



**L A C A U S A**

Where Children and Families Come First

CITY OF MILWAUKEE  
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OFFICE OF  
CITY ATTORNEY

**2007 Board of Directors**

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*Community Advocate*

Hugo Cardona,  
President & CEO  
*La Causa, Inc.*

Harry F. Franke  
*Cook & Franke, S.C.  
Attorneys at Law*

Cristy Garcia-Thomas  
*Aquil Milwaukee*

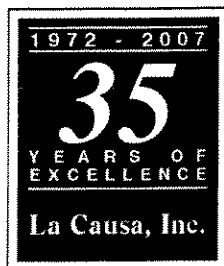
Socorro Gonzales  
*We Energies*

Carlos Santiago  
*University of Wisconsin-  
Milwaukee*

Charles Schudson  
*Keynote Seminars, LLC*

**Honorary Board Member**

Maria Blong  
*Community Advocate*



February 19, 2007

City Clerk -Attention: Claims  
City of Milwaukee  
200 E. Wells Street, Room 205  
Milwaukee, 53202-3567

Re: La Causa Inc. Loss Claim for Water Damage from Water Main Break

Dear City Clerk's Office,

Please consider this correspondence our claim for economic losses suffered as a result of the water main break which occurred October 24-25, 2006 which flooded the Sacred Heart Center at 1545 S. Layton Boulevard. La Causa, Inc. is a non-profit organization which leases space from the Sacred Heart Center for two of our significant service programs; Social Services and Safety Services.

A description of the event is included in the attached (under Loss Event Summary). The space we lease (approximately 10,300 square feet) was flooded with water throughout October 24<sup>th</sup> - 26<sup>th</sup> until the water could be fully removed. In addition to destroying supplies, equipment, and personal items, La Causa had to relocate staff to alternative facilities until the location was safe and operational. We have been directed by the Water Department to proceed with your office with this claim.

The losses claimed are comprised of three categories; property (including organization and personal), contracted services, and labor related to clean up, repair, and restoration of service and operations. A summary of these losses is attached (under Flood Loss Summary). The total loss claimed is \$37,833.84. We have detailed and referenced each loss item with receipts and labor payroll summaries as well as provided photographic evidence of the damage. We have also included status updates from the loss event to illustrate the significant extent of the loss and damage incurred. Questions regarding our claim can be forwarded to Bill James (414-647-8750 extension 2018).

We appreciate the efforts of the City of Milwaukee (both the Fire Department and the City Water Works) to limit and control the damage, however, the loss sustained by the organization (which provides needed services to Milwaukee families and children) was sizable. We hereby claim you for the damages and costs noted above. Please make your remittance to La Causa, Inc. and reference "Water Damage Claim".

Thank you for your consideration -

Sincerely,

William T. James  
Chief Financial Officer

CITY OF MILWAUKEE  
2007 FEB 20 PM 2:33  
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LEONHARDI  
CITY CLERK



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# Claim

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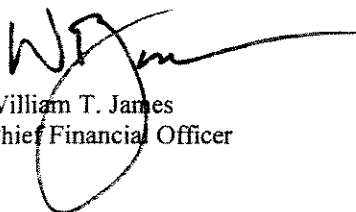
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Thank you for your consideration –

Sincerely,

  
William T. James  
Chief Financial Officer



# LOSS LEVEL Summary

To: Mr. Bill James  
La Causa  
From: Sister Marcian Swanson  
Facility Director of Sacred Heart Center  
Re: Request for description of water damage event  
Date: November 22, 2006

**WATER DAMAGE at SACRED HEART CENTER**

Date: October 24, 2006

Time: 6:30 p.m. Switchboard operator received report of water on lower level

Location: Sacred Heart Center – Garden Level

1545 S. Layton Blvd.

Milwaukee, WI 53215

**Details of Event:**

- Report received at approximately 6:30 pm on October, 24, 2006
- Security investigated and found lower level flooding with water from somewhere
- Head of maintenance and three others called
- By approximately 6:50 pm approximately 4 to 5 feet of water in the tunnels; 2 to 3 feet of water in “C” building; 8 inches of water in the “B” building; and 3 to 4 inches of water in the “A” building (Garden Level)
- City of Milwaukee Water Works called to shut off city water because there are no water pipes in the tunnel
- City of Milwaukee Water Department arrived at approximately 10:00 pm to shut off the water in the street after checking the fire hydrant on 29<sup>th</sup> Street and said it would be about one to two hours before repairs could get underway because the city had three other breaks at the time.
- Approximately 10:15 pm head of maintenance called the City of Milwaukee Fire Department 911. Fire Chief set up three pumps to keep the water below 13,200 volt electrical boxes in the tunnel and maintenance shop.
- Approximately 11:30 pm City Water Works investigated the source of the leak. They turned the water back on and water immediately came in the tunnel area. They shut the water back off and began looking outside to find the main in the street. The source was found to be in the street (29<sup>th</sup> between Orchard and Lapham). They drilled some holes to let water out of the ground and turned the water back on to check for sure of the location.
- Repairs began around 1:30 am on the 25<sup>th</sup> of October 2006, on the City of Milwaukee water main.

STATUS REPORT  
OCT 31, 2006

1545 S. Layton Boulevard – Water Emergency Status

Current Overall Status:

Slower than anticipated progress for getting back to operational. SSSF is understaffed, and was ill-equipped to manage the emergency. Sufficient water abatement was delayed 2 days. Drying process of walls is interfering with becoming fully operational on schedule. Phone/data circuitry largely intact but being tested before re-install. New PCs delivered and being readied for reinstall. Safety Services staff relocated to S. 13<sup>th</sup> Street – Social Services staff – partially on-site (skeleton crew) partially relocated to various sites.

Current Operational Capacity Assessment:

Safety Services:	Space utilization capacity:	80%	(quality below moderate)
	Phone utilization capacity:	80%	
	Data utilization capacity:	???	(upon State install)
Social Services	Space utilization capacity:	20%	(quality poor)
	Phone utilization capacity:	80%	
	Data utilization capacity:	15%	(upon State install)

Operational Targets:

Safety Services: Assuming data/phone quality, and resulting pc install – 80% of staff can return Nov 1. Pending several offices for completion – TBD (SSSF meeting Oct 31 3 PM).

Social Services: Working status: Nov 3 (includes phones/pcs work areas)  
Optimal carpeted cleaned: Nov 15

Space Status:

**Safety Services:**

Room 40 and 40B: New carpet in.  
Phone/data circuits testing in progress (10.31)  
Workstation reinstall in progress (10.31)  
3 cubes need furniture off-load (Marlys, Elisabeth, ???)  
All exterior offices need furniture alignment and some off-load

Room 40 Offices: 41, Godoy, Dar, Soren – all carpeted need furniture offload and realignment.

65/67 have had carpet pulled up but not reinstalled – need circuitry  
Storage 49 needs file transfer and carpet up.



## Social Services:

Room 38:	Live, new, and OK
Room 37:	Live, new, and OK
Room 35 Santos:	Live, new, needs some realignment
Room 35 Trost:	Live, needs carpet up and replacement, OK
Room 30:	Carpet up – operational workspace – needs furn. Realign. Phone/data circuits testing in progress (10.31) Carpet replacement date (?) PC replacement date (Nov 2-3)
Room 30A:	Live – needs carpet up and replacement, phone/data/pc OK
Room 30B/C:	Carpet up, operational workspace - needs furniture realign Phone/data circuits testing in progress (10.31) Carpet replacement date (?) PC replacement date (Nov 2-3)
Room 21:	Not operational workspace – needs cubicles realigned Phone/data circuits testing in progress (10.31) Old carpet removal date (?) New carpet replacement date (?) PC replacement date (Nov 2-3)
Room 20A:	Operational workspace – Phone/data circuits testing in progress (10.31) Phone OK - Tile floor – no carpet issue <b>High Priority PC replacement date (Nov 2-3)</b>
Room 20:	Operational workspace – Phone/data circuits testing in progress (10.31) Tile floor – no carpet issue PC replacement date (Nov 2-3)
Room 50:	Large conference room – current off-loading site Needs cleaning
Room 52/53	Live and operational
Room 43:	Conference room – tiled Off-loading site Needs cleaning – thermostat check
Room 48:	Virginia Long

Operational – live PC and phone  
 Old carpet removal date (?)  
 New carpet replacement date (?)  
 Needs furniture realignment

Room 47: Needs carpet up  
 Phone/data circuits testing in progress (10.31)  
 Old carpet removal date (?)  
 New carpet replacement date (?)  
 Needs furniture realignment

Room 46: Shanna –  
 Needs carpet up  
 Phone/data circuits testing in progress (10.31)  
 Old carpet removal date (?)  
 New carpet replacement date (?)  
 Needs furniture realignment

Room 44: Needs carpet up  
 Needs cubicles back in position  
 Phone/data circuits testing in progress (10.31)  
 Old carpet removal date (?)  
 New carpet replacement date (?)  
 Needs furniture realignment

Room 45: Closet needs drying – concrete floor

Room 60: Entrance lobby  
 Needs carpet up  
 Needs furniture off-loading out and operational

Room 61: Susan Otto  
 Appears operational and live but vacant  
 Phone/data circuits testing in progress (10.31)  
 Old carpet removal date (?)  
 New carpet replacement date (?)

Room 62/64: Locked cannot gain access

Room 63: Conference room  
 Operational  
 Old carpet removal date (?)  
 New carpet replacement date

Room 66:

Doris/File Room

Live and operational

Needs files relocated with accessibility

Needs carpet up

Old carpet removal date (?)

New carpet replacement date (?)

Needs furniture realignment

# Flood Loss Summary

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Dept #	Dept. Name	Personal Loss	Ref #	Company Loss	Ref #	State PC Loss	Ref #	Total Loss
<b>Flood Loss Summary</b>								
	Safety Services/Healthy Families	\$ 80.00	SS-D44	\$ 1,054.98	SS-G44	\$ 4,331.25	SP-D17	\$ 5,466.23
31/30	Treatment Foster Care	\$ 27.99	TF-D36	\$ 1,417.38	TF-G36			\$ 1,445.37
23/24	Wraparound	\$ 244.00	WR-D39	\$ 53.05	WR-G39			\$ 297.05
08/09	Social Services	\$ 105.00	SO-D25	\$ 168.48	SO-G25			\$ 273.48
19/17								\$ -
5	IT Equipment			\$ 10,420.75	IE-C8,IE-C11			\$ 10,420.75
5	Other Purchases			\$ 1,149.34	IE-C12,IE-C13,IE-C14			\$ 1,149.34
	<b>Total Equipment and Contracted Services</b>	<b>\$ 456.99</b>		<b>\$ 14,263.98</b>		<b>\$ 4,331.25</b>		<b>\$ 19,052.22</b>
	Total Contracted Services							
	Facilities							
	IT			\$ 1,823.25	FA-G9			
	Total			\$ 5,730.58	IE-C19			\$ 7,553.83
	Total Labor Cost			\$ 7,553.83	FA-G17			\$ 7,553.83
				\$ 11,227.79	FL-E17			\$ 11,227.79
	<b>Total Flood Loss</b>							<b>\$ 37,833.84</b>

**Contracted Service Summary**

Name:	Personal Loss	Amount	Corporate Loss	Amount	Ref #
<b>Facilities</b>					
Coakley Bros. Company			Materials to repair	\$ 420.80	FA-G5
Coakley Bros. Company			Rental of Bins for flood	\$ 1,402.45	FA-G7
			<b>Total</b>	\$ 1,823.25	
<b>IT</b>					
<b>CC &amp; N</b>					
Alternative Software Solutions				\$ 322.48	IE-C17
				\$ 5,408.10	IE-C18
			<b>Total</b>	\$ 5,730.58	
			<b>Total Contracted Services</b>	\$ 7,553.83	FA-G17

## Flood Claim Labor Expense

Name	Rate	Hours Worked	Total Cost	Reference #
William James	\$ 57.69	40	\$ 2,307.60	FL-E5
Chris Martinez	\$ 38.46	55	\$ 2,115.30	FL-E6
Jorge Montanez	\$ 20.19	30	\$ 605.70	FL-E7
Alejandro Maldonado	\$ 10.86	31.5	\$ 342.09	FL-E8
Jose Colon	\$ 10.86	131	\$ 1,422.66	FL-E9
Aaron Plascencia	\$ 11.27	102.5	\$ 1,155.18	FL-E10
Phillp Hui	\$ 27.89	70	\$ 1,952.30	FL-E11
Marie Rivas	\$ 25.00	24	\$ 600.00	FL-E14
Mark Durham	\$ 30.29	24	\$ 726.96	FL-E15
<b>Total</b>		<b>508</b>	<b>\$ 11,227.79</b>	<b>FL-E17</b>





PCs

<u>DHFS Asset ID</u>	<u>State PO</u>	<u>Cost</u>	<u>Ref #</u>	<u>Per Unit</u>
65408		\$ 618.75		
65399		\$ 618.75		
65403		\$ 618.75		
65411		\$ 618.75		
65078		\$ 618.75		
65397		\$ 618.75		
65409		\$ 618.75		
Other costs		<u>0</u>		
Total State Loss		<u>\$ 4,331.25</u>	SP-D17	

1 line item per staff name - Item descriptions will be columns - separate columns for personal

Name:	Personal Loss	Amount	Ref #	Corporate Loss	Amount	Ref #
Brown, Denise	AM/FM Radio	\$ 20.00	SS-D44	20 floor Mats	\$ 679.80	SS-G44A
	3 small pictures	\$ 15.00	SS-D44	Dyno Turbo label maker	\$ 166.39	SS-G44B
				Flip Chart paper- one Pad	\$ 21.82	SS-G44C
Castro, Melinda	None			Copier Paper - 18 reams	\$ 48.60	SS-G44D
				Space heater	\$ 99.00	SS-G44E
Gayhart, Linda	None					
Godoy, Mary	Space heater	\$ 10.00	SS-D44	Foot space heater	\$ 27.88	SS-G44F
Golden, Kathleen	Power Cord/Palm Pilot	\$ 25.00	SS-D44	Power surge protector	\$ 11.49	SS-G44G
	Software for Palm Pilot	\$ 10.00	SS-D44			
Gonzalez, Migdalia	None					
Gutierrez, Marisol	None					
Hoerig, Hayley	None					
Kuhn, Darlene	None					
McNeal, Penny	None					
Orr, Keisha	None					
Scherzberg, Soren	None					
Seay, Marla	None					
Seisay, Mathias	None					
Slater, Lisa	None					
Steadman, Elisabeth	None					
Thigpen, Margaret	None					
	<b>Total Claimed</b>	<b>\$ 80.00</b>	<b>SS-D44</b>	<b>Total Claimed</b>	<b>\$ 1,054.98</b>	<b>SS-G44</b>

Treatment Foster Care		1 line item per staff name - item descriptions will be columns - separate columns for personal			Ref #
Name:	Personal Loss	Amount	Corporate Loss	Amount	Ref #
Bongiorno, Mary	None		2007-At A Glance Desk Calendar	\$ 7.15	TF-G36A
Courseault, Molly	None		Cell Phone Charger	\$ 24.01	TF-G36B
Gonzalez, Wanda	None				
Hageny-Kotz, Sheila	None				
Pina, Vera O.	None				
Ramberg, Abigail	None				
Santos, Jocelyn	Cell phone Charger	\$ 19.99	Full box 3 whole paper	\$ 36.99	TF-G36C
	Cord (estimated)	\$ 5.00	1 Box white envelopes	\$ 11.79	TF-G36D
	Slippers	\$ 3.00	1 Box 10 x 13 envelopes	\$ 10.79	TF-G36E
			10 reams of copy paper	\$ 26.99	TF-G36F
			6 new 3 ring binders	\$ 41.70	TF-G36G
			12 wall calendars	\$ 114.00	TF-G36H
			1 Fax toner	\$ 84.99	TF-G36I
Trost, Chrya	None		2 Area Rugs (Rm 23 & 43)	\$ 533.99	TF-G36J
			* Numerous gifts for Children (purses, sweat shirts, Stuffed animals about 75 items)	\$ 500.00	TF-G36K
			New storage boxes about 25	\$ 24.98	TF-G36L
Zorzi, Delia	None				
	<b>Total Claimed</b>	<b>\$ 27.99</b>	<b>Total Claimed</b>	<b>\$ 1,417.38</b>	<b>TF-G36</b>
			* Items lost were donations for the children		



Social Services		1 line item per staff name - item descriptions will be columns - separate columns for personal		Corporate Loss		Ref #	
Name:	Personal Loss	Amount	Ref #	Corporate Loss	Amount	Ref #	
Gonzalez, Melissa	None			Power strip/surge protector	\$ 11.49	SO-G25A	
Hoover, Colleen	None			Black box attached to compu harddrive	\$ 89.99	SO-G25B	
Long, Virginia	None			2 2007 Calendars	\$ 19.00	SO-G25C	
Pichardo, Luis	None						
Ray, Nannette	Texas Instrument Scientific Calculator	\$ 50.00		Cell phone charger	\$ 24.01	SO-G25D	
	Sony Clock Radio	\$ 30.00		Power Strip/Surge Protector	\$ 11.49	SO-G25A	
	Photo Memo Box	\$ 3.00					
	Power Strip/Surge Protector	\$ 7.00					
Rivera, Doris	None			2007 Wall Calendar	\$ 9.50	SO-G25C	
Ryan, Astrid	None			20 folders, 3 tab file folders	\$ 3.00	SO-G25G	
Sullivan, Shanna	Cell Phone Charger	\$ 15.00					
	<b>Total Claimed</b>	<b>\$ 105.00</b>	<b>SO-D25</b>	<b>Total Claimed</b>	<b>\$ 168.48</b>	<b>SO-G25</b>	

# Property Loss Detail

Report generated on 10/26/2023 10:15 AM. Report ID: 123456789. Page 1 of 1.

PCs

<u>DHFS Asset ID</u>	<u>State PO</u>	<u>Cost</u>	<u>Ref #</u>	<u>Per Unit</u>
65408		\$ 618.75		
65399		\$ 618.75		
65403		\$ 618.75		
65411		\$ 618.75		
65078		\$ 618.75		
65397		\$ 618.75		
65409		\$ 618.75		
Other costs		<u>0</u>		
Total State Loss		<u>\$ 4,331.25</u>	SP-D17	

SP-State PC Loss

SP-D17

**Department of Health & Family Services  
Division of Children & Family Services**

# Fax

**To:** Bill James , LaCausa                      **From:** Debbie Rogers

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**V**      647-8797                                      **Pages:** x

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**Phone:**    **Date:** 12/26/2006

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**Re:** Flood damaged State Pcs              **CC:**

**Urgent**       **For Review**       **Please Comment**       **Please Reply**       **Please Recycle**

● **Comments:**

Bill: I am faxing 2 copies. One is a copy from a "copy" so it may not be so clear.

The other is from a yellow carbon with some edits to the number of PCs we had ordered, but it is clear that each PC was \$618.75 and the PO was written out in May, 2004.

*Also included are copies of Delivery summary sheets*  
~~I am trying to go through some stuff to see if I can get some copies of the invoice that specifies those exact PCs by bar-code and included on that PO order for Milwaukee.~~

The following PC's have been declared not fully functioning:

DHFS Asset ID	Purchase Order #
00065408	(77201)
00065399	(77202)
00065403	(77202)
00065411	(77201)
00065078	(77201)
00065397	(77202)
00065409	(77201)

*Sept 30 - 31*

*\$ 4,231.25*



SP-D17

DHFS IT Assets 2004 Order  
Delivery Summary Sheet

Order # 3827166

Delivery Date: 9/07/04 10:00 a.m.

Ship To:  
1545 W. Layton Blvd.  
Milwaukee, WI  
Site Admin

Blanket Purchase Order: FHD 78647  
DHFS Internal Purchase Order: FDD 77202  
DHFS Internal Release: 3827166

RECEIVED

SEP 13 2004

DHFS/SSFS  
ACCOUNTS RECEIVABLE

Bill to:  
DHFS/DMT/BIS  
Mary Ritchie  
1 W. Wilson Str., Room 750  
Madison WI 53707-7850

6/13/04 - 250

Quantity	Item Description	Serial Number	Bar Code	User Name	Unit Price
1	8189F5U-WIS	1S8189F5UKCYF4W0	-65388	GODOY, MARY	\$643.75
1	8189F5U-WIS	1S8189F5UKCYF5A2	-65389	NASH, DARLENE	\$643.75
1	8189F5U-WIS	1S8189F5UKCYF4Z5	-65390	SPANN, ALICE	\$643.75
1	8189F5U-WIS	1S8189F5UKCYF4W7	-65391	VACANT2, SSM2	\$643.75
1	8189F5U-WIS	1S8189F5UKCYF4Y9	-65392	VACANT5, PROGM5.	\$643.75
1	8189F5U-WIS	1S8189F5UKCYF4Z2	-65393	BROWN, DENISE	\$643.75
1	8189F5U-WIS	1S8189F5UKCYF4X8	-65394	HOLDER, KELLY	\$643.75
1	8189F5U-WIS	1S8189F5UKCYF5B4	-65395	RYAN, ASTRITH	\$643.75
1	8189F5U-WIS	1S8189F5UKCYF4W9	-65396	STONG, ALEJANDREA	\$643.75
1	8189F5U-WIS	1S8189F5UKCYF5A6	-65397	VACANT3, SSM3.	\$643.75
1	8189F5U-WIS	1S8189F5UKCYF5A0	-65398	VACANT6, SUPV6	\$643.75
1	8189F5U-WIS	1S8189F5UKCYF5A5	-65399	GAYHART, LINDA	\$643.75
1	8189F5U-WIS	1S8189F5UKCYM5H1	-65400	KUHN, DARLENE	\$643.75
1	8189F5U-WIS	1S8189F5UKCYM5G8	-65401	SCHERZBERG, SOREN	\$643.75
1	8189F5U-WIS	1S8189F5UKCYM5V0	-65402	VACANT1, SSM1	\$643.75
1	8189F5U-WIS	1S8189F5UKCYM5H6	-65403	VACANT4, SSM4	\$643.75
1	8189F5U-WIS	1S8189F5UKCYM5H5	-65404	WENDORF-LANGER, BRIDGET	\$643.75
1	6734AC0-WIS	1S6734AC055WMG23	-65426	BROWN, DENISE	\$370.00
1	6734AC0-WIS	1S6734AC055WMG25	-65427	GAYHART, LIND	\$370.00
1	6734AC0-WIS	1S6734AC055WLT42	-65428	GODOY, MARY	\$370.00
1	6734AC0-WIS	1S6734AC055WLT38	-65429	HOLDER, KELLY	\$370.00
1	6734AC0-WIS	1S6734AC055WLT45	-65430	KUHN, DARLENE	\$370.00
1	6734AC0-WIS	1S6734AC055WMG26	-65431	NASH, DARLENE	\$370.00
1	6734AC0-WIS	1S6734AC055WMG33	-65432	RYAN, ASTRITH	\$370.00
1	6734AC0-WIS	1S6734AC055WMG30	-65433	SCHERZBERG, SOREN	\$370.00
1	6734AC0-WIS	1S6734AC055WLT48	-65434	SPANN, ALICE	\$370.00
1	6734AC0-WIS	1S6734AC055WMG31	-65435	STONG, ALEJANDREA	\$370.00
1	6734AC0-WIS	1S6734AC055WLT47	-65436	VACANT1, SSM1	\$370.00
1	6734AC0-WIS	1S6734AC055WMG37	-65437	VACANT2, SSM2	\$370.00
1	6734AC0-WIS	1S6734AC055WMG35	-65438	VACANT3, SSM3	\$370.00
1	6734AC0-WIS	1S6734AC055WMG39	-65439	VACANT4, SSM4	\$370.00
1	6734AC0-WIS	1S6734AC055WLT51	-65440	VACANT5, PROGM5	\$370.00
1	6734AC0-WIS	1S6734AC055WLT53	-65441	VACANT6, SUPV6	\$370.00
1	6734AC0-WIS	1S6734AC055WLT52	-65442	WENDORF-LANGER, BRIDGET	\$370.00

#25 full include  
FDD 77202  
FDD 77202  
17

DHFS IT Assets 2004 Order  
Delivery Summary Sheet

SP-D17

Bill to:  
DHFS/DMT/BIS  
Mary Ritchie  
1 W. Wilson Str., Room 750  
Madison WI 53707-7850

Delivery Date: 9/07/04 10:00 a.m.  
Ship To:  
1545 W. Layton Blvd.  
Milwaukee, WI  
Site Admin  
Blanket Purchase Order: FHD 78647  
DHFS Internal Purchase Order: FDD 77201  
DHFS Internal Release:

Quantity	Item Description	Serial Number	Bar Code	User Name	Unit Price
1	8189F5U-WIS	1S8189F5UKCYM5F7	65405	BARBIERE, DENA	\$643.75
1	8189F5U-WIS	1S8189F5UKCYM5N4	65406	ERSPAMER, LISA HAGENY-KOTZ,	\$643.75
1	8189F5U-WIS	1S8189F5UKCYM5B0	65407	SHELIA	\$643.75
1	8189F5U-WIS	1S8189F5UKCYM5L0	65408	KAPSOS, JESSICA	\$643.75
1	8189F5U-WIS	1S8189F5UKCYM5L7	65409	SULLIVAN, SHANNA	\$643.75
1	8189F5U-WIS	1S8189F5UKCYL1W5	65410	VACANT1, 29118	\$643.75
1	8189F5U-WIS	1S8189F5UKCYM5T2	65411	VACANT2, 26251	\$643.75
1	6734AC0-WIS	1S6734AC055WMF03	65412	BARBIERE, DENA	\$370.00
1	6734AC0-WIS	1S6734AC088WGP89	65413	ERSPAMER, LISA HAGENY-KOTZ,	\$370.00
1	6734AC0-WIS	1S6734AC055WLR29	65414	SHEILA	\$370.00
1	6734AC0-WIS	1S6734AC055WLR32	65415	KAPSOS, JESSICA	\$370.00
1	6734AC0-WIS	1S6734AC055WLR28	65416	SULLIVAN, SHANNA	\$370.00
1	6734AC0-WIS	1S6734AC088WGP82	65417	VACANT1, 29118	\$370.00
1	6734AC0-WIS	1S6734AC088WGP84	65418	VACANT2, 26251	\$370.00
					\$7,096.25

(4)

7 @ \$55

385.00

Order Verified by: Karen Wiganowsky

Date: 9-7-04

\$ 7481.25

Order Received by: Deb Steinback

Date: 9-7-04

Phone Number: \_\_\_\_\_

I W. Wilson Deliveries:

Original to: Karen Wiganowsky  
DHFS/DMT/BIS  
1 W. Wilson Str., Room B244  
Madison WI 53707

Copies to: Lori Bindl Zahorik  
DHFS/DMT/BFS  
1 W. Wilson Str., Room 655  
Madison WI 53707

Herman Pearson  
DHFS/DMT/BFS

STATE OF WISCONSIN  
PURCHASE ORDER

SEND TO:  
Department of Health & Family Services  
Division of Children & Family Svcs/OPEP  
1 W. Wilson Street, Room 550  
Madison, WI 53702  
ATTN: Debbie Rogers

ENTER TYPE CODE  
1-PRO-E4  
2-Regular  
3-Cancel Previous  
4-Interagency  
5-Blanket - Non Contract  
6-Blanket Contract  
G-Grant (Pass-thru)  
L-Master Lease program  
P-Project (Construction)

PURCHASE ORDER NUMBER  
FOD 77202 Page 1 of 1

SHOW THIS NUMBER ON ALL SHIPMENTS  
CORRESPONDENCE AND INVOICES  
DATE: 05/20/2004

For Agency Use  
01 Ates 385 26082 3000439210 \$98,148.55 02 Ates 355 26082 3000440261 \$113,381.81  
Ales 30.00 Ales \$0.00  
Requisition No. \$182,530.36

Vendor 0000019422  
Federal Employer Identification No. / Social Security No. 396005469

SHIP TO:  
Department of Health & Family Services  
Division of Children & Family Svcs/OPEP  
1 W. Wilson Street, Room 550  
Madison, WI 53702  
ATTN: Debbie Rogers

BUREAU OF INFORMATION SYSTEMS  
ATTN: FRANCES FINDLEY B.124  
1 WEST WILSON STREET  
MADISON, WI 537077850

SP-D17

FOB		Terms	Delivery	Reference	Bid No.	State Procurement Bulletin No.	
DESTINATION		Net 30	Inter Agency			Unit Price	Total
Item	Quantity	Unit	Item Description	Commodity Code			
01	139	ea	Monitors, L170 17" LCD 17.0V BL PN/8734AB0	20460		\$370.00	\$51,430.00
02	80	ea	TC M50 P4.3.0/512/40G/48X/NIC/XPP w/ cd-rw #8189FSU-HFSIP-PCs	20453		\$618.75	\$55,687.50
03	46	ea	ST WI TP R51 PM 1.5/512/30G/combo/M/XPP, Part # 2688 w le-hfsip-Laptops	20453		\$1,264.41	\$58,162.86
04	49	ea	Thinkpad Mini Dock w/ power cord, Part #267810U Docking Station	20400		\$130.00	\$6,370.00
05	135	ea	Configuration 5 POS-dhfsinstall-55	92000		\$55.00	\$7,480.00
06	135	ea	Asset Tag-image load 99-pack2	92000		\$25.00	\$3,400.00
						TOTAL	\$182,530.36

REGISTERED NUMBER	INVOICE OR VOUCHER NO.	INV. OR VOU DATE	NET AMOUNT	CASH DISCOUNT	DATE INV. FORWARDED	BALANCE
ELIZABETH STOLP (608) 266-050						
Ack:						
Their number:						
Shipping:						
Traced:						
<i>Elizabeth Stolp</i> Purchasing Agent						

Delivery Summary Sheet

SP-017

Bill to:  
DHFS/DMT/BIS  
Mary Ritchie  
1 W. Wilson Str., Room 750  
Madison WI 53707-7850

Delivery Date: 8/30/04 10:00 a.m.  
Ship To:  
2745 S. 13<sup>th</sup> St.  
Milwaukee, WI  
Site: BMCW4  
Blanket Purchase Order: FHD 78647  
DHFS Internal Purchase Order: FDD 77201  
DHFS Internal Release: 4-5

\$110,115.14

Quantity	Item Description	Serial Number	Bar Code	Unit Price	User Name
1	8189F5U-WIS	1S8189F5UKCXV6T7	65069	\$643.75	RECEPTION,40048
1	8189F5U-WIS	1S8189F5UKCXW2C6	65070	\$643.75	JOHNSON,MARTHA
1	8189F5U-WIS	1S8189F5UKCXV6T4	65071	\$643.75	MALLORY,SHONDA
1	8189F5U-WIS	1S8189F5UKCXV6V8	65072	\$643.75	TOMTSCHIK,SHELLY
1	8189F5U-WIS	1S8189F5UKCXV6T3	65073	\$643.75	VACANT1,28853
1	8189F5U-WIS	1S8189F5UKCXV6T9	65074	\$643.75	PILLER,CHRISTOPHER
1	8189F5U-WIS	1S8189F5UKCXW2H1	65075	\$643.75	UTTER,ANDREA
1	8189F5U-WIS	1S8189F5UKCXW2G8	65076	\$643.75	CONNELL,SARAH
1	8189F5U-WIS	1S8189F5UKCXV6T5	65077	\$643.75	VACANT2,27362
1	8189F5U-WIS	1S8189F5UKCXW2B6	65078	\$643.75	KUHN,DAR
1	8189F5U-WIS	1S8189F5UKCXV6V0	65079	\$643.75	SCHERZBERG,SOREN
1	8189F5U-WIS	1S8189F5UKCXW8H0	65080	\$643.75	MARTIN(RAMIREZ),NICCOL
1	8189F5U-WIS	1S8189F5UKCXV6V2	65081	\$643.75	LEONHARDT,MORIA
1	8189F5U-WIS	1S8189F5UKCXW8L1	65082	\$643.75	WIESMANN,KARA
1	8189F5U-WIS	1S8189F5UKCXW2H8	65083	\$643.75	FRANCHER,KATHRYN
1	8189F5U-WIS	1S8189F5UKCXW2G2	65084	\$643.75	JOHNSTON,ANNA
1	8189F5U-WIS	1S8189F5UKCXC7H6	65085	\$643.75	BIRDD,CHRISTAL
1	8189F5U-WIS	1S8189F5UKCXC8G1	65086	\$643.75	MALDONADO,ANGELA
1	8189F5U-WIS	1S8189F5UKCXC8T5	65087	\$643.75	LANGENKAMP,KRISTINA
1	8189F5U-WIS	1S8189F5UKCXC8L2	65088	\$643.75	JENSEN,MELISSA
1	8189F5U-WIS	1S8189F5UKCXC6R8	65089	\$643.75	OVAN,TRACY
1	8189F5U-WIS	1S8189F5UKCXC7W4	65090	\$643.75	SHIMKUS,JANET
1	8189F5U-WIS	1S8189F5UKCYL2W0	65091	\$643.75	CHAVEZ,COURTNEY
1	8189F5U-WIS	1S8189F5UKCYL1W1	65092	\$643.75	YODER,KARI
1	8189F5U-WIS	1S8189F5UKCYF4K2	65093	\$643.75	ROEPER,AMY
1	8189F5U-WIS	1S8189F5UKCYF4V5	65094	\$643.75	EICHELBERGER,CHRISTY
1	8189F5U-WIS	1S8189F5UKCYF4Z0	65095	\$643.75	DARDY,AMANDA
1	8189F5U-WIS	1S8189F5UKCYM5W3	65096	\$643.75	D'FANTIS,ANGELA
1	8189F5U-WIS	1S8189F5UKCYF5B9	65097	\$643.75	HICKLING,RACHEL
1	8189F5U-WIS	1S8189F5UKCYM5N2	65098	\$643.75	LATHON,HALANNA
1	8189F5U-WIS	1S8189F5UKCXH7Y1	65099	\$643.75	VACANT5,27539
1	8189F5U-WIS	1S8189F5UKCXH8D3	65100	\$643.75	GARCIA,PATRICA
1	8189F5U-WIS	1S8189F5UKCXC7H1	65101	\$643.75	SIEMIENIEWSKI,KARI
1	8189F5U-WIS	1S8189F5UKCXV6V7	65102	\$643.75	RUEGER,TAMMY
1	8189F5U-WIS	1S8189F5UKCXW2F9	65103	\$643.75	HEMBROOK,KIMBERLY
1	8189F5U-WIS	1S8189F5UKCXW2C7	65104	\$643.75	NELSON,DAWN

*Handwritten initials*

TO  
La

36

RECEIVED

SEP 9 2004

DMT/BFS/SSFS  
ACCOUNTS RECEIVABLE

Safety Services		1 line item per staff name - Item descriptions will be columns - separate columns for personal		Corporate Loss		Ref #	
Name:	Personal Loss	Amount	Ref #	Corporate Loss	Amount	Ref #	
Brown, Denise	AM/FM Radio	\$ 20.00	SS-D44	20 floor Mats	\$ 679.80	SS-G44A	
	3 small pictures	\$ 15.00	SS-D44	Dyno Turbo label maker	\$ 166.39	SS-G44B	
				Flip Chart paper- one Pad	\$ 21.82	SS-G44C	
Castro, Melinda	None			Copier Paper - 18 reams	\$ 48.60	SS-G44D	
Gayhart, Linda	None			Space heater	\$ 99.00	SS-G44E	
Godoy, Mary	Space heater	\$ 10.00	SS-D44				
Golden, Kathleen	Power Cord/Palm Pilot	\$ 25.00	SS-D44	Foot space heater	\$ 27.88	SS-G44F	
	Software for Palm Pilot	\$ 10.00	SS-D44	Power surge protector	\$ 11.49	SS-G44G	
Gonzalez, Migdalia	None						
Gutierrez, Marisol	None						
Hoerig, Hayley	None						
Kuhn, Darlene	None						
McNeal, Penny	None						
Orr, Keisha	None						
Scherzberg, Soren	None						
Seay, Maria	None						
Seisay, Matthias	None						
Slater, Lisa	None						
Steadman, Elisabeth	None						
Thigpen, Margaret	None						
	Total Claimed	\$ 80.00	SS-D44	Total Claimed	\$ 1,054.98	SS-G44	

SS-G44

Hel



Home Office Supplies Technology Furniture Featured Items Special Order

Search

Ink & Toner Finder

Administration

Order Management

Customer Service

View

Items:

Subtot

Ship

Hide

Qty

20

Quick Order

Enter Item No.

Qty.

1

Add

Delivery Date

Enter Several Items

Shopping Lists

View All Lists

Go

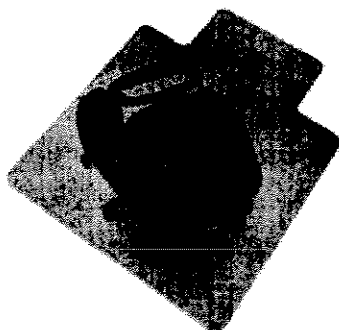
Special Offers



Click Here for Special Offers

You have added 20 of item number 392592 (Rubbermaid Diamond Chairmats Econocleat® Chairmats -For Industrial-Grade or Low-Pile Carpets, Wide Lip, 45" x 53", EA/1) to your order.

Furniture > Chairs, Chairmats & Casters > Chairmats



Diamond Chairmats Econocleat® Chairmats -For Industrial-Grade or Low-Pile Carpets by Rubbermaid

- The Crystal-clear design provides optimal protection while letting the beauty of your floor show through
- Chairmats for carpets feature Gripper™ Back cleats to keep the mat in place
- Chairmats have a textured surface to resist scuffing
- Best for industrial-grade or low-pile carpets up to 1/4" thick

Customer Item No.	Mfg's Item No.	UOM/Qty	Your Price	Qty	Add to...
-------------------	----------------	---------	------------	-----	-----------

Hide Images



Rubbermaid Diamond Chairmats Econocleat® Chairmats - For Industrial-Grade or Low-Pile Carpets, Rectangular Mat - No Lip, 46" x 60"

Staples Item No. 392593

On Contract

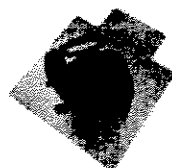
392593 RUB64429 EA/1 \$44.99

1

Add to Order

Add to List

Delivery Date



Rubbermaid Diamond Chairmats Econocleat® Chairmats - For Industrial-Grade or Low-Pile Carpets, Standard Lip, 36" x 48"

Staples Item No. 392590

On Contract

392590 RUB64422 EA/1 \$33.99

20

Add to Order

Add to List

Delivery Date

\$679.80

SS-644

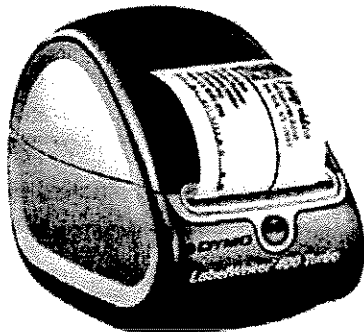


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**DYMO**

**Dymo LabelWriter® Printer, LabelWriter 400 Turbo**



- Trust DYMO LabelWriter to eliminate the hassles of printing labels.
- Direct print never needs replacement ink or toner cartridge
- 300-dpi quality printing, up to 2.4" wide labels
- First label rewind, auto sensor, no lost first label
- Label-eject system, simple 1-button action
- Works with Windows® 98, 2000, and XP® and Macintosh® 9 & OS X®
- Prints directly from Microsoft® Word, Outlook®, WordPerfect® and more
- Address Fixer™ automatically corrects addresses and adds Zip + 4 code
- All LabelWriters come complete with software, manual, quick-start card, USB cable, power adapter, and one roll of labels
- Prints 55 labels per minute

Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price
598827		SAN69111	EA/1	\$166.39

SS-644

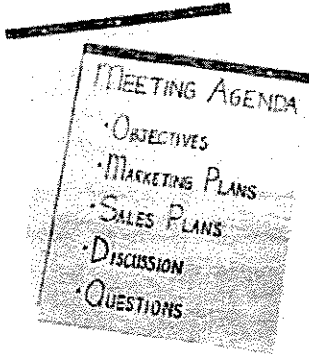


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**NATIONAL BRAND**

**National Brand Signature™ Series Easel Pad, 34" x 27", Plain**



- Heavyweight, 18-lb. gray bond paper prevents marker bleed-through and reduces glare
- Extra-thick backboard for stability
- Available in plain or 1" quad ruled with alternating light and dark horizontals

Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price
506774		RED46911	EA/1	\$21.82



55-644

Help



Home Office Supplies Technology Furniture Featured Items Special Order

135848

Search

Ink & Toner Finder

Administration

Order Management

Customer Service

View

Items:

Subtot

Ship

Hide

Qty

1

Your search for "135848", in Copy Paper returned 3 matches.

All results displayed are in the category:

Copy Paper

All results displayed are from the brand:

STAPLES

All results displayed are:

Previously Ordered Items

Customer Item No.	MFR Item No.	UOM/QTY	Your Price	Qty	Add to....
-------------------	--------------	---------	------------	-----	------------

Show Images

Staples® Copy Paper, 8 1/2" x 11", LETTER-size, 92/104 US/Euro Brightness, 20 lb, 5,000 Sheets/Carton

Staples Item No. 135848

On Contract

135848

STP135848

CT/5000 \$26.99

1

Add to Order

2.70/REAM  
X 18 = \$48.60

Add to List

Staples® Copy Paper, 8 1/2" x 11", LETTER-size, 92/104 US/Euro Brightness, 20 lb, 5,000 Sheets/Carton

Staples Item No. 135848

On Contract

135848

STP135848

CT/5000 \$26.99

1

Add to Order

Add to List

STPLS PAPER 8.5X11-5 CTNS/PK

Staples Item No. 135848

On Contract

575837

STP135848

PK/5 \$137.45

1

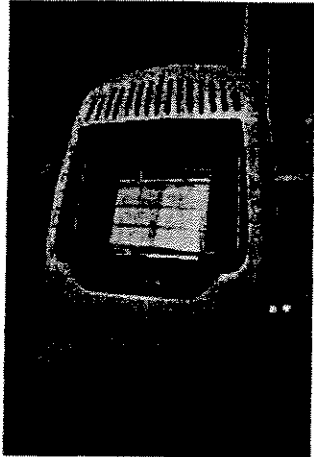
Add to Order

Add to List

**SS-G-44**  
 Printed January 19, 2007



How to print without a print button To print this page, click on the File menu, then choose Print.



## PROCOM 10K BTU, Vent Free, 2 Plaques Infrared Portable Space Heater, Propane

Model MPL100HPE  
 Internet/Catalog # 100463723

Any disaster, natural or otherwise, can have a devastating effect on you and your family. The next time mother nature decides to pull a fast one, show her you are ready with ProCom's Portable Infrared Heater. The amazing thing about this handy heater is that you can use it indoors during an emergency, outdoors, or you can permanently install it on your wall.

- No Electricity required
- Runs off a concealed 1 lb. propane tank with storage for a second one, so if
- Cool Touch cabinet
- Great for camping and tailgate parties

**Price: \$99.00**

- [Learn About Shipping Options and Estimated Delivery Times](#)

### SPECS

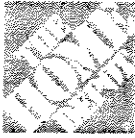
- Internet/Catalog #: 100463723
- Brand: PROCOM
- Model #: MPL100HPE
- Length: 34.125 In.
- Assembled Depth (In Inches): 12.19 In.
- Assembled Height (In Inches): 22.63
- Assembled Weight (In LBS): 19.00
- Assembled Width (In Inches): 17.75
- BTU: 30000 BTU
- Color / Finish: black
- Thermostat: Yes
- UPC CODE: 800084008295
- Vented: No

### WARRANTY AND SAFETY

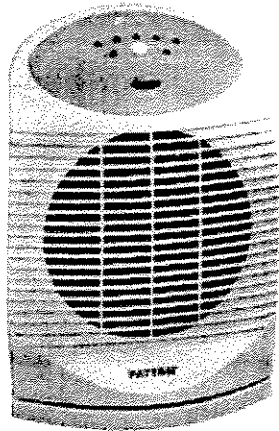
- For warranty information on this product, please call our Internet Customer Service Center at 1-800-435-4654.

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**SS-G-44**  
 Printed January 19, 2007



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**Patton  
 1500 Watt 1Touch™  
 Oscillating Heater/Fan**

Model HFH5606-U  
 Internet/Catalog # 100022523  
 Store SKU# 516112

Heater or fan model 5505. Two heat settings: 1000 and 1500 watt. Motorized oscillation for wide area heating. One-touch electronic thermostat for precise temperature control. Carry handle for portability. Auto safety shut-off and overheat fuse included.

- 2 heat settings
- Oscillation
- Electronic Thermostat
- Carry handle

**Price: \$27.88**

*- Learn About Shipping Options and Estimated Delivery Times*

**SPECS**

- Internet/Catalog #: 100022523
- Brand: Patton
- Model #: HFH5606-U
- Assembled Depth (In Inches): 8.00 In.
- Assembled Height (In Inches): 11.00
- Assembled Weight (In LBS): 4.00
- Assembled Width (In Inches): 8.0
- Element system: Heater/Fan
- Thermostat: Yes
- UPC CODE: 048894678547
- Wattage: 1500 Watt

**WARRANTY AND SAFETY**

- For warranty information on this product, please call our Internet Customer Service Center at 1-800-435-4654.

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SS-G44

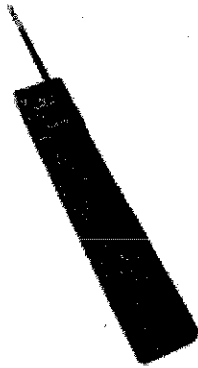


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- Click 'Back' to go to the previous page.

Back Print This Page

**STAPLES**

**Staples® Office Series 7-Outlet Surge Protector, 6' Cord, 2160 Joules**



- Protect your office equipment, business computers and peripherals
- Provides up to 3600 Joules
- Sliding safety covers
- Phone/fax/DSL line protection
- Detachable cord management system
- Up to \$300,000 mfr. Limited connected equipment warranty
- Mfr. Limited lifetime product warranty

Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price
647516	647516	STPSSC7021J	EA/1	\$11.49

Treatment Foster Care		1 line item per staff name - item descriptions will be columns - separate columns for personal		Ref #		
Name:	Personal Loss	Amount	Ref #	Corporate Loss	Amount	Ref #
Bongiorno, Mary	None			2007-At A Glance Desk Calendar	\$ 7.15	TF-G36A
Courseault, Molly	None			Cell Phone Charger	\$ 24.01	TF-G36B
Gonzalez, Wanda	None					
Hageny-Koltz, Sheila	None					
Pina, Vera O.	None					
Ramberg, Abigail	None					
Santos, Jocelyn	Cell phone Charger	\$ 19.99		Full box 3 whole paper	\$ 36.99	TF-G36C
	Cord (estimated)	\$ 5.00		1 Box white envelopes	\$ 11.79	TF-G36D
	Slippers	\$ 3.00		1 Box 10 x 13 envelopes	\$ 10.79	TF-G36E
				10 reams of copy paper	\$ 26.99	TF-G36F
				6 new 3 ring binders	\$ 41.70	TF-G36G
				12 wall calendars	\$ 114.00	TF-G36H
				1 Fax toner	\$ 84.99	TF-G36I
Trost, Chrya	None			2 Area Rugs (Rm 23 & 43)	\$ 533.99	TF-G36J
				* Numerous gifts for Children (purses, sweat shirts, Stuffed animals about 75 items)	\$ 500.00	TF-G36K
				New storage boxes about 25	\$ 24.98	TF-G36L
Zorzi, Della	None					
	<b>Total Claimed</b>	<b>\$ 27.99</b>	<b>TF-D36</b>	<b>Total Claimed</b>	<b>\$ 1,417.38</b>	<b>TF-G36</b>
				* Items lost were donations for the children		

TF-G36A

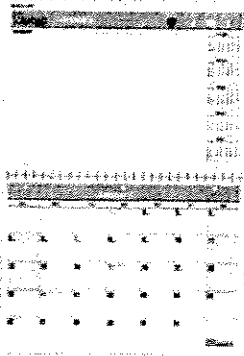


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**AT-A-GLANCE**

**At-A-Glance 2007 QuickNotes® Monthly Desk/Wall Calendar, 8" x 11"**



- QuickNotes® section on top for extra notes, long-range planning and to-do items
- Two past, current and two future month reference blocks
- Block size 1 1/4" x 1 1/4"
- Holidays marked in red for quick reference
- Wire bound and 3-hole-punched pages for hanging
- Julian dates

Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price
595938		AAGPM5028	EA/1	\$7.15

TF-G36B



CHARGER, CELL SPRINT  
Staples Item No. EVECEL2SPR  
EVECEL2SPR

EA/1 \$24.01

1

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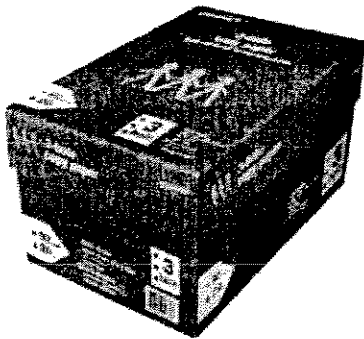
TF-G36C

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**STAPLES**

**Staples® Copy Paper, 8 1/2" x 11", LETTER-size, 3-HOLE PUNCHED, 92/104 US/Euro Brightness, 20 lb, 5,000 Sheets/Carton**



- The economical choice for high-volume copying
- Reliable copy paper, perfect for everyday use
- Recommended for black-and-white copiers
- Acid free, archival safe – won't yellow or crumble over time

Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price
122457	122457	STP221192	CT/1	\$36.99
<b>On Contract</b>				

**Product Specifications**

Size:	8 1/2" x 11"
Weight:	20 lb
Brightness (US-Euro):	92/104
Sheets:	5,000



TF-G36D



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**STAPLES**

**Staples® #10 Recycled Business Envelope, Plain, V-Flap, 4 1/8" x 9 1/2"**



- Made of 50% recycled content with a minimum of 10% recycled post-consumer content
- Gummed flaps
- 24-lb. white stock



Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price
260604	260604	STP260604	BX/500	\$11.79
<b>On Contract</b>				



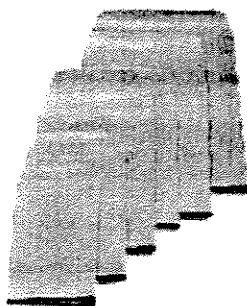
TF-G36E

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### STAPLES

## Staples® Gummed Brown Kraft Catalog Envelopes, 28 lb, 100/Bx, 10" x 13"



- Deep gumming for a secure seal
- 24-lb. and 28-lb. stock
- Contain a minimum of 20% recycled post-consumer content



Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price
534750	534750	STP543750	BX/100	\$10.79
<b>On Contract</b>				

TF-G36F



Home Office Supplies Technology Furniture Featured Items Special Order

135848

Search

Ink & Toner Finder

Administration Order Management Customer Service

View Items: Subtot Ship Qty 1

Your search for "135848", in Copy Paper returned 3 matches.

All results displayed are in the category:

Copy Paper

All results displayed are from the brand:

STAPLES

All results displayed are:

Previously Ordered Items

	Customer Item No.	MFR Item No.	UOM/QTY	Your Price	Qty	Add to....
<u>Staples® Copy Paper, 8 1/2" x 11", LETTER-size, 92/104 US/Euro Brightness, 20 lb, 5,000 Sheets/Carton</u>						
Staples Item No. 135848						
<b>On Contract</b>						
	135848	STP135848	CT/5000	\$26.99	1	<b>Add to Order</b> <b>Add to List</b>
<u>Staples® Copy Paper, 8 1/2" x 11", LETTER-size, 92/104 US/Euro Brightness, 20 lb, 5,000 Sheets/Carton</u>						
Staples Item No. 135848						
<b>On Contract</b>						
	135848	STP135848	CT/5000	\$26.99	1	<b>Add to Order</b> <b>Add to List</b>
<u>STPLS PAPER 8.5X11-5 CTNS/PK</u>						
Staples Item No. 135848						
<b>On Contract</b>						
	575837	STP135848	PK/5	\$137.45	1	<b>Add to Order</b> <b>Add to List</b>

TF-G-36G

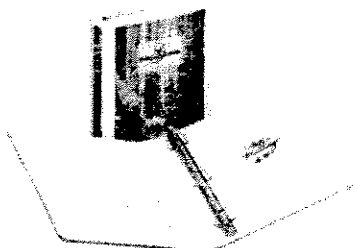


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**AVERY**

**Avery Heavy-Duty EZD™ View Binder, White, 540-Sheet Capacity, 2" (Ring Diameter)**



- Locking EZD® rings have up to 50% more capacity than same-size round rings
- One Touch™ EZD® rings open, close and lock in one easy step
- Easy Insert™ spine (not available on 4" and 5" ring sizes)
- Exclusive nonstick material ensures no ink or toner transfer from printed items

Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price
318444	318444	AVE79192	EA/1	\$6.95
<b>On Contract</b>				

x 6  
 \$41.70



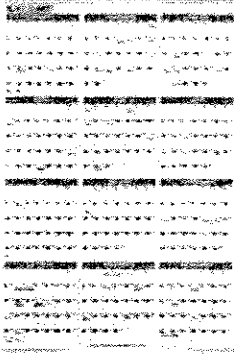
**T.F.G-36H**

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**AT-A-GLANCE**

**At-A-Glance 2007 Yearly Wall Calendar, 24" x 36"**



- Shaded by quarters
- Holidays highlighted in red
- Printed in blue and red inks
- Block size 1" x 1 1/2"
- Metal bound at top and bottom with hanging eyelet
- Printed on quality recycled paper with 30% post-consumer content
- Julian dates



Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price
596003		AAGPM1228	EA/1	\$9.50

X 12  
 \$114.00



Search for   1,800  
Enter keyword or item #

**TF-G36J**

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## Samsung Model SCX-4216D3/XAA Black Toner Cartridge



Item #: 162793  
**\$84.99** In Stock  
 each

Quantity:

- Business Resource Center
- Customer Service
- Custom Imprinting
- Design Services
- Partner Services
- Print on Demand
- Promotional Products

0 Item(s) in  
 Subtotal: \$0  
 Add \$50.00  
 Next Busine

ENLARGE IMAGE

- Description
- Product Details
- Related Items

The SCX-4216D3/XAA is a single-piece toner/drum cartridge with a yield of 3,000 pages at 5% cover

- **Compatible Samsung models:**  
 SF-560, SF-565P, SF-750, SF-755P  
**Multifunction:** SCX-4016, SCX-4116, SCX-4216F
- **If you do not see your manufacturer's model here, please refer to the Find Printer Supplies to page.**

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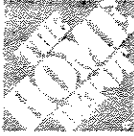
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- Diversity
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- Environmental Programs
- Media Relations

- Specials
- Worklife™ Rewards
- Mail-in Savings Center
- Advertised Specials
- 5% Back to Schools Program

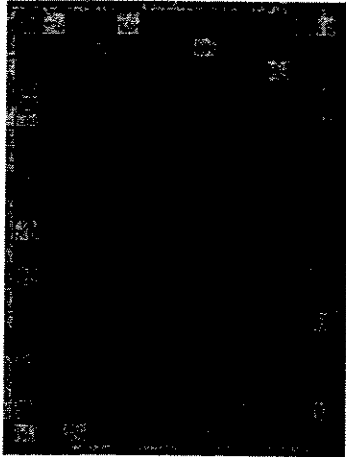
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- Christopher
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- Foray™
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# TF-636J

Printed January 21, 2007



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## Mohawk Home Block Party Spice 8 Ft. x 11 Ft. Woven Area Rug

Model 023638  
Internet/Catalog # 100342051  
Store SKU# 610829

Using the arts of ancient weaving Mohawk has combined fashion styling, color and superior weaving techniques to bring art and skill into area rugs.

- 100% Deep Weave premium olefin pile
- High Quality Fibers
- Superior wear lasts longer
- Easy to clean stain and fade resistant flame retardant

**Price: \$324.00**

- [Learn About Shipping Options and Estimated Delivery Times](#)
- *Local store prices may vary from those displayed.*

### SPECS

- Internet/Catalog #: 100342051
- Brand: Mohawk Home
- Model #: 023638
- Color/Finish: Multi
- Assembled Depth (In Inches): 96.00
- Assembled Height (In Inches): 96.00
- Assembled Weight (In LBS): 42.85
- Assembled Width (In Inches): 132.00
- Foot Traffic: Heavy Traffic
- Indoor/Outdoor: Indoor
- Rug Length (In.): 132.0
- Rug Width (In.): 96.0 In.
- Shape: Rectangle
- UPC CODE: 086093023638

### WARRANTY AND SAFETY

- For warranty information on this product, please call our Internet Customer Service Center at 1-800-435-4654.

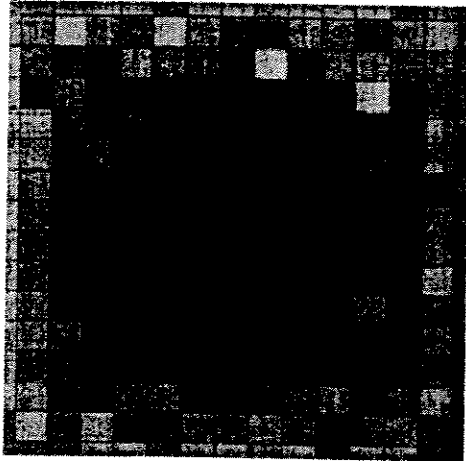
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**TF-G-36J**  
Printed January 21, 2007



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## Mohawk Home Block Party Spice 8 Ft. x 8 Ft. Woven Area Rug

Model 086152  
Internet/Catalog # 100342050

Using the arts of ancient weaving Mohawk has combined fashion styling, color and superior weaving techniques to bring art and skill into area rugs.

- 100% Deep Weave
- High Quality Fibers
- Superior Wear last longer
- Easy to clean stain and fade resistant flame retardant

**Price: \$209.99**

- [Learn About Shipping Options and Estimated Delivery Times](#)

### SPECS

- Internet/Catalog #: 100342050
- Brand: Mohawk Home
- Model #: 086152
- Assembled Depth (In Inches): 96.0 In.
- Assembled Height (In Inches): 96.0
- Assembled Weight (In LBS): 31.76
- Assembled Width (In Inches): 96.0
- Color / Finish: Multi
- Foot Traffic: Heavy Traffic
- Indoor/Outdoor: Indoor
- Rug Length (In.): 96.0
- Rug Width (In.): 96.0 In.
- Shape: Square
- UPC CODE: 086093086152

### WARRANTY AND SAFETY

- For warranty information on this product, please call our Internet Customer Service Center at 1-800-435-4654.

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TF-G36L

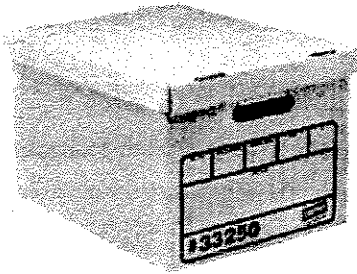


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STAPLES

Staples® Economy Storage Boxes, Letter, 12"W x 15"D x 10"H, 10/Pk



- 200-lb. test corrugated fiberboard
- Double end-panel construction
- Reinforced grip handles
- Lift-off lid for easy access to contents
- Holds letter- or legal-size files
- Easy to assemble
- 10 storage boxes per pack
- 65% recycled post-consumer content



Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price
825695	825695	STPP33250P	PK/10	\$9.99
<b>On Contract</b>	25 Boxes			\$ 24.98

Wraparound		1 line item per staff name - Item descriptions will be columns - separate columns for personal		Corporate Loss		Ref #	
Name	Personal Loss	Amount	Ref #	Corporate Loss	Amount	Ref #	
Campbell, Ericex	None						
Cruz, Alicia	Telephone	\$ 20.00					
	Sprint Cell Phone	\$ 50.00		2007 Wall Calendar	\$ 9.50	WR-G39A	
	Computer disk	\$ 1.00					
Cummings, Tanya	None						
Dawson, Theresa	AM/FM Alarm Clock Radio	\$ 25.00					
	Picture frame	\$ 3.00					
	Black slip-on shoes	\$ 15.00					
Dvorak, Trisha	None						
Flores-Rice, Lora	Portable CD/Radio	\$ 30.00					
Gonzalez, Luciana	None						
Meinholdt, Chad	None						
Oulahhan, Margaret	None						
Smith, Aimee	Phone Charger	\$ 20.00					
	Radio/CD Player	\$ 20.00					
Smith, Tonia	Rockport tennis shoes	\$ 40.00					
	Leather Loafers	\$ 20.00					
Ward, Antoine	None						
Wilder, Jennifer	None						
				2007 - Wall Calendar	\$ 9.50	WR-G39A	
				2007 - Planner	\$ 14.06	WR-G39C	
				Box of Computer disk	\$ 19.99	WR-G39D	
	<b>Total Claimed</b>	<b>\$ 244.00</b>	WR-D39	<b>Total Claimed</b>	<b>\$ 53.05</b>	<b>WR-G39</b>	

WR- G39A

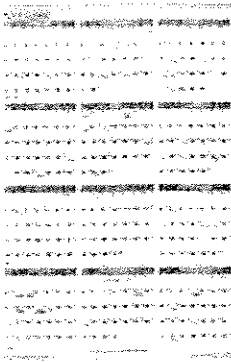


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### AT-A-GLANCE

### At-A-Glance 2007 Yearly Wall Calendar, 24" x 36"



- Shaded by quarters
- Holidays highlighted in red
- Printed in blue and red inks
- Block size 1" x 1 1/2"
- Metal bound at top and bottom with hanging eyelet
- Printed on quality recycled paper with 30% post-consumer content
- Julian dates



Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price
596003		AAGPM1228	EA/1	\$9.50

X 2  
\$19.00



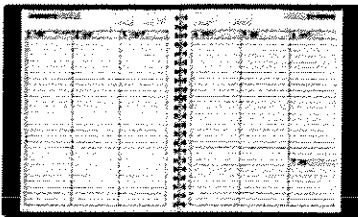
WR-G39C

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**AT-A-GLANCE**

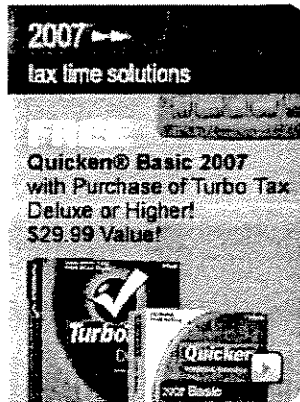
**At-A-Glance 2007 DayMinder® Weekly Planner with Open Scheduling, Black, 6 7/8" x 8 3/4"**



- One week per 2-page spread
- Daily columns for appointments
- Past, current and two future months reference
- Julian dates
- Printed on quality recycled paper with 30% post-consumer content



Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price
596096		AAGG59000	EA/1	\$14.06



**ADD TO CART** [Add to List >](#)

**WR - G39 D**

**Office Depot® 3 1/2" Bulk Diskettes, IBM Format, DS/HD, Rainbow, Box Of 50 (Item # 676621)**



**\$19.99**  
pack

Qty  **ADD TO CART** [Add to List >](#)

**Memorex® CD-R Media Spindle, 700MB/80 Minutes, Pack Of 100 (Item # 620650)**



**\$39.99**  
pack

Qty  **ADD TO CART** [Add to List >](#)

[Office Depot Compare &](#)

**Sony® DVD+R Recordable Media Spindle, 4.7GB/120 Minutes, Pack Of 100 (Item # 684962)**



**\$74.99**  
pack

Qty  **ADD TO CART** [Add to List >](#)

**Office Depot® DVD-R Recordable Media Spindle, 4.7GB, Pack Of 100 (Item # 681264)**



**\$59.99**  
pack

Qty  **ADD TO CART** [Add to List >](#)

**Memorex® CD-RW Media Spindle, 700MB/80 Minutes, 1x-4x, Pack of 25 (Item # 900127)**



**\$19.99**  
pack

Qty  **ADD TO CART** [Add to List >](#)

[Office Depot Compare &](#)

**COMPARE**

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Social Services		1 line item per staff name - item descriptions will be columns - separate columns for personal				Ref #
Name:	Personal Loss	Amount	Corporate Loss	Amount	Ref #	
Gonzalez, Melissa	None		Power strip/surge protector	\$ 11.49	SO-G25A	
Hoover, Colleen	None		Black box attached to compu harddrive	\$ 89.99	SO-G25B	
Long, Virginia	None		2 2007 Calendars	\$ 19.00	SO-G25C	
Pichardo, Luis	None					
Ray, Nannette	Texas Instrument Scientific Calculator	\$ 50.00	Cell phone charger	\$ 24.01	SO-G25D	
	Sony Clock Radio	\$ 30.00	Power Strip/Surge Protector	\$ 11.49	SO-G25A	
	Photo Memo Box	\$ 3.00				
	Power Strip/Surge Protector	\$ 7.00				
Rivera, Doris	None		2007 Wall Calendar	\$ 9.50	SO-G25C	
			20 folders, 3 tab file folders	\$ 3.00	SO-G25G	
Ryan, Astrid	None					
Sullivan, Shanna	Cell Phone Charger	\$ 15.00				
	<b>Total Claimed</b>	<b>\$ 105.00</b>	<b>Total Claimed</b>	<b>\$ 168.48</b>	<b>SO-G25</b>	

50-G25A

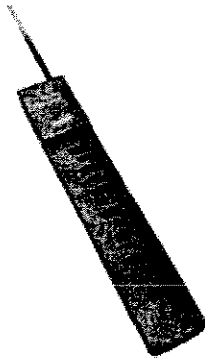


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STAPLES

Staples® Office Series 7-Outlet Surge Protector, 6' Cord, 2160 Joules



- Protect your office equipment, business computers and peripherals
- Provides up to 3600 Joules
- Sliding safety covers
- Phone/fax/DSL line protection
- Detachable cord management system
- Up to \$300,000 mfr. Limited connected equipment warranty
- Mfr. Limited lifetime product warranty

Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price
647516	647516	STPSSC7O21J	EA/1	\$11.49
<b>On Contract</b>			X 2	

\$22.98

50-G-25B

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cart subtotal: \$0.

supplies technology furniture ink & toner order-by-number favorites lists print services weekly ad

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Click for Product Tour

SanDisk Cruiser Micro 2GB Jump Drive

- Cruiser™ Micro is an incredibly small USB Flash Drive (UFD) that connects to a computer's USB port. With capacities ranging from 512 to 4gb, users can easily store their key documents, pictures, music and video clips on a Cruiser™ Micro and transfer them to another computer with a USB port.
- Cruiser™ Micro is small, portable, and smart. Small, compact size fits on any keychain. New retractable USB port eliminates the need for caps and protects your USB connector.
- Cruiser™ Micro includes U3 smart™ technology. Co-Invented by SanDisk, U3 gives you the ability to carry your files AND your software on a USB drive. You can have your wallpaper, preferences, favorites, profiles, and more - everything you need for a familiar computing experience on any PC, wherever you go. Your digital universe on a USB drive.



Use the Cartridge



Did you

Product Name  
 Description  
 Cruiser Micro 2GB USB  
 Item # 21082837 , Style # SDCZ6-2048-A10

Unit	Price	Quantity Desired
EA	\$89.99	1

Related Products to SanDisk Cruiser Micro 2GB Jump Drive



WipeOut Ultra CD REPAIR Kit  
 Wipe Out! ULTRA CD DVD Game Re  
 Item # 21199427 , Style # ULTRA1UNIT

EA \$14.99

add to list

add to cart

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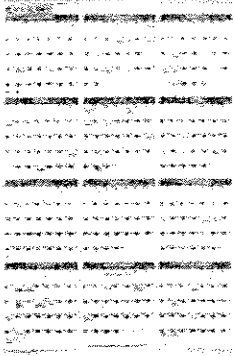
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### AT-A-GLANCE

### At-A-Glance 2007 Yearly Wall Calendar, 24" x 36"



- Shaded by quarters
- Holidays highlighted in red
- Printed in blue and red inks
- Block size 1" x 1 1/2"
- Metal bound at top and bottom with hanging eyelet
- Printed on quality recycled paper with 30% post-consumer content
- Julian dates



Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price
596003		AAGPM1228	EA/1	\$9.50

X 3  
28.50



CHARGER, CELL SPRINT  
Staples Item No. EVECEL2SPR  
EVECEL2SPR

EA/1 \$24.01

SO-G25D

1

Add to Order

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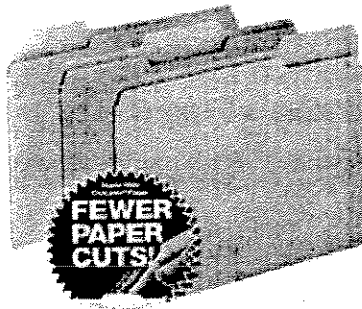
SO-G-25G

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ESSELTE

Esselte Pendaflex® CutLess® File Folders, 3-Tab, LETTER-size Holds 8 1/2" x 11, Manila, 100/Bx



- CutLess paper's special formulation reduces the risk of paper cuts
- Holds letter-size files
- 11-point stock
- Assorted colors simplify filing
- 30% recycled post-consumer content



Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price
555286		ESS48420	BX/100	\$14.62

20 x .15  
claim 3.00

1 line item per staff name - Item descriptions will be

Description	Amount	Ref #	Amount
<b>Equipment</b>			
PCs			
Access Interactive	\$ 9,422.75	IE-C8	
Access Interactive	\$ 998.00	IE-C11	
Total	\$ 10,420.75		
Other purchases (home depot, etc)			
Mark Durham	\$ 52.75	IE-C12	
Office Depot	\$ 647.09	IE-C13	
Home Depot	\$ 449.50	IE-C14	
Total	\$ 1,149.34	IE-C15	
Services			
<b>Total for all</b>	<b>\$ 11,570.09</b>		

<b>Vendor Company N<sup>o</sup></b>	<b>Vendor Number</b>	<b>or Phone #</b>	<b>Check Date</b>	<b>063961</b> <b>Check No.</b>
ACCESS INTERACTIVE	ACCESSI100	248-567-3000	12/29/2006	63961

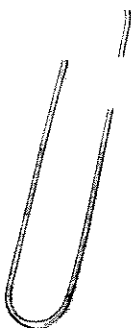
Invoice Number	Inv. Date	Reference	Invoice Amount	Total Paid	Discount/Adj	Payment Amount
INV14111	12/01/2006	EQUIPMENT/FL	9422.75	9422.75	0.00	9422.75
<b>TOTAL</b>			9422.75	9422.75	0.00	9422.75

IE - C8

1 of 4

REORDER FORM NO. 729 LG1

USE WITH COMPANION ENVELOPE NO. 44-005 *dy*



La Causa, Inc.  
 P.O. Box 04188 • Milwaukee, WI 53204-0188  
 (414) 902-1500  
 Fax (414) 647-5974

No 09448

# PURCHASE ORDER

IE-C8

2 of 4

Access Interactive  
 Vendor

10-25-2011  
 Date

46665 Magellan Drive  
 Address

Vendor No.

Novi, MI 48377  
 City, State and Zip Code

Tax Exempt NO. ES 35633

Phillip Hui  
 Requested By

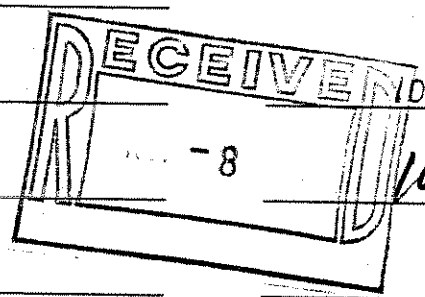
10-25-2011  
 Date

*WJ*  
 Approved By

10-25-2011  
 Date

*[Signature]*  
 Authorized By  
 (Accounting Department Only)

12-21-06  
 Date



ACCT. #	DESCRIPTION	QUANTITY	PRICE	TOTAL
1545 S. LAYEN	Compaq P-4 2.4 GHz	✓ 30	299.00	8970.00
	Computer 1545 S. Layen			
	(Flood)			
	Acer AC Power Adapter	40	24.95	998.00
62350-05-000	See Attached for Breakdown			
	Inv 14111 10/26		9422.75	
	Bal		1195.25	

GRAND TOTAL \$ 10618.00

Access Interactive, LLC.  
 46665 Magellan Drive  
 Novi MI 48377

Invoice	INV000014111
Date	10/26/2006
Page	1

**IE-C8**

**3 of 4**

ne (248) 567-3000

Bill To:

LaCausa, Inc.  
 136 W. Greenfield  
 Milwaukee WI 53204

Ship To:

LaCausa, Inc.  
 1643 S. 2nd St.  
 Attn: Phillip Hui  
 Milwaukee WI 53204

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
9448		LACAUSA15960	1002	FEDEX GROUND	Net 30	10/27/2006	14,843
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
30	30	0	S-CPQ-D51S-24CD512SF40XPP	COMPAQ EVO SFF P4 2.4 512MB 40GB CD	\$0.00	\$299.00	\$8,970.00
			093006001				
			093006002				
			093006003				
			093006004				
			093006005				
			093006006				
			093006007				
			093006008				
			093006009				
			093006010				
			093006011				
			093006012				
			093006013				
			093006014				
			093006015				
			093006016				
			093006017				
			093006018				
			093006019				
			093006020				
			093006021				
			093006022				
			093006023				
			093006024				
			093006025				
			093006026				
			093006027				
			093006028				
			093006029				
			093006030				
30.00	30.00	0.00	LBR-IDC0-QC_LOAD	System Load and Qc	\$0.00	\$0.00	\$0.00
15	15	0	ACC-PDM0-B21X21X12	PDM SYSTEM BOX 21X21X12 DOUBLE W/	\$0.00	\$0.00	\$0.00
15	15	0	ACC-PDM0-P2724SET	I-65 FCAM SET CONSISTING OG 2 SYSTE	\$0.00	\$0.00	\$0.00
15	15	0	ACC-PDM0-P2724FILLER	P2724 FILLER EPS BLOCK 18X12X2.25	\$0.00	\$0.00	\$0.00

11-06-06P02:12 RCVD  
 Purchase Order Expedited on:  
11/6/06

Access Interactive, LLC.  
 46665 Magellan Drive  
 Novi MI 48377

Invoice	INV000014111
Date	10/26/2006
Page	2

*IE-C8*

Phone (248) 567-3000

**Bill To:**

LaCausa, Inc.  
 136 W. Greenfield  
 Milwaukee WI 53204

**Ship To:**

LaCausa, Inc.  
 1643 S. 2nd St.  
 Attn: Phillip Hui  
 Milwaukee WI 53204

*4 of 4*

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
9448	LACAUSA15960	1002	FEDEX GROUND	Net 30	10/27/2006	14,843	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
15	15	0	ACC-PDM0-P2724EPS	P2724EPS INSERT FOR SMALL SYSTEM S	\$0.00	\$0.00	\$0.00

<b>Subtotal</b>	\$8,970.00
<b>Misc</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$452.75
<b>Trade Discount</b>	\$0.00
<b>Total</b>	\$9,422.75

Thank you for your order!

If you have any questions regarding your invoice,  
 please call (248)567-3000.



IE-C11

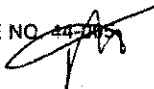
1 of 3

CAUSA, INC.

Vendor Company Name		Vendor Number	Vendor Phone #	Check Date	Check No.	
ACCESS INTERACTIVE		ACCESSI100	248-567-3000	12/22/2006	63823	
Invoice Number	Inv. Date	Reference	Invoice Amount	Total Paid	Discount/Adj.	Payment Amount
INV14290	12/01/2006	EDU	998.00	998.00	0.00	998.00
<b>TOTAL</b>			998.00	998.00	0.00	998.00

REORDER FORM NO. 729 LG1

USE WITH COMPANION ENVELOPE NO. 44745





ZE-511

Access Interactive, LLC.  
46665 Magellan Drive  
Novi MI 48377

Invoice	INV000014290
Date	11/7/2006
Page	1

Phone (248) 567-3000

3 of 3

Bill To:

LaCausa, Inc.  
1501 S. Layton Ave.  
Milwaukee WI 53215

Ship To:

LaCausa, Inc.  
Phillip Hui  
1643 S. 2nd St.  
Milwaukee WI 53204

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
9448		LACAUSA1512	1002	DROP SHIP	Net 30	11/8/2006	15,054
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
40	40	0	MON-ACER-253L18VG.002	ACER AC ADAPTER FOR LCD 60W 19V 3.	\$0.00	\$24.95	\$998.00
				12-11-06A08:03 RCVD			
				<i>12/11/06</i>			

Signature

Date

Thank you for your order!

If you have any questions regarding your invoice,  
please call (248)567-3000.

Subtotal	\$998.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$998.00

Vendor Company Name			Vendor Number	Vendor Phone #	Check Date	Check No.
MARK K DURHAM			DURHM100		11/03/2006	63035
Invoice Number	Inv. Date	Reference	Invoice Amount	Total Paid	Discount/Adj	Payment Amount
3898	11/01/2006	REIMBURSEME	52.75	52.75	0.00	52.75
<b>TOTAL</b>			52.75	52.75	0.00	52.75

063035  
Check No.

*IE-C12*

*1 of 4*

REORDER FORM NO. 729 LG1

USE WITH COMPANION ENVELOPE NO. 44-805 *JK*

Page 11/3/06



LA CAUSA

La Causa, Inc.  
P.O. Box 04188 • Milwaukee, WI 53204-0188  
(414) 647-5960

3893

**PURCHASE ORDER**

**IE-C12**

MARK DURHAM  
Vendor  
c/o Circuit City  
Address

11/1/06  
Date  
2-of 4  
Vendor No.

City, State and Zip Code  
Requested By  
Approved By  
Authorized By  
(Accounting Department Only)

Tax Exempt NO. ES 35633  
11/1/06  
Date  
11001-06  
Date  
Date

ACCT.#	DESCRIPTION	INVOICE #	INVOICE DATE	TOTAL
62350	SOTTO CABLES			52.75
121300	FOL 1545 S.			
00000	27th ST			
62300	Reimbursement			
05000				

GRAND TOTAL \$ 52.75

IE-C12

3 of 4



Circuit City Stores, Inc.

Store 3176  
4585 SOUTH 76TH ST  
GREENFIELD, WI 53220-3718  
(414) 282-5644

10:32:52 11/01/06

Sold to: Orig Date 11/01/06

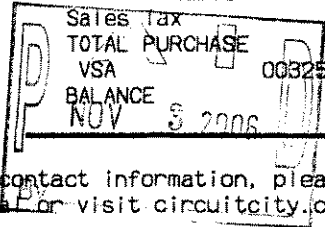
CUSTOMER COPY

Ticket  
317602934109

Salesperson Register Cashier  
J. BUCCANERO 04 219363

Item	Qty	Model	Description	Tax	Amount
1	SL	1 BLK F3A104A06	SOHO CABLES/SURG	Y	9.99
2	SL	1 BLK F3A104A06	SOHO CABLES/SURG	Y	9.99
3	SL	1 BLK F3A104A06	SOHO CABLES/SURG	Y	9.99
4	SL	1 BLK F3A104A06	SOHO CABLES/SURG	Y	9.99
5	SL	1 BLK F3A104A06	SOHO CABLES/SURG	Y	9.99

Total Taxable	\$	49.95
Sales Tax	\$	2.80
TOTAL PURCHASE	\$	52.75
VISA 003253	\$	52.75
BALANCE	\$	0.00



For manufacturer contact information, please refer to your owner's manual or visit [circuitcity.com](http://circuitcity.com)

You may be eligible to earn Circuit City Reward Points! Apply for a Circuit City Rewards Credit Card today. See a store associate for details.

Shop with us online at [circuitcity.com](http://circuitcity.com).

Item

PLEASE REVIEW OUR RETURN POLICY ATTACHED

FOR IN-HOME INSTALLATION AND REPAIR  
SERVICE OR CONSUMER REPLACEABLE  
PARTS CALL: (888) 333-2333

IE-CR

4 of 4

Take Circuit City's "Customer First" Survey

Queremos saber su opinion  
Conteste nuestra encuesta por Internet

We are anxious to hear about your shopping experience.  
Get a chance to win one of five \$1,000 Circuit City Gift  
Cards by taking a few minutes to answer a short survey at:

[www.circuitcity.com/survey](http://www.circuitcity.com/survey)

You will need the following customer code  
to enter on line

**NQJ BVXH WBLK**

No purchase necessary.

See Circuit City stores for details.

void where prohibited.

Thanks for making your purchase at Circuit City!

**Circuit City Stores, Inc.**

Store 3176  
4585 SOUTH 76TH ST  
GREENFIELD, WI 53220-3718  
(414) 282-5644

10:32:52 11/01/06

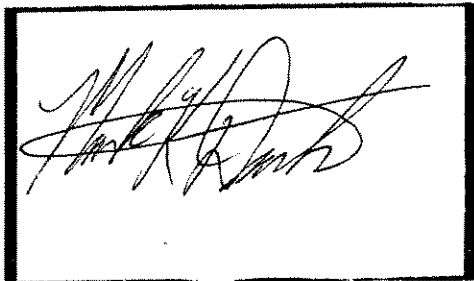
**CUSTOMER COPY**

Trans #: 317602934109  
Merchant#: 090395285 Register#: 04 Cashier: 219363  
Mdse Desc: Consumer Electronic / Home Office

Type	Cardholder/Account#	App Cde	Txn	Amount
VSA	DURHAM/MARK K *****8230	003253	Sale \$	52.75

The cardholder agrees to the credit card amount shown  
hereon and agrees to perform the obligations set forth  
in the cardholder's agreement with the issuer.

Signature:



COMPANION ENVELOPE NO. 44-8037

52.75	0.00
Payment Amount	52.75
Check No.	63035
163035	

IE C13-14

State Financial Bank



November Statement for activity from Oct. 26, 2006 through Nov. 27, 2006  
LA CAUSA INC (CPN 000429524)

Inquiries: 1-866-552-8855  
BUS 18 15 Page 1 of 3

Your Visa® Business Card account at a glance ...

Account: 4798 1728 4200 0759

Activity Summary

Previous Balance.....	\$5,439.50
Payments and Credits.....	\$5,980.64
Purchases, Advances & Other Debits	\$5,680.22
FINANCE CHARGES .....	\$0.00
New Balance.....	\$5,139.08

Credit and Payment Information

Credit Line .....	\$18,000.00
Available Credit.....	\$12,860.92
Minimum Payment Due (Current Month)...	\$52.00
Minimum Payment Due (Past Due) .....	\$0.00
Total New Minimum Payment Due.....	\$52.00
Payment Due Date .....	Dec. 22, 2006

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$5,139.08 by 12/22/06. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions CARDONA, HUGO

Credit Limit \$12000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
10/30	10/27	0229	THE HOME DEPOT #4941 MILWAUKEE WI	<del>\$474.67</del> CR	
10/30	10/27	6112	MERCHANDISE/SERVICE RETURN UNITED AI0167793561856 SAN ANTONIO TX	\$781.40	CN 16243
			FASSNACHT/DANN 10/30/06 CLEVELAND TO OHARE OHARE TO MILWAUKEE WS MILWAUKEE WS TO CLEVELAND		
10/30	10/27	3538	YAHOO! TRAVEL 800-256-9089 TX	\$5.00	
10/30	10/27	9473	THE HOME DEPOT #4941 MILWAUKEE WI	\$186.51	PC 7300
10/30	10/27	0232	THE HOME DEPOT #4941 MILWAUKEE WI	<del>\$449.50</del>	PC 3458
10/30	10/28	1744	PITSCO LEGO EDUC. DIV. 620-231-0000 KS	\$209.88	PC 3444
10/30	10/26	2396	THE HOME DEPOT #4941 MILWAUKEE WI	<del>\$474.67</del>	
10/30	10/27	8515	HILTI INC MILWAUKEE WI WEST ALLIS WI	\$87.69	PC 7307
11/02	10/31	4616	GREYHOUND REFUNDS #578 DALLAS TX	\$63.00 CR	
			MERCHANDISE/SERVICE RETURN		
11/02	10/31	2941	GREYHOUND LINES #1496 214-849-8202 TX	\$63.00	
11/02	10/31	1975	GREYHOUND LINES #1508 214-849-8966 TX	\$63.00	CN 16503
11/03	11/01	8539	OFFICE DEPOT #118 GREENFIELD WI	\$52.74	PC 3458
11/03	11/01	1014	OFFICE MAX 00013029 MILWAUKEE WI	\$43.96	PC 3400
11/03	11/02	0042	GREENFIELD FLOWER 414-383-1002 WI	\$65.46	
11/06	11/02	4965	THE HOME DEPOT #4941 MILWAUKEE WI	\$155.90	PC 7303
11/06	11/02	1022	OFFICE MAX 00024000 ITASCA IL	\$143.84	PC 3400
11/06	11/02	1022	OFFICE MAX 00024000 ITASCA IL	\$395.56	PC 3400
11/10	11/09	0020	GREENFIELD FLOWER MILWAUKEE WI	\$3.47 CR	

Continued on Next Page

Please detach and send coupon with check payable to: Cardmember Service

CPN 000429524

0047981728420007590000052000005139084

Cardmember Service

To change your address or for Cardmember Service please call: 1-866-552-8855 Every Hour! Every Day!

LA CAUSA INC  
ACCOUNTS PAYABLE  
36 W GREENFIELD AVE  
PO BOX 04188  
MILWAUKEE WI 53204-0188

8176EQ T12 P0

Your Account Number:	4798 1728 4200 0759
Total New Balance:	\$5,139.08
Minimum Payment Due:	\$52.00
Payment Due Date:	Dec. 22, 2006
Enter Amount of Payment Enclosed:	5,139.08

Cardmember Service

P.O. Box 790408  
St. Louis, MO 63179-0408





State Financial Bank

PAID  
ACH 35

Bal 12/22/06 1E C13  
6839.01  
C14  
avail. 3485.00

November Statement for activity from Oct. 26, 2006 through Nov. 27, 2006  
LA CAUSA INC (CPN 000429524)

Inquiries: 1-866-552-8855  
BUS 1815 Page 2 of 3

**Transactions** CARDONA,HUGO

Credit Limit \$12000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
			MERCHANDISE/SERVICE RETURN		
11/14	11/13	5289	WESTIN BOSTON WATERFRO 617-5324600 MA.....	\$877.12	
11/14	11/13	5305	WESTIN BOSTON WATERFRO 617-5324600 MA.....	\$877.12	
11/15	11/13	1136	OFFICE MAX 00024000 ITASCA IL <del>EE-C13</del>	<del>\$175.84</del>	10-30-3900
11/16	11/15	6795	Amazon.com AMZN.COM/BILL WA .....	\$15.41	6-0300-12-016
11/20	11/16	5204	OLD COUNTRY BU00100115 BROWN DEER WI.....	\$166.24	6-0300-24007
11/20	11/16	8454	HAMPTON INN MADISON WE MADISON WI.....	\$8.90	
11/21	11/20	0621	GREYHOUND LINES #1508 214-849-8966 TX.....	\$47.50	
11/24	11/21	0398	GREYHOUND LINES #1508 214-849-8966 TX.....	\$33.75	
11/27	11/24	7868	GREYHOUND LINES #1496 214-849-8202 TX.....	\$210.50	04716572
Total for account 4798 1728 4200 0767 .....				\$5,049.35	

**Transactions** MARTINEZ,CHRIS A

Credit Limit \$3000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/09	11/07	6805	THE HOME DEPOT #4941 MILWAUKEE WI.....	\$89.73	10-7-339
Total for account 4798 1728 4200 0775 .....				\$89.73	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/15	11/15	0231	PAYMENT THANK YOU.....	\$5,439.50	CR
Total for account .....				\$5,439.50	CR

**Rate Summary**

Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp APR	**APR** This Period	Grace Period
BALANCE TRANSFER	\$0.00	\$0.00	0.044493%	VARIABLE	\$0.00	16.24%	0.00%	N
PURCHASES	\$5,139.08	\$0.00	0.044493%	VARIABLE	\$0.00	16.24%	0.00%	Y
ADVANCES	\$0.00	\$0.00	0.066410%	VARIABLE	\$0.00	24.24%	0.00%	N

**Important Messages**

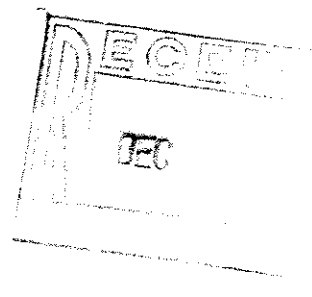
When you pay bills with your Visa Business card, you're in control of when you pay. You can review a bill, then call or visit your merchant's website to make the payment. Or sign up to have bills paid automatically on specific dates. Visit [www.visa.com/businessbillpay](http://www.visa.com/businessbillpay) for a list of some of the merchants that accept Visa Business for bill payment.

Please read this notice & retain it with your Cardmember Agreement. The following change is being made to the Cardmember Agreement that governs your credit card Account. Effective January 17, 2007, transactions posting as credits will not reduce the amount of your minimum monthly payment. Payments made on the Account, however, will continue to reduce the amount of your minimum monthly payment.

*[Signature]*  
12-6-06

Ref. 3546-22 DEC 06

See Attach



*[Signature]*  
12/7/06

State Financial Bank

SEE CK 63965 12/24/06  
for payment not credit  
to this invoice

1ECB  
1ECM



December Statement for activity from Nov. 28, 2006 through Dec. 26, 2006  
LA CAUSA INC (CPN 000429524)

Inquiries: 1-866-552-885  
BUS 58 15 Page 1 of

Your Visa® Business Card account at a glance ...

Account: 4798 1728 4200 075

Activity Summary

Previous Balance.....	\$5,139.08
Payments and Credits.....	\$5,476.40
Purchases, Advances & Other Debits	\$9,555.74
FINANCE CHARGES .....	\$0.00
<b>New Balance.....</b>	<b>\$9,218.42</b>

Credit and Payment Information

Credit Line .....	\$18,000.00
Available Credit.....	\$8,781.58
Minimum Payment Due (Current Month)...	\$93.00
Minimum Payment Due (Past Due) .....	\$0.00
<b>Total New Minimum Payment Due.....</b>	<b>\$93.00</b>
Payment Due Date .....	Jan. 20, 2007

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$9,218.42 by 01/20/07.  
Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions CARDONA, HUGO

Credit Limit \$12000

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
11/29	11/27	0870	FORMS FULFILLMENT CENT 800-5443427 NY.....	\$263.96	PO 3906
12/04	12/01	8559	Amazon.com AMZN.COM/BILL WA 60320-11-027	\$11.43	
12/11	12/09	8573	WALMART.COM *INTERNET 800-966-6546 AR.....	\$604.82	ON 14719
12/11	12/10	6237	ETOYS COM 00000125 888-753-5568 CO.....	\$214.54	ON 16730
12/12	12/11	3332	ETOYS COM 00000125 888-753-5568 CO.....	\$133.83	
12/13	12/12	0018	GREENFIELD FLOWER 414-383-1002 WI.....	\$65.46	
12/15	12/13	2133	OFFICE MAX 00024000 ITASCA IL 212-013	\$164.85	PO 3910
			MERCHANDISE/SERVICE RETURN		
12/19	12/18	0014	GREENFIELD FLOWER MILWAUKEE WI.....	\$3.47	CR
			MERCHANDISE/SERVICE RETURN		
12/20	12/18	4375	THE HOME DEPOT #4941 MILWAUKEE WI.....	\$117.70	PO 2205
12/21	12/20	2262	BESTBUYCOM 88994009 888-BESTBUY MN 12-446-52	\$448.51	PO 1017929
12/22	12/21	9902	GREYHOUND LINES #1508 214-849-8966 TX.....	\$47.50	
12/22	12/21	8710	Amazon.com AMZN.COM/BILL WA.....	\$553.97	
12/22	12/21	1784	BARNES & NOBLE.COM 800-843-2665 NJ.....	\$84.27	
12/22	12/21	7508	BARNES & NOBLE.COM 800-843-2665 NJ.....	\$12.51	
12/22	12/21	3072	BARNES & NOBLE.COM 800-843-2665 NJ.....	\$22.14	
12/26	12/22	4391	THE HOME DEPOT #4941 MILWAUKEE WI.....	\$169.00	CR
			MERCHANDISE/SERVICE RETURN		
12/26	12/22	2630	THE HOME DEPOT #4941 MILWAUKEE WI.....	\$258.79	
12/26	12/23	1140	Amazon.com AMZN.COM/BILL WA.....	\$147.53	PO 3919
12/26	12/23	2167	BARNES & NOBLE.COM 800-843-2665 NJ.....	\$292.99	
12/26	12/23	0369	BARNES & NOBLE.COM 800-843-2665 NJ.....	\$84.27	
12/26	12/23	0987	BARNES & NOBLE.COM 800-843-2665 NJ.....	\$8.34	

Continued on Next Page

Due 14,501.84

Please detach and send coupon with check payable to: Cardmember Service

CPN 00042952

Cardmember Service

0047981728420007590000093000009218422

To change your address or for  
Cardmember Service please call:  
1-866-552-8855 **Every Hour! Every Day!**

LA CAUSA INC  
ACCOUNTS PAYABLE  
136 W GREENFIELD AVE  
PO BOX 04188  
MILWAUKEE WI 53204-0188

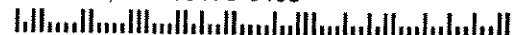
8209EQ T13 P0



Your Account Number:	4798 1728 4200 0759
Total New Balance:	\$9,218.42
Minimum Payment Due:	\$93.00
Payment Due Date	Enter Amount of Payment Enclosed
Jan. 20, 2007	4501.84

Cardmember Service

P.O. Box 790408  
St. Louis, MO 63179-0408





La Causa, Inc.  
P.O. Box 04188 • Milwaukee, WI 53204-0188  
(414) 647-5960

IE-C13

3899

# PURCHASE ORDER

CARD MEMBER

Vendor

OFFICE DEPOT

Address

11/1/06

Date

Vendor No.

City, State and Zip Code

Tax Exempt NO. ES 35633

Requested By

Date

Approved By

Date

Authorized By  
(Accounting Department Only)

Date

ACCT.#	DESCRIPTION	INVOICE #	INVOICE DATE	TOTAL
62350	Cable			52.74

GRAND TOTAL \$ 52.74

IE-C13

OFFICE DEPOT  
4940 SO. 76th STREET  
GREENFIELD, WI 53220  
(414)281-3401

SALE STR0118 REG011 TRN5674  
11/01/06 09:33 EMP 133250 POS 5.02A

722868524053 COMP CABLE

6 @ 8.79	52.74
SUBTOTAL	52.74
SALES TAX	0.00
TOTAL	52.74
VISA 0767	52.74

\*\*\*\*\*

For a chance to Win  
One of 40-\$100 or 1-\$1000  
Quarterly Shopping Sprees,  
visit [www.od.bizrate.com](http://www.od.bizrate.com)

En Espanol

ID: HT4 FMLZ 2JRF1

TAX-EXEMPT CUSTOMER # 11252712



L2TTQ9PA4QQ5684EC

IE-C13  
3900



La Causa, Inc.  
P.O. Box 04188 • Milwaukee, WI 53204-0188  
(414) 647-5960

# PURCHASE ORDER

CARD MEMBER \_\_\_\_\_  
Vendor

11/1/06 \_\_\_\_\_  
Date

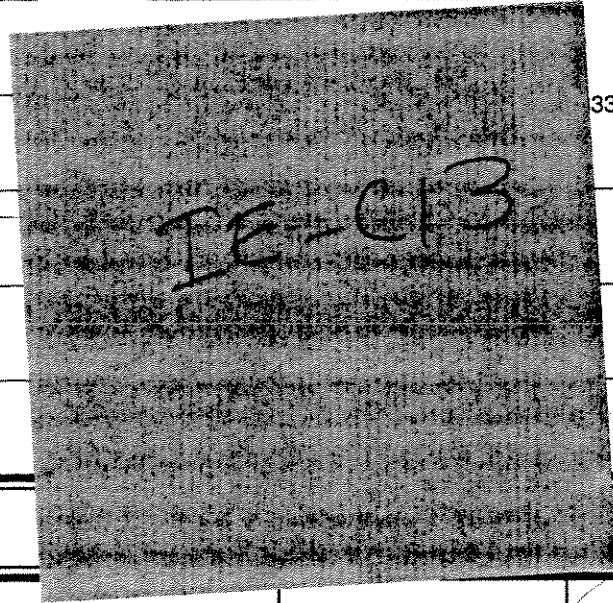
% OFFICE MAX \_\_\_\_\_  
Address

\_\_\_\_\_  
City, State and Zip Code

*Max Jones* \_\_\_\_\_  
Requested By

*Mark R. Dunbar* \_\_\_\_\_  
Approved By

Authorized By  
(Accounting Department Only)



ACCT.#	DESCRIPTION	TOTAL
62350	AC Pwr Replace ment 1545 S 27th St.	43.96
	AC Power Cables	571.40
	AC Power Cables	143.84
	Rec'd	114.85

GRAND TOTAL \$ 759.20

IE-C13

# OfficeMax<sup>®</sup>

OfficeMax #1302  
THE SHOPS OF GRAND AVENUE  
MILWAUKEE, WI. 53202  
(414) 298-1555

Tell us about your shopping experience  
and enter to win 1 of 5 prizes at  
[www.officemax.com/store/survey](http://www.officemax.com/store/survey)

---

722868547953	\$43.96 N
Pro Series AC Pwr Replacem	
4 @ \$10.99	

---

SubTotal	\$43.96
TOTAL	\$43.96

VISA	\$43.96
Card number: XXXXXXXXXXXX0767	
Authorization 901010	

Tax Exempt ID: 000200211693

MaxPerks Number 346313242

---

75442556  
1302 00002 89918 6 11/01/06  
00322753 09:00:09 AM

ORDER BY PHONE 1-877-OFFICEMAX



IE-C13

# OfficeMax

[Keep Shopping](#)

[Delivery Release Form](#)

[Print Receipt](#)

**Receipt...** Thank you for shopping with OfficeMax!  
You will receive an email shortly confirming your order.  
Please print this page for your records.

Order Number: 10

Order Date: 11/1/2006

<b>Bill To Address:</b>	<b>Ship To Address:</b>	<b>Payment Info:</b>	<b>Order #</b>
La Causa Inc. - Hugo Cardona 136 W. Greenfield Ave Milwaukee, WI 53204	Mark Durham 136 W. Greenfield Ave Milwaukee, WI 53204	Visa Card #0767 \$143.84	Subtotal Tax Delivery <b>Grand Total</b>
			MaxPer Tax Exem

Email Address: [markd@lacausa.org](mailto:markd@lacausa.org)

ITEM NUMBER	PRODUCT NAME DESCRIPTION	UNIT	DELIVERED BY	PRICE	QTY.	TOTAL
02213553	Belkin AC Power Cables 6' Replacement AC Plug	EA	IN STOCK 11/02/2006	\$8.99	16	\$143.84

The total amount shown in your shopping cart may show up as several different transactions on your credit card statement depending on ship date.

Product Total:	\$143.84
Subtotal:	\$143.84
Tax:	\$0.00
Delivery:	\$0.00
<b>Grand Total:</b>	<b>\$143.84</b>

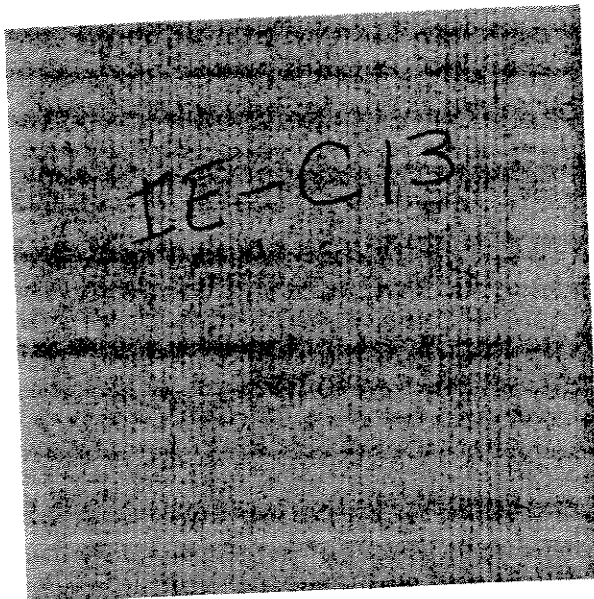
OfficeMax reference number: 101959582

customer service  
1-800-283-7674 [Online Help](#)

credit card security  
safe shopping guaranteed [Details](#)

easy returns  
refunds & exchanges [Details](#)

privacy policy  
how we protect [Details](#)



IE-C13

Durham, Mark

From: online@officemax.com  
Sent: Wednesday, November 01, 2006 11:24 AM  
To: Durham, Mark  
Subject: OfficeMax order information

Dear La Causa Inc. - Hugo Cardona,

Thank you for shopping at OfficeMax.

We wanted to let you know that the following action(s) are in process for your order:

We have received and are presently processing your order.

Here is your order information:

ORDER NUMBER: 101959581  
Current Status: Your order is being transmitted to our delivery center  
Order Date: 11-01-2006

Item	Name and Description	Qty	Price	Total
02213553	Belkin AC Power Cables	16	\$8.99	\$143.84
OPN 11/02/2006	6' Replacement AC Plug			

Subtotal: \$143.84  
Tax: \$0.00  
Delivery: \$0.00  
Discounts: \$0.00

Grand Total: \$143.84

BILLING ADDRESS:  
La Causa Inc. - Hugo Cardona  
136 W. Greenfield Ave  
Milwaukee, WI 53204

SHIPPING ADDRESS:  
Mark Durham  
136 W. Greenfield Ave  
Milwaukee, WI 53204

MAXPERKS#: 346313242

To check your order status visit the officemax.com web site and click the "Order Status" link at the bottom of the page.

US orders only: Does your order contain a mail-in rebate offer? Be sure to download a copy of the rebate from the OfficeMax.com Manufacturer's Mail-in Rebate Directory located at: <http://www.maxmyrebates.com>

Status Key

- CAN - This item is cancelled.
- CBO - This item is on backorder.
- CMP - This item has been transmitted to a retail location for delivery.
- DLV - This item is being delivered.
- INV - this item has been received and is awaiting final in-stock verification.



*IE-13*

- OPN - This item is in stock and transmitting for fulfillment
- PIP - This item is being packaged for delivery.
- STG - This item has been packed and is staged for delivery.
- TCL - This item will be delivered by a local retail location.

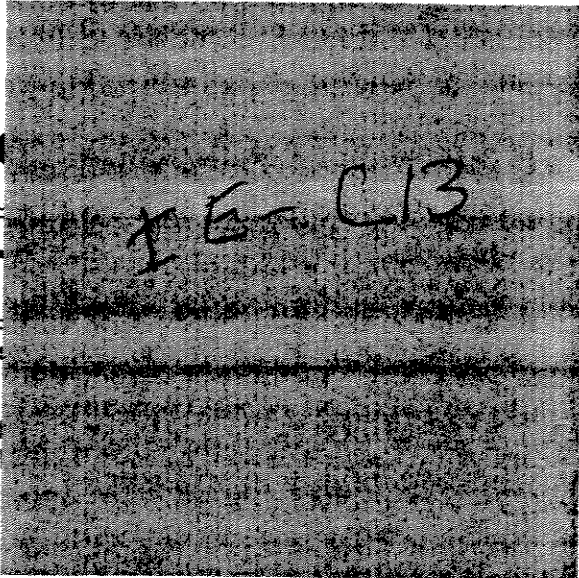
\*Delivery date applies only to OPN, 1 day delivery items that are shipped within our trade area. Orders placed outside our trade area, including APO/FPO orders, require additional shipping charges not reflected on this statement. You will be contacted prior to shipment if these charges apply to your order.

Items which are in OPN status with 3 day delivery will be shipped separately and will require 3 full business days for delivery regardless of the date provided above.

The total amount shown in your shopping cart may show up as several different transactions on your credit card statement.

IE-C13

Office  
Receipt



View Release Form

Print Receipt

your order.

Order Number: 10

Order Date: 11/1/2006

Bill To Address

La Causa Inc,  
136 W. Green  
Milwaukee, WI

Payment Info:

Visa Card #0767 \$571.40

Order Total

Subtotal  
Tax  
Delivery  
Grand Total

MaxPer  
Tax Exem

Email Address: markd@lacausa.org

ITEM NUMBER	PRODUCT NAME DESCRIPTION	UNIT	DELIVERED BY	PRICE	QTY.	TOTAL
02213553	Belkin AC Power Cables 6' Replacement AC Plug	EA	IN STOCK 11/02/2006	\$8.99	44	\$391
02213704	Belkin AC Power Cables 12' Replacement AC Plug	EA	BACKORDERED 11/15/2006	\$10.99	16	\$176

The total amount shown in your shopping cart may show up as several different transactions on your credit card statement depending on ship date.

OfficeMax reference number: 101959578

Product Total: \$571.40  
 Subtotal: \$571.40  
 Tax: \$0.00  
 Delivery: \$0.00  
 Grand Total: \$571.40

✓ customer service  
1-800-283-7674 [Online Help](#)

✓ credit card security  
safe shopping guaranteed [Details](#)

✓ easy returns  
refunds & exchanges [Details](#)

✓ privacy policy  
how we protect [Details](#)

IE-C13

Durham, Mark

From: online@officemax.com  
Sent: Wednesday, November 01, 2006 11:28 AM  
To: Durham, Mark  
Subject: OfficeMax order information

Dear La Causa Inc, Hugo Cardona,  
Thank you for shopping at OfficeMax.

We wanted to let you know that the following action(s) are in process for your order:  
We have received and are presently processing your order.

Here is your order information:  
ORDER NUMBER: 101959577  
Current Status: Your order is being transmitted to our delivery center  
Order Date: 11-01-2006

Item	Name and Description	Qty	Price	Total
OPN	Belkin AC Power Cables	44	\$8.99	\$395.56
	6' Replacement AC Plug			
CBO	Belkin AC Power Cables	16	\$10.99	\$175.84
	12' Replacement AC Plug			
Subtotal:				\$571.40
Tax:				\$0.00
Delivery:				\$0.00
Discounts:				\$0.00
Grand Total:				\$571.40

BILLING ADDRESS:  
La Causa Inc, Hugo Cardona  
136 W. Greenfield Ave  
Milwaukee, WI 53204

SHIPPING ADDRESS:  
Mark Durham  
136 W. Greenfield Ave  
Milwaukee, WI 53204

MAXPERKS#: 346313242

To check your order status visit the officemax.com web site and click the "Order Status" link at the bottom of the page.

US orders only: Does your order contain a mail-in rebate offer? Be sure to download a copy of the rebate from the OfficeMax.com Manufacturer's Mail-in Rebate Directory located at: <http://www.maxmyrebates.com>

Status Key

CAN - This item is cancelled.

IE-C13

- CBO - This item is on back order.
- CMP - This item has been transmitted to a retail location for delivery.
- DLV - This item is being delivered.
- INV - this item has been received and is awaiting final in-stock verification.
- OPN - This item is in stock and transmitting for fulfillment.
- PIP - This item is being packaged for delivery.
- STG - This item has been packed and is staged for delivery.
- TCL - This item will be delivered by a local retail location.

\*Delivery date applies only to OPN, 1 day delivery items that are shipped within our trade area. Orders placed outside our trade area, including APO/FPO orders, require additional shipping charges not reflected on this statement. You will be contacted prior to shipment if these charges apply to your order.

Items which are in OPN status with 3 day delivery will be shipped separately and will require 3 full business days for delivery regardless of the date provided above.

The total amount shown in your shopping cart may show up as several different transactions on your credit card statement.



LA CAUSA

La Causa, Inc.

P.O. Box 04188 • Milwaukee, WI 53204-0188

(414) 902-1500

Fax (414) 647-5974

IG-C14  
No 08958

# PURCHASE ORDER

CARDMEMBER

HOME DEPOT

Vendor

10/24/06  
Date

Address

Vendor No.

City, State and Zip Code

Tax Exempt NO. ES 35633

*[Signature]*

Requested By

10/24/06  
Date

*[Signature]*

Approved By

11/1/06  
Date

*[Signature]*

Authorized By

11-2-06  
Date

(Accounting Department Only)

ACCT. #	DESCRIPTION	QUANTITY	PRICE	TOTAL
62350	SURGE UNITS	9	9.97	89.73
	for 1545 water damage	4	6.97	27.88
		37	8.97	331.89
	TAXES			449.50
				<del>25.7</del>

GRAND TOTAL \$

~~374.67~~  
449.50

WHITE - Accounting Department

YELLOW - Program

PINK - Return with receipt

IE-C14

THE HOME DEPOT 4941  
150 WEST HOLT AVENUE  
MILWAUKEE WI 53207 (414)481-8770

SALE 4941 00010 39163 10/27/06  
32 BER561 11:37 AM



722868439166 6 OTLT SRG <A>		
9 @ 9.97		89.73
722868393901 6 OTLT SURGE <A>		
4 @ 6.97		27.88
722868553848 SURGE <A>		
37 @ 8.97		331.89
	SUBTOTAL	449.50
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$449.50
	XXXXXXXXXXXX0767 VISA	449.50
	AUTH CODE 117293/1107554	TA



4941 10 39163 10/27/2006 9671

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/25/2007

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

FAMILY BY DAY, FRIGHT BY NIGHT  
SIX FLAGS FRIGHT FEST  
GET YOUR DISCOUNTS AT WWW.SIXFLAGS.COM  
\*\*\*\*\*

**Contracted Service Summary**

Name:	Personal Loss	Amount	Corporate Loss	Amount	Ref #
<b>Facilities</b>					
Coakley Bros. Company			Materials to repair	\$ 420.80	FA-G5
Coakley Bros. Company			Rental of Bins for flood	\$ 1,402.45	FA-G7
			<b>Total</b>	<b>\$ 1,823.25</b>	
<b>IT</b>					
CC & N				\$ 322.48	IE-C17
Alternative Software Solutions				\$ 5,408.10	IE-C18
			<b>Total</b>	<b>\$ 5,730.58</b>	
			<b>Total Contracted Services</b>	<b>\$ 7,553.83</b>	<b>FA-G17</b>

LA CAUSA, INC.

Vendor Company Name		Vendor Number	Vendor Phone #	Check Date	Check No.	
ALTERNATIVE SOFTWARE SOLUTIONS		ALTERN100		12/04/2006	63548	
Invoice Number	Inv. Date	Reference	Invoice Amount	Total Paid	Discount/Adj	Payment Amount
2308174	11/09/2006	PROFESSIONA	4500.00	4500.00	0.00	4500.00
2308175	11/09/2006	PROFESSIONA	2700.00	2700.00	0.00	2700.00
2308176	11/09/2006	ALRID, J	3420.00	3420.00	0.00	3420.00
2308177	11/09/2006	ESTRADERM,T	2258.10	2258.10	0.00	2258.10
<b>TOTAL</b>			12878.10	12878.10	0.00	12878.10

REORDER FORM NO. 729 LG1

USE WITH COMPANION ENVELOPE NO. 44875

2308174 4500.00  
 2308175 2700.00  
 -----  
 7200.00  
 2308177 3420.00  
 002 -----  
 10620.00  
 -----  
 12878.10



1B C18

Durham, Mark

---

From: Bill James [wtjames59@mycingular.blackberry.net]  
Sent: Tuesday, November 21, 2006 9:45 PM  
To: Hui, Phil; Durham, Mark  
Subject: Fw: Flood Followup

Sent via BlackBerry from Cingular Wireless

-----Original Message-----

From: "Torres, Juan" <jtorres@Altnetsol.com>  
Date: Tue, 21 Nov 2006 21:36:40  
To: "James, Bill" <billj@LaCausa.org>  
Subject: RE: Flood Followup

As requested:

Invoice 2308174 - 20 Hours  
Invoice 2308175 - 15 hours  
Invoice 2308177 - All hours related to project (32 hours plus travel expenses)

Juan B. Torres  
President/CEO  
Alternative Network Solutions  
2805 University Dr.  
Rowlett, TX 75088  
469-371-4710  
jtorres@altnetsol.com

---

From: James, Bill [mailto:billj@LaCausa.org]  
Sent: Monday, November 20, 2006 11:34 AM  
To: Torres, Juan  
Subject: RE: Flood Followup

Thank you

Bill James, CFO  
La Causa, Inc.  
136 W. Greenfield Avenue  
Milwaukee, WI 53204  
414-647-8750 x2018 cell: 414-491-8723  
billj@lacausa.org

---

From: Torres, Juan [mailto:jtorres@Altnetsol.com]  
Sent: Monday, November 20, 2006 11:32 AM  
To: James, Bill  
Subject: RE: Flood Followup  
I will work on this tonight.

Juan B Torres  
President  
Alternative Network Solutions  
469-371-4710

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12C10

in error, please immediately notify the sender at the electronic mail address listed above and arrange for return or destruction of these documents; and do not use, disclose or store the information it contains.

From: James, Bill [mailto:billj@LaCausa.org]  
Sent: Monday, November 20, 2006 8:31 AM  
To: Torres, Juan  
Cc: Hui, Phil  
Subject: Flood Followup

Juan -

I'm reviewing your billings as it relates to the flood aspect. We want to present your costs related to this for insurance purposes. Can you review the following invoices and estimate hours spent on 1545 flood loss?

Invoice 2308174 (Oct 23-26), 2308175 (Nov 1 - 4), 2308177 - Tony (Oct 31 - Nov 4)

Thanks - Bill

Bill James, CFO  
La Causa, Inc.  
136 W. Greenfield Avenue  
Milwaukee, WI 53204  
414-647-8750 x2018 cell: 414-491-8723  
billj@lacausa.org

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IE-C18

LA CAUSA, INC.

2308174 20 HOURS } 3,150.00  
 2308175 15 HOURS } ~~2,258.10~~  
 2308177 AU 2,258.10  
6,408.10

Invoice Number	Date	Description	Amount	Invoice Number	Date	Description	Amount	Invoice Number	Date	Description	Amount
2308174	11/09/2006	PROFESSIONA	4500.00								
2308175	11/09/2006	PROFESSIONA	2700.00								
2308176	11/09/2006	ALRID, J	3420.00								
2308177	11/09/2006	ESTRADERM, T	2258.10								
<b>TOTAL</b>			12878.10	<b>TOTAL</b>			12878.10	<b>TOTAL</b>			0.00

REORDER FORM NO. 729 LG1

USE WITH COMPANION ENVELOPE

### AP Invoice Detail Report

Invoice #	Inv Date	Due Date	Disc %	Disc Date	PO #	1099	Urg	Bank #	Reference	Invoice Total	Total Paid	Total Used	Rnd Var	Balance
Vendor #: 2308174	ALTERNATIVE SOFTWARE SOLUTIONS)													
2308174	11/09/06	11/19/06	0.00	11/09/06	0	1	SFB_CHEC	PROFESSIONAL		4,500.00	4,500.00	0.00	0.00	0.00
<b>GL Account ID</b>														
	20100-00-000							Accounts Payable	Amount	-4,500.00				Dist %
	73300-05-000							Repairs to Structures	Amount	1,710.00				Dist %
	62500-05-000							Computer Consulting Services	Amount	2,790.00				Dist %
2308175	11/09/06	11/19/06	0.00	11/09/06	0	1	SFB_CHEC	PROFESSIONAL		2,700.00	2,700.00	0.00	0.00	0.00
<b>GL Account ID</b>														
	20100-00-000							Accounts Payable	Amount	-2,700.00				Dist %
	62500-05-000							Computer Consulting Services	Amount	1,800.00				Dist %
	73300-05-000							Repairs to Structures	Amount	900.00				Dist %
308176	11/09/06	11/19/06	0.00	11/09/06	0	1	SFB_CHEC	ALRID, J		3,420.00	3,420.00	0.00	0.00	0.00
<b>GL Account ID</b>														
	20100-00-000							Accounts Payable	Amount	-3,420.00				Dist %
	62500-05-000							Computer Consulting Services	Amount	3,420.00				Dist %
2308177	11/09/06	11/19/06	0.00	11/09/06	0	1	SFB_CHEC	ESTRADERM,T		2,258.10	2,258.10	0.00	0.00	0.00
<b>GL Account ID</b>														
	20100-00-000							Accounts Payable	Amount	-2,258.10				Dist %
	73300-05-000							Repairs to Structures	Amount	2,258.10				Dist %
<b>Total for ALTERNS100 :</b>										12,878.10	12,878.10	0.00	0.00	0.00
<b>Total for this Report :</b>										12,878.10	12,878.10	0.00	0.00	0.00

Report: 4 Record(s)  
 ALTERNS100: 4 Record(s)

#### CRITERIA

Detail Report Sorted by Vendor # + Invoice #

Specific Option(s):  
 1.) Regular, Debit and Prepayment Invoices  
 2.) Include GL Distribution

Filters(s):  
 Vendor #: "ALTERNS100"  
 Invoice #: From "2308174" Until "2308177"

# IE-C18 Invoice

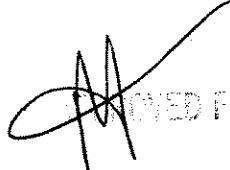
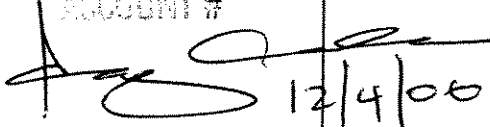
Alternative Software Solutions Concepts, L.L.C.

2805 University Dr.  
Rowlett, TX 75088

Date	Invoice #
11/9/2006	2308174

Bill To
La Causa, Inc. P.O. Box 04188 Milwaukee, WI 53204-0188

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
50	Consulting for Juan B. Torres, Jr. (Oct 23 - 26, 2006)	90.00	4,500.00
	Sales Tax	8.25%	0.00
<p>Flood hours 690 = 1800<sup>00</sup></p> <div style="text-align: center;">   <p>APPROVED FOR PAYMENT 12-6-06</p> <hr/> <p><del>72500-05-0000</del> 2790<sup>00</sup>  <del>25500-</del>            73300-05-000 1710<sup>00</sup></p> <p>ACCOUNT #              12/4/06</p> </div>			
<b>Total</b>			<b>\$4,500.00</b>

IE-C18

Durham, Mark

From: Torres, Juan [jtorres@Altnetsol.com]  
Sent: Sunday, November 12, 2006 11:46 AM  
To: Durham, Mark  
Subject: Travel report week of 10/23-26/06

Attachments: LCI 10-23-06 report.pdf; LCI 10-23-06 timecard.pdf; LCI 2308174.pdf; La Causa report 09-29-06 to 10-26-06.pdf



LCI 10-23-06 report.pdf (28 KB... LCI 10-23-06 timecard.pdf (4 K... LCI 2308174.pdf (3 KB) La Causa report 09-29-06 to 10...

<<LCI 10-23-06 report.pdf>> <<LCI

10-23-06 timecard.pdf>> <<LCI 2308174.pdf>> <<La Causa report 09-29-06 to 10-26-06.pdf>>

Hi Mark,

Attached is invoice and report for the week of 10/23-26/06.

Juan Torres

IE-C18

## To-Do List with Time Tracking

Week of October 23-26, 2006

Sunday, November 12, 2006

11:32 AM

### DAILY TASK LIST:

#### Monday

- Met with Phil and go over phone project
- Met with CC&N and confirm phone migration Charter School
- Work on support website to correct notification issues
- Trained Phil on website updates

#### Tuesday

- Meeting with Bill to provide project status
- Provide new employee directory to HR for correction and revision
- Meeting with Bill and Carol to discuss Intranet
- Replaced 809 switch 4th floor

#### Wednesday

- Flood project 1545
- Remove server at 1545
- Access water damage of computers and monitors
- Remove computers at 1545
- Work on 1545 server to see if server was salvageable
- Bring backup tapes from 1545 to 136
- Contact Johnny to restore data from 1545
- Data restore 1545 to 136 server
- Redirect 1545 users to new server
- Requested Johnny to migrate test server to domain controller for 1545
- Cancelled phone training for La Causa charter school due to flood problem at 1545

#### Thursday

- Continue working at 1545
- Work new computer order to replace damage computers and monitor power cables
- Bring test server to 1545 for domain authentication and printing
- Begin restoring users at 1545 (Chyra, Josie, Jody)
- Restore printing access
- Make travel arrangements to bring Tony from Dallas to assist during flooding process
- Make travel arrangements to return to Milwaukee 11-01-06
- Gave go ahead to CC&N to move on Charter school phone migration
- Requested CC&N to buy new phone and tag at 1545 in order to identify cable damage by flood

#### Friday

IE-C18

**TIMECARD**

**Consultant**  
 Name: Juan Torres  
 Client: La Causa, Inc.  
 Company: Alternative Network Solutions

**Miscellaneous**

**Pay Period**  
 From: 10/23/2006 To: 10/26/2006

**Approved By**

Account Description	Account Code	M	T	W	Th	F	Sa	Su	Total Hours
Travel time ( Depart home at 5:00 p.m. Arrive MKE at 9:00a.m)		4.00							4.00
Consulting hours (9:00 a.m. to 6:00 p.m.)		9.00							9.00
Consulting hours (9:00 a.m. to 8:00 p.m.)			10.00						10.00
Consulting hours (9:00 a.m. to 8:00 p.m.)				10.00					10.00
Consulting hours (8:00 a.m. to 12:00 p.m.)					4.00				4.00
Travel time (Depart office at 1:00 p.m. , Arrive home 6:00 p.m.)					5.00				5.00
Pretravel time						8.00			8.00
<b>Total Hours</b>		13.00	10.00	10.00	9.00	8.00			<b>50.00</b>
<b>Total Overtime Hours</b>									

\*Calculated on a per-week basis.

**Notes and Remarks**

**Office Use Only**



Alternative Software Solutions Concepts, L.L.C.

2805 University Dr.  
Rowlett, TX 75088

# IE-018 Invoice

Date	Invoice #
11/9/2006	2308175

Bill To
La Causa, Inc. P.O. Box 04188 Milwaukee, WI 53204-0188

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
30	Consulting for Juan B. Torres, Jr. (Nov 1 - 4, 2006) Sales Tax	90.00 8.25%	2,700.00 0.00
	<p>Fixed 15 hours @ 90 <u>1,350<sup>00</sup></u></p> <p><i>[Signature]</i> <u>12-6-06</u> 6250-05-000 1,800<sup>00</sup> 7330-05-000 900<sup>00</sup> <i>[Signature]</i> <u>12/4/06</u></p>		
<b>Total</b>			\$2,700.00

Durham, Mark

IE-C18

**From:** Torres, Juan [jtorres@Altnetsol.com]  
**Sent:** Sunday, November 12, 2006 12:40 PM  
**To:** Durham, Mark  
**Subject:** Invoice for 11/01-04/2006

**Attachments:** LCI 11-01-06 timecard.pdf; LCI 11-04-06 report.pdf; lci-2308175.pdf; La Causa report 10-27-06 to 11-04-06.pdf



LCI 11-01-06 timecard.pdf (4 K...  
LCI 11-04-06 report.pdf (27 KB...  
lci-2308175.pdf (3 KB)  
La Causa report 10-27-06 to 11...

<<LCI 11-01-06 timecard.pdf>> <<LCI

11-04-06 report.pdf>>

<<lci-2308175.pdf>> <<La Causa report 10-27-06 to 11-04-06.pdf>>

Hi Mark,

Attached is invoice for the week of 11/1-4/2006.

Let me know if you have any questions.

Juan Torres

IE-C18

**TIMECARD**

**Consultant**  
 Name: Juan Torres  
 Client: La Causa, Inc.  
 Company: Alternative Network Solutions

**Miscellaneous**

**Pay Period**  
 From: 11/1/2006 To: 11/4/2006

**Approved By**

Account Description	Account Code	M	T	W	Th	F	Sa	Su	Total Hours
Travel time ( Depart home at 8:30 a.m. Arrive MKE at 12:44p.				4.00					4.00
Consulting hours (2:00 p.m. to 8:00 p.m.)				6.00	8.00				6.00
Consulting hours (9:00 a.m. to 6:00 p.m.)						7.00			8.00
Consulting hours (9:00 a.m. to 5:00 p.m.)							5.00		7.00
Travel time (Depart hotel at 6:00 a.m., Arrive home 11:00 a.m									5.00
<b>Total Hours</b>									<b>30.00</b>
<b>Total Overtime Hours</b>									<b>5.00</b>

\*Calculated on a per-week basis.

**Notes and Remarks**

**Office Use Only**

# IE-C18 Invoice

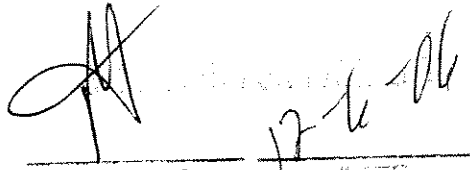
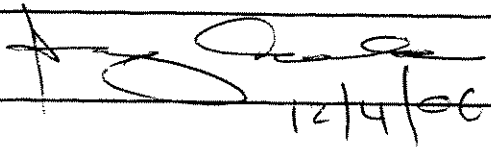
Alternative Software Solutions Concepts, L.L.C.

2805 University Dr.  
Rowlett, TX 75088

Date	Invoice #
11/9/2006	2308177

Bill To
La Causa, Inc. P.O. Box 04188 Milwaukee, WI 53204-0188

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
32	Help desk support services - Tony Estraderm (Oct 31 to Nov 4, 2006)	40.00	1,280.00
1	Car rental	116.52	116.52
1	Hotel	348.00	348.00
1	Airfare	481.10	481.10
1	Parking	32.48	32.48
	Sales Tax	8.25%	0.00
 INITIALS      DATE 73300-05-000			
 12/4/06		<b>Total</b>	\$2,258.10

*Handwritten mark*

IE-C18



→ Purchase Your Itinerary

Step 4 of 5

MODIFY

Live Help

- Review your payment, passenger, flight and fare information.
- Click "Hold" to hold your flight for 24 hours or click "Purchase" to purchase your flight immediately.
- To make changes, click the "Back" button or "Modify Search".

Confirm Payment Information

Card Holder Name: Anthony Estrada  
 Credit Card Type: Visa  
 Credit Card No.: XXXX XXXX XXXX 9749      Expiration Date: 1/2009

Billing Address: 8006 Westover Dr.  
 Rowlett, TX 75089

Confirm Passenger Information

Name: Anthony Estrada      Contact #1: 817-781-1552  
 Midwest Miles No: 036815203      Contact #2: 817-781-1552  
 Special Services: None      E-mail: Testrada@sagittasystems.com

Selected Itinerary

Flight No.	Departing	Date & Time	Arriving	Date & Time	Meals	Stops	Aircraft
YX 307 *	Dallas/Fort Worth (DFW)	Tue, Oct 31 04:25 PM	Milwaukee (MKE)	Tue, Oct 31 06:37 PM	Best Care Cuisine	0	717
YX 306 *	Milwaukee (MKE)	Sat, Nov 04 03:45 PM	Dallas/Fort Worth (DFW)	Sat, Nov 04 06:10 PM	Best Care Cuisine	0	717

\* Midwest Airlines Signature Service, featuring extra-wide, two-across leather seating in every row, plus baked-on-board chocolate chip cookies on many flights.

Fare Summary

Fare \$ 462.00  
 Taxes and Fees \$ 18.10

Total Purchase Amount: \$481.10 USD

Hide Details

Passengers	Adult
Base Fare	\$ 429.77
DFW - MKE - Fare Basis QR3M1NX	
MKE - DFW - Fare Basis QR3M1NX	
TAX: U.S. Domestic Percentage - 7.5%	\$ 32.23

You have selected a nonrefundable fare. Fees apply to changes. Click the fare basis links above for more specific fare rule information. Click here for more information on nonrefundable fares.

Hotel  
 43265  
 Oct 31  
 4:15 PM

IE-C18

From	Subject	Received	Size	In Folder
AH SAM, JO... Lavelle, An email was sent to the customer and their consultant to have them contact the RMA department to set this up. I have not heard anything since I sent that email to them. Juan, Do you know if they contacted our RMA department and set up a ...	RE: LACAUSA INC; acct#100,20058375/customer#0701020058375/c...	Thu 10/19/200...	23 KB	SBC
Bill James Will call to discuss - thanks for ideas. Won't take any action without your input. Bill Sent via BlackBerry from Cingular Wireless -----Original Message----- From: "Torres, Juan" <jtorres@Altnetsol.com>	Re: Server OS / SQL server integration	Wed 10/11/20...	14 KB	Bill
Bill James Understood. We are evaluating vam as we speak. Current impression is we are not using vam efficiently and initial criticisms were not based on fact. We will still evaluate. If you and phil feel we are safe for now we can defer a server or system migration...	Re: Status and Findings reports	Wed 10/11/20...	13 KB	Bill
Bill James Since he is claiming the oppositw and we obviously trust you - and we are firing him, what is your suggrstion on how to cure? Do we have to go to microsoft with a copy of our license? Bill Sent via BlackBerry from Cingular Wireless -----Original Messa...	Re: Sequel stuff	Mon 10/9/2006...	8 KB	Bill
Bill James Juan - I know you are aware of our vam sequel system administrator access issue. Any help on a fast track would be greatly appreciated. I'm also going to be asking phil to come to 136 on tuesday to log the vam technical issues for an action plan (we are ne...	Sequel stuff	Mon 10/9/2006...	5 KB	Bill
Cardona, H... Bill, It is in your hands. Regards, Hugo	RE: Coming to you from 1545 - IT Update	Wed 10/25/20...	21 KB	Hugo
Cardona, H... Carol, I appreciate it. How long it will take for the demo? Regards, Hugo	RE: Listserv Possibility	Wed 10/25/20...	20 KB	Hugo
Cardona, H... Geri, We are the main office we answer La Causa general calls here. Thanks, Hugo	RE: La Causa Main Phone Number Reception	Fri 10/20/2006...	40 KB	Hugo
Cardona, H... Carol, Of course we are not doing shutting down anything. It would be like saying don't ride buses/cars because is dangerous. We need to find the best way possible to control, monitor, report, and act on the students/staff/teachers access to ...	RE:	Wed 10/18/20...	32 KB	Hugo
Cardona, H... Juan, I appreciate it very much. Maybe, and I am saying maybe, we need a double, triple control. We are talking about our children here. Regards, Hugo	RE: Room 216	Wed 10/18/20...	31 KB	Hugo
Cardona, H... Juan, Excellent ideas. Could we have a daily report that by selected and designated computer shows the sites accessed, the time, and if possible the user signed on?	RE: Room 216	Wed 10/18/20...	31 KB	Hugo
Cardona, H... Juan, How can we build "an impenetrable wall around those computers? This is real urgent! Thanks so much and regards, Hugo	RE: Room 216	Tue 10/17/200...	20 KB	Hugo
Cardona, H... Bill, Juan, Pardon my language but let's not enter "into a ..... contest" to see who is right or not. Here is how we make this decision:	RE: Server OS / SQL server integration	Thu 10/12/200...	33 KB	Hugo
Cardona, H... Bill, Juan, We need to have the full capabilities of VAM fully operational before we decide if it is what we need or not. The best scenario, from every point of view, is that VAM fully satisfies La Causa' needs and requirements.	RE: Status and Findings reports	Wed 10/11/20...	16 KB	Hugo
Cardona, H... Adrienne, Thanks so much. Bill, Juan, Phil Excellent display. Do we really have an empty server at 5th and Walker?	RE: Network Capacity	Fri 10/6/2006 ...	24 KB	Hugo
Cardona, H... Bill, carol, sunny, Please educate me in what this tool will do for me. As of last Friday I had zero emails in my account, had transferred all the files and e-mails to the respective folders, and had deleted all handled	RE: ListServ and Intranet	Mon 10/2/2006...	21 KB	Hugo

IE-018

From	Subject	Received	Size	In Folder
Durham, M...	CC&N	Wed 10/25/20...	10 KB	Mark
<p>Good Evening, I have faxed and mailed the documents to CC &amp; N for the phone system. Accounting has the originals and I have placed the PO's and copies of the agreements in Bill's mail box. Secondly, provided copies of all documents to Phil.</p>				
Durham, M...	RE: LACAUSA INC; acct#100,20058375/customer#0701020058375/c...	Thu 10/19/200...	27 KB	Mark
<p>Hi Juan, It was my understanding that you sent these back several months ago when we first began working with you on the new phone system. I do not know where the cards are now but believe that IT had them at 1501 W. Layton Blvd.</p>				
Durham, M...	FW: Setup of user for Lacausa	Mon 10/9/2006...	9 KB	Mark
<p>Forward Yours Truly, Mark K. Durham Accounting Manager La Causa, Inc.</p>				
Durham, M...	RE: Invoices status	Tue 10/3/2006...	12 KB	Mark
<p>Hi Juan, I am sorry but some how the invoice did not get processed in our system. I have requested them to be processed today and will get a check out on Friday. Please let me know if this is a problem and I can cut a check earlier.</p>				
Hui, Phil	FW: Help Desk Support Tech	Thu 10/26/200...	46 KB	Phil
<p>Johnny / Juan: Check this out! I think he is too green. Let me know what you think! Thanks! Phillip</p>				
Hui, Phil	Phone training schedule	Mon 10/23/200...	9 KB	Phil
<p>EMT staff: Please inform your staff about phone training on October 25 &amp; October 26! Schedule are as follows: Oct 25</p>				
Hui, Phil	FYI weather	Sun 10/22/200...	7 KB	Phil
<p>Juan: FYI Pack some warm clothes, temps will reach the high 20's at night for this week. Days in low 40's</p>				
Hui, Phil	Phone System meeting @ 136 Greenfield	Fri 10/20/2006...	9 KB	Phil
<p>Bill: Could you make it to the phone system meeting on Monday, Oct 23 at 10:30am? Thanks!</p>				
Hui, Phil	Phone System	Fri 10/20/2006...	8 KB	Phil
<p>Juan: Could you give me a call when you have time? Thanks!</p>				
Hui, Phil	RE: LaCausa Cutover Schedule	Fri 10/20/2006...	13 KB	Phil
<p>Wendy; Here are the schedule, Let me know if this is of with you. If good I will schedule. I would also like to setup a meeting on Monday with Juan, Bill &amp; myself to confirm before moving forward.</p>				
Hui, Phil	RE: LaCausa Cutover Schedule	Fri 10/20/2006...	10 KB	Phil
<p>? Wendy: I have submitted on Wed and still wait for approval.</p>				
Hui, Phil	RE: Notebook	Thu 10/19/200...	11 KB	Phil
<p>Juan: Which one? the backpack or AC adapter Phillip</p>				
Hui, Phil	RE: Notebook	Thu 10/19/200...	8 KB	Phil
<p>Juan: Are you talking about the Taurus AC adapter or the backpack? Where did you leave it at? Phillip</p>				
Hui, Phil	FW: Phone training	Thu 10/19/200...	16 KB	Phil
<p>Juan: I put you as a contact for phone training next Wed with Wendy. I will be at other locations for tickets! Are you ok with it? THnaks! Phillip</p>				
Hui, Phil	Surf Control	Tue 10/17/200...	8 KB	Phil
<p>Johnny / Juan: Could you add these address to Surf-Control filters? <a href="http://www.miralo.com">www.miralo.com</a> <a href="http://www.reggaeton.com">www.reggaeton.com</a> <a href="http://www.sandungueo.com">www.sandungueo.com</a></p>				
Hui, Phil	Direct dial for 809 Greenfield	Tue 10/17/200...	7 KB	Phil
<p>Juan: I spoke with yesterday, she mention that probably 3-5 employees in the building needs direct line (but not nesc). Would this affect the overall performance of the phone system. She is afraid that this will affect the overall communciation becau...</p>				

IE-018

From	Subject	Received	Size	In Folder
Hui, Phil	739 Greenfield trouble.	Tue 10/17/200...	7 KB	Phil
<p>Wendy: I'm having trouble @ 739 Greenfield. 3 phone lines are not able to receive calls 902-1610, 902-1615 &amp; 902-1616. When called message will prompt " unable to received call at this time". I have already call AT &amp; T about this &amp; wondering do you k...</p>				
Hui, Phil	VAM	Tue 10/10/200...	6 KB	Phil
<p>Juan: I spoke to tech supprot from VAM, they told me this is a Microsoft issue but they are trying to find me a soluation &amp; will call back later.</p>				
Hui, Phil	VAM phone#	Tue 10/10/200...	6 KB	Phil
<p>Juan: *FYI* I left a voice mail for Mark Durham regarding a phone # for VAM. Waiting for his reply.</p>				
Hui, Phil	FW: SuccessMaker	Tue 10/10/200...	13 KB	Phil
<p>Juan: *FYI* I have already explain to them about this. (over email) I will not be in until tomorrow.</p>				
Hui, Phil	Fax number for 1545 S. Layton	Tue 10/3/2006...	8 KB	Phil
<p>Juan: Here are the fax # for 1545 S. Layton 647-5986 Front desk</p>				
Hui, Phil	RE: Updated Employee Directory 9/28/06	Sun 10/1/2006...	7 KB	Phil
<p>Juan: Do you mean Oct 20, Friday? Phillip</p>				
itsupport@l...	New Ticket: FRC new employee [VOne--20061025-3433]	Wed 10/25/20...	9 KB	IT Support
<p>Thank you for submitting your ticket to <a href="http://itsupport.lacausa.org">http://itsupport.lacausa.org</a>. Kelly Sonnenberg Ticket ID: VOne--20061025-3433</p>				
itsupport@l...	New Ticket: Laptop - Remote Access [VOne--20061025-3432]	Wed 10/25/20...	8 KB	IT Support
<p>Thank you for submitting your ticket to <a href="http://itsupport.lacausa.org">http://itsupport.lacausa.org</a>. Adrienne Schroeder Ticket ID: VOne--20061025-3432</p>				
James, Bill	P Drive Access Problem	Thu 10/26/200...	12 KB	Bill
<p>Public drive is not accessible Bill James, CFO La Causa, Inc. 136 W. Greenfield Avenue</p>				
James, Bill	FW: Coming to you from 1545 - IT Update	Wed 10/25/20...	12 KB	Bill
<p>You have executive green light per my email and Hugo's response below Keep the train moving forward</p> <p>From: Cardona, Hugo - La Causa</p>				
James, Bill	Next EMT Meeting is Nov 7 not Nov 14	Wed 10/25/20...	12 KB	Bill
<p>We had rescheduled the next EMT meeting to Nov 7 due to Hugo being out the week before. Can we slate Nov 7 around 4 PM CST for the demo Bill James, CFO La Causa, Inc. 136 W. Greenfield Avenue</p>				
James, Bill	RE: Listserv	Tue 10/24/200...	14 KB	Bill
<p>Should be fine - I have a 2 PM with Phil/Juan at 136 - then we can come over</p> <p>From: Johnson, Carol</p>				
James, Bill	Phone System Costs	Fri 10/20/2006...	15 KB	Bill
<p>Guys - We need a basic cost summary of our phone project comparing what was originally proposed to our current cost structure. We have gone over the original cost proposal We discussed that overage and agreed to it Associated is still determi...</p>				
James, Bill	RE: La Causa Main Phone Number Reception	Fri 10/20/2006...	21 KB	Bill
<p>Thank you for your inquiry - you are highlighting for us the need to circle back (as we intended to) with the organization with a summary of the phone reception plan. Phil/Juan are still yet working out a few details. To answer your question - it was...</p>				
James, Bill		Tue 10/17/200...	15 KB	Bill
<p>Phil indicates: He reviewed the history logs in question with the teacher and did witness a students attempt to go to an inappropriate site (playboy.com) and perhaps several others. When access was attempted, our web controls blocked access. At least ...</p>				
James, Bill	Computer Security School - Urgent	Tue 10/17/200...	14 KB	Bill
<p>Juan/Phil First - please confidentially delete the email thread that was provided to you separately in an email exchange forwarded from Hugo. I believe it contains a reference to a student situation apart from the computer security issue raised.</p>				



IE-C18

From	Subject	Received	Size	In Folder
James, Bill	phone system - additional costs	Sat 10/14/200...	12 KB	Bill
Juan -	Phil let me know that there some phones and programming were missed in the original design and we are going to have some additional costs. I know that usually cost impacts are upward and not downward, but I'm concerned we have a layering of is...			
James, Bill	Project Priorities	Thu 10/12/200...	12 KB	Bill
Phil -	I want to note status on two high priority topics: 1) Phone System Training - do we have a schedule yet? I know you sent out the notice for preparation 2) Phone Reception Preparation - if there is going to be greater call influx at certain ...			
James, Bill	RE: Server OS / SQL server integration	Thu 10/12/200...	24 KB	Bill
	As noted, I don't have the technical qualifications to challenge her recommendation. I'm going to leave that to you and Phil. We'll collect all of her recommendations, let Phil digest it, then lets have a conference call with you and get your opinions and...			
James, Bill	FW: Server OS / SQL server integration	Wed 10/11/20...	11 KB	Bill
	Guys, as time permits I need your assessment on our situation from two perspectives (a) short term system integrity (b) long term assuming we stay with VAM.			
James, Bill	FW: Status and Findings reports	Tue 10/10/200...	69 KB	Bill
	Phil - as this relates to your area of expertise as well - please provide me with your opinion. Also From a security perspective - it appears after Yvonne is complete (her consulting arrangement ends tomorrow) we can reset administrative rights. Mark ...			
James, Bill	Payment	Thu 10/5/2006...	6 KB	Bill
Juan -	If your organization can charge to a credit card for the lottery ticket - Here is my corporate account: Amex 3717 316957 11003 William T. James WTJames, Inc exp Feb 2007 front four security 6672 back 3 security 608			
James, Bill	ListServ and Intranet	Mon 10/2/2006...	14 KB	Bill
Sunny -	I will explore this further with Carol and will include it in a project evaluation priority process. My own observation (as I've noted to you directly) is that the email volume I'm encountering is "high". I believe that this project could ...			
Johnson, C...	RE: memo to all staff	Wed 10/25/20...	55 KB	Carol
	Hi Juan---how is it going? Use this one--a few edits--Carol Dr. Carol Johnson-Gerendas VP-Education & Program Development La Causa, Inc. 1643 S. 2nd Street			
Johnson, C...	Listserv Possibility	Wed 10/25/20...	12 KB	Carol
	Hi Team, Bill, Juan, Phil, and I met yesterday afternoon (3:00-3:30) to review the Listserv possibilities for La Causa. We met without Hugo--we did not want to take up his time until we were certain that it would be a relevant possibility for us....			
Johnson, C...	RE: Next EMT Meeting is Nov 7 not Nov 14	Wed 10/25/20...	13 KB	Carol
	Juan--are you ok with that? Carol Dr. Carol Johnson-Gerendas VP-Education & Program Development La Causa, Inc. 1643 S. 2nd Street			
Johnson, C...	RE: Are you in the building	Tue 10/24/200...	10 KB	Carol
	Yes, I am in my office--come on up--I have a meeting at 11:00 cj Dr. Carol Johnson-Gerendas VP-Education & Program Development La Causa, Inc. 1643 S. 2nd Street			
Johnson, C...	FW: Listserv	Tue 10/24/200...	23 KB	Carol
	Bill, It looks like today at 3:00 pm will work for all of us--is it still good for you? At the school--in my office?			
Johnson, C...	RE: Listserv	Tue 10/24/200...	12 KB	Carol
	Juan and Phil--are you available any of the times below this week to discuss the listserv? Carol Dr. Carol Johnson-Gerendas VP-Education & Program Development La Causa, Inc. 1643 S. 2nd Street			
Johnson, C...	Listserv	Mon 10/23/200...	9 KB	Carol
	Bill, Juan, Phil, and Cheryl (for Hugo) I would like to arrange a meeting to discuss the possibility of at Listserv for discussing specific documents. Bill/Juan, could you give us your availability this week and we can try to work around your schedul...			
Johnson, C...	RE:	Thu 10/19/200...	34 KB	Carol
	Hugo, Perfect!!! As usual, we are on same page--just wanted to be sure. Thanks,			
Johnson, C...	RE:	Wed 10/18/20...	17 KB	Carol
	Team, I am Not in favor of shutting off the search engines, Unless we purchase a search engine service designed for schools that controls site access more tightly, but is still capable of finding a significant number of locations---search engines ar...			

IE-C18

!	From	Subject	Received	Size	In Folder
✉	Johnson, C...	FW: Resource for Reburished Pentium Computers for Nonprofits Hi guys, Just received this info from a funder to our organization. Do we need anymore equipment? This is really reasonable on the surface--what do you think?	Mon 10/16/200...	41 KB	Carol
✉	Johnson, C...	Saving Web Screen Juan and Phil, I am trying to capture an Internet Explorer screen to put in a presentation. I have tried the control/save--but it is not working for me. Any suggestions?	Fri 10/6/2006 ...	7 KB	Carol
✉	Johnson, C...	FW: [Fwd: : : Mathematics of Life] Juan, Can you figure the problem below out? HUGO Sent it to me. Carol	Fri 10/6/2006 ...	15 KB	Carol
✉	MAURER, S...	RE: Existing prime - La Causa - WI Juan, I just received the order confirmation to change the ISDN Prime circuit to NI2 and the digits out pulsed to 4. Attached is a brief order confirmation for the conversion. We have this change scheduled for 8:00am EST on 10/10/06.	Thu 10/5/2006...	59 KB	SBC
✉	MAURER, S...	RE: Existing prime - La Causa - WI Juan, I received a call from Wendy this morning to change the digits out-pulsed and the protocol to NI2 on the ISDN Prime account. I am going to submit the orders through our ISDN Center and have orders issued to change the circuit per your request....	Tue 10/3/2006...	716 KB	SBC
✉	Morales, Ca...	FW: New La Causa staff extensions Hello Juan Caroline has been kind enough to help me review the list. She will forward to you by end of Thursday 10/26/06 Thanks	Wed 10/25/20...	82 KB	CC&N
✉	Sterling Ch...	QUOTE!!! Systems and Acer AC Adapters Juan, Quote attached. Give me approval as quick as you can.	Wed 10/25/20...	105 KB	Access Interactive
✉	Sterling Ch...	AC Adapters for Acer 1714B Need 40 A Monitor S/N for reference: ETL1809102539010A2PQ43 Thanks Brian!	Wed 10/25/20...	15 KB	Access Interactive
✉	Sterling Ch...	Quotation - 24 Port POE Switch Quotation attached! Please verify this is what you are looking for. Thanks!	Wed 10/18/20...	98 KB	Access Interactive
✉	Wendy Zab...	tomorrow Good Morning Phil, I wanted to let you know that tomorrow i will have one of my techs - Chuck Boelkow give you a call so that he can come out to 2nd Street and do some prep work, for Saturdays cutover. We will need access to place all of the phones- t...	Thu 10/26/200...	6 KB	CC&N
✉	Wendy Zab...	La Causa Misc. Good Morning, Hope today is going better than yesterday! I did receive the signed change orders up to #8, still missing #9 for the tone and tag at 809 and then there will be #10 for the pull check at	Thu 10/26/200...	7 KB	CC&N
✉	Wendy Zab...	Change Orders? Hello, Wanted to followup on the change orders? Also to confirm that I will be training tomorrow at 3:30 at 2nd street I will be on-site aroun 3:00 to be sure I can test in the training room.	Tue 10/24/200...	7 KB	CC&N
✉	Wendy Zab...	RE: Change Orders - Cutover Status Please reply with Confirmation of this email! Thanks, Wendy > -----Original Message-----	Tue 10/24/200...	9 KB	CC&N
✉	Wendy Zab...	Change Orders - Cutover Status Hello, I wanted to confirm the status of the change orders? The change order for layton - since I have not been able to process this order I do not have confirmation that I will have that part in time for the cutover this weekend.	Tue 10/24/200...	8 KB	CC&N
✉	Wendy Zab...	RE: LaCausa Cutover Schedule Good Morning Phil, I will not be able to train in the afternoon on thursday I am available only on Thursday morning until 11:00 a.m.	Mon 10/23/200...	14 KB	CC&N
✉	Wendy Zab...	RE: LaCausa Cutover Schedule Hello Phil, The training schedule will work fine. I am available from 10 - 11 on Monday for a meeting.	Fri 10/20/2006...	14 KB	CC&N

IE-C18

From	Subject	Received	Size	In Folder
Wendy Zab...	LaCausa Cutover Schedule	Fri 10/20/2006...	8 KB	CC&N
	Good Morning, I have not seen the approved change orders that I sent to you earlier this week. We will need to process the orders for that equipment sooner than later in order to meet cut over.			
Wendy Zab...	Change Order for the Tone and Tag at 809 Greenfield <<LaCausa_CO#9.xls>>	Wed 10/18/20...	68 KB	CC&N
	Wendy Zaborowski, ACA/ACSD&I Project Manager CC&N - "communication solutions provider" N27 W23588 Paul Road Pewaukee, WI 53072			
Wendy Zab...	follow up to change orders sent yesterday	Wed 10/18/20...	7 KB	CC&N
	Hello, I wanted to follow up on the change orders that I sent to you yesterday. Thanks Wendy			
Wendy Zab...	Change orders from our Conference Call on Friday	Tue 10/17/200...	248 KB	CC&N
	Hello, Attached for your review are the change orders from our conference call on Friday. Please review sign and fax back to me so that I can get everything ordered.			
Wendy Zab...	RE: 739 Greenfield trouble.	Tue 10/17/200...	8 KB	CC&N
	Hello, It does sound like an AT&T problem as those lines have not moved to the new system. Thanks,			
Wendy Zab...	Tomorrow Morning	Mon 10/16/200...	6 KB	CC&N
	Good Afternoon, I will need to have one of my technician's, Steve Peacy, at the 2nd street location tomorrow to turn up and test the new T-1s and add some MCDN key codes to the system there.			
Wendy Zab...	RE: Follow-up items - Evaluation of Extensions to equipment requeste...	Fri 10/13/2006...	15 KB	CC&N
	Good Morning Juan and Phil, I wanted to follow up on the items listed below in my last two emails. I am available until 11:00 today my number is 262-523-3165 to discuss.			
Wendy Zab...	RE: Follow-up items - Evaluation of Extensions to equipment requeste...	Thu 10/12/200...	15 KB	CC&N
	Hello, I will not be available until tomorrow morning at 9:00 through 11:00. Let me know if we can schedule something during that time. Thanks,			
Wendy Zab...	RE: Follow-up items - Evaluation of Extensions to equipment requeste...	Mon 10/9/2006...	14 KB	CC&N
	Good Morning Juan, We will need to push our cut date out at least one week. I need to know answers to the information listed in this email as well as the questions I have for you listed below in the email from 10/5/06.			
Wendy Zab...	Follow-up items - Evaluation of Extensions to equipment requested a...	Thu 10/5/2006...	11 KB	CC&N
	Good Morning, I wanted to follow up on a couple of items: Network:			
Wendy Zab...	VM at sites	Thu 10/5/2006...	5 KB	CC&N
	Hello, Who will be getting VM at the sites????? Thanks, Wendy			
Wendy Zab...	RE: PRI's - DID's & Main Numbers at remote sites	Tue 10/3/2006...	12 KB	CC&N
	I can check to see if the DID number will follow through I know it will not pass both the DID and extension, but that would not be a problem not to -----Original Message-----			
Wendy Zab...	RE: PRI's - DID's & Main Numbers at remote sites	Tue 10/3/2006...	9 KB	CC&N
	Not sure what you mean by this - are you saying if I were to call you from my phone you would see my personal extension???			
	-----Original Message----- From: Torres, Juan [mailto:jtorres@Altnetsol.com]			
Wendy Zab...	RE: PRI's - DID's & Main Numbers at remote sites	Tue 10/3/2006...	8 KB	CC&N
	Hello Juan, After confirming what we are porting as well as the DID's we need to have AT&T send us 4 digits not 3 digits it causes conflicts. I left your AT&T contact Scott a voicemail and request a return call.			

Fare	\$ 462.00
Passenger Facility Charge	\$ 7.50
Segment Tax	\$ 6.60
U.S. Security Fee	\$ 5.00
<b>Total Per Passenger</b>	<b>\$ 481.10</b>
Number of Passengers	1
<b>Total (USD)</b>	<b>\$ 481.10</b>

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IE-C18



AmeriSuites Milwaukee / Airport

Nov 04, 2006  
6:21 am

200 W. Grange Ave

Milwaukee, WI 53207

Phone: (414)744-3600 Fax: (414)744-4188

ANTHONY ESTRADA  
3809 BIG LEAF  
Fort Worth, TX 76137

Account #: 53891  
Room Number: 125  
Rate: \$87.00  
Pay Method: XXXXXXXXXXXXXXX9749 BC

Arrival Date: Tuesday, October 31, 2006  
Departure Date: Saturday, November 04, 2006

Member #: G62033564P

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
10/31/06	Pantry Purchase	advil		125	\$0.95	
10/31/06	Sales Tax	pty		125	\$0.05	
10/31/06	Room postings	Auto Posted		125	\$87.00	
11/01/06	Pantry Purchase	Pantry Purchase		125	\$3.12	
11/01/06	Sales Tax	Sales Tax		125	\$0.17	
11/01/06	Room postings	Auto Posted		125	\$87.00	
11/02/06	Room postings	Auto Posted		125	\$87.00	
11/03/06	Pantry Purchase	chapstick		125	\$2.45	
11/03/06	Sales Tax	pty		125	\$0.14	
11/03/06	Room postings	Auto Posted		125	\$87.00	
11/04/06	Visa / Mastercard	CHECKED-OUT		125		\$354.88

Tax Summary	
Sales Tax	\$0.36

Balance: \$0.00

I agree that my liability for all charges is not waived

Signature \_\_\_\_\_

IE-C18



Welcome!  
Phone: (972) 915-3672  
Look for NORTH shuttles  
Dallas/Fort Worth Airport-NORTH



5/0816  
13:36

4686/170018300/069782  
10/31/06 BIEN  
DFW - Dallas North

H 30.00T 2.48  
\* 32.48 AD VISA  
11/04/06 10:49



\* Please check your car for personal effects. \*



TRANSACTION RECORD

RENTAL NUMBER 783572020 CAR NUMBER 7116130 CAR GROUP E

ESTRADA, ANTHONY  
CV - CXXXXXXXXXXXXX9749

OUT MKE 310CT06/1836 MI = 11171  
IN MKE 03NOV06/1319 MI = 11259  
88 MIC .00 =  
HRG 10.00 = 89.97  
3 DYE 29.99 = 3.80  
# \$3.80/RNTL FEE = 8.90  
\*\* 9.89% FEE = 102.67  
TAXABLE SUBTOT = 10.88  
TAX 10.600% = 2.97  
\*3% SURCHARGE =

TOTAL CHARGES = 116.52  
\*\*CONCESSION RECOVERY FEE  
\*LCL EXPD TX#\$ .80VLF+\$10FC+  
\$2 TRNS FEE & 5% RNTL TAX

\* Please check your car for personal effects. \*

Thank you for renting from Budget.  
We value your business. Have a safe trip.



Durham, Mark

*IE-C18*

---

**From:** Torres, Juan [jtorres@Altnetsol.com]  
**Sent:** Sunday, November 12, 2006 6:45 PM  
**To:** Durham, Mark  
**Subject:** Invoice for Tony Estrada  
**Attachments:** LCI -2308177 Tony.pdf

Hi Mark,

Attached is invoice for Tony Estrada during the week of Nov 1-4, 2006, to assist Phil with 1545 Layton.

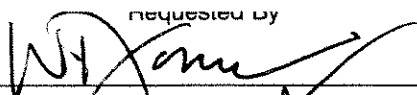

Juan Torres

11/15/2006

~~76-07~~ 64288

Vendor Company Name		Vendor Number	Vendor Phone #	Check Date	Check No.	
CC&N INC		CC&N100		01/19/2007	64288	
Invoice Number	Inv. Date	Reference	Invoice Amount	Total Paid	Discount/Adj	Payment Amount
105550	12/18/2006	TELEPHONE	322.48	322.48	0.00	322.48
<b>TOTAL</b>			322.48	322.48	0.00	322.48

USE WITH COMPANION ENVELOPE NO. 44-005 //

Requested by  
  
 Approved By  
  
 Authorized By  
 (Accounting Department Only)

Date  
 1-16-07  
 Date  
 1/17/07  
 Date

ACCT.#	DESCRIPTION	INVOICE #	INVOICE DATE	TOTAL
1545 S. Layton	Re terminated & installed Jacks @ 1545 S. Layton.			322.48
9014205-000	Flood Damage.			

GRAND TOTAL \$ 322.48







COMMUNICATIONS, CABLING & NETWORKING, INC.  
 N27 W23588 PAU  
 PEWAUKEE, WI 53  
 OFFICE: (262) 523-0299  
 FAX: (262) 523-0393  
 www.ccnfuture.com

REMIT TO:  
 3604 PAYSHPERE CIRCLE  
 CHICAGO, IL 60674

ORIGINAL  
**INVOICE**

NO. 105550

*IE-017*

PAGE 1

B  
 I LA CAUSA  
 L ACCOUNTS PAYABLE  
 L 136 W. GREENFIELD AVENUE  
 MILWAUKEE WI 53204  
 T  
 O

J 547789T  
 O LA CAUSA  
 B JOCELYN 414-902-1500 X1580  
 1501 SOUTH LAYTON BOULEVARD  
 N MILWAUKEE WI 53215  
 O

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	PURCHASE ORDER NO.
12/18/06	105550	LAC060	NET 30 DAYS	

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
----------	-------------	------------	----------------

WE RE-JACKED LOCATION LN-04 VOICE (VOICE/MODEM) AND TESTED FOR CONTINUITY AND POLARITY. WE VERIFIED THAT EXTENSION 1570 WAS WORKING ON LOCATION 4. WE RE-JACKED LOCATION LN-09 VOICE (VOICE/MODEM) AND TESTED IT FOR CONTINUITY AND POLARITY. WE VERIFIED THAT EXTENSION 1577 WAS WORKING ON LOCATION 9. WE SPLIT OUT LOCALTNO LN1-10 AND ADDED A NEW FACEPLATE. WE VERIFIED THAT EXTENSIONS 1547 AND 1569 WERE WORKING ON LOCATION 10 VOICE 1 AND VOICE 2, RESPECTIVELY. WE THEN WALKED THE CONTACT THROUGH THE WORK AREA.

WORK DONE ON 11/11.

LABOR

3.00	HR	CHCUK BOELKOW 01-10-07A10:5	95.0000	285.00
TOTAL LABOR.....				285.00

MATERIAL

2.00	EA	2 PORT SURF MNT BOX IVORY	3.0800	6.16
1.00	EA	DUPLEX FP W/WINDOW IVY	1.6200	1.62
6.00	EA	MOD JACK 8PSW IVORY	3.8800	23.28
1.00	EA	MOUNTING PLATE/DRYWALL BRKT	1.4200	1.42
TOTAL MATERIAL.....				32.48

FUEL SCH	5.00
TAX EXEMPT	.00

GROSS	RETAINAGE	TAX	NET AMOUNT
322.48	.00	.00	322.48

*1/10/07*

LA CAUSA, INC.

FA-65

Vendor Company Name		Vendor Number	Vendor Phone #	Check Date	Check No.
COAKLEY BROS. CO		COAKL100		12/08/2006	63577

Invoice Number	Inv. Date	Reference	Invoice Amount	Total Paid	Discount/Adj	Payment Amount
8001-IN	11/01/2006	PURCHASE	420.80	420.80	0.00	420.80
TOTAL			420.80	420.80	0.00	420.80

REORDER FORM NO. 729 LG1

USE WITH COMPANION ENVELOPE NO. 44-005



# INVOICE

**FA-G5**

## Coakley Bros. Co.

STORAGE WAREHOUSE  
 LOCAL AND LONG DISTANCE MOVING  
 400 South 5th Street  
 Milwaukee, WI 53204  
 Tel. (414) 278-7060  
 Fax (414) 278-8830

INVOICE NUMBER: 1758001-IN  
 INVOICE DATE: 10/31/06  
 SALESPERSON: MARY EDWARDS

LA CAUSA  
 P.O. BOX 04188  
 MILWAUKEE, WI 53204-0188

CUSTOMER No.: 03-LACAUSA  
 CUSTOMER P.O.:

CONTACT: CHRIS MARTINEZ

TERMS: NET 30

CODE	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	DELIVER BOXES, TAPE, LABELS PORTA RACKS AND BINS PER BILL JAMES				420.80

Purchase Order requested by:

11/14/06

11-13-06A11:24 RCVD

**ALLIED**  
 Agent for Allied Van Lines

**INVOICE TOTAL**

**420.80**

## Coakley Bros. Co.

400 South 5th Street  
 Milwaukee, WI 53204

**FA-G-7**

064473

Vendor Company Name <b>COAKLEY BROS. CO</b>			Vendor Number <b>COAKL100</b>	Vendor Phone #	Check Date <b>02/02/2007</b>	Check No. <b>64473</b>
Invoice Number	Inv. Date	Reference	Invoice Amount	Total Paid	Discount/Adj	Payment Amount
1758002-IN	12/31/2006	PURCHASE	1402.45	1402.45	0.00	1402.45
<b>TOTAL</b>			1402.45	1402.45	0.00	1402.45

USE WITH COMPANION ENVELOPE NO. 44-005

\_\_\_\_\_  
 Approved By  
 \_\_\_\_\_  
 Authorized By  
 (Accounting Department Only)

118108  
 \_\_\_\_\_  
 Date  
1/18/07  
 \_\_\_\_\_  
 Date

ACCT.#	DESCRIPTION	INVOICE #	INVOICE DATE	TOTAL
60140-05-00	Rental of Bins for Flood		\$	1402.45

**GRAND TOTAL \$ 1402.45**

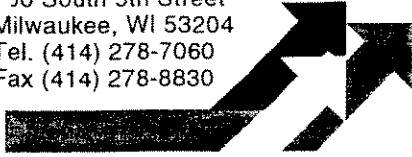


# INVOICE

**FA-67**

## Coakley Bros. Co.

STORAGE WAREHOUSE  
 LOCAL AND LONG DISTANCE MOVING  
 400 South 5th Street  
 Milwaukee, WI 53204  
 Tel. (414) 278-7060  
 Fax (414) 278-8830



LA CAUSA  
 P.O. BOX 04188  
 MILWAUKEE, WI 53204-0188

CONTACT: CHRIS MARTINEZ

INVOICE NUMBER: 1758002-IN  
 INVOICE DATE: 12/31/06  
 SALESPERSON: MARY EDWARDS

CUSTOMER NO.: 03-LACAUSA  
 CUSTOMER P.O.:

TERMS: NET 30

CODE	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	DELIVERY/RENTAL OF SHREAD BINS/DELIVERY OF 50 6.1 BOXES/PICK UP AND RECYCLE RACKS				1,402.45
<b>INVOICE TOTAL</b>					<b>1,402.45</b>



## Coakley Bros. Co.

400 South 5th Street



**Lucio Cosi**  
**Summary**



## Flood Claim Labor Expense

<b>Name</b>	<b>Rate</b>	<b>Hours Worked</b>	<b>Total Cost</b>	<b>Reference #</b>
William James	\$ 57.69	40	\$ 2,307.60	FL-E5
Chris Martinez	\$ 38.46	55	\$ 2,115.30	FL-E6
Jorge Montanez	\$ 20.19	30	\$ 605.70	FL-E7
Alejandro Maldonado	\$ 10.86	31.5	\$ 342.09	FL-E8
Jose Colon	\$ 10.86	131	\$ 1,422.66	FL-E9
Aaron Plascencia	\$ 11.27	102.5	\$ 1,155.18	FL-E10
Phillp Hui	\$ 27.89	70	\$ 1,952.30	FL-E11
Marie Rivas	\$ 25.00	24	\$ 600.00	FL-E14
Mark Durham	\$ 30.29	24	\$ 726.96	FL-E15
<b>Total</b>		<b>508</b>	<b>\$ 11,227.79</b>	<b>FL-E17</b>

Durham, Mark

FL-E5

**From:** James, Bill  
**Sent:** Monday, January 15, 2007 11:20 AM  
**To:** Durham, Mark  
**Cc:** Zapata, Sylvia  
**Subject:** RE: Flood Claim Labor Hours

I'm estimating a total of 40 hours on flood issues I was on-site more than that but also acted as on-site management in the wake of Chyra's absence. Part of our challenge is this would have been handled normally by our Facilities Director who was not available though his hours would have been a direct hardship as well.

Bill James, CFO  
La Causa, Inc.  
136 W. Greenfield Avenue  
Milwaukee, WI 53204  
414-647-8750 x2018 cell: 414-491-8723  
[billj@lacausa.org](mailto:billj@lacausa.org)

---

**From:** Durham, Mark  
**Sent:** Monday, January 15, 2007 10:26 AM  
**To:** Hui, Phil; Montanez, Jorge  
**Cc:** James, Bill  
**Subject:** Flood Claim Labor Hours  
**Importance:** High

Good Morning,

Can you please provide to me the individuals and the number hours they worked at 1545 as it related to the flood in late Oct.

Please provide this information by Wednesday 1/17/2007 and if you have any questions please contact me.

Yours Truly,

Mark K. Durham  
Accounting Manager  
La Causa, Inc.  
136 West Greenfield Avenue  
P.O. Box 04188  
Milwaukee, WI 53204-0188  
414-647-8750 ext 2002 (Office)  
414-647-8797 (Fax)  
[markd@lacausa.org](mailto:markd@lacausa.org)

1/15/2007

1 line item per staff name - item descriptions will be columns - separate columns for personal

Name:	Personal Loss	Amount	Corporate Loss		Fixed Assets	Amount	Mileage
			Amount	Amount			
Coakly							
Chris Martinez	Hours worked at 1545	55 hours					
Jorge Montanez	Hours worked at 1545	30 hours					
Alejandro Maldonado	Hours Worked at 1545	31.5 hours					
Jose Colon	Hours Worked at 1545	131 hours					
Aaron Plascencia	Hours Worked at 1545	102.5 Hours					

Kard Shredding Services

FL-E6  
 FL-E7  
 FL-E8  
 FL-E9  
 FL-E10

George - 30 hrs ~  
Chris 55 hrs

La Causa, Inc.  
Schedule of Allocation of Time

Name: Alejandro Maldonado Pay Period ending: 10/31/2006

hours spent working on:

Date	Day	809 W. Greenfield 01 000	804 W. Greenfield 02-019	Crisis Nursery 019	02- Administration 000	05- Development 000	07- Charter School 022	14- Treatment Services 23-000	Supervised Visits 27-027	Other (Please Identify)	Total
10/16/2006	Mon.										0
10/17/2006	Tue										
10/18/2006	Wed										
10/19/2006	Thu									1545 Location	7.5
10/20/2006	Fri										0
10/21/2006	Sat										0
10/22/2006	Sun										0
10/23/2006	Mon										0
10/24/2006	Tue										0
10/25/2006	Wed									1545 Location	7
10/26/2006	Thu									1545 Location	8
10/27/2006	Fri									1545 Location	5
10/28/2006	Sat									1545 Location	4
10/29/2006	Sun										0
10/30/2006	Mon		2.5 hrs								0
10/31/2006	Tue		3.0 hrs								0
Total		0		0						0	31.5
Percentage Allocation		0%		0%							31.5

Instructions: For every day in the pay period that you work, enter the date and the hours spent on each of the programs listed. Paid Leave should be recorded in the "Other" column and identified as such. The formulas on the highlighted row and column will total your hours and percentage. This total must equal the hours on your timesheet for the same pay period. Attach this sheet to your timesheet.

Signature \_\_\_\_\_ Date \_\_\_\_\_

# La Causa, Inc. Schedule of Allocation of Time

Name: **Jose Colon** Pay Period ending: **11/15/2006**

Hours spent working on:

Date	Day	803 W. Greenfield 01- 804 W. Greenfield 02 000 019	Crisis Nursery 02 019	Administration 05- 000	Development 000 000	07- Charter School 022 022	14- Treatment Services 23 000	Supervised Visits 27 027	Other (Please Identify)	Total
1/1/2006									1545 Location	9.25
2/2/2006									1545 Location	8.5
3/3/2006									1545 Location	11
6/6/2006									1545 Location	
7/7/2006									1545 Location	9
8/8/2006									1545 Location	8.75
9/9/2006									1545 Location	9.5
10/10/2006									1545 Location	10
13/13/2006		8								8
14/14/2006		9.25								9.25
15/15/2006		9								9
										0
										0
<b>Total</b>		<b>26.25</b>	<b>0</b>	<b>0%</b>	<b>0%</b>				<b>0</b>	<b>101</b>

Directions: For every day in the pay period that you work, enter the date and the hours spent on each of the programs listed. Paid Leave should be recorded in the "Other" column and identified as such. The totals on the highlighted row and column will total your hours and percentage. This total must equal the hours on your timesheet for the same pay period. Attach this sheet to your timesheet.

 Date 11/15/06

COPY

**La Causa, Inc.**  
**Schedule of Allocation of Time**

Name: Jose Colon  
Pay Period ending: 10/31/2006

Hours spent working on:

Date	Day	809 W. Greenfield 01 000	804 W. Greenfield 02-019	Crisis Nurse 019	02: Administration 000	05: Development 000	07: Charter School 022	14: Treatment Services 23-000	Supervised Visits 27-027	Other (Please Identify)	Total
10/16/2006	Mon.										0
10/17/2006	Tue										0
10/18/2006	Wed										0
10/19/2006	Thu										0
10/20/2006	Fri										0
10/21/2006	Sat										0
10/22/2006	Sun										0
10/23/2006	Mon.										0
10/24/2006	Tue										0
10/25/2006	Wed									1545 Location	7
10/26/2006	Thu									1545 Location	8
10/27/2006	Fri									1545 Location	5
10/28/2006	Sat.									1545 Location	4
10/29/2006	Sun										0
10/30/2006	Mon.									1545 Location	3
10/31/2006	Tue									1545 Location	3
<b>Total</b>		0		0							30
<b>Percentage Allocation</b>		0%		0%							30

**Instructions:** For every day in the pay period that you work, enter the date and the hours spent on each of the programs listed. Paid Leave should be recorded in the "Other" column and identified as such. The formulas on the highlighted row and column will total your hours and percentage. This total must equal the hours on your timesheet for the same pay period. Attach this sheet to your timesheet.

Signature \_\_\_\_\_ Date \_\_\_\_\_

**La Causa, Inc.**  
**Schedule of Allocation of Time**

Name : aaron Plascenci Pay Period ending: 11/15/2006

Hours spent working on:

Date	Day	809 W. Greenfield 01-000	804 W. Greenfield 019-019	02-019 Crisis Nurse	02-000 Administration	05-000 Development	07-000 Charter School	14-022 Treatment Services	23-000 Supervised Visits	27-027 Other (Please Identify)	Total
11/1/2006											
11/2/2006							3.25			1545 Location	12.75
11/3/2006							2.5			1545 Location	11
11/6/2006							0.75			1545 Location	10.75
11/7/2006										1545 Location	
11/8/2006										1545 Location	9
11/9/2006										1545 Location	9
11/10/2006							1.5			1545 Location	9.25
11/11/2006							1.25			1545 Location	11.5
11/13/2006							9.75			1545 Location	1.25
11/14/2006										1545 Location	9.75
11/15/2006							8.5				0
											8.5
<b>Total</b>		<b>0</b>		<b>0</b>						<b>0</b>	<b>102.25</b>
<b>Percentage Allocation</b>		<b>0%</b>		<b>0%</b>							<b>102.25</b>

Instructions: For every day in the pay period that you work, enter the date and the hours spent on each of the programs listed. Paid Leave should be recorded in the "Other" column and identified as such. The formulas on the highlighted row and column will total your hours and percentage. This total must equal the hours on your timesheet for the same pay period. Attach this sheet to your timesheet.

Signature \_\_\_\_\_ Date \_\_\_\_\_



*FL-E11*

**Durham, Mark**

**From:** Hui, Phil  
**Sent:** Tuesday, January 16, 2007 2:19 PM  
**To:** Durham, Mark  
**Subject:** RE: Flood Claim Labor Hours

Mark:

Estimated to be around 70 hours from me!

Phillip

---

**From:** Durham, Mark  
**Sent:** Tuesday, January 16, 2007 10:53 AM  
**To:** Hui, Phil  
**Subject:** RE: Flood Claim Labor Hours

Hi Phil,

I have a report with Juan's and Tony's hours and and est. for mileage for you. I do not see anything as it relates to the number of hours.

Yours Truly,

Mark K. Durham  
Accounting Manager  
La Causa, Inc.  
136 West Greenfield Avenue  
P.O. Box 04188  
Milwaukee, WI 53204-0188  
414-647-8750 ext 2002 (Office)  
414-647-8797 (Fax)  
markd@lacausa.org

*Equip - Comp  
Phone equip  
Labor All  
La Causa - Prop.  
Res. Fr. Loss  
Waste Removal*

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**From:** Hui, Phil  
**Sent:** Tuesday, January 16, 2007 9:14 AM  
**To:** Durham, Mark  
**Subject:** RE: Flood Claim Labor Hours

Mark:

I turn in the report to you or Marie last month. Please check and let me know if you receive it.

Thanks!  
Phillip

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**From:** Durham, Mark  
**Sent:** Monday, January 15, 2007 10:26 AM  
**To:** Hui, Phil; Montanez, Jorge

1/17/2007

FL- E14  
E15

**James, Bill**

**From:** Koelsch, Cynthia  
**Sent:** Tuesday, February 20, 2007 11:20 AM  
**To:** James, Bill  
**Subject:** Flood Claim Labor

Bill per your request, below are the hours that Marie Rivas and Mark Durham had worked on the Flood claim site.

Marie Rivas 24 hours  
Mark Durham 24 hours  
Regards,  
Cindy

Cynthia Koelsch  
Accounting Assistant  
La Causa, Inc.  
P.O. Box 04188  
136 West Greenfield Ave.  
Milwaukee, WI 53204  
414-647-8750 ext. 2007  
Fax 414-647-8797  
cynthiak@lacausa.org

2/20/2007