

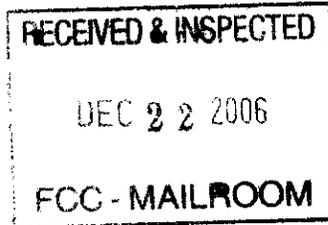
AJO UNIFIED SCHOOL DISTRICT NO. 15

Governing Board Members:

Mrs. Lisa Rossi
President
Mr. Ken Kermode
Clerk
Mr. Malin Lewis
Member
Mr. John Byrnes
Member
Mrs. Rose Cameron
Member

Administration:

Dr. Robert F. Dooley
Superintendent
Mr. Donald German
Principal
Ms. Patricia Spencer
Director of Finance



DOCUMENT FILE COPY ORIGINAL

December 17, 2006

FCC, Office of the Secretary
445 12th Street SW
Washington, DC 20554

Letter of Appeal
Schools and Libraries Program
CC Docket No. 02-6

Dear Sir:

This letter is a written appeal from Ajo Unified School District for decisions made by the Schools and Libraries Program denying our appeal regarding the service provider KPG Company (SPIN number 143018115) with the application number 770650000. The billing account phone number is 520-387-5618. The billed entity number is 224353, billed entity FCC RN: 000753223, and applicant form identifier is 471YR8.

The contact for this appeal will be Claudian Carpenter. Mrs. Carpenter can be reached at 520-387-5618, and the address is 111 Well Road, P. O. Box 68, Ajo, Arizona. The fax number is 520-387-6545. E mail address is ccarpent@tabletoptelephone.com.

The denial letter states that 43.35% of our funding request was for ineligible products and services. This our first year of adding KPG Company to our funding request. We do not all the technical services that are eligible or ineligible. We are a very small rural school, who is just now getting into the Information Era. KPG is trying to help us learn this in every way, but this is also their first year.

I have enclosed copies of the denial letter, our letter of appeal, the first work sheet sent in with the appeal, and a new worksheet that I hope will be acceptable. I am also attaching the extra Invoices from KPG for the specialized work that they did. I will also send a list of all makes, model, and serial number for our servers and our Physical Distribution/LAN and our "Local" Network Connections.

If you need and further information, please contact me by email or direct mailing. Thanking you for time and consideration, I remain

Sincerely

Claudian Carpenter
Claudian Carpenter
Accounts Manager

No. of Copies rec'd _____
List A B C D E



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2005-2006

October 20, 2006

Claudian Carpenter
Ajo Unified School District No. 15
111 Well Road
Ajo, AZ 85321

Re: Applicant Name: AJO UNIF SCHOOL DISTRICT 15
Billed Entity Number: 224353
Form 471 Application Number: 469860
Funding Request Number(s): 1295816
Your Correspondence Dated: April 17, 2006

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2005 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1295816
Decision on Appeal: **Denied**
Explanation:

- Upon review of your letter of appeal and all relevant documentation, it has been determined that you should be given a chance to remove the ineligible charges from your original item #21 attachment which had mistakenly been included. Based on this revised item #21 received from you, SLD made adjustments to remove charges not found on the original item #21. In addition, there were still ineligible charges included in the revised item #21. The E-rate program covers expenses for schools and libraries to have basic internet connectivity and other telecommunications services. Program applications are not considered part of internet access. Therefore, the cost associated with application servers, internet security programs, or websense programs are not eligible for E-Rate discount. More information about eligible services and products can be found on the USAC website at www.usac.org/sl/. As the ineligibles included in your revised item #21

were greater than 30% of the revised request, funding is being denied. Your appeal, therefore, is denied.

- Your Form 471 application included costs for the following ineligible products and services: maintenance for application servers(power school, websense, visions), internet security, and internet content filter. FCC rules provide that discounts may be approved only for eligible products and services. 47 C.F.R. §§ 54.502, 54.503. The USAC web site contains a list of eligible products and services. See the web site, www.sl.universalservice.org, Eligible Services List. FCC rules require that if 30% or more of an applicant's funding request includes ineligible products and services, the funding request must be denied. 47 C.F.R. § 54.504(c)(1). 43.35% of your funding request was for ineligible products and services. Therefore, your funding request was denied. You did not demonstrate in your appeal that your request included less than 30% for ineligible products and services. Consequently, SLD denies your appeal.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

AJO UNIFIED SCHOOL DISTRICT NO. 15

Governing Board Members:

Mrs. Lisa Rossi
President
Mr. Ken Kermode
Clerk
Mr. Malin Lewis
Member
Mr. John Byrnes
Member
Mrs. Rose Cameron
Member

Administration:

Dr. Robert F. Dooley
Superintendent
Mr. Donald German
Principal
Ms. Patricia Spencer
Director of Finance

April 17, 2006

Universal Service Administrative Company
Letter of Appeal
Schools and Libraries Program
Box 125 – Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

Dear Sir:

This letter is a written appeal from Ajo Unified School District for decisions made in your Funding Commitment Decision Letter for funding year 2005 on March 8, 2006, regarding the service provider KPG Company (SPIN number 143018115) with the application number 770650000. The billing account number is 520-387-5618. The billed entity number is 224353, billed entity FCC RN: 000753223, and applicant form identifier is 471YR8.

The contact for this appeal will be Claudian Carpenter. Mrs. Carpenter can be reached at 520-387-5618, and the address is 111 Well Road, P. O. Box 68, Ajo, Arizona. The fax number is 520-387-6545. E mail address is ccarpent@tabletoptelephone.com.

The decision letter states "Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for Maintenance on Printers, local application support and Websense which are ineligible products/services based on program rules. This is a difficult appeal to respond to since there are multiple issues with respect to the 471 for this service provider's information. This was the first year that Ajo Unified School District had out sourced its technology services. This made the time frame for submitting the request for any reimbursement in this area very difficult since we were only five months into the school year and still identifying many our needs, setting our goals, and establishing our priorities based on the condition of the technology we already had on our campus. The amounts used were the total billing amounts for one month, not based on any history, or knowledge of what the true costs would be. In addition, the amounts included non-eligible items that should have been eliminated since this was such an unknown area. Our district thought we were suppose to report all expenses, when in fact we should have only reported the eligible services for reimbursement.

We have attached a detail sheet for the total year of 04—05 to show the actual amount we would be reporting for Year 2005 if this service provider is approved, and it falls far short of the 30% rule. The true percentage worked out to be 23%. As you can see the amount is much lower than the estimate based on a November invoice.

We would appreciate your reviewing our appeal and will provide any additional information you may need in your decision. At this point it is not clear exactly what we should be sending you for your consideration. We have talked to School and Libraries but they were unclear as to exactly what to send you in the way of support for our appeal.

Thank you for your consideration in this matter.

Sincerely

Claudian Carpenter
Accounts Manager

**YEAR 8 E RATE 471 BLOCK 5 ATTACHMENT #006
FOR APPLICATION #770650000503794**

VENDOR: KPG COMPANY

**TECHNICAL SUPPORT AND MAINTENANCE
MONTHLY AVERAGE CHARGES:**

SERVER: FS-AUSD-ADS	979.62
SERVER: FS-AUSD-ADMIN	40.83
SERVER: TS-AUDS-APP	139.20
SERVER: AUSD15-APT	81.27
POWER SCHOOL SERVER	506.30
WEBSense SERVER	83.37
AJU_SERVER (PROXY)	37.66
VISIONS SERVER	21.84
PHYSICAL LAN/DISTRIBUTION	1,212.80
INTERNET CONNECTION-	
TABLE TOP TELEPHONE	76.62
INTERNET SECURITY-CISCO	213.14
INTERNET CONTENT FILTER-	
WEBSense	461.37
INTERNET E-MAIL – TABLE TOP	
TELEPHONE	113.77
LOCAL NETWORK CONNECTIONS	67.43
TOTAL MONTHLY AVERAGE	
CHARGES	4035.22

**TOTAL ANNUAL AVERAGE
CHARGES \$ 48,422.64**

INDIVIDUAL CHARGES

SWITCH – INVOICE 050431	842.20
SWITCH – INVOICE 060490	795.13
TWO SWITCHES – INV 060491	2,263.31
RECONFIGURE SERVERS	
AT 50%	
INVOICE #050432	1,741.13
INVOICE #050433	836.00
INVOICE #050445	5,220.93
IDF-UPS – INV #060495	2,740.98
MDF-UPS – INV #060494	3,585.85

TOTAL CHARGES FOR YEAR \$ 66,448.176

**YEAR 8 E RATE 471 BLOCK 5 ATTACHMENT #006
FOR APPLICATION #770650000503794**

VENDOR: KPG COMPANY

**TECHNICAL SUPPORT AND MAINTENANCE
MONTHLY AVERAGE CHARGES:**

SERVER: FS-AUSD-ADS	979.62
SERVER: FS-AUSD-ADMIN	40.83
SERVER: TS-AUDS-APP	139.20
SERVER: AUSD15-APT	81.27
VISIONS SERVER	21.84
PHYSICAL LAN/DISTRIBUTION	1,212.80
LOCAL NETWORK CONNECTIONS	67.43
TOTAL MONTHLY AVERAGE CHARGES	2,542.99

TOTAL ANNUAL AVERAGE CHARGES	\$ 30,515.88
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INDIVIDUAL CHARGES	
SWITCH – INVOICE 050431	842.20
SWITCH – INVOICE 060490	795.13
TWO SWITCHES – INV 060491	2,263.31
RECONFIGURE SERVERS AT 50%	
INVOICE #050432	1,741.13
INVOICE #050433	836.00
INVOICE #050445	5,220.93
IDF-UPS – INV #060495	2,740.98
MDF-UPS – INV #060494	3,585.85

TOTAL CHARGES FOR YEAR	\$ 46,039.41
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KPG Company
 P.O. Box 35852
 Phoenix, AZ 85069
 602.978.9723
 602.978.6441 fax

Invoice # 060491

Invoice Date	6/29/2006
Sales Order #	06012KPG
Purchase Order #	7168
Payment Due Date	7/14/2006

Bill To:
Ajo Unified School District #15
P.O. Box 68
Ajo, AZ 85321

Date	Description	Quantity	Rate	Cost
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Objective # 06012KPG.00 Administrative

Other Charges / Credits

6/29/2006	Credit - Billable Time in Excess of Quoted Allowance	Credit	1.0	(\$146.30)	(\$146.30)
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Hours Labor:	\$0.00
Merchandise:	\$0.00
Other Charges / Credits:	(\$146.30)
Objective # 06012KPG.00 Administrative Subtotal	(\$146.30)

Objective # 06012KPG.060620.11 Wing #1 Switch Upgrades

Labor									
6/14/2006	EAS Support Technician Technical Support AT-FS750/24-10 - Stage for Implementation	Field	1:18 PM	1:42 PM	0.4	\$104.50	\$41.80		
6/15/2006	EAS Support Technician Technical Support Locate Fiber Patch Cable (UPS Delivery)	Field	10:24 AM	10:30 AM	0.1	\$104.50	\$10.45		
6/15/2006	EAS Support Technician Technical Support Locate Fiber Patch Cable (UPS Delivery)	Field	2:18 PM	2:48 PM	0.5	\$104.50	\$52.25		
6/15/2006	EAS Support Technician Technical Support Verify AT-SPSX Connectors (LC)	Field	2:48 PM	3:24 PM	0.6	\$104.50	\$62.70		
6/20/2006	EAS Support Technician Hardware Configuration AT-FS750/24-10 - Implementation	Field	10:06 AM	10:54 AM	0.8	\$104.50	\$83.60		
6/20/2006	EAS Support Technician Technical Support AT-FS750/24-10 - Verify Functionality	Field	11:06 AM	11:36 AM	0.5	\$104.50	\$52.25		

JUL 16 PAID

5.4 Hours Labor:	\$564.30
Merchandise:	\$1,580.25
Other Charges / Credits:	(\$9.25)
Invoice Sales Tax:	\$128.01
Invoice Total:	\$2,263.31



KPG Company
 P.O. Box 35852
 Phoenix, AZ 85069
 602.978.9723
 602.978.6441 fax

Invoice # 060491

Invoice Date	6/29/2006
Sales Order #	06012KPG
Purchase Order #	7168
Payment Due Date	7/14/2006

Bill To:
Ajo Unified School District #15
P.O. Box 68
Ajo, AZ 85321

Date	Description	Quantity	Rate	Cost
6/28/2006	EAS Support Technician Documentation AT-SPSX - Serial # (packaging / server room)	Field	9:48 AM 9:54 AM	0.1 \$104.50 \$10.45
6/28/2006	EAS Support Technician Documentation AT-SPSX - Serial # (physical device)	Field	10:00 AM 10:12 AM	0.2 \$104.50 \$20.90
6/28/2006	EAS Support Technician E-Mail KPG - AT-SPSX - Serial #	Field	10:24 AM 10:36 AM	0.2 \$104.50 \$20.90
6/28/2006	EAS Support Technician Hardware Administration AT-FS750/24-10 - Configure IP Address (DHCP)	Field	4:18 PM 4:36 PM	0.3 \$104.50 \$31.35

Merchandise

6/20/2006	Ethernet Switch - 10/100Base-T / 24-Port / SFP(2) Allied Telesyn AT-FS750/24-10 A02987B0603000CK A	1.0	\$269.75	\$269.75 T
6/20/2006	Transceiver - SFP / SX Allied Telesyn AT-SPSX A02420N0603N00H4 A	1.0	\$316.00	\$316.00 T
6/28/2006	Patch Cable - Fiber / Dual / SC/LC / Orange / 06' Belkin F2F202L7-02M 060627001	1.0	\$69.50	\$69.50 T

Other Charges / Credits

8/3/2005	Expense - Shipping & Handling minimum order fee Ingram Micro #10-12429-11	Shipment	1.0	\$5.00	\$5.00
8/3/2005	Expense - Shipping & Handling FedX-1 shipping Ingram Micro #10-12429-11	Shipment	1.0	\$36.11	\$36.11

JUL 16 PAID

5.4 Hours Labor:	\$564.30
Merchandise:	\$1,580.25
Other Charges / Credits:	(\$9.25)
Invoice Sales Tax:	\$128.01
Invoice Total:	\$2,263.31



KPG Company
 P.O. Box 35852
 Phoenix, AZ 85069
 602.978.9723
 602.978.6441 fax

Invoice # 060491

Invoice Date	6/29/2006
Sales Order #	06012KPG
Purchase Order #	7168
Payment Due Date	7/14/2006

Bill To:
Ajo Unified School District #15
P.O. Box 68
Ajo, AZ 85321

Date	Description	Quantity	Rate	Cost
			3.7 Hours Labor:	\$386.65
			Merchandise:	\$655.25
			Other Charges / Credits:	\$41.11
			Objective # 06012KPG.060620.11 Wing #1 Switch Upgrades Subtot:	\$1,083.01

Objective # 06012KPG.060620.12 Wing #2 Switch Upgrades

Labor

Date	Description	Field	Start	End	Quantity	Rate	Cost
6/28/2006	EAS Support Technician Hardware Configuration AT-FS750/24-10 - Implementation	Field	11:54 AM	1:18 PM	1.4	\$104.50	\$146.30
6/28/2006	EAS Support Technician Hardware Administration AT-FS750/24-10 - Configure IP Address (DHCP)	Field	4:36 PM	4:54 PM	0.3	\$104.50	\$31.35

Merchandise

Date	Description	Quantity	Rate	Cost	
6/28/2006	Ethernet Switch - 10/100Base-T / 24-Port / SFP(2) Allied Telesyn AT-FS750/24-10 A02987B0603000CY A, A02987B0603000CZ A	2.0	\$269.75	\$539.50	T
6/28/2006	Patch Cable - Fiber / Dual / SC/LC / Orange / 06' Belkin F2F202L7-02M 060627002	1.0	\$69.50	\$69.50	T
6/28/2006	Transceiver - SFP / SX Allied Telesyn AT-SPSX A02420N0603D00PUA	1.0	\$316.00	\$316.00	T

Other Charges / Credits

6/22/2006	Expense - Shipping & Handling UPS blue shipping Ingram Micro #10-62425-11	Shipment	1.0	\$95.94	\$95.94
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	1.7 Hours Labor:	\$177.65
	Merchandise:	\$925.00
	Other Charges / Credits:	\$95.94
	Objective # 06012KPG.060620.12 Wing #2 Switch Upgrades Subtot:	\$1,198.59

FULLY PAID

	5.4 Hours Labor:	\$564.30
	Merchandise:	\$1,580.25
	Other Charges / Credits:	(\$9.25)
	Invoice Sales Tax:	\$128.01
	Invoice Total:	\$2,263.31



KPG Company
 P.O. Box 35852
 Phoenix, AZ 85069
 602.978.9723
 602.978.6441 fax

Invoice # 050432

Invoice Date	9/6/2005
Sales Order #	05023KPG
Purchase Order #	6214
Payment Due Date	9/21/2005

Bill To:
Ajo Unified School District #15
P.O. Box 68
Ajo, AZ 85321

Date	Description	Quantity	Rate	Cost
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Objective # 05023KPG.050719.2 FY0506 - "1) APP Server Reload"

Labor				
7/15/2005	EAS Support Technician Telephone KPG - AUSD15-APP-T - Reload Objectives / Strategies	Field	12:18 PM 12:30 PM	0.2 \$104.50 \$20.90
7/15/2005	EAS Support Technician NOS Administration AUSD15-APP-T - "Windows Server" v2003 Load & Configure	Field	12:30 PM 12:54 PM	0.4 \$104.50 \$41.80
7/15/2005	EAS Support Technician Research Adaptec RAID Drivers	Field	12:54 PM 1:18 PM	0.4 \$104.50 \$41.80
7/15/2005	EAS Support Technician Technical Support Identify Adaptec RAID Controller	Field	1:18 PM 1:24 PM	0.1 \$104.50 \$10.45
7/15/2005	EAS Support Technician Research Adaptec RAID Drivers	Field	1:24 PM 1:42 PM	0.3 \$104.50 \$31.35
7/15/2005	EAS Support Technician NOS Administration AUSD15-APP-T - "Windows Server" v2003 Partition/Load & Configure	Field	1:42 PM 2:18 PM	0.6 \$104.50 \$62.70
7/15/2005	KPG Technical Systems Engineer Telephone EAS - VLPK / Server Name / Etc.		1:54 PM 2:12 PM	0.3 \$149.50 \$44.85
7/15/2005	EAS Support Technician Research Intel Network Drivers	Field	2:18 PM 2:30 PM	0.2 \$104.50 \$20.90
7/15/2005	EAS Support Technician NOS Administration AUSD15-APP-T - Network Drivers (attempt)	Field	2:30 PM 2:36 PM	0.1 \$104.50 \$10.45
7/15/2005	EAS Support Technician Diagnostic Effort AUSD15-APP-T - Network Drivers (no dual port support)	Field	2:36 PM 4:24 PM	1.8 \$104.50 \$188.10

PAID
 SEP 20 2005

42.2 Hours Labor:	\$5,545.90
Merchandise:	\$0.00
Other Charges / Credits:	(\$2,063.65)
Invoice Sales Tax:	\$0.00
Invoice Total:	\$3,482.25



KPG Company
P.O. Box 35852
Phoenix, AZ 85069
602.978.9723
602.978.6441 fax

Invoice # 050432

Invoice Date	9/6/2005
Sales Order #	05023KPG
Purchase Order #	6214
Payment Due Date	9/21/2005

Bill To:

Ajo Unified School District #15
P.O. Box 68
Ajo, AZ 85321

Date	Description		Quantity	Rate	Cost
7/15/2005	KPG Technical Systems Engineer Telephone EAS - Network Drivers	3:30 PM 3:48 PM	0.3	\$149.50	\$44.85
7/15/2005	EAS Support Technician NOS Administration AUSD15-APP-T - Updates / Security Patches	Field 4:24 PM 5:00 PM	0.6	\$104.50	\$62.70
7/15/2005	EAS Support Technician NOS Administration AUSD15-APP-T - Join AUSD15 Domain	Field 5:36 PM 6:06 PM	0.5	\$104.50	\$52.25
7/15/2005	EAS Support Technician NOS Administration AUSD15-APP-T - Terminal Services Role	Field 6:06 PM 6:54 PM	0.8	\$104.50	\$83.60
7/15/2005	KPG Technical Systems Engineer Telephone EAS - TS Role / FS Role / Acrobat Professional	6:12 PM 6:42 PM	0.5	\$149.50	\$74.75
7/15/2005	EAS Support Technician Diagnostic Effort AUSD15-APP-T - Network Drivers (no dual port support)	Field 6:54 PM 7:24 PM	0.5	\$104.50	\$52.25
7/15/2005	EAS Support Technician Research Intel Network Drivers / Distribution Media ISO	Field 7:24 PM 7:30 PM	0.1	\$104.50	\$10.45
7/15/2005	EAS Support Technician Application Administration AUSD15-APP-T - Microsoft "Office" vXP Load & Configure	Field 7:30 PM 7:42 PM	0.2	\$104.50	\$20.90
7/15/2005	EAS Support Technician NOS Administration AUSD15-APP-T - Network Drivers (Distribution Media ISO)	Field 7:42 PM 7:54 PM	0.2	\$104.50	\$20.90
7/15/2005	EAS Support Technician Application Administration AUSD15-APP-T - "AR" Load & Configure (attempt/password)	Field 7:54 PM 8:48 PM	0.9	\$104.50	\$94.05

42.2 Hours Labor:	\$5,545.90
Merchandise:	\$0.00
Other Charges / Credits:	(\$2,063.65)
Invoice Sales Tax:	\$0.00
Invoice Total:	\$3,482.25



KPG Company
 P.O. Box 35852
 Phoenix, AZ 85069
 602.978.9723
 602.978.6441 fax

Invoice # 050432

Invoice Date	9/6/2005
Sales Order #	05023KPG
Purchase Order #	6214
Payment Due Date	9/21/2005

Bill To:
Ajo Unified School District #15
P.O. Box 68
Ajo, AZ 85321

Date	Description	Quantity	Rate	Cost
7/15/2005	EAS Support Technician NOS Administration AUSD15-APP-T - Updates / Security Patches (continued)	Field 0.2	8:48 PM 9:00 PM \$104.50	\$20.90
7/15/2005	EAS Support Technician Research "Follett" Implementation Proceedure	Field 0.2	9:00 PM 9:12 PM \$104.50	\$20.90
7/15/2005	EAS Support Technician Application Administration AUSD15-APP-T - Adobe "Acrobat Reader" - Load & Configure	Field 0.2	9:12 PM 9:24 PM \$104.50	\$20.90
7/15/2005	EAS Support Technician Application Administration AUSD15-APP-T - Adobe "Acrobat Professional" - Load & Configure	Field 0.1	9:24 PM 9:30 PM \$104.50	\$10.45
7/15/2005	EAS Support Technician Application Administration AUSD15-APP-T - "Follett" Load & Configure	Field 1.5	9:30 PM 11:00 PM \$104.50	\$156.75
7/16/2005	EAS Support Technician Application Administration AUSD15-APP-T - Adobe "Acrobat Professional" - Load & Configure (continued)	Field 0.4	7:18 AM 7:42 AM \$104.50	\$41.80
7/16/2005	EAS Support Technician Application Administration AUSD15-APP-T - "AR" Load & Configure	Field 0.3	7:42 AM 8:00 AM \$104.50	\$31.35
7/16/2005	KPG Technical Systems Engineer Telephone EAS - Review Application Implementation/Licenses	1.3	9:30 AM 10:48 AM \$149.50	\$194.35
7/16/2005	EAS Support Technician Technical Support AUSD15-APP-T - Review Implementation	Field 0.2	10:00 AM 10:12 AM \$104.50	\$20.90
7/16/2005	EAS Support Technician Application Administration AUSD15-APP-T - "AM"/"SR" Load & Configure (reinstallation / program files)	Field 0.3	10:24 AM 10:42 AM \$104.50	\$31.35

42.2 Hours Labor:	\$5,545.90
Merchandise:	\$0.00
Other Charges / Credits:	(\$2,063.65)
Invoice Sales Tax:	\$0.00
Invoice Total:	\$3,482.25



KPG Company
 P.O. Box 35852
 Phoenix, AZ 85069
 602.978.9723
 602.978.6441 fax

Invoice # 050432

Invoice Date	9/6/2005
Sales Order #	05023KPG
Purchase Order #	6214
Payment Due Date	9/21/2005

Bill To:

Ajo Unified School District #15
P.O. Box 68
Ajo, AZ 85321

Date	Description	Quantity	Rate	Cost
7/16/2005	KPG Technical Systems Engineer Telephone EAS - Objective Status Review / Cutover Strategy	12:48 PM 1:06 PM 0.3	\$149.50	\$44.85
7/16/2005	EAS Support Technician Application Administration AUSD15-APP-T - "SAV" Load & Configure	Field 1:00 PM 1:18 PM 0.3	\$104.50	\$31.35
7/16/2005	KPG Technical Systems Engineer Remote NOS Administration Terminal Services Configuration - Permissions	1:06 PM 2:36 PM 1.5	\$149.50	\$224.25
7/19/2005	EAS Support Technician Telephone KPG - Coordinate User Account Cut-Over	Field 8:30 PM 9:00 PM 0.5	\$104.50	\$52.25
7/20/2005	KPG Technical Systems Engineer Remote Network Administration AUSD15-APP-T - DCEleya Profile	3:18 AM 3:42 AM 0.4	\$149.50	\$59.80
7/20/2005	KPG Technical Systems Engineer Remote Network Administration Summer Users - User Account Maintenance	6:54 AM 8:06 AM 1.2	\$149.50	\$179.40
7/20/2005	EAS Support Technician Technical Support DGerman - Coordinate Cutover to New Reload	Field 3:06 PM 3:12 PM 0.1	\$104.50	\$10.45
7/20/2005	KPG Technical Systems Engineer Remote NOS Administration Terminal Service Configuration - Connections / Sessions	3:24 PM 3:48 PM 0.4	\$149.50	\$59.80
7/20/2005	KPG Technical Systems Engineer Remote Technical Support Download HP 2550LN/1320N/1300 Drivers / Expand	3:48 PM 4:30 PM 0.7	\$149.50	\$104.65
7/20/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - Office-Schools(DGerman) / HP LJ2550LN(PCL 6)	4:30 PM	\$149.50	

42.2 Hours Labor:	\$5,545.90
Merchandise:	\$0.00
Other Charges / Credits:	(\$2,063.65)
Invoice Sales Tax:	\$0.00
Invoice Total:	\$3,482.25



KPG Company
 P.O. Box 35852
 Phoenix, AZ 85069
 602.978.9723
 602.978.6441 fax

Invoice # 050432

Invoice Date	9/6/2005
Sales Order #	05023KPG
Purchase Order #	6214
Payment Due Date	9/21/2005

Bill To:

Ajo Unified School District #15
P.O. Box 68
Ajo, AZ 85321

Date	Description	Quantity	Rate	Cost
7/20/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - Office-Schools(KMartinez) / HP LJ1300(PCL 5e)	4:30 PM 4:36 PM 0.1	\$149.50	\$14.95
7/20/2005	EAS Support Technician Field Application Administration Summer Staff - Direct "RDP Client" to 10.10.0.7	4:36 PM 5:06 PM 0.5	\$104.50	\$52.25
7/20/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - Office-Schools(MLindner) / HP LJ2550LN(PCL 6)	5:12 PM 5:18 PM 0.1	\$149.50	\$14.95
7/20/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - Maintenance(MMorales) / HP LJ1300(PCL 5e)	5:18 PM	\$149.50	
7/20/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - #17(OGarcia) / HP LJ1320N(PCL 6)	5:18 PM 5:24 PM 0.1	\$149.50	\$14.95
7/20/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - #19(TStidham) / HP LJ1300(PCL 5e)	5:24 PM 5:30 PM 0.1	\$149.50	\$14.95
7/20/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - #13b(DCeleya) / HP LJ2550LN(PCL 6)	5:30 PM 5:36 PM 0.1	\$149.50	\$14.95
7/20/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - #09(TSepulveda) / HP LJ2550LN(PCL 6)	5:36 PM 5:42 PM 0.1	\$149.50	\$14.95
7/20/2005	KPG Technical Systems Engineer Remote Network Administration Permissions - \\AUSD15-APP-T\User Data\Staff%USERNAME%	6:00 PM 6:30 PM 0.5	\$149.50	\$74.75
7/20/2005	KPG Technical Systems Engineer Telephone EAS - Coordinate IP Address Change	6:30 PM 6:48 PM 0.3	\$149.50	\$44.85

42.2 Hours Labor:	\$5,545.90
Merchandise:	\$0.00
Other Charges / Credits:	(\$2,063.65)
Invoice Sales Tax:	\$0.00
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Date	Description	Quantity	Rate	Cost
7/20/2005	EAS Support Technician NOS Administration AUSD15-APP-T - IP Address 10.10.0.7	0.3	\$104.50	\$31.35
7/20/2005	KPG Technical Systems Engineer Remote Network Administration Summer Users - User Account/Profile Maintenance	0.3	\$149.50	\$44.85
7/20/2005	KPG Technical Systems Engineer Remote File System Administration Summer Users - Transfer My Documents Contents	0.6	\$149.50	\$89.70
7/20/2005	EAS Support Technician Telephone KPG - Objective Status Review	0.2	\$104.50	\$20.90
7/21/2005	KPG Technical Systems Engineer Remote File System Administration Summer Users - Transfer Outlook Data (.PST/.PAB)	0.5	\$149.50	\$74.75
7/21/2005	KPG Technical Systems Engineer Remote Technical Support SpEd Shared IEP's Folder / Adobe Acrobat Professional Shortcut	0.5	\$149.50	\$74.75
7/21/2005	KPG Technical Systems Engineer Remote Network Administration AUSD15-APP-T - DGerman Profile	0.4	\$149.50	\$59.80
7/21/2005	KPG Technical Systems Engineer Remote Network Administration AUSD15-APP-T - DMorales Profile	0.3	\$149.50	\$44.85
7/21/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - Office-Schools(DMorales) / HP LJ1320N(PCL 6)	0.1	\$149.50	\$14.95
7/21/2005	KPG Technical Systems Engineer Remote Network Administration AUSD15-APP-T - KMartinez Profile	0.2	\$149.50	\$29.90

42.2 Hours Labor:	\$5,545.90
Merchandise:	\$0.00
Other Charges / Credits:	(\$2,063.65)
Invoice Sales Tax:	\$0.00
Invoice Total:	\$3,482.25



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Date	Description	Quantity	Rate	Cost
7/21/2005	KPG Technical Systems Engineer Remote Network Administration AUSD15-APP-T - MMorales Profile	6:18 AM 6:39 AM 0.3	\$149.50	\$44.85
7/21/2005	KPG Technical Systems Engineer Remote Network Administration AUSD15-APP-T - OGarcia Profile	6:39 AM 6:54 AM 0.2	\$149.50	\$29.90
7/21/2005	KPG Technical Systems Engineer Remote Network Administration AUSD15-APP-T - KFarmer Profile	6:54 AM 7:06 AM 0.2	\$149.50	\$29.90
7/21/2005	KPG Technical Systems Engineer Remote Network Administration AUSD15-APP-T - Tsepulveda Profile	7:06 AM 7:18 AM 0.2	\$149.50	\$29.90
7/21/2005	KPG Technical Systems Engineer Remote Network Administration AUSD15-APP-T - TStidham Profile	7:18 AM 7:36 AM 0.3	\$149.50	\$44.85
7/21/2005	KPG Technical Systems Engineer Remote Network Administration AUSD15-APP-T - JTiell Profile	9:30 AM 11:24 AM 1.9	\$149.50	\$284.05
7/22/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - Implement ADS Role	4:30 PM 4:42 PM 0.2	\$149.50	\$29.90
7/25/2005	EAS Support Technician Remote Technical Support Review "Summer" Staff User Accounts	3:12 PM 3:18 PM 0.1	\$84.50	\$8.45
7/26/2005	EAS Support Technician Remote Network Administration Staff - Disable Accounts	11:00 AM 11:12 AM 0.2	\$84.50	\$16.90
7/26/2005	EAS Support Technician Remote Network Administration B Mojica - User Account/Profile	11:36 AM 11:42 AM 0.1	\$84.50	\$8.45

42.2 Hours Labor:	\$5,545.90
Merchandise:	\$0.00
Other Charges / Credits:	(\$2,063.65)
Invoice Sales Tax:	\$0.00
Invoice Total:	\$3,482.25



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Date	Description	Quantity	Rate	Cost
7/26/2005	EAS Support Technician Telephone Summer Staff - User Account/Profile Procedures	12:12 PM 12:48 PM 0.6	\$84.50	\$50.70
7/26/2005	KPG Technical Systems Engineer Remote Network Administration TSepulveda	12:42 PM 1:00 PM 0.3	\$149.50	\$44.85
7/26/2005	EAS Support Technician Remote Network Administration AYanez - User Account/Profile	12:48 PM 1:18 PM 0.5	\$84.50	\$42.25
7/26/2005	KPG Technical Systems Engineer Remote Network Administration KMartinez	1:00 PM 1:12 PM 0.2	\$149.50	\$29.90
7/26/2005	KPG Technical Systems Engineer Remote Network Administration DMorales	1:12 PM 1:30 PM 0.3	\$149.50	\$44.85
7/26/2005	EAS Support Technician Remote Network Administration DCEleya - User Account/Profile	1:18 PM 1:42 PM 0.4	\$84.50	\$33.80
7/26/2005	KPG Technical Systems Engineer Remote Network Administration MMorales	1:30 PM 1:54 PM 0.4	\$149.50	\$59.80
7/26/2005	EAS Support Technician Remote Network Administration JTiell - User Account/Profile	1:42 PM 2:06 PM 0.4	\$84.50	\$33.80
7/26/2005	KPG Technical Systems Engineer Remote Network Administration OGarcia	1:54 PM 2:18 PM 0.4	\$149.50	\$59.80
7/26/2005	EAS Support Technician Remote Network Administration KFarmer - User Account/Profile	2:06 PM 2:24 PM 0.3	\$84.50	\$25.35

	42.2 Hours Labor:	\$5,545.90
	Merchandise:	\$0.00
	Other Charges / Credits:	(\$2,063.65)
	Invoice Sales Tax:	\$0.00
	Invoice Total:	\$3,482.25



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Ajo Unified School District #15
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Ajo, AZ 85321

Date	Description	Quantity	Rate	Cost	
7/26/2005	KPG Technical Systems Engineer Remote Network Administration TStidham	2:18 PM 2:42 PM	0.4	\$149.50	\$59.80
7/27/2005	KPG Technical Systems Engineer Remote Network Administration JBloomquist	12:48 PM 1:24 PM	0.6	\$149.50	\$89.70
7/27/2005	KPG Technical Systems Engineer Remote Network Administration DGerman - "Outlook" / Profile Modifications (relocate My Documents)	9:00 PM 9:18 PM	0.3	\$149.50	\$44.85
7/27/2005	KPG Technical Systems Engineer Remote Network Administration MMorales - "Outlook" / Profile Modifications (relocate My Documents)	9:18 PM 9:24 PM	0.1	\$149.50	\$14.95
7/27/2005	KPG Technical Systems Engineer Remote Network Administration TSepulveda - "Outlook" / Profile Modifications (relocate My Documents)	9:24 PM 9:36 PM	0.2	\$149.50	\$29.90
7/27/2005	KPG Technical Systems Engineer Remote Network Administration DMorales - "Outlook" / Profile Modifications (relocate My Documents)	9:36 PM 9:42 PM	0.1	\$149.50	\$14.95
7/27/2005	KPG Technical Systems Engineer Remote Network Administration KMartinez - "Outlook" / Profile Modifications (relocate My Documents)	9:42 PM 9:48 PM	0.1	\$149.50	\$14.95
7/28/2005	KPG Technical Systems Engineer Remote Network Administration AYanez - "Outlook" / Profile Modifications (relocate My Documents)	5:54 AM 6:06 AM	0.2	\$149.50	\$29.90
7/28/2005	KPG Technical Systems Engineer Remote Network Administration DCEleya - "Outlook" / Profile Modifications (relocate My Documents)	6:06 AM 6:12 AM	0.1	\$149.50	\$14.95
7/28/2005	KPG Technical Systems Engineer Remote Network Administration BMOjica - "Outlook" / Profile Modifications (relocate My Documents)	6:12 AM 6:18 AM	0.1	\$149.50	\$14.95

	42.2 Hours Labor:	\$5,545.90
	Merchandise:	\$0.00
	Other Charges / Credits:	(\$2,063.65)
	Invoice Sales Tax:	\$0.00
	Invoice Total:	\$3,482.25



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Date	Description	Quantity	Rate	Cost	
7/28/2005	KPG Technical Systems Engineer Remote Network Administration JTiell - "Outlook" / Profile Modifications (relocate My Documents)	6:18 AM 6:24 AM	0.1	\$149.50	\$14.95
7/28/2005	KPG Technical Systems Engineer Remote Network Administration KFarmer - "Outlook" / Profile Modifications (relocate My Documents)	6:24 AM 6:30 AM	0.1	\$149.50	\$14.95
7/28/2005	KPG Technical Systems Engineer Remote Network Administration OGarcia - "Outlook" / Profile Modifications (relocate My Documents)	6:30 AM 6:36 AM	0.1	\$149.50	\$14.95
7/28/2005	KPG Technical Systems Engineer Remote Network Administration TStidham - "Outlook" / Profile Modifications (relocate My Documents)	6:36 AM 6:42 AM	0.1	\$149.50	\$14.95
7/28/2005	KPG Technical Systems Engineer Telephone EAS - User Account / Profile Maintenance Procedure	11:36 AM 12:24 PM	0.8	\$149.50	\$119.60
7/31/2005	KPG Technical Systems Engineer Remote Network Administration Verify EAS User Account/Profile Updates	1:00 PM 1:18 PM	0.3	\$149.50	\$44.85
7/31/2005	KPG Technical Systems Engineer Remote Technical Support CCulp	1:18 PM 1:42 PM	0.4	\$149.50	\$59.80
7/31/2005	KPG Technical Systems Engineer Remote Technical Support DSchumacher/JSepulveda/KLemaster/KPetersen/LGrooms/LWalker	1:42 PM 1:54 PM	0.2	\$149.50	\$29.90
7/31/2005	KPG Technical Systems Engineer Remote Technical Support LWilliams/MFober/MHuntington/MLindner/MMartinez	1:54 PM 2:06 PM	0.2	\$149.50	\$29.90
7/31/2005	KPG Technical Systems Engineer Remote Technical Support MYanez/NMcClure/RDorame.SSpitzer/TOrr	2:06 PM 2:18 PM	0.2	\$149.50	\$29.90

42.2 Hours Labor:	\$5,545.90
Merchandise:	\$0.00
Other Charges / Credits:	(\$2,063.65)
Invoice Sales Tax:	\$0.00
Invoice Total:	\$3,482.25



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P.O. Box 68
Ajo, AZ 85321

Date	Description	Quantity	Rate	Cost	
7/31/2005	KPG Technical Systems Engineer Remote File System Administration AUSD15 Directory/Outlook.PST/My Documents	2:18 PM 3:12 PM	0.9	\$149.50	\$134.55
7/31/2005	KPG Technical Systems Engineer Remote Technical Support DSchumacher	3:12 PM 3:24 PM	0.2	\$149.50	\$29.90
7/31/2005	KPG Technical Systems Engineer Remote Technical Support JSepulveda	3:24 PM 3:30 PM	0.1	\$149.50	\$14.95
7/31/2005	KPG Technical Systems Engineer Remote Technical Support KLemaster	3:30 PM 3:42 PM	0.2	\$149.50	\$29.90
7/31/2005	KPG Technical Systems Engineer Remote Technical Support KPetersen	3:42 PM 3:54 PM	0.2	\$149.50	\$29.90
7/31/2005	KPG Technical Systems Engineer Remote Technical Support LGrooms	3:54 PM 4:06 PM	0.2	\$149.50	\$29.90
7/31/2005	KPG Technical Systems Engineer Remote Technical Support LWalker	4:06 PM 4:18 PM	0.2	\$149.50	\$29.90
7/31/2005	KPG Technical Systems Engineer Remote Technical Support LWilliams	4:18 PM 4:24 PM	0.1	\$149.50	\$14.95
7/31/2005	KPG Technical Systems Engineer Remote Technical Support MFober	4:24 PM 4:36 PM	0.2	\$149.50	\$29.90
7/31/2005	KPG Technical Systems Engineer Remote Technical Support MHuntington	6:30 PM 6:54 PM	0.4	\$149.50	\$59.80

42.2 Hours Labor:	\$5,545.90
Merchandise:	\$0.00
Other Charges / Credits:	(\$2,063.65)
Invoice Sales Tax:	\$0.00
Invoice Total:	\$3,482.25



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Ajo Unified School District #15
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Date	Description	Quantity	Rate	Cost	
7/31/2005	KPG Technical Systems Engineer Remote Technical Support MLindner	6:54 PM 7:12 PM	0.3	\$149.50	\$44.85
7/31/2005	KPG Technical Systems Engineer Remote Technical Support MMartinez	7:12 PM 7:24 PM	0.2	\$149.50	\$29.90
7/31/2005	KPG Technical Systems Engineer Remote Technical Support MYanez	7:24 PM 7:42 PM	0.3	\$149.50	\$44.85
7/31/2005	KPG Technical Systems Engineer Remote Technical Support NMcClure	7:42 PM 7:48 PM	0.1	\$149.50	\$14.95
7/31/2005	KPG Technical Systems Engineer Remote Technical Support RDorame	7:48 PM 7:54 PM	0.1	\$149.50	\$14.95
7/31/2005	KPG Technical Systems Engineer Remote Technical Support SSpitzer	7:54 PM 8:06 PM	0.2	\$149.50	\$29.90
7/31/2005	KPG Technical Systems Engineer Remote Technical Support TOrr	8:06 PM 8:12 PM	0.1	\$149.50	\$14.95
7/31/2005	KPG Technical Systems Engineer Remote File System Administration Staff - Distribute SR .INI Files	8:12 PM 8:24 PM	0.2	\$149.50	\$29.90
7/31/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - MC-Office(DSchumacher) / HP LJ2550LN(PCL 6)	8:42 PM 8:54 PM	0.2	\$149.50	\$29.90
7/31/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - Gym(AYanez) / HP LJ2550LN(PCL 6)	9:12 PM 9:18 PM	0.1	\$149.50	\$14.95

42.2 Hours Labor:	\$5,545.90
Merchandise:	\$0.00
Other Charges / Credits:	(\$2,063.65)
Invoice Sales Tax:	\$0.00
Invoice Total:	\$3,482.25



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Date	Description	Quantity	Rate	Cost
7/31/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - #34(MYanez) / HP LJ1300(PCL 5e)	9:12 PM	\$149.50	
7/31/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - Cafeteria(LGrooms) / HP LJ1300(PCL 5e)	9:18 PM 9:24 PM	0.1 \$149.50	\$14.95
7/31/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - #08(CCuIp) / HP LJ2550LN(PCL 6)	9:24 PM 9:30 PM	0.1 \$149.50	\$14.95
7/31/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - #22(KLemaster) / HP LJ1300(PCL 5e)	9:30 PM 9:36 PM	0.1 \$149.50	\$14.95
7/31/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - #11(JSepulveda) / HP LJ1300(PCL 5e)	9:36 PM	\$149.50	
7/31/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - #33(LWilliams) / HP LJ1300(PCL 5e)	9:36 PM 9:42 PM	0.1 \$149.50	\$14.95
7/31/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - ES-Lab / HP LJ2550LN(PCL 6)	9:42 PM	\$149.50	
7/31/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - MC-Research Island(BMojica) / HP LJ1300(PCL 5e)	9:42 PM 9:48 PM	0.1 \$149.50	\$14.95
8/1/2005	KPG Technical Systems Engineer Remote Technical Support Brother HL-1470N - Download Driver from Brother Website	6:24 PM 6:36 PM	0.2 \$149.50	\$29.90
8/1/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - #07(BusLab) / Brother HL-1470N (1)	6:36 PM 6:42 PM	0.1 \$149.50	\$14.95

42.2 Hours Labor:	\$5,545.90
Merchandise:	\$0.00
Other Charges / Credits:	(\$2,063.65)
Invoice Sales Tax:	\$0.00
Invoice Total:	\$3,482.25



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Invoice Date	9/6/2005
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Ajo Unified School District #15
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Date	Description	Quantity	Rate	Cost
8/1/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - #07(BusLab) / Brother HL-1470N (2)	6:42 PM 6:48 PM 0.1	\$149.50	\$14.95
8/4/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - #03(TOrr) / HP LJ2550LN(PCL 6)	6:12 AM	\$149.50	
8/4/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - #29(MMartinez) / HP LJ2550LN(PCL 6)	6:12 AM 6:18 AM 0.1	\$149.50	\$14.95
8/4/2005	KPG Technical Systems Engineer Remote NOS Administration AUSD15-APP-T - #21(LLopez) / HP LJ2550LN(PCL 6)	6:18 AM 6:24 AM 0.1	\$149.50	\$14.95

Other Charges / Credits

9/6/2005	Credit - Billable Time in Excess of Quoted Allowance	1.0 (\$2,063.65)	(\$2,063.65)
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42.2 Hours Labor:	\$5,545.90
Merchandise:	\$0.00
Other Charges / Credits:	(\$2,063.65)
Objective # 05023KPG.050719.2 FY0506 - "1) APP Server Reload" Subtotal:	\$3,482.25

	42.2 Hours Labor:	\$5,545.90
	Merchandise:	\$0.00
	Other Charges / Credits:	(\$2,063.65)
	Invoice Sales Tax:	\$0.00
	Invoice Total:	\$3,482.25



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Invoice # 050433

Invoice Date	9/6/2005
Sales Order #	05024KPG
Purchase Order #	6213
Payment Due Date	9/21/2005

Bill To:
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Date	Description	Quantity	Rate	Cost
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Objective # 05024KPG.050719.3 FY0506 - "3) ADMIN Server"

Labor				
7/15/2005	KPG Technical Systems Engineer Remote Technical Support AUSD15-PS - Review File System Configuration	7:18 AM 7:48 AM	0.5	\$149.50 \$74.75
7/15/2005	KPG Technical Systems Engineer Remote File System Administration AUSD15-PS.Archive\050715.kpg\Data	8:36 AM 9:18 AM	0.7	\$149.50 \$104.65
7/15/2005	KPG Technical Systems Engineer Remote File System Administration AUSD15-PS.Archive\050715.kpg\System	11:18 AM 12:24 PM	1.1	\$149.50 \$164.45
7/15/2005	KPG Technical Systems Engineer Telephone EAS - AUSD15-PS Reload (AUSD15-ADMIN)	12:24 PM 12:42 PM	0.3	\$149.50 \$44.85
7/21/2005	EAS Support Technician Field File System Administration AUSD15-ADMIN - Relocate Archive to Backup Volume	10:00 AM 11:06 AM	1.1	\$104.50 \$114.95
7/22/2005	EAS Support Technician Field NOS Administration AUSD15-ADMIN - Volume Partitions	12:00 PM 12:36 PM	0.6	\$104.50 \$62.70
7/22/2005	EAS Support Technician Field NOS Administration AUSD15-ADMIN - "Windows Server 2003" Load & Configure	12:36 PM 1:24 PM	0.8	\$104.50 \$83.60
7/22/2005	EAS Support Technician Field Telephone KPG - AUSD15-ADMIN - VLPK	1:24 PM 2:00 PM	0.6	\$104.50 \$62.70
7/22/2005	EAS Support Technician Field Diagnostic Effort AUSD15-ADMIN - RAID Driver Errors	2:00 PM 2:12 PM	0.2	\$104.50 \$20.90
7/22/2005	EAS Support Technician Field NOS Administration AUSD15-ADMIN - "Windows Server 2003" Load & Configure	2:12 PM 2:24 PM	0.2	\$104.50 \$20.90

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25.4 Hours Labor:	\$3,421.80
Merchandise:	\$0.00
Other Charges / Credits:	(\$1,749.80)
Invoice Sales Tax:	\$0.00
Invoice Total:	\$1,672.00



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Purchase Order #	6213
Payment Due Date	9/21/2005

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Date	Description	Quantity	Rate	Cost	
7/22/2005	EAS Support Technician NOS Administration AUSD15-ADMIN - VLPK / Concurrent Connections	Field 2:24 PM 2:42 PM	0.3	\$104.50	\$31.35
7/22/2005	EAS Support Technician NOS Administration AUSD15-ADMIN - Hardware ID	Field 2:42 PM 3:00 PM	0.3	\$104.50	\$31.35
7/22/2005	EAS Support Technician NOS Administration AUSD15-ADMIN - Terminal Server / File Server Roles	Field 3:00 PM 3:24 PM	0.4	\$104.50	\$41.80
7/22/2005	KPG Technical Systems Engineer Telephone EAS - AUSD15-ADMIN - Review/Coordinate Reload	3:06 PM 3:36 PM	0.5	\$149.50	\$74.75
7/22/2005	EAS Support Technician NOS Administration AUSD15-ADMIN - Updates / Security Patches	Field 3:24 PM 3:42 PM	0.3	\$104.50	\$31.35
7/22/2005	EAS Support Technician NOS Administration AUSD15-ADMIN - Updates / Security Patches (SP1)	Field 4:36 PM 5:00 PM	0.4	\$104.50	\$41.80
7/22/2005	EAS Support Technician NOS Administration AUSD15-ADMIN - Updates / Security Patches (continued)	Field 5:00 PM 5:18 PM	0.3	\$104.50	\$31.35
7/22/2005	KPG Technical Systems Engineer Telephone EAS - AUSD15-ADMIN - "PS" Load & Configure / Update / Verify Functionality	5:18 PM 6:12 PM	0.9	\$149.50	\$134.55
7/22/2005	EAS Support Technician Application Administration AUSD15-ADMIN - "PS V4.2.0" Load & Configure	Field 5:18 PM 6:06 PM	0.8	\$104.50	\$83.60
7/22/2005	EAS Support Technician Application Administration AUSD15-ADMIN - Adobe Acrobat "Reader" Load & Configure	Field 6:06 PM 6:18 PM	0.2	\$104.50	\$20.90

	25.4 Hours Labor:	\$3,421.80
	Merchandise:	\$0.00
	Other Charges / Credits:	(\$1,749.80)
	Invoice Sales Tax:	\$0.00
	Invoice Total:	\$1,672.00