEPOT DELIVERY REF #V09

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

END OF ORDER No. 0614-386615	
ORDER TOTAL	\$2,386.06
SALES TAX	\$179.88
TOTAL	\$2,565.94
AMOUNT PAID	\$2,565.94
BALANCE DUE	\$0.00

Curbside Deliveries: If You are purchasing merchandise for CURBSIDE DELIVERY only, i.e., Your purchase DOES NOT provide for delivery beyond curbside or for installation/hook-up, YOU ASSUME THE RISK OF, AND THE FULL LIABILITY FOR, ANY RESULTING PERSONAL INJURY, DAMAGE TO PROPERTY, OR DAMAGE TO MERCHANDISE IF YOU REQUEST THAT THE DELIVERY AGENT DELIVER BEYOND CURBSIDE OR PROVIDE INSTALLATION/HOOK-UP. Roads. The delivery address(es) indicated above must be completely accessible by vehicle over roads rated to handle nine (9) ton loads or heavier. Otherwise, You will be responsible for seeking a waiver, at Your expense, from the appropriate authority. If You are unable to obtain a waiver, delivery will not be available to Your delivery address(es).

CHECK AMT.
9,126.58

CHECK DATE
02/29/08

CHECK #
00230567

VENDOR NAME
Home Depot

VENDOR #
1186

City of Mission Viejo

DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
01/31/08	0612046	222.21	0.00	222.21
02/20/08	0612243	367.41	0.00	367.41
01/10/08	1420018	2,846.90	0.00	2,846.90
02/07/08	3612113	107.51	0.00	107.51
02/15/08	5240944	86.19	0.00	86.19
02/14/08	6430106	1,929.23	0.00	1,929.23
02/14/08	6612194	140.06	0.00	140.06
02/13/08	7612167	265.51	0.00	265.51
02/13/08	7612173	62.37	0.00	62.37
01/03/08	8611804	2,565.94	0.00	2,565.94
02/12/08	8612160	533.25	0.00	533.25





SPECIAL SERVICES CUSTOMER INVOICE

Store 0614 MISSION VIEJO
27952 HILLCREST
MISSION VIEJO, CA 92692

Phone: (949) 364-1900
Salesperson: AP39JZ
Reviewer:

Home Phone
(949) 470-3000

SOLD TO	
Name	CITY OF MISSION VIEJO
Address	200 CIVIC CENTER DR.
City	MISSION VIEJO
State	CA
Zip	92691
County	ORANGE
Job Description	PO#45703
Company Name	
Work Phone	(949) 795-8486 x Cell

VALIDATION	
Date:	03/10/2008 03:26 pm
Transaction:	0614 61 45056
Order Total:	\$1,375.80
Amount Paid:	\$1,375.80
Pay Type:	THE HOME DEPOT
Auth #/Invoice:	010772/1612434
P.O. #/Auth Name:	45703/LUIS GONZALEZ

CUSTOMER PICKUP

MERCHANDISE AND SERVICE SUMMARY

STOCK MERCHANDISE TO BE PICKED UP: REF #W07 SKU #515-664 Customer Pickup / Will Call

REF #	SKU	QTY	UM	DESCRIPTION	UNIT PRICE	PRICE EACH	EXTENSION	
R01	937-116	1.00	EA	GRAGG-210-ES	1	\$899.00	\$899.00	
R02	757-448	2.00	EA	1-1/4" COARSE DRYWALL SCREW 5 LB	1	\$18.94	\$37.88	
R03	166-073	8.00	EA	15/32 OR 1/2 4X8 RTD SHEATHING-3PLY	1	\$15.47	\$123.76	
R04	914-770	40.00	EA	1X6-8 #2 & BTR PINE S4S KD	1	\$4.97	\$198.80	
R05	914-649	5.00	EA	1X3-8 #2 & BTR WHITEWOOD	1	\$2.59	\$12.95	
R06	160-954	5.00	EA	1X2X8 WHITE WOOD APPEARANCE GRADE	1	\$0.89	\$4.45	
SCHEDULED PICKUP DATE: 03/12/2008							MERCHANDISE TOTAL:	\$1,276.84
END OF CUSTOMER PICKUP							REF #W07	

NOT VALID FOR MERCHANDISE CANCELS

We reserve the right to limit the quantities of merchandise sold to customers.

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

END OF ORDER No. 0614-390742	
ORDER TOTAL	\$1,276.84
SALES TAX	\$98.96
TOTAL	\$1,375.80
AMOUNT PAID	\$1,375.80
BALANCE DUE	\$0.00

WILL CALL

Will Call items will be held in the store for 7 days only. For Will Call merch ~~returns~~ ~~and~~ ~~conditions~~ ~~call~~ Service Desk area! Pro Customers, proceed to the Pro Desk 1.

\$476

Returns: A 15% restocking fee applies to the return of regular special orders, i.e., special order merchandise that is not custom made. Special orders that are custom made, i.e., uniquely altered, color-matched, shaped, sized, or otherwise uniquely designed or filled to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of your purchase; merchandise incorrectly ordered by Home Depot or by Professional; or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.



SPECIAL SERVICES CUSTOMER INVOICE

Store 0614 MISSION VIEJO
27952 HILLCREST
MISSION VIEJO, CA 92692

Phone: (949) 364-1900
Salesperson: JJG798
Reviewer:

VALIDATION

Date: 03/13/2008 03:23 pm
Transaction: 0614 61 45544
Order Total: \$499.74
Amount Paid: \$499.74

Pay Type: THE HOME DEPOT

Auth #/Invoice: 013241/8612468

P.O. #/Auth Name: 45705/LUIS GONZALES

SOLD TO	
Name	CITY OF MISSION VIEJO
Address	200 CIVIC CENTER DR.
City	MISSION VIEJO
State	CA
Zip	92691
County	ORANGE
Job Description	PO#45705
Work Phone	(949) 795-8486 x cell
Home Phone	(949) 470-3000
Company Name	

CUSTOMER PICKUP

MERCHANDISE AND SERVICE SUMMARY

REF #W/10 SKU #515-664 Customer Pickup | Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	U/M	DESCRIPTION	PRICE EACH	EXTENSION	
R01	832-780	10.00	EA	3/16 4X8 TEMPERED HARDBOARD /RIP TO 2X8 SHEETS	\$10.28	\$102.80	
R02	286-693	2.00	EA	#10-14X1-1/2 LEAD SHIELDS /	\$1.97	\$3.94	
R03	286-632	2.00	EA	#6-8X1-1/2 LEAD SHIELDS /	\$1.76	\$3.52	
R04	254-827	8.00	EA	PLASTIC BAG GOODS /	\$0.98	\$7.84	
R05	552-081	1.00	EA	E/O STNLS STL WTR DISPNSR W/ BLK PIA/	\$159.00	\$159.00	
R06	160-954	10.00	EA	1X2X8 WHITE WOOD APPEARANCE GRABBER	\$0.89	\$8.90	
R07	914-649	10.00	EA	1X3-8 #2 & BTR WHITEWOOD	\$2.59	\$25.90	
R08	501-026	4.00	EA	EVERMORE EXT SG BASED GALV /	\$22.98	\$91.92	
R09	823-934	1.00	EA	SPEEDCOTE EXT 1/2 GALV ATB 5 GAL /	\$59.98	\$59.98	
SCHEDULED PICKUP DATE: 03/14/2008						MERCHANDISE TOTAL	\$463.80
END OF CUSTOMER PICKUP						REF #W/10	

NOT VALID FOR MERCHANDISE CANCELLED

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

END OF ORDER No. 0614-390959	
ORDER TOTAL	\$463.80
SALES TAX	\$35.94
TOTAL	\$499.74
AMOUNT PAID	\$499.74
BALANCE DUE	\$0.00

WILL CALL

Will Call items will be held in the store for 7 days only. For Will Call merchandise returns, call Service Desk area (Pro Customers, proceed to the Pro Desk).

Returns: A 15% restocking fee applies to the return of regular special orders, i.e., special order merchandise that is not custom made. Special orders that are custom made, i.e., uniquely altered, color-matched, shaped, sized, or otherwise uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of Your purchase; merchandise incorrectly ordered by Home Depot or by Professional; or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.

VENDOR # 1486 **VENDOR NAME** Home Depot **CHECK #** 00231773 **CHECK DATE** 04/25/08 **CHECK AMT.** 5,972.87

City of Mission Viejo			
DATE	INVOICE NUMBER	GROSS AMOUNT	NET AMOUNT
03/15/08	6062940	290.08	290.08
02/02/08	8022355	143.08	143.08
03/13/08	8612468	499.74	499.74



VENDOR # 1486 **VENDOR NAME** Home Depot **CHECK #** 00231869 **CHECK DATE** 04/25/08 **CHECK AMT.** 2,662.69

City of Mission Viejo			
DATE	INVOICE NUMBER	GROSS AMOUNT	NET AMOUNT
03/10/08	1612434	1,375.80	1,375.80
03/19/08	2612530	185.47	185.47
03/28/08	3265443	191.56	191.56
03/18/08	3612518	517.45	517.45
03/12/08	9612458	392.41	392.41



Jamey Clark, Inc.

24100-D El Toro Road #249

Laguna Woods, CA 92637

Invoice

Date	Invoice #
3/25/2008	635445

Bill To
City of Mission Viejo Mr. Dan Sullivan 27204 East La Paz Road Mission Viejo, CA 92692

P.O. No.	Terms	Due Date
080040	Net 30	4/24/2008

JC W/O	Park	Complete	Item	Description	Quantity	Rate	Amount
15705	Corp Yard	3/18/2008	CMV Paint...	Paint (169) picture frames 597-101-6561 APPROVED DS 4/8/08 PUBLIC SERVICES	30	45.00	1,350.00

It's been a pleasure working with you!

Total

\$1,350.00

VENDOR # 1929 VENDOR NAME Jamey Clark Inc CHECK # 00231642 CHECK DATE 04/18/08 CHECK AMT. 58,724.07

City of Mission Viejo				
DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
04/04/08	6352229	68.00	0.00	68.00
03/24/08	635433	9,825.00	0.00	9,825.00
03/24/08	635434	5,255.00	0.00	5,255.00
03/24/08	635437	885.44	0.00	885.44
03/24/08	635438	173.25	0.00	173.25
03/25/08	635444	866.25	0.00	866.25
03/25/08	635445	1,350.00	0.00	1,350.00
03/25/08	635446	877.50	0.00	877.50
03/27/08	635453	566.69	0.00	566.69
03/31/08	635456	298.50	0.00	298.50
03/31/08	635457	202.13	0.00	202.13
04/01/08	635459	885.50	0.00	885.50

STUB CONTINUED ON NEXT CHECK

Jimmy Clark, Inc.

24100-D El Toro Road #249
Laguna Woods, CA 92637

Invoice

Date	Invoice #
4/3/2008	635475

Bill To
City of Mission Viejo Mr. Dan Sullivan 27204 East La Paz Road Mission Viejo, CA 92692

P.O. No.	Terms	Due Date
080040	Net 30	5/3/2008

JC W/O	Park	Complete	Item	Description	Quantity	Rate	Amount
15748	Corp Yard	3/20/2008	Bid	Painting of picture frames per bid attached 547-101-6561 APPROVED DS 4/8/08 RECEIVED APR 11 2008 PUBLIC SERVICES		5,205.00	5,205.00

It's been a pleasure working with you!						Total	\$5,205.00
--	--	--	--	--	--	--------------	------------

1929 Jamey Clark Inc

00231643

04/18/08

58,724.07

City of Mission Viejo

DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
04/03/08	635471	8,270.00	0.00	8,270.00
04/03/08	635472	2,545.00	0.00	2,545.00
04/03/08	635473	2,730.00	0.00	2,730.00
04/03/08	635474	2,890.00	0.00	2,890.00
04/03/08	635475	5,205.00	0.00	5,205.00
04/03/08	635476	154.00	0.00	154.00
04/03/08	635477	1,886.50	0.00	1,886.50
04/03/08	635479	9.63	0.00	9.63
04/04/08	635482	38.50	0.00	38.50
04/04/08	635484	115.50	0.00	115.50
04/08/08	635488	52.00	0.00	52.00
04/08/08	635489	965.27	0.00	965.27

STUB CONTINUED ON NEXT CHECK

Jamey Clark, Inc.

24100-D El Toro Road #249
Laguna Woods, CA 92637

Invoice

Date	Invoice #
3/4/2008	635370

Bill To
City of Mission Viejo Mr. Dan Sullivan 27204 East La Paz Road Mission Viejo, CA 92692

P.O. No.	Terms	Due Date
080040	Net 30	4/3/2008

JC W/O	Park	Complete	Item	Description	Quantity	Rate	Amount
15662	Corp Yard	2/29/2008	CMV Carp...	Cut and assemble 210 picture frames	32	45.00	1,440.00
15643	Corp Yard	2/19/2008	CMV FR&M	Cover up picture frames behind corp yard with tarps. take tarps from entrance gate and cover all picture frames (possible rain)	2	38.50	77.00

547-101-6541
APPROVED
 DS
 4/15/08

It's been a pleasure working with you!						Total	\$1,517.00
--	--	--	--	--	--	--------------	------------

Jamey Clark, Inc.

24100-D El Toro Road #249
Laguna Woods, CA 92637

Invoice

Date	Invoice #
3/18/2008	635421

Bill To
City of Mission Viejo Mr. Dan Sullivan 27204 East La Paz Road Mission Viejo, CA 92692

P.O. No.	Terms	Due Date
080040	Net 30	4/17/2008

JC W/O	Park	Complete	Item	Description	Quantity	Rate	Amount
15696	Corp Yard	3/7/2008	CMV Paint...	Paint (45) picture frames, cut, assemble/ paint (90) picture frames and then assemble and paint (12) more picture frames 547-101-6561 APPROVED DS 4/15/08 RECEIVED	23	45.00	1,035.00
It's been a pleasure working with you!						Total	\$1,035.00

CHECK AMT.
2,552.00

CHECK DATE
04/25/08

CHECK #
00231870

VENDOR NAME
Jamey Clark Inc

VENDOR #
1929

City of Mission Viejo

DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
03/04/08	635370	1,517.00	0.00	1,517.00
03/18/08	635421	1,035.00	0.00	1,035.00

Jamey Clark, Inc.

24100-D El Toro Road #249
Laguna Woods, CA 92637

Invoice

Date	Invoice #
2/4/2008	635287

Bill To
City of Mission Viejo Mr. Dan Sullivan 27204 East La Paz Road Mission Viejo, CA 92692

P.O. No.	Terms	Due Date
080040	Net 30	3/5/2008

JC W/O	Park	Complete	Item	Description	Quantity	Rate	Amount
15558	Corp Yard	2/1/2008	CMV Carp...	Part 2- cutting wood for art frames- Cut 234 (30"x30"), 280 (6"x2"x2"), 280 (2"x2"x2") 424 (6"x6") - pre-drill holes in 350 (6"x6") & 200 (2"x2"x2")	23	45.00	1,035.00

LBGG 02-05-08
APPROVED

It's been a pleasure working with you!						Total	\$1,035.00
--	--	--	--	--	--	--------------	------------

VENDOR #
1929

VENDOR NAME
Jamey Clark Inc

CHECK #
00230301

CHECK DATE
02/15/08

CHECK AMT.
17,024.59

City of Mission Viejo

DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
02/04/08	635283	45.00	0.00	45.00
02/04/08	635285	91.95	0.00	91.95
02/04/08	635286	115.50	0.00	115.50
02/04/08	635287	1,035.00	0.00	1,035.00
02/04/08	635288	9,800.49	0.00	9,800.49
02/05/08	635290	497.79	0.00	497.79

Jamey Clark, Inc.

24100-D El Toro Road #249
Laguna Woods, CA 92637

Invoice

Date	Invoice #
1/25/2008	635257

Bill To
City of Mission Viejo Mr. Dan Sullivan 27204 East La Paz Road Mission Viejo, CA 92692

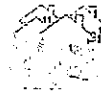
P.O. No.	Terms	Due Date
	Net 30	2/24/2008

JC W/O	Park	Complete	Item	Description	Quantity	Rate	Amount
15523	Corp Yard	1/18/2008	Bid	Picture Frames- Create art frames per bid attached		3,780.00	3,780.00
<i>547-101-6561</i> APPROVED <i>DB</i> <i>1/30/08</i>				RECEIVED JAN 29 2008 PUBLIC SERVICES			
It's been a pleasure working with you!						Total	\$3,780.00

Quality + Commitment + Reliability



J.C.I.



Jamey Clark, Incorporated

Complete Detail & Maintenance/jclarkinc@earthlink.net

24100-D El Toro Road #249, Laguna Woods, CA 92637
Phone 949/588-9692 ~ Fax 949/588-9776

Member Better Business Bureau - United States Chamber of Commerce
Affiliates CACM, NPRA, NPSI, OPRA, CPRS, CPSI, NFIB
Contractors License #B866453 Certified Playground Inspector #7139-0409

January 4, 2008

Mr. Luis Gonzales
City of Mission Viejo
27204 East La Paz Road
Mission Viejo, CA 92692

RE: Picture Frames

Dear Luis,

This is a proposal for services to be performed for the city of Mission Viejo. Services will include the following:

We will precut the lumber needed to create the art frames for the Artes de la Vida event. The city will supply all necessary materials.

**COST FOR THE ABOVE DISCRIBED SERVICE INCLUDING LABOR AND MATERIALS WILL BE:
\$3,780.00**

All services are covered by the State Contractor's Board Guidelines. Materials are covered by the manufacturer's guarantee only. All services will be performed in a workman-like manner according to standard practices. All affected areas will be left in a clean and orderly fashion. Alterations or deviations from the above specifications will result in additional charges. Any necessary permits to complete the above-mentioned services shall be an additional charge, billed at the cost of the permits plus the time required to obtain such permits. All invoices are due and payable upon job completion. The enclosed information is confidential and meant for the use of the above-mentioned client **only**. Costs for these services are valid for thirty days from the date of this document. Jamey Clark, Inc. and the City of Mission Viejo agree to submit any dispute arising under this agreement, except a dispute alleging criminal violations or seeking punitive damages or damages for mental anguish, to arbitration in accordance with the rules of the Better Business Bureau (Binding). A volunteer arbitrator will render a decision based upon fairness, not necessarily upon legal principles, but it will be final and binding on both parties. Judgment on the decision may be entered in any court having jurisdiction. You will not have to pay anything for the arbitration.

The Professional Approach to Property Repair, Maintenance, Inspections and Risk Management
Jamey Clark, Inc. Certified Playground Safety Audits, Comprehensive Periodic Inspections and Park Repairs

VENDOR #
1929

VENDOR NAME
Jamey Clark Inc

CHECK #
00230184

CHECK DATE
02/08/08

CHECK AMT.
10,280.00

City of Mission Viejo

DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
12/05/07	635089	67.50	0.00	67.50
01/17/08	635228	4,675.00	0.00	4,675.00
01/21/08	635240	1,488.00	0.00	1,488.00
01/23/08	635248	269.50	0.00	269.50
01/25/08	635257	3,780.00	0.00	3,780.00

Jamey Clark, Inc.

24100-D El Toro Road #249
Laguna Woods, CA 92637

Invoice

Date	Invoice #
2/6/2008	635298

Bill To
City of Mission Viejo Mr. Dan Sullivan 27204 East La Paz Road Mission Viejo, CA 92692

APPROVED

DS
2/20/08

P.O. No.	Terms	Due Date
080040	Net 30	3/7/2008

JC W/O	Park	Complete	Item	Description	Quantity	Rate	Amount
15584	Corp Yard	2/5/2008	CMV FR&M	Assemble (60) frames <i>547-101-6561</i>	8	38.50	308.00

RECEIVED
PUBLIC SERVICES

It's been a pleasure working with you!						Total	\$308.00
--	--	--	--	--	--	--------------	----------

Jamey Clark, Inc.

24100-D El Toro Road #249
Laguna Woods, CA 92637

Invoice

Date	Invoice #
2/18/2008	635329

APPROVED

DS
2/20/08

Bill To
City of Mission Viejo Mr. Dan Sullivan 27204 East La Paz Road Mission Viejo, CA 92692

P.O. No.	Terms	Due Date
080040	Net 30	3/19/2008

JC W/O	Park	Complete	Item	Description	Quantity	Rate	Amount
1186	Corp Yard	2/14/2008	CMV Carp...	Assemble (130) art frames 547-101-6561	16	45.00	720.00

RECEIVED

PUBLIC SERVICES

It's been a pleasure working with you!

Total

\$720.00

Jamey Clark, Inc.

24100-D El Toro Road #249
Laguna Woods, CA 92637

Invoice

Date	Invoice #
2/18/2008	635327

APPROVED

DS
2/20/08

Bill To
City of Mission Viejo Mr. Dan Sullivan 27204 East La Paz Road Mission Viejo, CA 92692

P.O. No.	Terms	Due Date
080040	Net 30	3/19/2008

JC W/O	Park	Complete	Item	Description	Quantity	Rate	Amount
15624	Corp Yard	2/14/2008	CMV Carp...	Wood work- build pieces for stage per Luis instructions- count banners, poles and cones <i>551-101-7520</i>	13.5	45.00	607.50
15625	Corp Yard	2/13/2008	CMV Paint...	Paint canvas with paint supplied by Luis <i>551-101-7520</i>	7	45.00	315.00
15609	Corp Yard	2/8/2008	CMV Carp...	Part 3- help build art frames- Pre-drill (69) 6"x6"- and then assemble (101) art frames <i>547-101-6561</i>	15	45.00	675.00

RECEIVED
FEB 18 2008
PUBLIC SERVICES

It's been a pleasure working with you!					Total	\$1,597.50	
--	--	--	--	--	--------------	------------	--

VENDOR #

1929

VENDOR NAME

Jamey Clark Inc

CHECK #

00230577

CHECK DATE

02/29/08

CHECK AMT.

16,185.52

City of Mission Viejo

DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
02/18/08	635319	196.25	0.00	196.25
02/18/08	635320	894.54	0.00	894.54
02/18/08	635322	1,560.85	0.00	1,560.85
02/18/08	635324	648.19	0.00	648.19
02/18/08	635325	544.00	0.00	544.00
02/18/08	635326	357.58	0.00	357.58
02/18/08	635327	1,597.50	0.00	1,597.50
02/18/08	635328	1,106.63	0.00	1,106.63
02/18/08	635329	720.00	0.00	720.00
02/18/08	635330	96.25	0.00	96.25

VENDOR #

1929

VENDOR NAME

Jamey Clark Inc

CHECK #

00230576

CHECK DATE

02/29/08

CHECK AMT.

16,185.52

City of Mission Viejo

DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
02/05/08	635291	863.12	0.00	863.12
02/05/08	635293	939.14	0.00	939.14
02/06/08	635296	1,864.97	0.00	1,864.97
02/06/08	635297	544.50	0.00	544.50
02/06/08	635298	308.00	0.00	308.00
02/07/08	635299	170.15	0.00	170.15
02/07/08	635300	134.75	0.00	134.75
02/07/08	635301	131.33	0.00	131.33
02/07/08	635302	689.50	0.00	689.50
02/07/08	635303	1,177.79	0.00	1,177.79
02/07/08	635304	1,463.58	0.00	1,463.58
02/18/08	635318	176.90	0.00	176.90

STUB CONTINUED ON NEXT CHECK

Section 3

CustomCameraCollection

172-2 Imboden Drive
 Winchester, VA 22603
 800-929-0130 / 540-535-0414

Invoice

DATE	INVOICE #
11/7/2007	10847

BILL TO
City of Mission Viejo Renata Kmiecik 200 Civic Center Mission Viejo, CA 92691

SHIP TO	
City of Mission Viejo Renata Kmiecik 200 Civic Center Mission Viejo, CA 92691	
Customer Phone	Customer E-mail
949-470-3043	rkmiecik@cityofmissionviejo.org

CHECK/AP...	P.O. NO.	Promo #	REP	TERMS	RES/CO...	PERSON O...	Ship NLT	LOG #
	43479	P	JJI	Due on rec...	RES	Renata	11/08/07	15747

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
500	U5327	Ultimate Disposable Camera. 35 mm with flash, and 27 exposures. 400 speed color film.	1.95	975.00
	SHIP-CAM	Shipping Cameras	210.30	210.30

ORIGINAL

Mail Payment To: Custom Camera Collection 172-2 Imboden Drive Winchester, VA 22603	Total Due \$1,185.30
--	-----------------------------

CustomCameraCollection is a division of American Reporters, Inc.
 EIN: 54-1693316
 540-535-0414 / Fax: 540-535-0647 - Toll Free: 800-929-0130
www.customcameracollection.com / cameras@customcameracollection.com

Returns/Refunds: Custom and Personalized cameras are not refundable or returnable. For returns/refunds of non-custom and non-personalized cameras, customer is responsible for original and return shipping charges, ensuring that product is returned in good condition, and a 25% restocking charge. Returns require a return authorization. Damaged Shipments from handling must be claimed with freight carrier. Keep all packaging materials and call the freight carrier to file a claim. Our products are warranted against faulty workmanship or materials. Customer placing a chargeback with credit card company is responsible for chargeback fee of \$25.00.

VENDOR #

6685

VENDOR NAME

Custom Camera Collection

CHECK #

00228803

CHECK DATE

11/30/07

CHECK AMT.

1,185.30

City of Mission Viejo

DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
11/07/07	10847	1,185.30	0.00	1,185.30

**Names of Photographers who Submitted Disposable Cameras
Event: Mission Viejo TorchWalk/Photo Gallery**

1. Kathryn Azarvand
2. Sam Afshar
3. Robert Breton
4. Sherri Balog
5. Ryan Choye
6. Jeanne Gormick
7. Del Holt
8. Dominic Innocenzi
9. Lori Kuhn
10. Victor Kobett
11. William Klimek
12. Jim Locke
13. Kristen Morse
14. Erin McConnell
15. Jennifer Olch
16. Renon Pepke
17. Chris Prince
18. Alyssa Pitts
19. Jennifer Rongaus
20. Gail Reavis
21. Richard Schweinberg
22. Natalie Vera
23. Lauren Vogt
24. Dennis Wilberg
25. Buff Webster
26. D. Rodin
27. Christine Goldsworthy
28. Emily Chung
29. Monica Davila
30. Richard Anderson
31. Samantha Grenrock
32. Gloria Heer
33. Celine Lam

Compact Discs were made from the cameras turned in and kept on file in City Hall.
There are 33 CDs.

All other images were submitted via electronic upload to the city site.

Petty Cash Request

M

Date: 02/05/08

Advance Amount \$ 20.00 Claim Amount \$ 3.22

Item: photo developing 2 Longs

Account: 664-101-9120 576 Employee: RENATA KMECH

Dept Approval: [Signature]

I hereby certify under penalty of perjury that the above costs were incurred while conducting City of Mission Viejo business

Employee Signature: [Signature]

Longs Drugs

Live healthy. Live happy. Live Longs.

750 SANTA MARGARITA MISSION VIEJO CA



1018 10 0048 242 050

TAXABLE HOSE	1T	2.99
SUBTOTAL		2.99
7.75% TAX		.23
TOTAL		3.22
CASH		20.00
CHANGE		16.78

THANK YOU FOR SHOPPING AT LONGS
ve healthy. Live happy. Live Lonss
OPEN 24 HOURS



21 FEBRUARY 7, 2008 9:51 AM

Petty Cash Request

SM

Date: 2-5-08

Advance Amount \$ _____ Claim Amount \$ 8.08

Item: Pictures for 20th Anniversary

Account: 664-101-7120/576 Employee: KATHY R103

Dept Approval: [Signature]

I hereby certify under penalty of perjury that the above costs were incurred while conducting City of Mission Viejo business

Employee Signature: [Signature]

199 " 10 2766 09843 02.

199 " 10 2767 09843 02!

MR. MATOS. Thank you for allowing to serve you today.

09 " 10 2769 09843 02E

RFN# 0984-3252-7692-0802-0520

PHOTOFINISHING 1A 7.50
SUBTOTAL 7.50

A=7.75% SALES TAX .58
TOTAL 8.08

VISA 8.08
ACCT#*****6161
CHANGE .00



25533 Marguerite PKWY Mission Viejo, I
STORE (949)707-0494

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT DN
WWW.WALGREENS.COM 24 HOURS IN ADVANCE

#WALGREENS PRESCRIPTION SAVINGS CLUB

aw

Petty Cash Request

Date: 2/20/08

Advance Amount \$ 20.00 Claim Amount \$ 12.88

Item: camera's for my MV - Log - developing

Account: 664-101-3120-576 Employee: Roseta Knieck


Dept Approval: *[Signature]*

I hereby certify under penalty of perjury that the above costs were incurred while conducting City of Mission Viejo business

Employee Signature: *[Signature]*

Sorry - lost other receipt!

Longs Drugs
Live healthy. Live happy. Live Longs.
27750 SANTA MARGARITA MISSION VIEJO




79-Justin R 10 0053 242 01

PHOTO PROCESSING	1T	2.99
PHOTO PROCESSING	1T	2.99
SUBTOTAL		5.98
7.75% TAX		.46
TOTAL		6.44 <i>x2</i>
CASH		20.00
CHANGE		13.56

THANK YOU FOR SHOPPING AT LON
Live healthy. Live happy. Live L
OPEN 24 HOURS

\$12.88



(02) FEBRUARY 21 2008

Petty Cash Request

AM

Date: 3/5/08

Advance Amount \$ 5.00 Claim Amount \$ 3.22

Item: MY MU PHOTO'S

Account: 664-101-7120 576 Employee: R. Emieie

Dept Approval: micdough

I hereby certify under penalty of perjury that the above costs were incurred while conducting City of Mission Viejo business

Employee Signature: [Handwritten Signature]

Longs Drugs

Live healthily. Live happy. Live Longs.

27750 SANTA MARGARITA MISSION VIEJO



20-Wendy P 10 0213 242 00

PHOTO PROCESSING IT 2.99
SUBTOTAL 2.99

7.75% TAX .23
TOTAL 3.22

CASH 5.00
CHANGE 1.78

THANK YOU FOR SHOPPING AT LONGS
Live healthily. Live happy. Live Longs
OPEN 24 HOURS



(03) MARCH 6, 2008

9:39 A.



Business Communication

23392 Madero, Suite C • Mission Viejo, CA 92691
T: 949.768.4947 • F: 949.837.5040
www.techniformprinting.com

TO:
ATTN: KEITH RATTAY
CITY OF MISSION VIEJO
200 CIVIC CENTER
MISSION VIEJO, CA 92691

Handwritten initials

INVOICE

13587

Page: 1

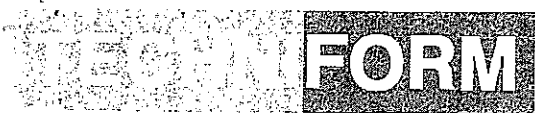
INVOICE DATE: 3/21/2008

CLIENT NO: COMV

CONSULTANT 02 MCM
MICHELE MORRIS

SHIP TO: 00
ATTN: RENATA
CITY OF MISSION VIEJO
200 CIVIC CENTER
MISSION VIEJO, CA 92691

SHIPPED UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1 LT/551	SMALL MY M.V. SIGNS 12 X 18	297.54	297.54
	PO: KEITH RATTAY Shipped: DELIVER 3/19/2008	OUR ORDER # 16967	
1 LT/1	PRESS PROOF	0.00	0.00
	PO: KEITH RATTAY Shipped: DELIVER 3/19/2009	OUR ORDER # 16967	
1 LT/551	HEAVY DUTY 10 MIL. LAMINATE	880.00	880.00
	PO: KEITH RATTAY Shipped: DELIVER 3/19/2008	OUR ORDER # 16967	
1 LT/471	MEDIUM DUTY 5 MIL. LAMINATE SUPPL. STOCK	599.50	599.50
	PO: KEITH RATTAY Shipped: DELIVER 3/19/2008	OUR ORDER # 16967	
1 LT/87	HAND REMOUNT PHOTOS	73.95	73.95



Business Communication

23392 Madero, Suite C • Mission Viejo, CA 92691
T: 949.768.4947 • F: 949.837.5040
www.techniformprinting.com

INVOICE

13587

Page: 2

INVOICE DATE: 3/21/2008

CLIENT NO: COMV

CONSULTANT 02 MCM
MICHELE MORRIS

TO:
ATTN: KEITH RATTAY
CITY OF MISSION VIEJO
200 CIVIC CENTER
MISSION VIEJO, CA 92691

SHIP TO: 00
ATTN: RENATA
CITY OF MISSION VIEJO
200 CIVIC CENTER
MISSION VIEJO, CA 92691

SHIPPED UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	PO: KEITH RATTAY Shipped: DELIVER 3/19/2008	OUR ORDER # 16967	
1 LT/1	ADDITIONAL SET UP CHARGE	25.00	25.00
	PO: KEITH RATTAY Shipped: DELIVER 3/19/2008	OUR ORDER # 16967	
1 LT/1	EXPRESS DELIVERY	25.00	25.00
	PO: KEITH RATTAY Shipped: DELIVER 3/19/2008	OUR ORDER # 16967	

THANK YOU
For This Opportunity
To Serve You!

A discount of \$38.02 can be taken if paid by 3/31/2008

Our Terms are: 2% 10 NET 30 DAYS due BY 04-20-2008.

SUBTOTAL 1,900.96

*****PLEASE PAY FROM THIS INVOICE*****

PLEASE REMIT TO:
TECHNIFORM
23392 MADERO SUITE C
MISSION VIEJO, CA 92691

TAX 147.33

TOTAL 2,048.32

VENDOR #
1604

VENDOR NAME
Techniform

CHECK #
00232288

CHECK DATE
05/16/08

CHECK AMT.
8,413.35

City of Mission Viejo

DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
03/21/08	13587	2,048.32	0.00	2,048.32
04/17/08	13637	6,099.62	0.00	6,099.62
04/24/08	13642	265.41	0.00	265.41



INVOICE

RECEIVED MAR 13 2008

PC Mall Gov

PLEASE SUBMIT PAYMENT TO:
FILE 55327
LOS ANGELES, CA 90074-5327
800-739-3282

Invoice Date 3/6/2008
Account# 0039442603
Invoice/Order# S42412090101

AR Rep: 7889

Bill To:

CITY OF MISSION VIEJO
ATTENTION ACCOUNTS PAYABLE
200 CIVIC CENTER
MISSION VIEJO, CA 92691

Ship To:

RENATA KMIECIK
CITY OF MISSION VIEJO
RECREATION DEPARTMENT
200 CIVIC CENTER
MISSION VIEJO, CA 92691

P.O. NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE DATE
45423	3/6/2008	UPS GROUND	3/6/2008	4/5/2008

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
7	7	N SUP 010547663H C6030C	36IN X 100FT HEAVYWEIGHT COATED RENATA KMIECIK 949 470 3043 PO#: 45423	45.67 11:17 11:17	319.69

Page 1 of 1

Sales Tax	24.78
Shipping	48.83
Total Due	393.30

Any account not paid within 30 days of the invoice date will be subject to a FINANCE CHARGE of 1 1/2% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual % rate of 18%. Collection fees for uncollectible accounts will also be added to unpaid balances.

V PLEASE RETURN BELOW PORTION WITH PAYMENT V

Bill To:

CITY OF MISSION VIEJO
ATTENTION ACCOUNTS PAYABLE
200 CIVIC CENTER
MISSION VIEJO, CA 92691

Invoice Date 3/6/2008	Sales Tax	24.78
Account# 0039442603	Shipping	48.83
Invoice/Order# S42412090101	Total Due	393.30



INVOICE

PC Mall Gov

PLEASE SUBMIT PAYMENT TO:
FILE 55327
LOS ANGELES, CA 90074-5327
800-739-3282

Invoice Date 11/13/2007
Account# 0039442603
Invoice/Order# S39898080101

AR Rep: NEW

Bill To:

CITY OF MISSION VIEJO
ATTENTION ACCOUNTS PAYABLE
200 CIVIC CENTER
MISSION VIEJO, CA 92691

RECEIVED NOV 27 2007

Ship To:

CITY OF MISSION VIEJO
200 CIVIC CENTER
MISSION VIEJO, CA 92691

P.O. NUMBER	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE DATE
43476	11/13/2007	FEDEX ECONOMY 2 DAY	11/13/2007	12/13/2007

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	1	U SUP 012028905Y Q1730A	HP OUTDOOR PAPER 36 X 100	143.99	143.99
1	1	N SUP 01896238TD C6787A	BANNER W/ TYVEK 15ML-36IN X 50FT ATTN: WENDY PRINCE 10:33 949 470-3061 10:33 PO# 43476 10:33	156.92	156.92

Page 1 of 1

Sales Tax	23.32
Shipping	40.39
Total Due	364.62

Any account not paid within 30 days of the invoice date will be subject to a FINANCE CHARGE of 1%% per month on that portion of the unpaid balance which is more than 30 days past due. This is equivalent to an annual % rate of 18%. Collection fees for uncollectible accounts will also be added to unpaid balances.

V PLEASE RETURN BELOW PORTION WITH PAYMENT V

Bill To:

CITY OF MISSION VIEJO
ATTENTION ACCOUNTS PAYABLE
200 CIVIC CENTER
MISSION VIEJO, CA 92691

Invoice Date 11/13/2007	Sales Tax	23.32
Account# 0039442603	Shipping	40.39
Invoice/Order# S39898080101	Total Due	364.62

VENDOR #
6005

VENDOR NAME
PC Mall Gov Inc.

CHECK #
00231356

CHECK DATE
04/04/08

CHECK AMT.
2,768.48

City of Mission Viejo

DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
03/06/08	S42412090101	393.30	0.00	393.30
03/05/08	S42413860103	989.35	0.00	989.35
03/05/08	S42422440102	825.42	0.00	825.42
03/13/08	S42607810101	560.41	0.00	560.41

VENDOR #

~~6005~~

VENDOR NAME

PC Mall Gov Inc.

CHECK #

00229000

CHECK DATE

12/07/07

CHECK AMT.

364.62

City of Mission Viejo

DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
11/13/07	S39898080101	364.62	0.00	364.62

Section 4

Note: 10% of the total Home Depot invoices were used \$638.92 in this category for the large easels.

Jamey Clark, Inc.

24100-D El Toro Road #249
Laguna Woods, CA 92637

Invoice

Date	Invoice #
3/25/2008	635446

Bill To
City of Mission Viejo Mr. Dan Sullivan 27204 East La Paz Road Mission Viejo, CA 92692

P.O. No.	Terms	Due Date
080040	Net 30	4/24/2008

JC W/O	Park	Complete	Item	Description	Quantity	Rate	Amount
15705 B	Corp yard	3/18/2008	CMV Carp...	Assemble picture frame and mount on 2x8 ft board to 8 ft picture frames and then secure and level 547-101-0561 APPROVED DS 4/8/08 PUBLIC SERVICES	19.5	45.00	877.50
It's been a pleasure working with you!						Total	\$877.50



OCB Reprographics INVOICE

5216604

Irvine (Corporate) 17721 Mitchell North 92614 (949) 660-1150

INVOICE

Irvine Spectrum (949) 753-4700	San Diego (M.V.) (619) 297-8300	Palm Desert (760) 772-9794
Orange (714) 532-4852	San Diego (S.V.) (858) 362-0999	Palm Springs (760) 325-3717
Fullerton (714) 870-4750	Corona (951) 280-4430	Murrieta (951) 445-4480
Riverside (951) 886-0530	Ontario (909) 980-3024	San Bernardino (909) 381-6535

NUMBER
03/18/0

DATE

CHARGE TO: 74376

CITY OF MISSION VIEJO
ATTN: RICH SCHLESINGER
200 CIVIC CENTER DR
MISSION VIEJO, CA 92691

SHIP TO:

CITY OF MISSION VIEJO
CITY HALL LIBRARY
200 CIVIC CENTER DR
MISSION VIEJO, CA 92691
DUE: 4:30 PM

ORDERED BY ROUHIE / KEITH		PHONE 949-470-3000	PURCHASE ORDER NO.		WORK ORDER NO. F613138-		
JOB NUMBER/JOB DESCRIPTION	ORIGINALS	COPIES	SIZE	TOTAL SQ. FT.	UNIT PRICE	EXTENSIC	
4048 SET-UP TOTAL LAMINATE	1	1			LOT	2	
4040 5MIL TOTAL LAM. OVERSIZ	1	30	24X84	420.0		1428	
5200.342 DEL: E.IRV/MISSION VIEJ	1					20	
5205 FUEL SURCHARGE	1					3	
BILLED BY: CO							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED MAR 28 2008 PUBLIC SERVICES </div>							
SUB TOTAL		1453.57	SALES TAX	112.65	POSTAGE/SHIPPING	INVOICE TOTAL	1566.

Invoices undisputed for 45 days are final.

VENDOR # 1929 **VENDOR NAME** Jamey Clark Inc **CHECK #** 00231642 **CHECK DATE** 04/18/08 **CHECK AMT.** 58,724.07

City of Mission Viejo				
DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
04/04/08	635229	68.00	0.00	68.00
03/24/08	635433	9,825.00	0.00	9,825.00
03/24/08	635434	5,255.00	0.00	5,255.00
03/24/08	635437	885.44	0.00	885.44
03/24/08	635438	173.25	0.00	173.25
03/25/08	635444	866.25	0.00	866.25
03/25/08	635445	1,350.00	0.00	1,350.00
03/25/08	635446	877.50	0.00	877.50
03/27/08	635453	566.69	0.00	566.69
03/31/08	635456	298.50	0.00	298.50
03/31/08	635457	202.13	0.00	202.13
04/01/08	635459	885.50	0.00	885.50
STUB CONTINUED ON NEXT CHECK				

VENDOR #

452

VENDOR NAME

OCB Reprographics Inc.

CHECK #

00231529

CHECK DATE

04/11/08

CHECK AMT.

3,267.98

City of Mission Viejo

DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
03/18/08	5216604	1,566.22	0.00	1,566.22
03/24/08	5225961	181.46	0.00	181.46
03/26/08	5229685	452.04	0.00	452.04
03/27/08	5232622	612.18	0.00	612.18
03/28/08	5235933	456.08	0.00	456.08



Section 5

Jamey Clark, Inc.

24100-D El Toro Road #249
Laguna Woods, CA 92637

Invoice

Date	Invoice #
3/27/2008	635453

Bill To
City of Mission Viejo Mr. Dan Sullivan 27204 East La Paz Road Mission Viejo, CA 92692

P.O. No.	Terms	Due Date
080040	Net 30	4/26/2008

JC W/O	Park	Complete	Item	Description	Quantity	Rate	Amount
1949	N P Murray	3/26/2008	CMV FR&M	Remove multi colored banner flag from the event and fold up per Luis	1.5	38.50	57.75
1944	N P Murray	3/25/2008	CMV FR&M	Inspect and re-enforce picture frames. Inspect and re-enforce with screws on all (540) picture frames also staple (100) signs to the picture frames and stand up (35) picture frames that were vandalized (we had to fix 5 of them)	12	38.50	462.00
			Materials	Materials		46.94	46.94

547-101-6561
APPROVED

DS
4/8/08 RECEIVED

FINISHES

It's been a pleasure working with you!						Total	\$566.69
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Jamey Clark, Inc.

24100-D El Toro Road #249
Laguna Woods, CA 92637

Invoice

Date	Invoice #
4/21/2008	635552

Bill To
City of Mission Viejo Mr. Jerry Hill 27204 East La Paz Road Mission Viejo, CA 92692

P.O. No.	Terms	Due Date
080040	Net 30	5/21/2008

JC W/O	Park	Complete	Item	Description	Quantity	Rate	Amount
15913	Photo Boards	4/17/2008	CMV FR&M	Organize behind corp yard- removed the legs from (170) picture frames and we did piles and stack them on the side of the road - we placed 2x4s on the bottom of the piles to protect the wood and covered them	28	38.50	1,078.00
			Materials	Materials		73.07	73.07

APPROVED

RECEIVED

APR 22 2008

PUBLIC WORKS

JH
4-23-08

It's been a pleasure working with you!					Total		\$1,151.07
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Jamey Clark, Inc.

24100-D El Toro Road #249
Laguna Woods, CA 92637

Invoice

Date	Invoice #
4/30/2008	635578

Bill To
City of Mission Viejo Mr. Jerry Hill 27204 East La Paz Road Mission Viejo, CA 92692

P.O. No.	Terms	Due Date
080040	Net 30	5/30/2008

JC W/O	Park	Complete	Item	Description	Quantity	Rate	Amount
15970	Corp Yard	4/25/2008	CMV FR&M	Dis-assemble (18) picture frames and stack them in piles - remove the legs from (10) picture frames and then stack them- repair (20) picture frames for the school district - then we removed the damaged frames from the good ones then made room behind corp yard near fuel station (clean up and had to move city trailer) then we had to load up all damaged picture frames and haul to dump (2 trips 2 vehicles) then came back and dis-assemble (14) more frames and stack them under green tarp	23	38.50	885.50

Handwritten signature and date:
5-1-08

RECEIVED

PROJECT #

It's been a pleasure working with you!

Total

\$885.50



1929 Jamey Clark Inc 00232234 05/16/08 14,869.09

City of Mission Viejo

DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
04/23/08	635562	188.63	0.00	188.63
04/23/08	635563	755.25	0.00	755.25
04/25/08	635566	385.00	0.00	385.00
04/30/08	635571	135.00	0.00	135.00
04/30/08	635572	45.00	0.00	45.00
04/30/08	635573	315.00	0.00	315.00
04/30/08	635574	1,030.93	0.00	1,030.93
04/30/08	635575	567.75	0.00	567.75
04/30/08	635576	171.74	0.00	171.74
04/30/08	635577	57.75	0.00	57.75
04/30/08	635578	885.50	0.00	885.50
05/02/08	635583	126.80	0.00	126.80

STUB CONTINUED ON NEXT CHECK

VENDOR # 1929 **VENDOR NAME** Jamey Clark Inc **CHECK #** 00231642 **CHECK DATE** 04/18/08 **CHECK AMT.** 58,724.07

City of Mission Viejo

DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
04/04/08	635229	68.00	0.00	68.00
03/24/08	635433	9,825.00	0.00	9,825.00
03/24/08	635434	5,255.00	0.00	5,255.00
03/24/08	635437	885.44	0.00	885.44
03/24/08	635438	173.25	0.00	173.25
03/25/08	635444	866.25	0.00	866.25
03/25/08	635445	1,350.00	0.00	1,350.00
03/25/08	635446	877.50	0.00	877.50
03/27/08	635453	566.69	0.00	566.69
03/31/08	635456	298.50	0.00	298.50
03/31/08	635457	202.13	0.00	202.13
04/01/08	635459	885.50	0.00	885.50
		STUB CONTINUED ON NEXT CHECK		

REPRODUCTION ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DETAILS

VENDOR # 1929 VENDOR NAME Jamey Clark Inc CHECK # 00231955 CHECK DATE 05/02/08 CHECK AMT. 8,198.46

City of Mission Viejo

DATE	INVOICE NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
04/21/08	635547	231.00	0.00	231.00
04/21/08	635548	45.00	0.00	45.00
04/21/08	635550	368.98	0.00	368.98
04/21/08	635551	77.00	0.00	77.00
04/21/08	635552	1,151.07	0.00	1,151.07
04/23/08	635558	843.62	0.00	843.62
04/23/08	635560	132.25	0.00	132.25
04/23/08	635561	831.71	0.00	831.71