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**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
REGULAR BOARD MEETING AGENDA  
November 2, 2010**

**Adult School Multipurpose Room (J2)  
District Administration Complex  
1500 Lizzie Street  
San Luis Obispo, California**

**MEMBERS OF THE  
BOARD OF EDUCATION:**

Walter Millar, Pres.  
Kathryn Eisendrath-Rogers,  
Clerk

Phil Angel  
Mark Buchman  
Marilyn Rodger  
Ellen Sheffer  
Chris Ungar

**ROLL CALL**

**6:00 p.m..... OPEN SESSION .....6:00 p.m.**

- Announcement of item(s) to be discussed and or acted on in closed session

**PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS**

This opportunity is provided per G.C. 54954.3 to allow the public to comment prior to the Board's consideration of any closed session agenda item. An additional opportunity is provided later in the agenda for comment on remaining agenda items or non-agenda items.

- Adjourn to closed session

**CLOSED SESSION**

**A. Conference with Labor Negotiators (G.C. 54956.7) –**

Agency Designated Representatives: District Negotiating Team and Counsel

Employee Organizations: California School Employees Association (CSEA); Confidential Employees; Management Educators Council (MEC); San Luis Coastal Teachers Association (SLCTA); Service Employees International Union (SEIU)

**7:00 p.m..... OPEN SESSION .....7:00 p.m.**

- Reconvene in open session; announce closed session items
- Consensus on order of business

**ACTION**

- Action on Closed Session Items (if any)
- Approval of Minutes

**PRESENTATIONS**

- Student Representatives
- TEACH Foundation Grant Awards

**CORRESPONDENCE**

At the time the agenda was prepared, no correspondence had been received.

**PUBLIC COMMENT**

G.C. 54954.3 provides that, before or during the Board's consideration of an item, the public may address the Board directly on any item of interest that is within the Board's purview; provided that no action shall be taken on any item not appearing on the agenda unless otherwise authorized by G.C. 54954.2(b). Further, to ensure the intent of G.C. 54954.3(a) is carried out, the Board may impose reasonable regulations including limiting the amount of time allocated for public testimony on particular issues and for each individual speaker. Hence, each person is limited to three minutes unless the Board provides direction to the contrary.

**SUPERINTENDENT'S UPDATES**

- Comprehensive Literacy

**PUBLIC HEARING**

1. Proposed 2009-2010 Agreement with San Luis Coastal Teachers Association
2. Negotiations Reopener Proposals from San Luis Coastal Teachers Association
3. Board of Education's Negotiations Proposals for San Luis Coastal Teachers Association

**RESOLUTION**

4. No. 08-10-11: Day of the Special Educator

**ACTION/CONSENT**

5. Approval of Certificated and Classified Personnel Items
6. Approval of 2009-2010 Agreement with San Luis Coastal Teachers Association
7. Acceptance of Donations
8. Approval of Furniture and Equipment Requests
9. Approval of Purchase Orders
10. Approval of Warrants and Payroll

**ACTION**

11. Action on Consent Items
12. Advance Agenda

**INFORMATION**

13. Reports by Board Members

**ADJOURNMENT** to meet again on **Tuesday, November 16, 2010**, in regular session [6:00 p.m. closed session/7:00 p.m. open session] in the Multipurpose Room, Del Mar Elementary School, 501 Sequoia Street, Morro Bay, California.

Note: The agenda and public back-up materials can be viewed/downloaded from the District's website (<http://www.slcsd.org/pages/schoolboard/meetings>). Free web access is available at the public libraries in Los Osos, Morro Bay, and San Luis Obispo. A printed copy is available for perusal in the District Administration Complex, Bldg. B, San Luis Coastal Unified School District, 1500 Lizzie Street, San Luis Obispo, California.



Note: In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room, to access written documents being discussed at the Board meeting, or to otherwise participate at Board meetings, please contact the Board Recording Secretary, Kim Holmes, at (805) 549-1202. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to the Board meeting and to provide any required accommodations, auxiliary aids, or services.

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
November 2, 2010**

**ITEM NO.:** n/a

**TOPIC:** Approval of Minutes

**PREPARED BY:** Kim Holmes, Executive Assistant to the Superintendent

**WILL BE PRESENTED BY:** Eric Prater, Ed.D., Superintendent

**TYPE OF ITEM:** Action

**DESCRIPTION OF AGENDA ITEM:**

The minutes of the regular board meeting of October 19, 2010, and the special board meeting of October 26, 2010, are presented on the following pages.

**RECOMMENDATION:**

That the Board approve, as presented, the minutes of October 19 and 26, 2010.

**ADDITIONAL INFORMATION:**

Attached: Yes ✓ No         
Available: Yes ✓ No

(Unadopted)  
**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
REGULAR BOARD OF EDUCATION MEETING  
October 19, 2010**

**PLACE OF MEETING:** Adult School Multipurpose Room (J2), District Administration Complex  
1500 Lizzie Street, San Luis Obispo, California

**TIME OF MEETING:** The meeting was called to order at 7:05 p.m.

**ROLL CALL**

**Members Present:** Mr. Walt Millar, President; Dr. Kathryn Eisendrath-Rogers, Clerk;  
Mr. Phil Angel; Mr. Mark Buchman; Mrs. Marilyn Rodger; Mrs. Ellen Sheffer;  
Mr. Chris Ungar

**Members Absent:** None

**Administration:** Mr. Russell Miller, Assistant Superintendent/Business Services;  
Dr. Eric Prater, Superintendent and Secretary to the Board;  
Mr. Rick Robinett, Asst. Supt./Personnel & Educational Services

**Administration Absent:** None

**Visitors:** Record on file

**OPEN SESSION**

**Consensus on Order of Business**

*Order of Business*

No changes were made to the order of the agenda.

**ACTION**

**Approval of Minutes**

*Approval of  
Minutes*

Administrative corrections were provided for the minutes of October 5, 2010. Mr. Buchman noted a correction to his report on page 6. The forum on bullying was incorrectly listed for October 18; and the correct date is November 15, 6:30 p.m. at the Rancho El Chorro auditorium. A motion was adopted to approve the minutes of October 5, 2010, as corrected.

(Angel/Buchman/Eisendrath-Rogers/Rodger/Sheffer/Ungar voted AYE; Millar ABSTAINED)  
(Eisendrath-Rogers/Sheffer)

The minutes of October 7, 2010, were approved as presented.

(Angel/Eisendrath-Rogers/Rodger/Sheffer/Ungar voted AYE; Buchman/Millar ABSTAINED)  
(Rodger/Eisendrath-Rogers)

The minutes of October 12, 2010, were approved as presented.

(Angel/Buchman/Eisendrath-Rogers/Millar/Rodger/Sheffer/Ungar voted AYE)  
(Millar/Angel)

**PRESENTATIONS**

- **LOMS “YES4RAP” Program – Youth Empowerment Symposium for Respect, Acceptance, and Peace**

Julie Mamo-Beckius, Assistant Principal at LOMS, provided an overview of this program. Eighth grade students were sequestered in the gymnasium for a two-day symposium building teams, togetherness, and community. Through various exercises, they learned values of empowerment and empathy for others and pledged support for the program. Counselor Denise Baca spoke of the positive effects the program had. Students Zachary Baxter and Haley Lamb reflected on their participation.

*PRESENTATIONS:*

*LOMS Youth  
Empowerment  
Symposium*

- **Reports by Student Representatives**

Student representatives were not present at this meeting.

*Student  
Representatives*

**CORRESPONDENCE**

No official correspondence was received for this agenda.

*Correspondence*

**PUBLIC COMMENT**

Pacheco parent Abby Diodati reported on this weekend's Fiesta de Arte, giving special thanks to Marilyn Rodger who won the cow plop contest and donated part of her winnings to the Pacheco PTA.

*Public Comment*

Ron Yukelson, Associate Administrator for Sierra Vista Hospital, chastised the Board and district administration for a recent advertisement for a competing hospital featuring SLHS principal Will Jones. Sierra Vista feels the SLHS backdrop constitutes a district endorsement of their competitor.

Parent Bob Shanbrom commented that he attended the committee meeting considering the challenge to Kaffir Boy and was pleased with the turnout there and at this Board meeting. He encouraged the Board to find more ways to involve parents such as Curriculum Council. He opined that Patriot Day should be better defined and that Everyday Etudes should encompass a broader variety of music.

**SUPERINTENDENT'S UPDATES**

- **Budget Update, K-12 Funding**

Mr. Miller reviewed the recently adopted state budget, noting that it overspends revenue and relies on unrealistic revenue expectations. The Governor's veto of county mental health funding will have enormous impact on school districts who are mandated to provide those services.

*REPORTS*

*Budget Update*

Forecast .5% property tax increase became .5% decrease	-	850,000
State suspension of 'fair share of pain' to revenue limits	+	1,300,000
Mandated cost funded first time in several years	+	300,000
Class-size reduction penalties	-	100,000
Net effect to 2010-2011 budget (subject to change)	\$	650,000

**SUPERINTENDENT'S UPDATES****REPORTS***Budget Update*• **Budget Update, K-12 Funding (continued)**

District schools are seeing an influx of K-3 students. The Board requested comparative data on the penalty for exceeding class size limits vs. adding staff. Mr. Ungar pointed out that the increase to the budget is not new money, but a reduction to the \$2.5 million reduction already imposed.

Mrs. Rodger asked about the federal Jobs Bill and the Romero Bill. Mr. Miller explained that the Jobs Bill provides San Luis Coastal with approximately \$1 million in one-time funds that must be used in the next year for specific purposes. The list of 1,000 schools under the Romero Bill has been published, but Mr. Miller cautioned that the list is both faulty and artificial. No district can have more than 10% of its schools on the list, even though they might have many more with low API scores. Conversely, the list includes many schools with APIs above 800.

Mr. Angel expressed interest in using the funds previously mentioned to reconsider budget cuts. Mr. Miller indicated that staff will come back to the board for that discussion along with considerations to address K-3 class size.

• **Kaffir Boy – Book Controversy***Kaffir Boy  
Book Controversy*

Rick Robinett reviewed concerns expressed and steps taken by the district. A review committee met today to consider the book's appropriateness for curriculum and reached a unanimous decision to impose no restrictions.

**RESOLUTION****RESOLUTION****1. No. 07-10-11: Delegation of Authority to Invest Monies in Local Agency Investment Fund (LAIF)***No. 07-10-11:  
Delegation of  
Authority to Invest  
in LAIF*

Resolution No. 07-10-11 was adopted on the following roll call vote:

AYES: Angel/Buchman/Eisendrath-Rogers/Millar/Rodger/Sheffer/Ungar

NOES: None

ABSENT OR NOT VOTING: None

(Ungar/Buchman)

**ACTION/DISCUSSION****2. Approval of K-12 Single School Plans for Student Achievement for 2010-2011***Single School Plans  
for Student  
Achievement*

Following a detailed presentation by Director of Instructional Services Rita Delkeskamp and principals Chris Dowler, Diane Frost, and Doug Jenison, a motion was adopted to approve the school improvement planning processes as presented in the Board agenda.

(Angel/Buchman/Eisendrath-Rogers/Millar/Rodger/Sheffer/Ungar)

(Ungar/Millar)

**3. Approval of Baywood Elementary School's Comprehensive Title I School-wide Program Plan***Baywood Title I  
Schoolwide Plan*

Mrs. Delkeskamp explained that Baywood's population has surpassed the threshold of 40% qualifying for free and reduced-price meals, which allows them to implement this plan to utilize Title I funds more flexibly. A motion was adopted to approve the Title I schoolwide program plan for Baywood.

(Angel/Buchman/Eisendrath-Rogers/Millar/Rodger/Sheffer/Ungar)

(Millar/Rodger)

**ACTION/CONSENT****4. Approval of Certificated and Classified Personnel Items***Personnel*

Certificated and classified personnel items as listed in the agenda were recommended for approval.

**5. Approval to Teach a Class Outside of Credential Authorization***Teaching Outside  
Credential*

This item was pulled for discussion.

**6. Acceptance of Donations***Donations*

A recommendation was made that donations, as listed in the agenda, be gratefully accepted and the Superintendent instructed to write letters of appreciation as appropriate.

**7. Approval of Purchase Orders***Purchase Orders*

It was recommended the Board approve purchase orders for the period September 28-October 12, 2010, totaling \$230,698.89 as listed in the agenda.

**8. Approval of Quarterly Report on Uniform Complaint Filings (Williams Settlement)***Quarterly Report  
on Uniform  
Complaints  
(Williams  
Settlement)*

It was recommended the Board approve the quarterly report on uniform complaint filings, and direct the Superintendent or his designee to submit the report to the County Office of Education.

**ACTION****9. Action on Consent Agenda Items***Action on  
Consent Agenda*

A motion passed unanimously to approve consent agenda items 4 and 6-8.

(Angel/Buchman/Eisendrath-Rogers/Millar/Rodger/Sheffer/Ungar voted AYE)

(Rodger/Sheffer)

**5. Approval to Teach a Class Outside of Credential Authorization***Teaching Outside  
Credential*

Mr. Robinett clarified that teachers named in this item have vast experience and background in the courses they teach, despite not holding that specific credential. A motion was adopted to approve certificated assignments as presented for the 2010-2011 school year.

(Angel/Buchman/Eisendrath-Rogers/Millar/Rodger/Sheffer/Ungar voted AYE)

(Millar/Angel)

**10. Advance Agenda***Advance Agenda*

The Advance Agenda was received. Mr. Angel asked for a review of Board policy and administrative regulations regarding the selection and challenge of instructional materials in light of the Kaffir Boy controversy. Other Board members interjected that the Board does not set administrative regulations, and it was agreed that staff would first provide via Friday mail an "autopsy" of the process used regarding Kaffir Boy, after which the Board could decide whether a further review of policy is warranted.

**INFORMATIONAL****11. Reports by Board Members**

REPORTS  
Board

Mr. Ungar shared concerns expressed to him over lunch last week with Del Mar staff over the growing numbers of students with allergies or diabetes who need medical support or assistance. He was told the smooth start of school was owed to the many volunteers who assisted, and the school is seeking extra support for that time period. Mr. Ungar alerted Board members of a session planned at the CSBA conference on Data Dashboard.

Mrs. Sheffer reported that she attended Pacheco's Fiesta de Arte which she found so engaging that she stayed for the full event. The enthusiasm of parents was great.

Mr. Buchman was also present at the Pacheco event and echoed Mrs. Sheffer's comments. He reminded everyone of the bullying video presented by Children's Services network. The 24th District PTA will offer a repeat on November 18 at 6:30 p.m. at the Rancho El Chorro auditorium.

Dr. Eisendrath-Rogers attended the Pacheco event as well as MBHS' homecoming game.

Mr. Angel thanked the Board for their support of Pacheco's event. He commended Kathy Callahan, the parent in charge, for leading the team in raising \$44,000 total; \$37,000 net in this first-ever event. He also noted the support from many other sites who provided chairs, tables, etc. and gave a special thanks to Natalie Santos, Facilities Clerk, for her help. Mr. Angel also attended the Hawthorne walk-a-thon and the MBHS carnival.

**ADJOURNMENT**

The meeting was adjourned at 9:25 p.m., to meet again:

- **Tuesday, October 26, 2010**, in special session at 6:00 p.m. [closed session only—expulsion hearings] in the District Conference Room (B3), District Administration Complex, 1500 Lizzie Street, San Luis Obispo, California; thence
- **Thursday, October 28, 2010**, in special session at 6:00 p.m. [closed session only—expulsion hearings] in the District Conference Room (B3), District Administration Complex, 1500 Lizzie Street, San Luis Obispo, California; thence
- **Tuesday, November 2, 2010**, in regular session [6:00 p.m. closed session/7:00 p.m. open session] in the Adult School Multipurpose Room (J2), District Administration Complex, 1500 Lizzie Street, San Luis Obispo, California (location subject to change and will be posted on the agenda for that meeting).

Kathryn Eisendrath-Rogers, Clerk of the Board  
or  
Eric Prater, Superintendent and  
Secretary to the Board of Education



(Unadopted)  
**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
SPECIAL BOARD OF EDUCATION MEETING  
October 26, 2010**

**PLACE OF MEETING:** District Conference Room (B3)  
District Administration Complex, 1500 Lizzie Street,  
San Luis Obispo, California

**TIME OF MEETING:** The meeting was called to order at 6:00 p.m.

**ROLL CALL**

Members Present: Dr. Kathryn Eisendrath-Rogers, President Pro Tempore;  
Mr. Phil Angel; Mr. Mark Buchman; Mrs. Marilyn Rodger; Mrs. Ellen  
Sheffer; Mr. Chris Ungar

Members Absent: Mr. Walt Millar, President

Administration: Mr. Greg Halfman, Director, Adult, Community & Vocational Education

Administration Absent: Mr. Russell Miller; Assistant Supt./Business Services;  
Mr. Rick Robinett, Assistant Supt./Personnel & Educational Services;  
Dr. Eric Prater, Superintendent and Secretary to the Board

Visitors: Record on file

**OPEN SESSION**

Board President Pro Tempore Eisendrath-Rogers announced the matters to be discussed in closed session.

**PUBLIC COMMENT ON CLOSED SESSION**

There were no requests to address the Board on closed session topics.

The Board adjourned to closed session at 6:01 p.m.

**CLOSED SESSION**

**A. Student Discipline**

*Student Personnel*

The Board convened a recommended student expulsion hearing.

**CLOSED SESSION**

Closed session ended at 7:15 p.m.

**OPEN SESSION**

The Board reconvened in open session at 7:16 p.m.

**OPEN SESSION**

**Announcement Regarding Closed Session**

President Pro Tem Eisendrath-Rogers announced that the Board convened a recommended student expulsion hearing.

**ACTION**

**Student Personnel – Hearing A**

*Student Personnel*

A motion passed to expel the student according to the terms stipulated in closed session.

(Angel/Buchman/Eisendrath-Rogers/odgerSheffer/Ungar voted AYE; Millar ABSENT)  
(Rodger/Angel)

The Board recessed from 7:16 p.m. to 7:30 p.m. and adjourned to closed session at 7:35 p.m.

**CLOSED SESSION**

**B. Student Discipline**

*Student Personnel*

The Board convened a second recommended student expulsion hearing.

**CLOSED SESSION**

Closed session ended at 9:55 p.m.

**OPEN SESSION**

The Board reconvened in open session at 9:55 p.m.

**OPEN SESSION**

**Announcement Regarding Closed Session**

President Pro Tem Eisendrath-Rogers announced that the Board convened a recommended student expulsion hearing.

**ACTION**

**Student Personnel – Hearing B**

*Student Personnel*

A motion passed to expel the student according to the terms stipulated in closed session.

(Eisendrath-Rogers/RodgerSheffer/Ungar voted AYE; Angel/Buchman voted NO; Millar ABSENT)  
(Sheffer/\_\_\_\_\_)

**ADJOURNMENT**

The meeting was adjourned at 9:57 p.m., to meet again in regular session [6:00 p.m. closed session/ 7:00 p.m. open session] on **Tuesday, November 2, 2010**, in the Adult School Multipurpose Room (J2), District Administration Complex, 1500 Lizzie Street, San Luis Obispo, California.

Kathryn Eisendrath-Rogers, Clerk of the Board  
or  
Eric Prater, Superintendent and  
Secretary to the Board of Education

*The agenda of this meeting and the informational materials, reports, and personnel items provided to the board members are incorporated as attachments to the official minutes.* mkh

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
November 2, 2010**

**ITEM NO.:** n/a

**TOPIC:** Student Representatives

**PREPARED BY:** Kim Holmes, Executive Assistant to the Superintendent

**WILL BE PRESENTED BY:** Eric Prater, Ed.D., Superintendent

**TYPE OF ITEM:** Presentation

**DESCRIPTION OF AGENDA ITEM:**

Each of our three high schools is invited each year to designate a student to attend Board meetings as their schedules permit. In addition to sharing with the Board and community on school and community-related topics, students may also participate in deliberations on agenda items to provide student perspective.

**ADDITIONAL INFORMATION:**

Attached:	Yes <u>          </u>	No <u>  ✓  </u>
Available:	Yes <u>          </u>	No <u>  ✓  </u>

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
November 2, 2010**

**ITEM NO.:** n/a

**TOPIC:** TEACH Foundation Fall Grant Awards

**PREPARED BY:** Kim Holmes, Executive Assistant to the Superintendent

**WILL BE PRESENTED BY:** Terri Main, TEACH Grant Committee

**TYPE OF ITEM:** Presentation

**DESCRIPTION OF AGENDA ITEM:**

The Endowment for the Advancement of Children (TEACH) supports classroom programs and projects benefiting children in the San Luis Coastal Unified School District. Since 2001, thousands of local students have benefited from programs and projects made possible through TEACH funding. Fall 2010 grants are awarded to the following:

Recipient	Site	Project	Amount
B. Ready / K. Hill	Bishop's Peak	Accelerated Reader Comprehension Quizzes	\$ 500
T. Clapham / E. Morin	Del Mar	Bilingual Books	350
Elizabeth Morin	Del Mar	Reading Recovery Fluency Lab CD Players	350
Ken Hotaling	Monarch Grove	Ancient Artifacts Field Trip	215
R. Rayburn / K. Kirby	Monarch Grove	Salmon Enhancement Program	500
M. Burrell/E. Benitez	LAMS	Mock Trial	475
Gwen Fahy	LAMS	ED Positive Behavior Program	250
Debbie Jones/Steve Cossey	LAMS	Energy Cars, Ramps, and Timers	562
Holly Naylor	LAMS	Science Class "Everest Challenge"	550
Jed Bruington	LOMS	IT/Woodshop Mini Lathe	240
Brynn Belyea	MBHS	Jazz Artist Workshops	500
Daniel Freeman	MBHS	Teen Angst: The Musical	500
Autumn Jaso	MBHS	Special Day Class Life Skills Program	250
Terry Jacobson	PBHS	Enhancing the Art Experience	691
Melissa Newman	PBHS	Mock Trial	691
Jed Bruington	SLHS	Wood Shop Tools	640
Lisa Burson	SLHS	Worm Bin Composter	172
Jodi Evans	SLHS	Ag Raised Planter Beds	500
C. Jones / A. Wiens	SLHS	Trip to LA Contemporary Art Museum	500
David Kelley	SLHS	Film Projector for Athletic Program	350
Marlene Mendes	SLHS	Spin Class Fan	300
G. Peters/T. Shalhooob	SLHS	Criminal Justice Class Site Visits & Videos	414
Tom Weinschenk	SLHS	Latin Club JCL Convention	500
		<b>TOTAL GRANT AWARDS</b>	<b>\$ 10,000</b>

**ADDITIONAL INFORMATION:**

Attached: Yes            No ✓            
Available: Yes ✓           No

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
November 2, 2010**

**ITEM NO.:** n/a

**TOPIC:** Public Comment

**PREPARED BY:** Kim Holmes, Executive Assistant to the Superintendent

**WILL BE PRESENTED BY:** Eric Prater, Ed.D., Superintendent

**TYPE OF ITEM:** n/a

**DESCRIPTION OF AGENDA ITEM:**

At this point on the agenda, opportunity is provided for an individual or a representative of a group to address the Board concerning issues of public interest. The Board will hear individuals but will not engage in a discussion or take action on items not included on the posted agenda. Generally, this portion of the agenda is limited to 20 minutes total, and each speaker is limited to 3 minutes unless the Board provides direction to the contrary.

Government Code §54954.3 provides that, before or during the Board's consideration of an item, the public may address the Board directly on any item of interest that is within the Board's purview; provided that no action shall be taken on any item not appearing on the agenda unless otherwise authorized by Government Code §54954.2(b). Further, to ensure the intent of Government Code §54954.3(a) is carried out, the Board may impose reasonable regulations including limiting the amount of time allocated for public testimony on particular issues and for each individual speaker.

Procedural guidelines appear on the following page.

**ADDITIONAL INFORMATION:**

Attached:	Yes <u>✓</u>	No <u>      </u>
Available:	Yes <u>      </u>	No <u>✓</u>

SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION

Public Participation at Board Meetings  
(Adopted 2-4-86)

The Board vests in its president or other presiding officer the responsibility to carry out the provisions of this procedure.

Procedure: In order to ensure that a person who wishes to appear before the Board may be heard and, at the same time, conduct its meeting properly and efficiently, the Board adopts the following procedures and rules pertaining to public participation at Board meetings:

1. Anyone wishing to speak before the Board, either as an individual or as a representative of a group, will be given the opportunity at this time.
2. To assist the presiding officer, any individual desiring to speak shall stand and be recognized, give his or her name and the group, if any, that is represented.
3. The presentation should be as brief as possible. Unless an extension of time is granted, a speaker shall be limited to three minutes. Total time allotted for PUBLIC COMMENT will be 20 minutes.
4. Questions asked by the public shall, when possible, be answered by the president or referred to staff members present for reply. Questions requiring investigation shall be referred to the Board or administrative staff for study and response at a future meeting.
5. The Board will not take action on an item introduced during PUBLIC COMMENT as this would constitute an illegal act on the part of the Board.
6. A speaker may offer criticism of school operations and programs that may concern them, but in public session, the Board will not hear personal complaints of school personnel or complaints against any employee of the system. Other channels provide for Board consideration and disposition of complaints involving individuals.

be/jh  
4/9/02

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT**  
**BOARD MEETING AGENDA**  
**November 2, 2010**

**ITEM NO.:** n/a

**TOPIC:** Superintendent's Updates

**PREPARED BY:** Kim Holmes, Executive Assistant to the Superintendent

**WILL BE PRESENTED BY:** Eric Prater, Ed.D., Superintendent

**TYPE OF ITEM:** Report

**DESCRIPTION OF AGENDA ITEM:**

The Superintendent will use this time to update the Board on topics of current interest, and to introduce various department heads to discuss particular issues.

For this meeting, specific topics include the following:

- **COMPREHENSIVE LITERACY** – Director of Instructional Services Rita Delkeskamp will present a video on components of comprehensive literacy being used in the District

**ADDITIONAL INFORMATION:**

Attached:	Yes <u>          </u>	No <u>✓</u>
Available:	Yes <u>          </u>	No <u>✓</u>

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
November 2, 2010**

**ITEM NO.:** 1

**TOPIC:** Proposed 2009-2010 Agreement with San Luis Coastal Teachers Association

**PREPARED BY:** Rick Robinett, Assistant Superintendent, Personnel and Educational Services

**WILL BE PRESENTED BY:** Rick Robinett

**TYPE OF ITEM:** Public Hearing

**DESCRIPTION OF AGENDA ITEM:**

Agreement has been achieved by the bargaining teams of the District and San Luis Coastal Teachers Association on an agreement to conclude negotiations for the 2009-2010 school year. The agreement is presented for the Board's consideration and action later in this agenda.

The major provisions of the agreement and other specifics required for public disclosure have been available in the District Business Office, 1500 Lizzie Street, San Luis Obispo. Posting to meet time requirements on the agreement have been made in compliance with existing laws.

The Public Hearing has been placed on the agenda to provide opportunity for public comment on the agreement prior to the Board's action to approve the agreement.

**ADDITIONAL INFORMATION:**

Attached:	Yes <u>          </u>	No <u>✓</u>
Available:	Yes <u>          </u>	No <u>✓</u>



**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
November 2, 2010**

**ITEM NO.:** 2

**TOPIC:** Negotiations Reopener Proposals from San Luis Coastal Teachers Association

**PREPARED BY:** Rick Robinett, Assistant Superintendent, Personnel and Educational Services

**WILL BE PRESENTED BY:** Rick Robinett

**TYPE OF ITEM:** Public Hearing

**DESCRIPTION OF AGENDA ITEM:**

This public hearing has been placed on the agenda to provide opportunity for public comment on the reopener proposals from San Luis Coastal Teachers Association for 2010-11.

The San Luis Coastal Teachers Association request to reopen was received from Terry Welborn, CTA Chapter Consultant, on September 9, 2010, and is presented on the following page.

**ADDITIONAL INFORMATION:**

Attached:	Yes <u>✓</u>	No <u>      </u>
Available:	Yes <u>      </u>	No <u>✓</u>



CALIFORNIA TEACHERS ASSOCIATION

RECEIVED

SEP 13 2010

SLCUSD PERSONNEL

September 9, 2010

Rick Robinett, Personnel Director  
San Luis Coastal Unified School District  
1500 Lizzie Street  
San Luis Obispo CA 93401

Dear Rick:

By this communication, the Association makes a formal demand to bargain salary, pursuant to Article XIX of the Agreement, and the anticipated Federal Jobs Money.

In addition, the Association offers the following initial proposal:

1. Salary – that the contracted salary schedules all be increased to level that would be competitive with other districts in southern San Luis County and northern Santa Barbara County.
2. Employee Benefits – that the employees be provided a comprehensive benefit program at no cost to the individual employee.

We would like to meet as soon as practical and I have available at this time September 28 and September 30. If either date will work for the District, please advise ASAP and I'll be sure they work for our team. If these dates will not work, please provide dates that might.

Respectfully submitted,



Terry Welborn, CTA/NEA Chapter Consultant

Cc: Bruce Badrigian, SLCTA President  
Paul Orton, SLCTA Bargaining Chair

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
November 2, 2010**

**ITEM NO.:** 3

**TOPIC:** Board of Education's Negotiations Proposals for San Luis Coastal Teachers Association

**PREPARED BY:** Rick Robinett, Assistant Superintendent, Personnel and Educational Services

**WILL BE PRESENTED BY:** Rick Robinett

**TYPE OF ITEM:** Public Hearing

**DESCRIPTION OF AGENDA ITEM:**

This public hearing has been placed on the agenda to provide opportunity for public comment on the Board of Education's proposals for negotiations with San Luis Coastal Teachers Association for 2010-11. The San Luis Coastal Unified School District ("District") presents the following proposal to the San Luis Coastal Teachers Association ("Association") for 2010-11 negotiations:

**Salary and benefits.** The District desires to provide a total compensation package that fairly compensates the District's teaching staff in relation to comparable districts in a manner that respects the financial stability of the District.

The District looks forward to commencing negotiations with the Association for the 2010-11 school year in a collaborative and problem-solving manner.

**ADDITIONAL INFORMATION:**

Attached:	Yes <u>          </u>	No <u>  ✓  </u>
Available:	Yes <u>          </u>	No <u>  ✓  </u>

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
November 2, 2010**

**ITEM NO.:** 4

**TOPIC:** Day of the Special Educator

**PREPARED BY:** Jackie Kirk-Martinez, Director of Student Services

**WILL BE PRESENTED BY:** Jackie Kirk-Martinez

**TYPE OF ITEM:** Resolution No. 08-10-11

**DESCRIPTION OF AGENDA ITEM:**

CARS+ is the "Organization for Special Educators" (formerly California Association of Resource Specialists). Founded in 1981 to represent the unique needs of special education teachers, the organization was re-named in 1996 to reflect their expanded membership that now includes all special educators.

The organization represents some 2,000 special educator members who support special needs students under the Individuals with Disabilities Education Act (IDEA), first signed into law by President Gerald Ford on December 2, 1975.

CARS+ will celebrate the anniversary of IDEA for the second time on December 3, 2010, with local and regional events throughout the state. The State Legislator, Buchanan, and the Governor, signed this assessable concurrent resolution Chapter 99.

The attached resolution is presented to join this celebration by the designated date of December 3 as the "Day of the Special Educator" in San Luis Coastal Unified School District.

**RECOMMENDATION:**

That the Board of Education adopt Resolution No. 08-10-11 designated December 3 as the "Day of the Special Educator."

**ADDITIONAL INFORMATION:**

Attached:	Yes <u>✓</u>	No <u>      </u>
Available:	Yes <u>✓</u>	No <u>      </u>

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT**  
**Resolution No. 08-10-11**

**DAY OF THE SPECIAL EDUCATOR**

**WHEREAS** special educators are special day class teachers, resource specialists, speech and language pathologists, paraprofessionals, behavioral specialists, occupational therapists, physical therapists, adaptive physical education teachers, deaf and hard of hearing specialists, visually impaired specialists, mobility specialists, autism specialist program specialists, psychologists, and nurses who work in schools and serve students in special education; and

**WHEREAS** special educators are dedicated, hardworking and are invaluable resources; and

**WHEREAS** special educators personalize and develop goals for the student tailored to that student's individual needs and abilities; and

**WHEREAS** special educators are integral in the students' behavioral, social, and academic development, helping them develop emotionally, navigate socially, and become aware of socially acceptable behavior; and

**WHEREAS** special educators work closely with parents to inform them of their child's progress and suggest techniques to strengthen the home-school connection; and

**WHEREAS** special educators design, modify, and deliver appropriate curricula based on best teaching practices, and epitomize "good teaching" techniques in every aspect of their work, every day; and

**WHEREAS** special educators help students overcome their weaknesses by building upon the child's strengths; and

**WHEREAS** special educators know that all children can learn but not in the same way or at the same pace; and

**WHEREAS** special educators work to stay abreast of the latest laws governing special education to ensure Individualized Education Programs (IEPs) are a complete and beneficial document for parents, teachers, and students; and

**WHEREAS** special educators exhibit qualities of compassion, patience, flexibility, and are the unsung heroes who pull the pieces together and make things clearer to students; and

**WHEREAS** special educators are responsible for other duties besides teaching, such as coordinating related services and meetings, serving as the authority on assessments, and IEP paperwork/file manager, to help ensure the district has met its legal responsibility of a Free and Appropriate Education (FAPE); and

**WHEREAS** special educators build collaborative relationships based on trust, teamwork, and shared accountability; and

**WHEREAS** special educators themselves are open-minded, eager learners who are always looking to improve their technique and find even better source materials for their students; and

**WHEREAS** special educators hold the highest expectations for success for their students in order that they can self-actualize to their fullest potential; and

**WHEREAS** on December 3, special activities and programs will be held in communities across our district in observance of The Day of the Special Educator, and it is fitting to join in acknowledging the commitment and contributions of our special educators;

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Trustees of San Luis Coastal Unified School District declares its appreciation of special educators in our district and proclaims December 3 as the Day of the Special Educator; and

**BE IT FURTHER RESOLVED** that the Board of Trustees urges all citizens to join us in recognizing the dedication and hard work of special educators in teaching the unique needs of our students;

**PASSED AND ADOPTED** this second day of November, 2010, on the following roll call vote:

**AYES:**

**NOES:**

**ABSENT OR NOT VOTING:**

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT**

By: \_\_\_\_\_  
Board President or Clerk

**ATTEST:**

By: \_\_\_\_\_  
Board Clerk or Secretary

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
November 2, 2010**

**ITEM NO.:** 5

**TOPIC:** Approval of Certificated and Classified Personnel Items

**PREPARED BY:** Rick Robinett, Assistant Superintendent, Personnel and Educational Services

**WILL BE PRESENTED BY:** Rick Robinett

**TYPE OF ITEM:** Action/Consent

**DESCRIPTION OF AGENDA ITEM:**

Certificated New Contract Employment – 2010-11  
Certificated Change of Status or Assignment  
Certificated Substitutes – New Hire and Reemployments  
Classified New Regular Employment  
Classified Resignations/Terminations/Retirements  
Temporary and Non-Merit Classified Employment

**RECOMMENDATION:**

That the Board of Education approve the attached personnel items.

**ADDITIONAL INFORMATION:**

Attached: Yes ✓ No         
Available: Yes        No ✓

**SLCUSD Board Meeting Agenda**  
**Approval of Certificated and Classified Personnel Items**

**November 2, 2010**

**CERTIFICATED NEW CONTRACT EMPLOYMENT – 2010-11**

Aebischer, Elizabeth	Reading Recovery Back-up .30 FTE	Temporary	Pacheco
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**CERTIFICATED CHANGE OF STATUS OR ASSIGNMENT**

	<b><u>From</u></b>	<b><u>To</u></b>
McQuade, Rosalyn	Speech Language Pathologist 1.00 FTE, Student Services	Unpaid leave of absence 10/1/10-11/15/10

**CERTIFICATED SUBSTITUTES – NEW HIRES AND REEMPLOYMENTS**

Moersdorf, Ingrid	Multiple Subjects	Rehire	District
Nelson, Tracie	Multiple Subjects	New Hire	District
Patterson, Kristin	Multiple Subjects	New Hire	District

**CLASSIFIED NEW REGULAR EMPLOYMENT**

Hatley, Belinda	Food Service Worker II	New Hire	Los Ranchos
Moore, Mark	Food Service Worker II	New Hire	Laguna Middle

**CLASSIFIED RESIGNATIONS/TERMINATIONS/RETIREMENTS**

Wright, Nikki	Bus Driver/Ops Service Worker	Retirement	Transportation
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**TEMPORARY AND NON-MERIT CLASSIFIED EMPLOYMENT**

Hymas, Debbie	Noon Supervisor	Added Assignment	Los Osos Middle
Morris, Laurie	Noon Supervisor Substitute	New Hire	Baywood
Morrison, Kari	Special Ed Para Substitute	New Hire	District
Tyson, Alexandria	After School Tutor	Rehire	Laguna Middle



**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
November 2, 2010**

**ITEM NO.:** 6

**TOPIC:** Approval of 2009-2010 Agreement with San Luis Coastal Teachers Association

**PREPARED BY:** Rick Robinett, Assistant Superintendent, Personnel and Educational Services

**WILL BE PRESENTED BY:** Rick Robinett

**TYPE OF ITEM:** Action/Consent

**DESCRIPTION OF AGENDA ITEM:**

As described earlier in a Public Hearing on this same topic, agreement has been achieved by the bargaining teams of the District and San Luis Coastal Teachers Association on an agreement to conclude negotiations for the 2009-2010 school year as follows:

1. **Salary.** All salary schedules for the 2009-2010 school year shall remain the same as for the 2008-2009 school year.
2. **Nurses.**
  - A. **Duty Days.** Commencing with the 2009-2010 school year, including Extended School Year ("ESY"), which is understood to be the District's IEP-mandated Extended School Year program to occur during the summer of 2010, the duty days for school nurses shall be increased from 183 to 187 per school year and they shall be paid their per diem compensation.

The first paragraph of Article 6, section F of the current collective bargaining agreement shall be amended to read as follows: "The total number of assigned annual duty days for regular classroom teachers shall be 183. The total number of assigned annual duty days for other specified unit members shall be indicated in Appendix E." Appendix E will be amended to add the position "Nurses" with "zero" Responsibility factor and a Time factor of 4 additional days.

- B. **Experience Credit.** Nurses shall be subject to the same prior experience credit rules contained in the existing collective bargaining agreement (See Article XIV); however, nurses may count up to five (5) years of prior full-time verified experience as a licensed registered nurse in a professional medical setting or health agency, so long as such agencies are licensed and accredited. Self-employment experience shall not be counted. Full-time experience is defined as at least 7.0 hours/day for at least 180 days per year. Subsequent to

**ADDITIONAL INFORMATION:**

Attached: Yes            No ✓  
Available: Yes            No ✓

the effective date of this Agreement, Article XIV of the current collective bargaining agreement shall be amended to add a new section C.2 to reflect this Agreement.

- C. Placement. All current nurses shall, following ratification of this Agreement, be entitled to placement on the salary schedule on the same basis as set forth in section 2.B beginning in the 2009-2010 school year.
  - D. Hours of Work. Language in Article VI.A regarding normal on-site obligation will be changed from: "Nurses: 8 hours, excluding half-hour lunch" to "Nurses: 7 hours and 40 minutes, including a half-hour lunch."
  - E. Assignment Process. For the 2009-2010 school year, upon ratification, and during March of each subsequent school year, the nurses shall develop and submit a proposed work calendar for approval by the District. The District shall retain the final right to assign work days to all nurses for the upcoming school year, including ESY for the upcoming summer, following consultation with these unit members. Subsequent to the effective date of this Agreement, Article VI of the current collective bargaining agreement shall be amended to add a new section "I" to reflect this Agreement.
3. **Attendance Incentive Plan (Appendix H).** The parties agree to amend Appendix H to read as follows:

"An Attendance Incentive Plan was implemented to provide an incentive for employees to improve their attendance by offering them a cash bonus to be paid at the time they retire or leave the District. By mutual agreement, this incentive will be paid to all eligible unit members upon ratification of this agreement instead of upon separation from the District. The incentive cash bonus is calculated as follows:

1. First, calculate the number of sick leave days actually earned by the employee between July 1, 1996 and June 30, 2006 (120 days maximum possible); from that total, deduct the number of sick days used by the employee for any absence (illness or personal necessity) during the same period, without regard to whether such absent days were fully paid or differential-paid, and without regard to whether such absent days were paid from sick leave balances accrued before or after the beginning date of this Program. After such reduction, the resulting net balance is the "Net Total Incentive Program Days."

2. Determine, to the nearest whole number, the number of years the employee was actively employed by the District as of June 30, 2006, up to a maximum of twenty (20) years. A year is achieved when the employee actually works 75% of the school year regardless of whether they are full-time or part-time days. Such years need not be consecutive. Use that number of years as the percentage of the Net Total Incentive Program Days which will be cashed out to the employee as a bonus (4 years = 4%; 10 years = 10%; etc.)

3. Apply that percentage to the Net Total Incentive Program Days, valuing such days at the employee's daily rate of pay in effect as of June 30, 2006. Example: A twenty-year

employee with 100 Net Total Incentive Program Days as of June 30, 2006, with a daily rate of pay of \$150 would receive a cash bonus of \$3,000 (20% x 100 days x \$150)."

Upon payment of this cash bonus, this article will be removed from the current SLCTA contract.

4. **Other Articles.** The parties agree that all other terms and conditions of the current collective bargaining agreement shall remain unchanged.
5. **Effective Date.** This Agreement shall be deemed effective on the date approved by District's Governing Board.
6. **Completion of Negotiations.** The parties agree that this Agreement completes all negotiations for the 2009-2010 school year.
7. **Ratification Process.** The Association agrees to present this Tentative Agreement in good faith to its membership for approval as soon as possible and to notify the District in writing that the Tentative Agreement has been approved or disapproved. If the Association ratifies this Tentative Agreement, the District agrees to present this Tentative Agreement in good faith to its governing board for their approval. The District agrees to notify the Association in writing that this Tentative Agreement has been approved or disapproved. If either party fails to approve this Tentative Agreement, the parties agree to immediately recommence negotiations.
8. **Nursing ESY Payment Pending Ratification.** Even if the ratification process described above cannot be completed prior to the start of the ESY occurring during the summer of 2010, the District and the Association agree that those nurses that work the ESY shall be paid at the 2009-10 per diem rate of pay for the additional days worked beyond 183.
9. **CBA Publication.** Upon final approval by both the District and the Association, the District agrees to publish the current updated Collective Bargaining Agreement, to distribute two (2) written copies to the Association, and to post the Agreement on the District's website.

**RECOMMENDATION:**

That the Board of Education approve the 2009-2010 agreement with San Luis Coastal Teachers Association.

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
November 2, 2010**

**ITEM NO.:** 7

**TOPIC:** Acceptance of Donations

**PREPARED BY:** Kim Holmes, Executive Assistant to the Superintendent

**WILL BE PRESENTED BY:** Eric Prater, Ed.D., Superintendent

**TYPE OF ITEM:** Action/Consent

**DESCRIPTION OF AGENDA ITEM:**

The following donations have been received:

- Baywood Elementary School received \$890 from the Bureau of Land Management towards the 4th grade field trip to the Piedras Blancas Lighthouse
- Del Mar Elementary School received \$10,000 from Bottle Liquor, Inc. (Chuck & Mary Harper) towards the EL program (\$1,500), counseling services (\$500), custodial services \$1,000, kindergarten program (\$1,500), and the remainder for the school's discretion
- C.L. Smith Elementary School received \$330 for the 2011 6th grade extended field trip to Rancho Allegre from D. Tumler (\$120), J. Halls (\$90), J. Hayes (\$90) and \$30 anonymously
- SLHS received \$250 from the College Board as a rebate for the Advanced Placement program
- IS&T received from SLOCOE a surplus Nettest 400i Communications Media Analyzer optical time-domain reflectometer to be used in supporting our fiber optics network (UMAN)
- PG&E Corporations "Campaign for the Community" generated the following donations:  
BA - \$768 (Andy Kulikowski, \$204; John Lindsey, \$180; PG&E Foundation, \$384 for emergency radios)  
DM - \$1,198 (Stan Furnis-Lawrence, \$1,008; Randy Johnson, \$130; Kathleen Taylor, \$60)  
HA - \$774 (Tim King, \$150; Kurtiss Pacheco, \$192; Luther Strickland, \$45)  
LAMS - \$312 (Matthew Stephens)  
MBHS - \$300 (Randy Johnson)  
SLHS - \$1,202 (John Arhar, \$60; Loren Lemons, \$420; William Massey, \$60; Douglas Park, \$180; Delbert Ritchie, \$648; Thomas Tengdin, \$50)

**RECOMMENDATION:**

That the Board of Education gratefully accept the donations as listed on the agenda and instruct the Superintendent, or his designee, to write letters of appreciation, as appropriate.

**ADDITIONAL INFORMATION:**

Attached: Yes            No ✓            
Available: Yes ✓           No

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
November 2, 2010**

**ITEM NO.:** 8

**TOPIC:** Approval of Furniture and Equipment Requests

**PREPARED BY:** Karen Bright, Buyer

**WILL BE PRESENTED BY:** Russell Miller, Assistant Superintendent of Business Services

**TYPE OF ITEM:** Action/Consent

**DESCRIPTION OF AGENDA ITEM:**

Authorization for furniture and equipment is requested for the items listed on the attached sheet.

**FISCAL IMPACT:**

Funds will be paid from the General Fund as is provided within the requesting site's budget. Transfers from other operating accounts at the site are made to facilitate the purchase. Items requested from other funds or categorical accounts are noted.

**RECOMMENDATION:**

That the Board of Education approve the furniture and equipment requests as presented and authorize the Superintendent or his designee to purchase the same.

**ADDITIONAL INFORMATION:**

Attached: Yes ✓ No         
Available: Yes ✓ No

**San Luis Coastal Unified School District**

**Furniture and Equipment Requests**

**Presented to the Board of Education on November 2, 2010**

#	EQUIPMENT REQUESTED	SITE	DEPT/PROGRAM	REQUESTER	QTY	PRICE*	EXT.
1	HP PROCURVE CONTROLLER	DO	IST	SIMOEES	1	4,975.21	\$4,975.21
2	AIR LIFT	MBCY	BGT	MANDERSCHIED	1	2,959.54	\$2,959.54
<b>Total General Fund Requests</b>							<b>\$7,934.75</b>

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
November 2, 2010**

**ITEM NO.:** 9

**TOPIC:** Approval of Purchase Orders

**PREPARED BY:** Karen Bright, Buyer

**WILL BE PRESENTED BY:** Russell Miller, Assistant Superintendent, Business Services

**TYPE OF ITEM:** Action/Consent

**DESCRIPTION OF AGENDA ITEM:**

Attached is a report for the period of October 13 through October 26, 2010, presenting purchase orders and CALCard orders processed during this period.

This report is for encumbrance authorization for the funds listed. Prior Board approval for furniture and equipment items was made through the FERS agenda item. This report includes purchase orders issued to effect the procurement of those items. Separate Board authorization is requested through Warrant Approval when payment of the encumbered funds is issued in the form of a check. Additional clarification of any item listed in these reports can be provided by contacting the Business Office.

<b>P.O. Report Program Definitions</b>	
<u>Abbreviation</u>	<u>Full Name</u>
ALT SCHS	Alternative Schools
CE-JRNLS	Continuation Education-Journalism
COMMGRAD	Commencement/Graduation
CONT SCH	Continuation Schools
K-12	Regular Education K-12
NAG OTH	Nonagency-Other
NONSEV	Sp Ed, 5-22 Nonseverely Disabled
SEVERLY	Sp Ed, 5-22 Severely Disabled
SST	Student Assistance
UNDISTR	Undistributed

**RECOMMENDATION:**

That the Board of Education approve the purchases as noted above in the amount of \$415,387.41 and \$9,680.07 respectively as presented.

**ADDITIONAL INFORMATION:**

Attached: Yes ✓ No         
Available: Yes ✓ No

**San Luis Coastal Unified School District**  
**Cal Card Purchase Log 10/13 through 10/26/10**  
**Presented to the Board of Education on 11/2/10**

VENDOR NAME	ITEM DESCRIPTION	SITE	INVOICE AMT
CA THEATRE CENTER	SUPPLIES	BP/TE	239.75
MARVELSOFT	SUPPLIES	LAMS	59.38
ERIE COMPUTER	EQUIPMENT	IS	5,566.86
SCHOLASTIC TEACHER STORE	BOOKS	DM	884.95
HEINEMANN	SUPPLIES	MG	22.50
AMAZON	SUPPLIES	SLHS	169.17
APEXLAMPS	SUPPLIES	LAMS	134.00
AVILA VALLEY BARN	SERVICES	BA	288.00
AMAZON	SUPPLIES	PBHS	198.25
AMAZON	SUPPLIES	MBHS	760.03
HAYNEEDLE	SUPPLIES	MG	699.96
GOPHER SPORTS	SUPPLIES	LAMS	92.22
DOCUMENTCAMERAEXPERTS	EQUIPMENT	LAMS	565.00
<b>Total General Fund Requests</b>			<b>\$9,680.07</b>



01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110746	ADVANCED DESIGN IN ASPHALT BY	SERVICES	650.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110782	AGGSON'S GLASS COMPANY	SUPPLIES	1,294.94	SAN LUIS COASTAL UNI	UNDISTR	ME
110805	AMERICAN THEATRE ARTS/YOUTH	SUPPLIES	700.00	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110763	AVID SLOCOE	SVCS	650.00	SAN LUIS COASTAL UNI	AVID	LAMS
110781	AVID SLOCOE	SVCS	650.00	SAN LUIS COASTAL UNI	AVID	MBHS
110811	AVILA HOT SPRINGS	SVCS	336.00	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110764	BEVERLY FABRICS	SUPPLIES	300.00	SAN LUIS COASTAL UNI	HOME EC	LAMS
110810	BSN SPORTS	SUPPLIES	292.28	SAN LUIS COASTAL UNI	K-12	MG
110748	CALIFORNIA ASSOCIATION FFA	FEE	3,089.50	SAN LUIS COASTAL UNI	K-12	SLHS
110747	CALIFORNIA THEATRE CENTER	SUPPLIES	724.50	SAN LUIS COASTAL UNI	K-12	MG
110795	CAMP OCEAN PINES	SVCS	6,000.00	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110784	CCS PRESENTATION SYSTEMS INC.	EQUIPMENT	655.55	SAN LUIS COASTAL UNI	K-12	SI
110766	CHANDLER MUSIC	SUPPLIES	500.00	SAN LUIS COASTAL UNI	CHOIR	SLHS
110765	CHANNEL PERFORMANCE INC.	SVCS	2,925.00	SAN LUIS COASTAL UNI	UNDISTR	I S & T
110796	CSPCA	FEES	657.00	SAN LUIS COASTAL UNI	UNDISTR	MERIT
110812	DECOTECH SYSTEMS INC.	EQUIPMENT	7,517.41	SAN LUIS COASTAL UNI	K-12	I S & T
110749	DIGITAL EDGE LEARNING	EQUIPMENT	9,172.50	SAN LUIS COASTAL UNI	K-12	DM
110787	FITNESS WORKS	SUPPLIES	541.25	SAN LUIS COASTAL UNI	K-12	LOMS
110751	FOLLETT LIBRARY RESOURCES	BOOKS	802.92	SAN LUIS COASTAL UNI	IM/SEC	LAMS
110806	GALE PhD. BRUCE	SVCS	32,340.00	SAN LUIS COASTAL UNI	SEVERLY	STDNT SV
110788	GAYLORD BROS. INC.	SUPPLIES	143.00	SAN LUIS COASTAL UNI	IM/SEC	LOMS
110752	GRAND CENTRAL MUSIC &	SUPPLIES	127.66	SAN LUIS COASTAL UNI	K-12	MUSIC DP
110797	GRAND PERFORMANCE MUSIC	SUPPLIES	271.88	SAN LUIS COASTAL UNI	K-12	MUSIC DP
110807	HAMERAY PUBLISHING GROUP	BOOKS	168.15	SAN LUIS COASTAL UNI	K-12	MG
110813	HEAR TO TALK	SVCS	3,120.00	SAN LUIS COASTAL UNI	SEVERLY	STDNT SV
110771	HEINEMANN	SUPPLIES	463.37	SAN LUIS COASTAL UNI	K-12	BA
110769	HEWLETT PACKARD COMPANY	SUPPLIES	633.39	SAN LUIS COASTAL UNI	K-12	I S & T
110753	HOUGHTON MIFFLIN / HSP	SUPPLIES	216.40	SAN LUIS COASTAL UNI	K-12	INST SVC
110789	J.W. PEPPER	SUPPLIES	271.64	SAN LUIS COASTAL UNI	BAND	MBHS
110798	LAKESHORE LEARNING MATERIALS	SUPPLIES	192.08	SAN LUIS COASTAL UNI	SEVERLY	STDNT SV
110799	LAKESHORE LEARNING MATERIALS	SUPPLIES	267.37	SAN LUIS COASTAL UNI	SEVERLY	STDNT SV
110801	MISSION COLLEGE PREPARATORY	SVCS	180.00	SAN LUIS COASTAL UNI	K-12	SLHS
110800	MUSICIANS EMPORIUM	SUPPLIES	1,056.01	SAN LUIS COASTAL UNI	BAND	LOMS
110790	NATIONAL GEOGRAPHIC SCHOOL	BOOKS	160.15	SAN LUIS COASTAL UNI	K-12	CATGORCL
110780	NATUREBRIDGE	SVCS	20,141.00	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110755	OFFICE DEPOT	SUPPLIES	443.43	SAN LUIS COASTAL UNI	MATH	LAMS
110791	OFFICE DEPOT	SUPPLIES	1,100.12	SAN LUIS COASTAL UNI	K 12	BP
110792	OUTDOOR SCHOOL	SVCS	5,806.80	SAN LUIS COASTAL UNI	K-12	MG
110772	PC MALL GOV INC	EQUIPMENT	1,146.20	SAN LUIS COASTAL UNI	K-12	I S & T
110794	PC MALL GOV INC	EQUIPMENT	3,284.23	SAN LUIS COASTAL UNI	K-12	I S & T
110814	PEARSON EDUCATION	SUPPLIES	479.78	SAN LUIS COASTAL UNI	K-12	PBHS
110793	PERMA BOUND	BOOKS	2,600.00	SAN LUIS COASTAL UNI	DONATION	MEDIA CT
110745	QUILL CORPORATION	SUPPLIES	315.27	SAN LUIS COASTAL UNI	K-12	LAMS
110774	RANCHO EL CHORRO OUTDOOR SCHOO	SVCS	468.60	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110802	RANCHO EL CHORRO OUTDOOR SCHOO	SVCS	1,073.80	SAN LUIS COASTAL UNI	K-12	HA
110773	REIS FAMILY FARM	SVCS	72.00	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110756	RICE, RAYNE	SVCS	11,016.00	SAN LUIS COASTAL UNI	AUTISM	STDNT SV
110808	RUSSCO	FURN	2,111.50	SAN LUIS COASTAL UNI	K-12	SAFETY
110809	RUSSCO	SUPPLIES	2,166.30	SAN LUIS COASTAL UNI	K-12	SAFETY
110776	SAN DIEGO UNIFIED SCHOOL DIST	EQUIPMENT	140,000.00	SAN LUIS COASTAL UNI	SPEDUNSP	TRANSPIN
110775	SAN LUIS OBISPO COUNTY OFFICE	SVCS	7,884.00	SAN LUIS COASTAL UNI	UNDISTR	I S & T

17 SAN LUIS COASTAL UNIFIED  
PO REPORT 11/2/10 MTG

P O. BOARD REPORT

J454 POX600 H 00.00 10/27/10 PAGE 2  
CUTOFF DATES. 10/13/2010 TO 10/26/2010

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110757	SCIENCE KIT & BOREAL LAB.	SUPPLIES	1,070.27	SAN LUIS COASTAL UNI	SCI	LAMS
110778	SILVERADO STAGES	SVCS	2,145.00	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110758	SLO COUNTY SCHOOL BOARDS ASSO.	FEE	350.00	SAN LUIS COASTAL UNI	UNDISTR	BOARD
110760	SLOCOE	FEE	320.00	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110759	SOUTHWEST PLASTIC BINDING CO.	SUPPLIES	356.70	SAN LUIS COASTAL UNI	K 12	CL SMTH
110815	SOUTHWEST PLASTIC BINDING CO.	SUPPLIES	237.08	SAN LUIS COASTAL UNI	ALT SCHS	PA
110761	TOWN & COUNTRY FENCING	SVCS	482.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110783	VIRCO MFG. CORPORATION	EQUIPMENT	2,373.47	SAN LUIS COASTAL UNI	K-12	SAFETY
110762	VISTA HIGHER LEARNING	SUPPLIES	1,742.70	SAN LUIS COASTAL UNI	K-12	SLHS
110754	WILSON CO., H.W.	BOOKS	178.13	SAN LUIS COASTAL UNI	IM/SEC	LAMS
110816	WORLD BOOK INC	SUPPLIES	3,779.00	SAN LUIS COASTAL UNI	K 12	CATGORCL
110779	WORMLEY MATT	SUPPLIES	1,745.44	SAN LUIS COASTAL UNI	ALT SCHS	TEACH
TOTAL FUND			291,958.77			

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11 ADULT EDUCATION

P.O. #	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110767	DISCOUNT SCHOOL SUPPLY	SUPPLIES	324.81	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110768	FITNESS EDGE	SUPPLIES	516.31	SAN LUIS COASTAL UNI	OLDR AD	ADLT SCH
110777	SCITECHATORIUM	SVCS	40.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
TOTAL FUND			881.12			

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13 CAFETERIA FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110803	GOLD STAR FOODS INC.	SUPPLIES	50,000.00	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110804	JORDANO'S INC	SUPPLIES	12,000.00	SAN LUIS COASTAL UNI	UNDISTR	LAMS
		TOTAL FUND	62,000.00			

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14 DEFERRED MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110750	D-KAL ENGINEERING	SVCS	4,135.52	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110785	EMCOR	SVCS	25,788.00	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110786	EMCOR	SVCS	23,424.00	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110770	GAS CONTROL TECHNOLOGIES	SVCS	7,200.00	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
TOTAL FUND			60,547.52			
TOTAL DISTRICT			415,387.41			

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FUND TOTALS RECAP

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FUND	AMOUNT
01 GENERAL FUND	291,958.77
11 ADULT EDUCATION	881.12
13 CAFETERIA FUND	62,000.00
14 DEFERRED MAINTENANCE	60,547.52
TOTAL DISTRICT	415,387.41

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
November 2, 2010**

**ITEM NO.:** 10

**TOPIC:** Approval of Warrants and Payroll

**PREPARED BY:** Julie Lang, Director of Fiscal Services

**WILL BE PRESENTED BY:** Russell Miller, Assistant Superintendent, Business Services

**TYPE OF ITEM:** Action/Consent

**DESCRIPTION OF AGENDA ITEM:**

**WARRANT APPROVALS**

Attached are the warrant listings for the Board's approval. This report authorizes the issuance of a warrant to pay invoices on purchase orders or prepayments for certain items such as conference registration fees where a purchase order is not accepted. When a vendor is listed more than once, it indicates that separate accounts are being charged the actual amounts listed. A single warrant is issued to the vendor in the total amount of all entries. The grand total provided in these reports is broken into individual fund subtotals below:

<b>Fund No.</b>	<b>Fund Name</b>	<b>10/04/10-10/27/10</b>
01	General Fund	\$ 1,794,909.29
11	Adult Education Fund	\$ 9,611.47
13	Food Service	\$ 105,777.07
14	Deferred Maintenance	\$ 14,288.87
21	Special Reserve/Building Fund	\$ 26,092.06
25	Developer Fees	\$ 206.25
35	Modernization	\$ 19,145.95
40	Lease Purchase	\$ 0.00
56	Debt Service	\$ 27,776.05
<b>TOTAL WARRANT APPROVALS</b>		<b>\$ 1,997,807.01</b>

**ADDITIONAL INFORMATION:**

Attached: Yes ✓ No         
Available: Yes ✓ No

PAYROLL WARRANT APPROVAL

Payroll warrants are issued to district employees on the tenth and last day of each month. Actual mid-month and end-of-the-month payrolls for month of October are included.

<b>Payrolls for October 8, 2010</b>	<b>No. of Employees</b>	<b>Total Salary</b>
Certificated Employees	282	\$ 139,794.06
Classified Employees	106	\$ 45,046.12
Total	388	\$ 184,840.18

  

<b>Payroll for October 29, 2010</b>	<b>No. of Employees</b>	<b>Total Salary</b>
Certificated Employees	456	\$ 3,137,556.52
Classified Employees	413	\$ 1,119,738.89
Total	869	\$ 4,257,295.41

**RECOMMENDATION:**

1. That the Board of Education approve the attached list of warrants; and
2. That the Board of Education approve the actual payroll warrants as listed above.



VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
ACADEMIC SUPERSTORE	SUPPLIES	SUPPLIES	1,488.44	09/28/2010
ACADEMIC SUPERSTORE	SUPPLIES	SUPPLIES	534.40	10/13/2010
ADAMSKI MOROSKI MADDEN & GREEN	SERVICE	SVCS	7,958.42	10/12/2010
AES WAVE	SUPPLIES	SUPP	390.54	10/04/2010
AGGSON'S GLASS COMPANY	SERVICE	SVCS	421.42	10/07/2010
AGGSON'S GLASS COMPANY	SUPPLIES	SUPPLIES	1,294.94	09/30/2010
AGGSON'S GLASS COMPANY	SERVICE	SVCS	111.28	10/22/2010
AGP VIDEO	SERVICES	SVCS	1,300.00	10/11/2010
ALERT SERVICES INC.	SERVICE	SUPPLIES	1,148.92	10/07/2010
ALPHA FIRE ALARM CORPORATION	SVCS	SVCS	225.00	09/27/2010
AMERICAN STAR TRAILWAYS	SERVICE	SVCS	2,116.00	09/30/2010
ANDERSON, LAURIE	AUG SEPT MILEAGE		25.75	10/06/2010
ANDERSON, LAURIE	AUG SEPT MILEAGE		111.00	10/06/2010
ANDRUS, DAN	REIMBURSEMENT		479.78	10/01/2010
APPLE TEXTBOOKS	BOOKS	BOOKS	68.69	08/27/2010
APPLE TEXTBOOKS	BOOKS	BOOKS	597.12	08/27/2010
ARAMARK UNIFORM SERVICES	SERVICE	SVCS	34.50	10/01/2010
ARAMARK UNIFORM SERVICES	SERVICE	SVCS	31.50	10/01/2010
ARAMARK UNIFORM SERVICES	SERVICE	SVCS	136.00	10/01/2010
ARAMARK UNIFORM SERVICES	SERVICE	SVCS	69.70	10/01/2010
AT&T	UTILITIES		9.70	10/12/2010
AT&T	UTILITIES		9.70	10/12/2010
AT&T	UTILITIES		38.81	10/12/2010
AT&T	UTILITIES		9.70	10/12/2010
AT&T	UTILITIES		45.61	10/21/2010
AT&T	UTILITIES		42.82	10/21/2010
AT&T	UTILITIES		27.36	10/21/2010
AT&T	UTILITIES		18.24	10/21/2010
AT&T	UTILITIES		30.77	10/21/2010
AT&T	UTILITIES		57.45	10/21/2010
AT&T	UTILITIES		45.32	10/21/2010
AT&T	UTILITIES		42.95	10/21/2010
AT&T	UTILITIES		78.79	10/21/2010
AT&T	UTILITIES		3.47	10/21/2010
AT&T	UTILITIES		34.91	10/21/2010
AT&T	UTILITIES		7.81	10/21/2010
AT&T	UTILITIES		12.47	10/21/2010
AT&T	UTILITIES		14.33	10/21/2010
AT&T	UTILITIES		2.10	10/21/2010
AT&T	UTILITIES		8.22	10/21/2010
AT&T	UTILITIES		15.28	10/21/2010
AT&T	UTILITIES		41.42	10/21/2010
AT&T	UTILITIES		76.25	10/21/2010
AT&T	UTILITIES		60.40	10/21/2010
AT&T	UTILITIES		130.29	10/21/2010
AT&T	UTILITIES		98.47	10/21/2010
AT&T	UTILITIES		44.40	10/21/2010
AT&T	UTILITIES		5.62	10/21/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AT&T	UTILITIES		133.49	10/21/2010
ATAFY	# 2522LM59640	SVCS	188.50	10/06/2010
ATI	SERVICE	SVCS	225.00	09/30/2010
ATKINSON, SUSAN	REIMBURSEMENT		129.13	10/07/2010
AUTISM PARTNERSHIP	SVCS	SVCS	4,100.00	04/15/2010
AUTISM PARTNERSHIP	SERVICE	SVCS	2,050.00	10/01/2010
AUTISM PARTNERSHIP	SERVICE	SVCS	7,175.00	10/01/2010
AVID - SLOCOE	REGISTRATION	FEES	650.00	10/11/2010
AVID - SLOCOE	REGISTRATION	SVCS	650.00	10/11/2010
AVID - SLOCOE	SERVICE	SVCS	650.00	10/20/2010
AVID - SLOCOE	SERVICE	SVCS	650.00	10/22/2010
AVILA BEACH COMMUNITY	UTILITIES		79.40	10/04/2010
AVILA VALLEY BARN	FIELD TRIP	SVCS	308.00	10/06/2010
B & H PHOTO	SUPPLIES	SUPP	20.35	10/06/2010
B & H PHOTO	SUPPLIES	SUPP	176.18	10/06/2010
B & H PHOTO	SUPPLIES	SUPP	20.55	10/06/2010
B & H PHOTO	SUPPLIES	SUPP	1,547.35	10/15/2010
B & H PHOTO	SUPPLIES	SUPP	9.30	10/19/2010
B & H PHOTO	SUPPLIES	SUPP	118.95	10/19/2010
BADRIGIAN, NANCY	REIMBURSEMENT		72.95	10/06/2010
BAKER'S MOBILE DETAIL	SERVICE	SVCS	630.00	10/11/2010
BALLET THEATRE SAN LUIS OBISPO	FIELD TRIP	SUPPLIES	376.00	10/08/2010
BELANY, SUSAN	AUG MILEAGE		9.00	10/07/2010
BELANY, SUSAN	SEPT MILEAGE		30.00	10/11/2010
BELLEVUE SANTA FE	BELLEVUE		54,475.12	10/22/2010
BELTRAMA, JODI	REFUND		15.00	10/19/2010
BELYEA, BRYNN	AUG MILEAGE		26.00	10/07/2010
BELYEA, BRYNN	SEPT MILEAGE		97.50	10/11/2010
BENEDICT, KATHLEEN	REIMBURSEMENT		211.80	10/06/2010
BERGMAN-CRIZER, BETH	AUG SEPT MILEAGE		19.00	10/06/2010
BERGMAN-CRIZER, BETH	AUG SEPT MILEAGE		82.25	10/06/2010
BEVERLY FABRICS	SUPPLIES	SUPPLIES	28.24	10/10/2010
BEVERLY FABRICS	SUPPLIES	SUPPLIES	33.64	10/19/2010
BEVERLY FABRICS	SUPPLIES	SUPPLIES	46.94	10/19/2010
BLAIR, RUSSELL	AUG MILEAGE		24.50	10/07/2010
BLAIR, RUSSELL	SEPT MILEAGE		87.00	10/11/2010
BLUE ROSE STUDIO	SUPPLIES	SUPPLIES	457.40	10/05/2010
BLUE ROSE STUDIO	SUPPLIES	SUPPLIES	331.68	10/21/2010
BRAKE, LORRAINE	AUG SEPT MILEAGE		21.00	10/06/2010
BRAKE, LORRAINE	AUG SEPT MILEAGE		63.00	10/06/2010
BRAVANTE, KATIE	AUG MILEAGE		10.50	10/07/2010
BRAVANTE, KATIE	SEPT MILEAGE		21.00	10/11/2010
BRITTON, MARY ANN	REIMBURSEMENT		230.11	10/20/2010
BROWN, DIANA	REIMBURSEMENT		17.25	10/22/2010
BROWN, DIANA	REIMBURSEMENT		17.25	10/22/2010
BRUINGTON, JED	AUG MILEAGE		39.00	10/07/2010
BRUINGTON, JED	SEPT MILEAGE		136.50	10/11/2010
BSN SPORTS	SUPPLIES	SUPPLIES	270.70	09/21/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
BSN SPORTS	SUPPLIES	SUPPLIES	90.24	09/21/2010
BSN SPORTS	SUPPLIES	SUPPLIES	393.64	10/15/2010
BSN SPORTS	SUPPLIES	SUPPLIES	9,769.26	08/30/2010
BSN SPORTS	SUPPLIES	SUPPLIES	555.40	10/07/2010
BUDGETEXT CORPORATION	BOOKS	BOOKS	143.06	09/14/2010
BURRUS, AIMEE	AUG MILEAGE		27.00	10/11/2010
BURRUS, AIMEE	SEPT MILEAGE		94.50	10/11/2010
CA EMPLOYMENT DEVELOPMENT DEPT	INSURANCE		50,256.79	10/14/2010
CAEA	REGISTRATION		430.00	10/01/2010
CAL POLY ARTS	FIELD TRIP	SVCS	714.00	10/06/2010
CAL POLY ARTS	FIELD TRIP	SUPPLIES	483.00	10/11/2010
CALIFORNIA STATE BOARD OF	DIESEL FUEL TAX		241.17	10/12/2010
CALIFORNIA THEATRE CENTER	CXL PD CAL CARD	SUPPLIES	0.00	10/04/2010
CALIFORNIA THEATRE CENTER	FIELD TRIP	SUPPLIES	209.50	10/11/2010
CALIFORNIA THEATRE CENTER	FIELD TRIP	SUPPLIES	724.50	10/12/2010
CALIFORNIA, STATE OF	FIELD TRIP	SVCS	60.00	10/06/2010
CALIFORNIA, STATE OF	INSURANCE		4,009.53	10/26/2010
CAMP OCEAN PINES	FIELD TRIP	SVCS	3,050.00	10/19/2010
CARLSON, BRYER	REIMBURSEMENT		14.00	10/04/2010
CASBO	FEE	FEE	402.00	09/24/2010
CDT	SERVICE	SVCS	360.00	10/12/2010
CDW-G INC.	SUPPLIES	SUPPLIES	1,160.80	10/08/2010
CENGAGE LEARNING	BOOKS	BOOKS	2,479.85	09/16/2010
CENTRAL COAST CASUALTY REST	SERVICE	SVCS	15,260.18	09/24/2010
CHANDLER MUSIC	SUPPLIES	SUPPLIES	27.93	10/15/2010
CHANDLER MUSIC	SUPPLIES	SUPPLIES	181.52	10/15/2010
CHILDREN'S CREATIVE PROJECT	FEES	FEES	200.00	09/22/2010
CHOICE LITERACY	LICENSE	SVCS	99.00	10/05/2010
CIT TECHNOLOGY FIN SERV	CXL PER SB	SVCS	0.00	10/04/2010
CIT TECHNOLOGY FIN SERV	SERVICE	SVCS	692.83	10/12/2010
CITY OF MORRO BAY	DIAL ARIDE PASSE	SVCS	600.00	10/19/2010
CLA/CSLA CONFERENCE REGISTRATI	CONFERENCE		285.00	10/26/2010
CLAPHAM, TARA	REIMBURSEMENT		96.27	10/18/2010
CLARK, MARJORIE	REFUND		1,470.00	10/14/2010
CLEAN ENERGY	FUEL	SUPPLIES	6,984.24	09/30/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	22.07	09/20/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	276.36	09/20/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	416.25	09/20/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	1,541.98	09/20/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	18.54	09/20/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	48.77	09/20/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	290.80	09/27/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	1,291.31	10/04/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	438.70	10/04/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	1,902.87	10/04/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	200.93	09/27/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	443.22	10/11/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	890.89	10/11/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CLEAN SOURCE	SUPPLIES	SUPPLIES	93.87	10/05/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	39.18	10/11/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	1,025.58	10/11/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	142.24	10/11/2010
CLEAN SOURCE	EQUIPMENT	EQUIPMENT	729.51	10/11/2010
CLEAN SOURCE	EQUIPMENT	EQUIPMENT	2,605.58	10/11/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	981.50	10/11/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	271.60	10/18/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	1,231.73	10/18/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	157.48	10/01/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	157.48	10/01/2010
COASTAL COPY	SERVICE	SVCS	22,790.70	10/01/2010
COASTAL ROLLOFF SERVICE	SVCS	SVCS	375.22	09/30/2010
COLD CANYON LAND FILL	SVCS	SVCS	28.87	09/21/2010
COLD CANYON LAND FILL	SVCS	SVCS	28.88	09/21/2010
CRIVELLO, JOHN	AUG MILEAGE		36.00	10/07/2010
CRIVELLO, JOHN	SEPT MILEAGE		136.50	10/11/2010
CRYSTAL SPRINGS WATER SER	SUPPLIES	SUPPLIES	8.20	09/30/2010
CSBA	CONF	CONF	3,452.00	08/27/2010
CSBA	CONF	CONF	988.00	08/27/2010
CSBA	CONF	CONF	494.00	08/27/2010
CSPCA	DUES	FEES	657.00	10/27/2010
CULLIGAN WATER	SUPPLIES	SUPPLIES	26.54	09/30/2010
CURRICULUM ASSOCIATES INC.	SUPPLIES	SUPP	10.99	10/26/2010
CURRICULUM ASSOCIATES INC.	SUPPLIES	SUPP	84.50	10/26/2010
DAVIS, EILEEN	MILEAGE		88.60	10/07/2010
DELKESKAMP, DAVID	AUG MILEAGE		10.50	10/07/2010
DELKESKAMP, DAVID	SEPT MILEAGE		39.75	10/11/2010
DELKESKAMP, RITA	REIMBURSEMENT		18.30	10/04/2010
DELKESKAMP, RITA	REIMBURSEMENT		78.29	10/04/2010
DELTA EDUCATION	SUPPLIES	SUPPLIES	80.54	09/16/2010
DELTA EDUCATION	SUPPLIES	SUPPLIES	108.25	09/16/2010
DEPENDABLE FIRE PROTECTION	SVCS	SVCS	6,576.45	09/15/2010
DEPENDABLE FIRE PROTECTION	SERVICE	SUPPLIES	107.66	09/15/2010
DICK BLICK	SUPPLIES	SUPPLIES	377.15	09/15/2010
DISCOUNT SCHOOL SUPPLY	EQUIPMENT	EQUIPMENT	625.26	09/15/2010
DOMENIC, ANNE	CONFERENCE		348.00	10/18/2010
DOUBLETREE-RED LYON	CONFERENCE		360.00	10/05/2010
DOUBLETREE-RED LYON	CONFERENCE		76.44	10/05/2010
DRAA, CHRISTINE R.	SVCS	SVCS	1,000.00	10/25/2010
DRAA, CHRISTINE R.	SVCS	SVCS	4,212.37	10/25/2010
DUFFY, JOAN	MILEAGE		241.25	10/07/2010
DUNCAN CERAMICS	SUPPLIES	SUPPLIES	582.31	10/19/2010
EDMIN	SERVICE	SVCS	12,629.68	09/30/2010
EDUCATIONAL DATA SYSTEMS	SUPPLIES	SUPPLIES	249.34	10/01/2010
EDUCATIONAL DATA SYSTEMS	SUPPLIES	SUPPLIES	293.37	10/01/2010
ELVING, SUSAN	AUG SEPT MILEAGE		21.25	10/06/2010
ELVING, SUSAN	AUG SEPT MILEAGE		76.50	10/06/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
ERICKSON, AMY	AUG MILEAGE		5.00	10/07/2010
ERICKSON, AMY	SEPT MILEAGE		20.00	10/11/2010
ETS STAR TECHNICAL ASSISTANCE	CXL BAL P/SUE B. SUP		0.00	10/11/2010
EUREKA CCIS	LICENSE	FEE	24.75	10/07/2010
EUREKA CCIS	LICENSE	FEE	300.00	10/15/2010
EVANS, JODI	CONFERENCE		66.00	10/22/2010
EVERGREEN OIL INC.	SERVICE	SVCS	42.00	09/30/2010
EVERYTHING MEDICAL	SUPPLIES	SUPP	14.56	09/29/2010
EVERYTHING MEDICAL	SUPPLIES	SUPP	198.12	09/29/2010
EVERYTHING MEDICAL	SUPPLIES	SUPP	18.16	09/29/2010
EVERYTHING MEDICAL	SUPPLIES	SUPP	181.61	09/29/2010
EVERYTHING MEDICAL	SUPPLIES	SUPP	26.68	09/22/2010
EVERYTHING MEDICAL	SUPPLIES	SUPP	268.07	09/22/2010
EVERYTHING MEDICAL	SUPPLIES	SUPPLIES	10.00	10/05/2010
EVERYTHING MEDICAL	SUPPLIES	SUPPLIES	174.42	10/05/2010
EVERYTHING MEDICAL	SUPPLIES	SUPPLIES	10.00	09/08/2010
EVERYTHING MEDICAL	SUPPLIES	SUPPLIES	182.85	09/08/2010
FIRST BANK ACCT# 100845023	DM PETTY CA/CK		53.66	10/08/2010
FIRST BANK ACCT# 100845023	DM PETTY CA/CK		14.31	10/08/2010
FIRST BANK ACCT# 100845023	DM PETTY CA/CK		193.07	10/08/2010
FIRST BANK ACCT# 100845023	DM PETTY CA/CK		226.80	10/08/2010
FIRST BANK ACCT# 100845205	FISCAL PETTY CA/		126.00	10/19/2010
FIRST BANK ACCT# 100845296	PA PETTY CA/CK		88.00	10/19/2010
FIRST BANK ACCT# 100845296	PA PETTY CA/CK		76.87	10/19/2010
FIRST BANK ACCT# 100845296	PA PETTY CA/CK		81.97	10/19/2010
FIRST BANK ACCT# 100845312	CL SMITH PETTY C		260.73	10/08/2010
FIRST BANK ACCT# 100845312	CL SMITH PETTY C		14.94	10/08/2010
FIRST BANK ACCT# 100845312	CL SMITH PETTY C		25.00	10/08/2010
FIRST BANK ACCT# 100845312	CL SMITH PETTY C		46.91	10/08/2010
FIRST BANK ACCT# 100845312	CL SMITH PETTY C		109.54	10/08/2010
FIRST BANK ACCT# 100845338	SS PETTY CA/CK		157.63	10/19/2010
FIRST BANK ACCT# 100845338	SS PETTY CA/CK		80.00	10/19/2010
FIRST BANK ACCT# 100845338	SS PETTY CA/CK		16.00	10/19/2010
FIRST BANK ACCT# 100845338	SS PETTY CA/CK		63.60	10/19/2010
FIRST BANK ACCT# 100845338	SS PETTY CA/CK		19.51	10/19/2010
FIRST BANK ACCT# 100845338	SS PETTY CA/CK		17.69	10/19/2010
FIRST BANK ACCT# 100845338	SS PETTY CA/CK		96.46	10/19/2010
FIRST BANK ACCT# 100845338	SS PETTY CA/CK		57.60	10/19/2010
FIRST BANK ACCT# 100845338	SS PETTY CA/CK		10.00	10/19/2010
FIRST BANK ACCT# 100845338	SS PETTY CA/CK		54.50	10/19/2010
FIRST BANK ACCT# 100845338	SS PETTY CA/CK		5.25	10/19/2010
FIRST BANK ACCT# 100845338	SS PETTY CA/CK		39.75	10/19/2010
FIRST BANK ACCT# 100845338	SS PETTY CA/CK		46.25	10/19/2010
FIRST BANK ACCT# 100845411	IS PETTY CA/CK		190.11	10/19/2010
FIRST BANK ACCT# 100845411	IS PETTY CA/CK		69.57	10/19/2010
FIRST BANK ACCT# 100845411	IS PETTY CA/CK		15.18	10/19/2010
FIRST BANK ACCT# 100845411	IS PETTY CA/CK		40.02	10/19/2010
FIRST BANK ACCT# 100845411	IS PETTY CA/CK		43.94	10/19/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
FIRST BANK ACCT# 100845411	IS PETTY CA/CK		61.61	10/19/2010
FOLLETT LIBRARY RESOURCES	NEW PO #110562	BOOKS	0.00	10/20/2010
FOLLETT LIBRARY RESOURCES	BOOKS	BOOKS	51.40	10/07/2010
FOWLER, ROSE	AUG MILEAGE		21.50	10/07/2010
FOWLER, ROSE	SEPT MILEAGE		75.25	10/11/2010
FREEMAN, DANIEL	REIMBURSEMENT		190.21	10/04/2010
FROST, DIANE	REIMBURSEMENT		158.94	10/06/2010
FUGLE, ROSEMARY	REFUND		14.54	10/01/2010
GALE	SUPPLIES	SUP	122.46	09/13/2010
GALVAN, JENNIFER	AUG MILEAGE		12.75	10/07/2010
GALVAN, JENNIFER	SEPT MILEAGE		53.50	10/11/2010
GAYLORD BROS INC.	SUPPLIES	SUPPLIES	19.58	10/14/2010
GAYLORD BROS INC.	SUPPLIES	SUPPLIES	154.31	10/14/2010
GOLDEN STATE UTILITY CO. INC	SERVICE	SVCS	5,298.68	09/13/2010
GOLDEN STATE WATER COMPANY	UTILITIES		3,444.95	10/18/2010
GOODMAN, GAYLE	REIMBURSEMENT		27.19	10/14/2010
GOODMAN, GAYLE	REIMBURSEMENT		141.57	10/14/2010
GOPHER	SUPPLIES	SUPP	41.04	10/04/2010
GOPHER	SUPPLIES	SUPP	256.55	10/04/2010
GRAND PERFORMANCE MUSIC	SUPPLIES	SUPP	5,009.42	10/12/2010
GRAND PERFORMANCE MUSIC	SUPPLIES	SUPPLIES	271.87	10/27/2010
GREAT AMERICAN MELODRAMA,	FIELD TRIP	SVCS	384.00	09/07/2010
GREAT IDEAS FOR TEACHING	SUPPLIES	SUPP	10.60	10/05/2010
GREAT IDEAS FOR TEACHING	SUPPLIES	SUPP	105.99	10/05/2010
GREENVALE TREE COMPANY	SERVICE	SVCS	2,270.00	09/16/2010
GREENVALE TREE COMPANY	DISCUMBER	SVCS	0.00	10/27/2010
GREENVALE TREE COMPANY	REENCUMBER	SVCS	0.00	10/27/2010
GREENVALE TREE COMPANY	SVCS	SVCS	1,950.00	10/14/2010
GUERRA, JULIO	REIMBURSEMENT		90.00	10/19/2010
GUIDED DISCOVERIES/DSSC	FIELD TRIP	SVCS	12,328.00	09/24/2010
HAGAMAN-JERCICH, JAN	REIMBURSEMENT		12.00	10/01/2010
HALL-HALFORD, KRISTINE	AUG MILEAGE		13.50	10/07/2010
HALL-HALFORD, KRISTINE	SEPT MILEAGE		39.00	10/11/2010
HANDWRITING WITHOUT TEARS	SUPPLIES	SUPPLIES	459.57	10/14/2010
HAUPT, SHARON	AUG MILEAGE		4.50	10/07/2010
HAUPT, SHARON	AUG MILEAGE		1.50	10/07/2010
HAUPT, SHARON	SEPT MILEAGE		13.50	10/11/2010
HAUPT, SHARON	SEPT MILEAGE		4.50	10/11/2010
HAUSMAN, PAULA	REIMBURSEMENT		202.27	10/14/2010
HEINEMANN	BOOKS	BOOKS	366.58	09/24/2010
HEINEMANN	SUPPLIES	SUPPLIES	16,233.94	10/18/2010
HEINEMANN WORKSHOPS	WORKSHOP	SVCS	750.00	10/08/2010
HENDERSON, JUDY	SERVICE	SVCS	1,500.00	09/28/2010
HIGGINS AND ASSOC.	SUPPLIES	SUPPLIES	3,927.50	10/21/2010
HILL, ELAINE	AUG MILEAGE		11.25	10/07/2010
HILL, ELAINE	AUG MILEAGE		11.25	10/07/2010
HILL, ELAINE	SEPT MILEAGE		40.50	10/11/2010
HILL, ELAINE	SEPT MILEAGE		40.50	10/11/2010

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HM RECEIVABLES CO LLC	SUPPLIES	SUPP	138.35	10/08/2010
HOSKINS, DAN	REIMBURSEMENT		163.18	10/19/2010
HOSTETTER, PAMELA	MILEAGE		581.00	10/07/2010
HSIEH, CARL	REFUND		137.50	10/19/2010
HUTCHINSON, PAM	REIMBURSEMENT		121.72	10/14/2010
IKON FINANCIAL	LEASE	LEASE	480.68	10/05/2010
IKON FINANCIAL	LEASE	LEASE	431.74	10/05/2010
IKON OFFICE SOLUTIONS	SERVICE	SVCS	1,295.11	10/11/2010
IKON OFFICE SOLUTIONS	DISCUMBER	SVCS	0.00	10/27/2010
IKON OFFICE SOLUTIONS	REENCUMBER	SVCS	0.00	10/27/2010
INTEGRITY DATA AND FIBER	SERVICE	SVCS	390.00	10/01/2010
JACOBS, JENNIFER	AUG SEPT MILEAGE		18.00	10/06/2010
JACOBS, JENNIFER	AUG SEPT MILEAGE		80.00	10/06/2010
JASO, AUTUMN	REIMBURSEMENT		103.44	10/20/2010
JESKEY, SHARON	AUG MILEAGE		12.00	10/07/2010
JESKEY, SHARON	SEPT MILEAGE		42.00	10/11/2010
JONES SCHOOL SUPPLY	SUPPLIES	SUPPLIES	4.75	10/05/2010
JONES SCHOOL SUPPLY	SUPPLIES	SUPPLIES	95.04	10/05/2010
JONES SCHOOL SUPPLY	SUPPLIES	SUPPLIES	18.17	10/05/2017
JONES SCHOOL SUPPLY	SUPPLIES	SUPPLIES	363.38	10/05/2017
JONES SCHOOL SUPPLY	SUPPLIES	SUPPLIES	5.04	10/05/2010
JONES SCHOOL SUPPLY	SUPPLIES	SUPPLIES	100.62	10/05/2010
JONES SCHOOL SUPPLY	SUPPLIES	SUPPLIES	14.88	10/13/2010
JONES SCHOOL SUPPLY	SUPPLIES	SUPPLIES	297.50	10/13/2010
JONES SCHOOL SUPPLY	SUPPLIES	SUPPLIES	14.87	10/13/2010
JONES SCHOOL SUPPLY	SUPPLIES	SUPPLIES	297.50	10/13/2010
JUNIOR LIBRARY GUILD	SUPPLIES	SUPP	669.60	10/25/2010
K-LOG INC.	SUPPLIES	SUPPLIES	489.00	09/16/2010
K-LOG INC.	SUPPLIES	SUPPLIES	2,197.00	09/16/2010
KANIA ENTERPRISE	SERVICE	SVCS	465.00	10/01/2010
KANIA ENTERPRISE	SVCS	SVCS	253.87	10/21/2010
KANIA ENTERPRISE	SVCS	SVCS	253.88	10/21/2010
KANIA ENTERPRISE	SVCS	SVCS	253.88	10/21/2010
KANIA ENTERPRISE	SVCS	SVCS	253.87	10/21/2010
KELLY WRIGHT HARDWOODS	SUPPLIES	SUPPLIES	2,385.92	10/01/2010
LAKESHORE LEARNING MATERIALS	SUPPLIES	BOOKS	416.61	10/12/2010
LAKESHORE LEARNING MATERIALS	SUPPLIES	SUPPLIES	205.03	10/13/2010
LANG, JULIE	CONFERENCE		90.00	10/15/2010
LARA, MICHAEL	REIMBURSEMENT		214.27	10/01/2010
LARA, MICHAEL	REIMBURSEMENT		133.00	10/01/2010
LEATHERS, JAN	REFUND		160.00	10/04/2010
LINGUISYSTEMS INC.	SUPPLIES	SUPPLIES	98.85	10/01/2010
LITERACY RESOURCES INC.	SUPPLIES	SUPPLIES	20.00	10/07/2010
LITERACY RESOURCES INC.	SUPPLIES	SUPPLIES	349.95	10/07/2010
LIU, KATHARINE	AUG MILEAGE		1.50	10/07/2010
LIU, KATHARINE	SEPT MILEAGE		7.50	10/11/2010
LLOYD, MARISA	AUG SEPT MILEAGE		4.50	10/06/2010
LLOYD, MARISA	AUG SEPT MILEAGE		18.00	10/06/2010

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LOCS	UTILITIES		12,930.50	10/21/2010
LOTTE, DEB	MILEAGE		421.00	10/07/2010
LOZANO SMITH	SVCS	SVCS	147.20	04/30/2010
LOZANO SMITH	SERVICE	SVCS	172.70	09/30/2010
LOZANO SMITH	SERVICE	SVCS	76.50	09/30/2010
LUCAS, CHRISTINA	MILEAGE		223.00	10/06/2010
MAACO COLLISION REPAIR	SVCS	SVCS	888.54	10/04/2010
MAMO-BECKIUS, JULIE	REIMBURSEMENT		375.90	10/01/2010
MARINELLO, ANDY	REIMBURSEMENT		116.31	10/06/2010
MAYFIELD, RICK	REIMBURSEMENT		28.85	10/07/2010
MC KIERNAN, MOLLY	SERVICE	SVCS	840.00	09/30/2010
MC KIERNAN, MOLLY	SVCS	SVCS	420.00	10/01/2010
MC KIERNAN, MOLLY	SVCS	SVCS	420.00	10/08/2010
MC KIERNAN, MOLLY	SVCS	SVCS	350.00	10/22/2010
MCGEE, MAUREEN	MILEAGE		183.00	10/07/2010
MENDES, MARLENE	REIMBURSEMENT		377.20	10/14/2010
MILBOURNE, CHERYL	REIMBURSEMENT		30.00	10/20/2010
MILLER, KAYLA	REIMBURSEMENT		439.79	10/14/2010
MILLER, RUSSELL	REIMBURSEMENT		115.00	10/19/2010
MISSION COLLEGE PREPARATORY	FEE	SVCS	180.00	10/14/2010
MISSION COUNTRY DISPOSAL 4130	SERVICES		374.33	10/04/2010
MISSION COUNTRY DISPOSAL 4130	SERVICES		479.03	10/04/2010
MISSION COUNTRY DISPOSAL 4130	SERVICES		523.74	10/04/2010
MISSION COUNTRY DISPOSAL 4130	SERVICES		143.10	10/04/2010
MISSION UNIFORM SERVICE	SVCS	SVCS	70.40	09/30/2010
MISSION UNIFORM SERVICE	SVCS	SVCS	104.60	09/30/2010
MISSION UNIFORM SERVICE	SVCS	SVCS	40.16	09/30/2010
MOORE, LIZ	REIMBURSEMENT		392.94	10/21/2010
MOORE, LIZ	REIMBURSEMENT		15.00	10/22/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	2,589.15	10/06/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	16.46	10/06/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	35.76	10/06/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	19.00	10/06/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	46.96	10/06/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	17.33	10/06/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	56.70	10/06/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	31.53	10/06/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	434.80	10/06/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	7.42	10/06/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	982.14	10/06/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	743.89	10/06/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	294.70	10/06/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	729.33	10/06/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	29.87	10/06/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	17.65	10/06/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	75.45	10/06/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	23.92	10/06/2010
MORE OFFICE SOLUTIONS	SUPPLIES	SUPPLIES	398.03	10/13/2010



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DESCRIPTION		EXTENDED DESCRIPTION			
MORRO BAY GARBAGE CO.	4140	SERVICES		506.07	10/04/2010
MORRO BAY GARBAGE CO.	4140	SERVICES		2,796.06	10/04/2010
MORRO BAY GARBAGE CO.	4140	SERVICES		214.47	10/04/2010
MORRO BAY, CITY OF		UTILITIES		6,100.92	10/07/2010
MORRO BAY, CITY OF		UTILITIES		681.17	10/07/2010
MORRO BAY, CITY OF		UTILITIES		3,758.36	10/07/2010
MUSGRAVE, MELISSA		MILEAGE		232.00	10/07/2010
NASCO		SUPPLIES	SUPP	154.79	07/30/2010
NATIONAL GEOGRAPHIC SCHOOL		SUPPLIES	SUPPLIES	300.68	09/08/2010
NATIONAL GEOGRAPHIC SCHOOL		SUPPLIES	SUPPLIES	19.75	10/23/2010
NATIONAL GEOGRAPHIC SCHOOL		SUPPLIES	SUPPLIES	94.80	10/23/2010
NATIONAL SCHOOL FORMS		SUPPLIES	SUPPLIES	35.30	10/08/2010
NATIONAL SCHOOL FORMS		SUPPLIES	SUPPLIES	418.50	10/08/2010
NATUREBRIDGE		SVCS	SVCS	5,035.25	09/23/2010
NCS PEARSON		SUPPLIES	SUPPLIES	179.65	10/08/2010
NETWORK EXPANSION TECHNOLOGIES		SVCS	SVCS	587.31	09/28/2010
NEWBY, JANNIE		AUG MILEAGE		25.50	10/07/2010
NEWBY, JANNIE		SEPT MILEAGE		96.00	10/11/2010
NEXTEL COMMUNICATIONS		SVCS	SVCS	1,335.23	09/29/2010
NOBLE SAW SERVICE		EQUIPMENT	EQUIPMENT	9,622.15	09/28/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	436.08	09/22/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	252.55	09/22/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	560.04	09/22/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	187.92	09/22/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	384.74	09/22/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	25.64	09/24/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	25.64	09/24/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	25.63	09/24/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	148.25	09/28/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	98.84	09/28/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	139.61	09/27/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	194.14	09/28/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	1,219.41	09/29/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	349.23	09/29/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	23.48	09/23/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	5.87	09/23/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	381.36	09/23/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	141.55	09/27/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	141.55	09/27/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	576.81	09/29/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	88.19	09/24/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	170.12	09/24/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	278.16	09/28/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	21.62	09/28/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	21.62	09/28/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	73.83	10/05/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	57.09	10/05/2010
OFFICE DEPOT		SUPPLIES	SUPPLIES	57.09	10/05/2010

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OFFICE DEPOT	SUPPLIES	SUPPLIES	57.10	10/05/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	527.47	10/15/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	85.64	10/01/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	741.36	10/04/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	118.76	10/05/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	234.84	10/04/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	181.06	10/01/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	101.28	10/05/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	315.35	10/05/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	6.85	09/30/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	1.72	10/30/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	15.96	09/30/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	15.97	09/30/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	560.28	10/06/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	1.19	10/07/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	756.82	10/13/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	26.52	10/11/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	100.18	10/11/2010
OFFICE DEPOT	DISCUMBER	SUPPLIES	0.00	10/20/2010
OFFICE DEPOT	RENCUMBER	SUPPLIES	0.00	10/20/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	245.67	10/08/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	50.72	10/07/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	50.73	10/07/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	34.84	10/07/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	47.72	10/12/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	126.80	10/11/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	39.15	10/13/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	328.60	09/28/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	642.74	10/15/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	272.49	10/13/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	172.34	10/08/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	77.75	10/14/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	229.52	10/16/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	6.85	10/14/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	121.06	10/19/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	311.91	10/14/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	1,492.75	10/19/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	888.30	10/19/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	165.25	10/18/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	77.82	10/20/2010
OLD SIERRA HISTORICAL RANCH	DEPOSIT	SVCS	1,053.00	10/06/2010
OLSON, BRIAN	REIMBURSEMENT		149.66	10/01/2010
OLSON, BRIAN	REIMBURSEMENT		133.00	10/01/2010
ON TRAC	SVCS	SVCS	8.22	10/13/2010
ON TRAC	SVCS	SVCS	12.68	10/13/2010
OUTDOOR SCHOOL	SVCS	SVCS	5,806.80	10/19/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		6,075.35	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		6,018.48	10/12/2010

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PACIFIC GAS & ELECTRIC CO	UTILITIES		3,274.53	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		459.02	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		3,426.79	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		3,391.29	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		2,268.30	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		2,469.90	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		3,362.12	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		4,607.63	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		3,153.88	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		8,909.03	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		7,780.98	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		13,939.14	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		467.92	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		3,854.22	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		972.12	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		917.82	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		919.42	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		1,818.25	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		1,642.54	10/12/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		1,397.57	10/12/2010
PAQ INC.	SUPPLIES	SUPPLIES	49.66	09/27/2010
PAQ INC.	SUPPLIES	SUPPLIES	20.96	10/19/2010
PARADIGM HEALTHCARE SERVICES	SERVICE	SVCS	1,066.41	09/30/2010
PATTERSON, AMANDA	SERVICE	SVCS	2,450.00	09/30/2010
PATTERSON, AMANDA	SERVICE	SVCS	1,650.00	09/30/2010
PATTERSON, AMANDA	CANC NEVER REC.	SVCS	0.00	10/20/2010
PATTERSON, AMANDA	CANC NEVER REC.	SVCS	0.00	10/20/2010
PATTERSON, AMANDA	SERVICE	SVCS	2,450.00	10/20/2010
PATTERSON, AMANDA	CANC NEVER REC.	SVCS	0.00	10/20/2010
PATTERSON, AMANDA	CANC NEVER REC.	SVCS	0.00	10/20/2010
PATTERSON, AMANDA	SERVICE	SVCS	1,650.00	10/20/2010
PERMA BOUND	BOOKS	BOOKS	210.71	10/15/2010
PITNEY BOWES	SVCS	SVCS	401.00	10/13/2010
POOR RICHARDS PRESS	SVCS	SVCS	228.27	10/11/2010
PRAXAIR DISTRIBUTION INC	SVCS	SVCS	205.59	10/06/2010
PRAXAIR DISTRIBUTION INC	SVCS	SVCS	21.75	10/08/2010
PRAXAIR DISTRIBUTION INC	SVCS	SVCS	60.00	10/20/2010
PRAXAIR DISTRIBUTION INC	SVCS	SVCS	8.00	10/20/2010
PRAXAIR DISTRIBUTION INC	SVCS	SVCS	8.00	10/20/2010
PRAXAIR DISTRIBUTION INC	SVCS	SVCS	60.00	10/20/2010
PRAXAIR DISTRIBUTION INC	SVCS	SVCS	12.00	10/20/2010
PSYCHOLOGICAL ASSESSMENT	SUPPLIES	SUPPLIES	1,512.00	10/06/2010
QUILL CORPORATION	SUPPLIES	SUPPLIES	289.90	10/15/2010
READ NATURALLY	SUPPLIES	SUPP	47.40	10/04/2010
READ NATURALLY	SUPPLIES	SUPP	474.00	10/04/2010
REGIONS INTERSTATE BILLING SER	SUPPLIES	SUPPLIES	91.98	09/22/2010
REGIONS INTERSTATE BILLING SER	SUPPLIES	SUPPLIES	109.42	10/06/2010
REGIONS INTERSTATE BILLING SER	SUPPLIES	SUPPLIES	459.62	10/20/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
REIS FAMILY FARM	SVCS	SVCS	72.00	10/18/2010
RENAISSANCE LEARNING INC	SVCS	SVCS	279.00	08/23/2010
RENAISSANCE LEARNING INC	SUPPLIES	SUPP	1,780.25	09/01/2010
RENAISSANCE LEARNING INC	SUBSCRIPTION	SUBSC	1,148.00	10/06/2010
REQUARTH, MARILYN	AUG MILEAGE		6.50	10/07/2010
REVOLUTION PREP	SUPPLIES	SUPP	356.04	10/11/2010
RICE, RAYNE	SVCS	SVCS	2,799.90	09/24/2010
RICHARDSON, CAMMI	REIMBURSEMENT		192.52	10/20/2010
RIDDELL/ALL AMERICAN SPORTS CO	SUPLIES	SUPPLIES	104.01	08/27/2010
ROBLES, KARLA	REIMBURSEMENT		18.90	10/14/2010
ROCHA, SAL	AUG SEPT MILEAGE		50.00	10/12/2010
ROCHA, SAL	AUG SEPT MILEAGE		190.00	10/12/2010
RTA-REGIONAL TRANSIT AUTHORITY	SVCS	SVCS	280.00	09/20/2010
RTA-REGIONAL TRANSIT AUTHORITY	CLOSE OPEN LINE	SVCS	0.00	10/22/2010
SALIO, JENNIFER	REIMBURSEMENT		167.00	10/01/2010
SAN DIEGO COUNTY SUPT. SCHOOLS	SUPPLIES	SUPPLIES	225.63	10/11/2010
SAN DIEGO UNIFIED SCHOOL DIST	EQUIPMENT	EQUIPMENT	56,000.00	10/04/2010
SAN DIEGO UNIFIED SCHOOL DIST	EQUIPMENT	EQUIPMENT	84,000.00	10/04/2010
SAN LUIS AUTO PARTS	SUPPLIES	SUPPLIES	838.40	10/01/2010
SAN LUIS AUTO PARTS	SUPPLIES	SUPPLIES	572.18	09/15/2010
SAN LUIS AUTO PARTS	SUPPLIES	SUPPLIES	269.54	09/29/2010
SAN LUIS AUTO PARTS	SUPPLIES	SUPP	1,148.29	10/04/2010
SAN LUIS AUTO PARTS	SUPPLIES	SUPP	509.23	10/04/2010
SAN LUIS GARBAGE CO 4110	SVCS		270.76	10/04/2010
SAN LUIS GARBAGE CO 4110	SVCS		80.10	10/04/2010
SAN LUIS GARBAGE CO 4110	SVCS		481.03	10/04/2010
SAN LUIS GARBAGE CO 4110	SVCS		406.01	10/04/2010
SAN LUIS GARBAGE CO 4110	SVCS		230.95	10/04/2010
SAN LUIS GARBAGE CO 4110	SVCS		491.45	10/04/2010
SAN LUIS GARBAGE CO 4110	SVCS		325.35	10/04/2010
SAN LUIS GARBAGE CO 4110	SVCS		1,715.01	10/04/2010
SAN LUIS GARBAGE CO 4110	SVCS		2,163.77	10/04/2010
SAN LUIS GARBAGE CO 4110	SVCS		318.07	10/04/2010
SAN LUIS GARBAGE CO 4110	SVCS		98.97	10/04/2010
SAN LUIS GARBAGE CO 4110	SVCS		120.24	10/04/2010
SAN LUIS GARBAGE CO 4110	SVCS		160.42	10/04/2010
SAN LUIS GARBAGE CO 4110	SVCS		221.11	10/04/2010
SAN LUIS OBISPO COUNTY	ASSESSMENT # 044		12,028.00	10/19/2010
SAN LUIS OBISPO COUNTY	ASSESSMENT # 038		7,952.80	10/19/2010
SAN LUIS OBISPO COUNTY	ASSESSMENT # 074		6,089.00	10/19/2010
SAN LUIS OBISPO COUNTY	ASSESSMENT # 038		4,516.48	10/19/2010
SAN LUIS OBISPO COUNTY	ASSESSMENT # 074		4,927.66	10/19/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		127.70	10/12/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		1,381.44	10/12/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		4,377.75	10/12/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		592.04	10/12/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		127.70	10/12/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		255.40	10/12/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
SAN LUIS OBISPO, CITY OF	UTILITIES		147.91	10/12/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		2,659.80	10/19/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		5,576.20	10/26/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		3,105.38	10/26/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		3,970.66	10/26/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		7,554.01	10/26/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		15,566.04	10/26/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		5,576.20	10/26/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		1,701.71	10/26/2010
SANSOM WILLIS LAFOE LLP	SVCS	SVCS	1,259.00	10/05/2010
SBCEO	REGISTRATION	SVCS	1,125.00	10/07/2010
SBCEO	CONFERENCE		200.00	10/26/2010
SCHIMKE, ERIN	REIMBURSEMENT		44.37	10/18/2010
SCHOENING, SUMMER	SEPT MILEAGE		4.50	10/06/2010
SCHOLASTIC	SUPPLIES	SUPPLIES	181.50	09/08/2010
SCHOLASTIC	SUPPLIES	SUPPLIES	21.95	09/08/2010
SCHOLASTIC	SUPPLIES	SUPPLIES	166.91	09/08/2010
SCHOLASTIC	SUBS	SUPPLIES	98.45	09/08/2010
SCHOLASTIC	SUBS	SUPPLIES	329.18	09/08/2010
SCHOLASTIC INC.	SUBS	SUBS	1,175.29	09/08/2010
SCHOLASTIC INC.	SUBS	SUPPLIES	334.80	09/08/2010
SCHOLASTIC INC.	SUBS	SUPPLIES	482.80	09/08/2010
SCHOLASTIC INC.	SUPPLIES	SUPP	131.74	09/08/2010
SCHOLASTIC INC.	SUPPLIES	SUPPLIES	272.26	09/08/2010
SCHOLASTIC INC.	SVCS	SVCS	2,025.00	10/20/2010
SCHOLASTIC INC.	SVCS	SVCS	499.00	10/15/2010
SCHOOL MATE	DISENCUMBER	SUPPLIES	0.00	10/12/2010
SCHOOL MATE	RE ENCUMBER	SUPPLIES	0.00	10/12/2010
SCHOOL MATE	SUPPLIES	SUPPLIES	22.18	09/16/2010
SCHOOL MATE	SUPPLIES	SUPPLIES	3.75	09/16/2010
SCHOOL MATE	DISENCUMBER	SUPPLIES	0.00	10/12/2010
SCHOOL MATE	RE ENCUMBER	SUPPLIES	0.00	10/12/2010
SCHOOL MATE	SUPPLIES	SUPPLIES	1.62	09/16/2010
SCHOOL MATE	SUPPLIES	SUPPLIES	193.45	09/16/2010
SCHOOL SPECIALTY	BOOKS	BOOKS	162.72	10/04/2010
SCHOOL SPECIALTY	BOOKS	BOOKS	285.00	10/04/2010
SCHOOL SPECIALTY INC	EQUIPMENT	EQUIPMENT	784.90	10/11/2010
SCHUBERG, LAURA	REIMBURSEMENT		150.00	10/19/2010
SCHWAB, OSCAR	AUG SEPT MILEAGE		18.75	10/06/2010
SCHWAB, OSCAR	AUG SEPT MILEAGE		48.75	10/06/2010
SCHWENOHA, ROBERT P.	REIMBURSEMENT		48.16	10/01/2010
SCOLARI'S	SUPPLIES	SUPPLIES	50.63	09/26/2010
SCOLARI'S	SUPPLIES	SUPPLIES	302.54	10/06/2010
SCOLARI'S	SUPPLIES	SUPPLIES	55.14	10/04/2010
SCOLARI'S	SUPPLIES	SUPPLIES	20.33	10/12/2010
SCOLARI'S	SUPPLIES	SUPPLIES	95.14	10/17/2010
SCOLARI'S	SUPPLIES	SUPPLIES	6.69	10/20/2010
SCOLARI'S	SUPPLIES	SUPPLIES	33.67	10/20/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
SCOLARI'S	SUPPLIES	SUPPLIES	75.21	10/24/2010
SCOTT ELECTRIC	SUPPLIES	SUPPLIES	140.25	09/15/2010
SCOTT ELECTRIC	SUPPLIES	SUPPLIES	96.00	09/10/2010
SELPA	REGISTRATIONS	SVCS	120.00	10/05/2010
SENECAL, HEATHER	AUG MILEAGE		2.25	10/07/2010
SENECAL, HEATHER	SEPT MILEAGE		6.75	10/11/2010
SESLOC FEDERAL CREDIT UNION	SERVICE		16.00	10/26/2010
SESLOC FEDERAL CREDIT UNION	SERVICE		16.00	10/26/2010
SESLOC FEDERAL CREDIT UNION	SERVICE		13.99	10/26/2010
SHIMANOFF, PERRY	SVCS	SVCS	600.00	07/08/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	490.66	09/29/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	446.78	09/29/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	1,810.73	09/27/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	490.66	09/29/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	446.78	09/29/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	1,519.57	10/04/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	1,505.32	10/04/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	2,188.64	10/04/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	584.73	10/11/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	318.57	10/11/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	593.63	10/11/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	599.53	10/11/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	2,260.93	10/11/2010
SILVAS OIL COMPANY INC.	SILVAS MIS APPLI	-	318.57	10/20/2010
SILVAS OIL COMPANY INC.	SILVAS MIS APPLI	-	599.53	10/20/2010
SILVAS OIL COMPANY INC.	DISENCUMBER	SUPPLIES	0.00	10/18/2010
SILVAS OIL COMPANY INC.	RE ENCUMBER	SUPPLIES	0.00	10/18/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	525.21	10/13/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	388.13	10/15/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	194.53	10/18/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	278.35	10/18/2010
SILVAS OIL COMPANY INC.	DISENCUMBER	SUPPLIES	0.00	10/18/2010
SILVAS OIL COMPANY INC.	RE ENCUMBER	SUPPLIES	0.00	10/18/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	632.78	10/13/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	592.14	10/15/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	504.86	10/18/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	181.21	10/18/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	1,617.19	10/18/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	876.78	10/20/2010
SILVERADO STAGES	SERVICE	SVCS	2,143.00	08/09/2010
SILVERADO STAGES	SERVICE		1,676.50	10/08/2010
SILVERADO STAGES	DISENCUMBER	SVCS	0.00	10/27/2010
SILVERADO STAGES	REENCUMBER	SVCS	0.00	10/27/2010
SILVERADO STAGES	SERVICE	SVCS	995.00	10/25/2010
SILVERADO STAGES	DISENCUMBER	SVCS	0.00	10/27/2010
SILVERADO STAGES	REENCUMBER	SVCS	0.00	10/27/2010
SISC III	INSURANCE DISTRI		886,622.32	10/01/2010
SISNEROS, JOHN	REIMBURSEMENT		30.00	10/20/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
SLCUSD	CREDIT	-	0.12	10/22/2010
SLCUSD	REVOLVING CASH		3,000.00	10/22/2010
SLO COUNTY SCHOOL BOARDS ASSO.	FEES	FEE	350.00	10/06/2010
SLOCOE	SVCS	SVCS	1,485.00	09/17/2010
SLOCOE	DEPOSIT 12/1/10	SVCS	100.00	09/30/2010
SLOCOE	SVCS	SVCS	223.40	10/06/2010
SLOCOE	SVCS	SVCS	270.00	10/06/2010
SLOCOE	SVCS	SVCS	400.00	09/28/2010
SLOCOE	SVCS	SVCS	400.00	10/07/2010
SLOCOE	SVCS	SVCS	320.00	09/28/2010
SLOCOE	SVCS	SVCS	7,884.00	08/11/2010
SLOCOE	DEPOSIT 11/10/10	SVCS	100.00	10/18/2010
SLOCOE	FEES	FEE	320.00	09/28/2010
SMART & FINAL #377	SUPPLIES	SUPPLIES	28.91	09/29/2010
SMART APPLE U.S.	BOOKS	BOOKS	273.27	10/12/2010
SMITH, PATRICK	CONFERENCE		66.00	10/22/2010
SOUTHWEST PLASTIC BINDING CO.	SUPPLIES	SUPPLIES	25.25	10/19/2010
SOUTHWEST PLASTIC BINDING CO.	SUPPLIES	SUPPLIES	306.00	10/19/2010
SPENCER'S FRESH MARKETS	SUPPLIES	SUPPLIES	52.01	09/28/2010
SPENCER'S FRESH MARKETS	SUPPLIES	SUPPLIES	21.65	09/30/2010
SPENCER'S FRESH MARKETS	SUPPLIES	SUPPLIES	52.60	10/05/2010
SPENCER'S FRESH MARKETS	DISENCUMBER	SUPPLIES	0.00	10/12/2010
SPENCER'S FRESH MARKETS	RE ENCUMBER	SUPPLIES	0.00	10/12/2010
SPENCER'S FRESH MARKETS	SUPPLIES	SUPPLIES	67.55	10/19/2010
SPENCER'S FRESH MARKETS	SUPPLIES	SUPPLIES	88.98	10/21/2010
SPORT CHALET	SUPPLIES	SUPPLIES	115.67	09/22/2010
SPORT CHALET	SUPPLIES	SUPPLIES	1,065.00	09/22/2010
SPORT CHALET	SUPPLIES	SUPPLIES	2,130.28	10/01/2010
STAPLES	SUPPLIES	SUPPLIES	70.08	10/09/2010
STAPLES	SUPPLIES	SUPPLIES	38.01	10/15/2010
STIMSON, RICK	REIMBURSEMENT		184.04	10/06/2010
STRICKLAND, PRISCILLA	REIMBURSEMENT		256.41	10/19/2010
THE GAS COMPANY	UTILITIES		587.37	10/04/2010
THE GAS COMPANY	UTILITIES		587.37	10/04/2010
THE GAS COMPANY	UTILITIES		381.76	10/04/2010
THE GAS COMPANY	UTILITIES		48.45	10/04/2010
THE GAS COMPANY	UTILITIES		67.74	10/04/2010
THE GAS COMPANY	UTILITIES		192.44	10/04/2010
THE GAS COMPANY	UTILITIES		51.70	10/04/2010
THE GAS COMPANY	UTILITIES		217.06	10/04/2010
THE GAS COMPANY	UTILITIES		272.63	10/04/2010
THE GAS COMPANY	UTILITIES		1,174.75	10/04/2010
THE GAS COMPANY	UTILITIES		2,529.58	10/04/2010
THE GAS COMPANY	UTILITIES		87.59	10/04/2010
THE GAS COMPANY	UTILITIES		82.47	10/04/2010
THE GAS COMPANY	UTILITIES		340.60	10/04/2010
THE GAS COMPANY	UTILITIES		109.04	10/04/2010
THE GAS COMPANY	UTILITIES		141.37	10/04/2010

VENDOR NAME		DESCRIPTION		EXTENDED DESCRIPTION		AMOUNT	INVOICE DATE
THE GAS COMPANY		UTILITIES				381.47	10/12/2010
THE GAS COMPANY		UTILITIES				502.87	10/12/2010
THE GAS COMPANY		UTILITIES				140.35	10/12/2010
THE GAS COMPANY		UTILITIES				445.67	10/12/2010
TOUCH MATH		SUPPLIES		SUPPLIES		225.05	10/05/2010
TROXELL COMMUNICATIONS		EQUIPMENT		EQUIPMENT		320.81	10/11/2010
TROXELL COMMUNICATIONS		EQUIPMENT		EQUIPMENT		320.82	10/11/2010
TROXELL COMMUNICATIONS		EQUIPMENT		EQUIPMENT		319.34	10/20/2010
TROXELL COMMUNICATIONS		EQUIPMENT		EQUIPMENT		319.34	10/20/2010
ULTREX BUSINESS PRODUCTS		SVCS		SVCS		563.63	07/31/2010
US BANCORP		SVCS		SVCS		119.43	09/24/2010
US BANCORP		SVCS		SVCS		204.25	09/24/2010
US BANCORP		SVCS		SVCS		152.05	09/24/2010
US BANCORP		SVCS		SVCS		119.43	09/24/2010
US BANCORP		SVCS		SVCS		204.25	09/24/2010
US BANCORP		SVCS		SVCS		204.25	09/24/2010
US BANCORP		SVCS		SVCS		204.25	09/24/2010
US BANCORP		SVCS		SVCS		142.98	09/24/2010
US BANCORP		SVCS		SVCS		204.25	09/24/2010
US BANCORP		SVCS		SVCS		204.25	09/24/2010
US BANCORP		SVCS		SVCS		204.25	09/24/2010
US BANCORP		SVCS		SVCS		283.34	09/24/2010
US BANCORP		SVCS		SVCS		204.25	09/24/2010
US BANCORP		SVCS		SVCS		204.25	09/24/2010
US BANCORP		SVCS		SVCS		61.27	09/24/2010
US BANCORP		SVCS		SVCS		204.25	09/24/2010
US BANCORP		SVCS		SVCS		152.05	09/24/2010
US BANCORP		SVCS		SVCS		522.74	09/28/2010
US BANCORP		SVCS		SVCS		523.96	09/28/2010
US BANCORP		SERVICE		SVCS		261.37	09/27/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBE				-	32.95	10/04/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBE					93.00	10/04/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBE					147.99	10/04/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBE					434.99	10/04/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBE					150.31	10/04/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBE					13.67	10/04/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBE					50.11	10/04/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBE					4.55	10/04/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBE					481.06	10/04/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBE					122.67	10/04/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBE					160.35	10/04/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBE					33.85	10/04/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBE					339.98	10/04/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBE					447.13	10/04/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBE					155.50	10/04/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBE					438.37	10/04/2010



FUND : 01				GENERAL FUND		AMOUNT	INVOICE DATE
VENDOR NAME		DESCRIPTION		EXTENDED DESCRIPTION			
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		421.67	10/04/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		244.69	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		481.18	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		2,211.00	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		3,285.01	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		1,831.22	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		2,287.83	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		873.72	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		2,617.77	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		109.64	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		1,543.13	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		300.00	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		17.39	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		225.00	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		80.04	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		995.17	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		11.83	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		449.57	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		1,184.32	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		515.97	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		202.28	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		586.93	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		213.45	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		1,906.82	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		276.00	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		1,072.58	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		416.16	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		178.06	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		1,493.98	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		1,727.57	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		614.00	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		180.74	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		2,206.73	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		396.38	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		476.43	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		439.06	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		304.10	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		575.80	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		205.66	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		1,188.04	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		163.30	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		62.51	10/06/2010
US BANK	CORPORATE	PAYMENT SYST	US BANK	SEPTEMBE		71.66	10/06/2010
VAVRINEK TRINE DAY & CO.		SVCS	SVCS			18,091.00	09/30/2010
VERIZON WIRELESS		UTILITIES				99.49	09/30/2010
VERIZON WIRELESS		UTILITIES				640.02	09/30/2010
VERIZON WIRELESS		UTILITIES				98.63	09/30/2010
VERIZON WIRELESS		UTILITIES				11.54	09/30/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
VERIZON WIRELESS	UTILITIES		70.66	09/30/2010
VERIZON WIRELESS	UTILITIES		90.58	09/30/2010
VERIZON WIRELESS	UTILITIES		44.04	09/30/2010
VERIZON WIRELESS	UTILITIES		36.96	09/30/2010
VMI BROADCAST & PROFESSIONAL	SUPPLIES	SUPP	162.70	10/04/2010
VMI BROADCAST & PROFESSIONAL	SUPPLIES	SUPP	1,473.00	10/04/2010
VMI BROADCAST & PROFESSIONAL	SUPPLIES	SUPPLIES	113.54	10/20/2010
VMI BROADCAST & PROFESSIONAL	SUPPLIES	SUPPLIES	616.95	10/20/2010
WALL, COLLEEN	AUG MILEAGE		19.50	10/07/2010
WALL, COLLEEN	SEPT MILEAGE		68.25	10/11/2010
WAYNE'S TIRE	SUPPLIES	SUPPLIES	2,652.33	09/30/2010
WAYNE'S TIRE	SUPPLIES	SUPPLIES	168.00	09/16/2010
WEINBERGER, DAVID	REIMBURSEMENT		45.00	10/04/2010
WHITE, JOANNE	REIMBURSEMENT		303.00	10/20/2010
WIENS, AMANDA	REIMBURSEMENT		160.24	10/14/2010
WILKINS CREATIVE PRINTING	SVCS	SVCS	190.52	10/12/2010
WISE, JON	reimbursement		108.12	10/22/2010
WITT COMPANY	SVCS	SVCS	615.56	09/28/2010
WITT COMPANY	SERVICE	SVCS	940.43	10/01/2010
WITT COMPANY	SERVICE	SVCS	512.96	10/01/2010
WITT COMPANY	SUPPLIES	SVCS	615.55	10/01/2010
WITT COMPANY	SERVICE	SVCS	358.58	10/01/2010
WITT COMPANY	SERVICE	SVCS	1,367.87	10/01/2010
WITT COMPANY	SERVICE	SVCS	470.20	10/01/2010
WITT COMPANY	SERVICE	SVCS	818.42	10/01/2010
WITT COMPANY	SERVICE	SVCS	682.03	10/01/2010
WITT COMPANY	SERVICE	SVCS	820.74	10/01/2010
WITT COMPANY	SERVICE	SVCS	153.68	10/01/2010
WOEHRLE, VICKI	MILEAGE		29.75	10/06/2010
WOEHRLE, VICKI	MILEAGE		29.75	10/06/2010
XEROX CORPORATION	SVCS	SVCS	27.00	10/01/2010
YARASCA, GREGORIO	AUG SEPT MILEAGE		5.00	10/06/2010
YARASCA, GREGORIO	AUG SEPT MILEAGE		20.00	10/06/2010
YEO, ELAINE	AUG MILEAGE		25.25	10/07/2010
YEO, ELAINE	SEPT MILEAGE		67.00	10/11/2010
ZIRM, MARY	MILEAGE		338.50	10/07/2010
ZOTOVICH, KATHERINE	MILEAGE		38.20	10/06/2010
ZOTOVICH, KATHERINE	MILEAGE		5.60	10/06/2010
ZOTOVICH, KATHERINE	MILEAGE		57.30	10/06/2010
ZOTOVICH, KATHERINE	MILEAGE		8.40	10/06/2010

TOTAL FUND

1,794,909.29

VENDOR NAME	FUND : 11 DESCRIPTION	ADULT EDUCATION EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
ACHIEVEMENT HOUSE	SUPPLIES	SUPPLIES	375.00	09/29/2010
AMERICAN COUNCIL ON EDUCATION	SERVICE	SVCS	10.00	09/30/2010
ASA - ADMINISTRATIVE SOFTWARE	SERVICE	SVCS	879.00	10/12/2010
AT&T	UTILITIES		9.70	10/12/2010
AT&T	UTILITIES		49.13	10/21/2010
AVILA VALLEY BARN	FIELD TRIP	SUPPLIES	668.00	10/08/2010
BROWN, KISHA	REFUND		155.00	10/18/2010
CASEY PRINTING	DISCUMBER	SVCS	0.00	10/20/2010
CASEY PRINTING	RENCUMBER	SVCS	0.00	10/20/2010
COALESCE BOOK STORE	SUPPLIES	BOOKS	140.04	10/01/2010
DISCOUNT SCHOOL SUPPLY	SUPPLIES	SUPPLIES	296.82	10/11/2010
HALFMAN, GREG	REIMBURSEMENT		30.00	10/04/2010
HALFMAN, GREG	CONFERENCE		203.00	10/22/2010
HARDISON, BARBARA & LARRY	REFUND		72.00	10/18/2010
HERRMANN, NANCY	REIMBURSEMETN		104.63	10/07/2010
HERRMANN, NANCY	REIMBURSEMENT		87.65	10/18/2010
LAKESHORE LEARNING MATERIALS	SUPPLIES	SUPPLIES	908.61	10/13/2010
MAKIT PRODUCTS INC.	SUPPLIES	SUPPLIES	15.95	10/11/2010
MAKIT PRODUCTS INC.	SUPPLIES	SUPPLIES	493.25	10/15/2010
MAKIT PRODUCTS INC.	SUPPLIES	SUPPLIES	357.25	10/20/2010
MILLS-ASAP	SVCS	SVCS	31.23	09/29/2010
MINER'S ACE HARDWARE	SUPPLIES	SUPPLIES	28.71	04/30/2010
MINER'S ACE HARDWARE	SUPPLIES	SUPPLIES	32.68	10/07/2010
MINER'S ACE HARDWARE	SUPPLIES	SUPPLIES	17.34	10/13/2010
MINER'S ACE HARDWARE	SUPPLIES	SUPPLIES	14.52	10/14/2010
MINER'S ACE HARDWARE	SUPPLIES	SUPPLIES	174.95	10/23/2010
MORE OFFICE SOLUTIONS	SVCS	SVCS	21.35	10/06/2010
NEW MEDIA DIMENSION	DISCUMBER	SVCS	0.00	10/07/2010
NEW MEDIA DIMENSION	RE ENCUMBER	SVCS	0.00	10/07/2010
NEW MEDIA DIMENSION	SVCS	SVCS	680.00	10/04/2010
RALPH'S CUSTOMER CHARGES	SUPPLIES	SUPPLIES	94.62	09/22/2010
RALPH'S CUSTOMER CHARGES	SUPPLIES	SUPPLIES	28.30	10/07/2010
SESLOC FEDERAL CREDIT UNION	SESLOC		97.18	10/01/2010
SESLOC FEDERAL CREDIT UNION	SESLOC		2,360.00	10/01/2010
SOMME-SZASZ, GYONGYI	REFUND		150.00	10/18/2010
UNITED PARCEL SERVICE	SVCS		12.98	10/01/2010
UNITED PARCEL SERVICE	SVCS		13.04	10/14/2010
US BANCORP	SVCS	SVCS	204.25	09/24/2010
VEGA, ENEIDA	REFUND		82.00	10/18/2010
VERIZON WIRELESS	UTILITIES		0.14	09/30/2010
XEROX CORPORATION	SVCS	SVCS	356.58	10/01/2010
XEROX CORPORATION	SVCS	SVCS	356.57	10/01/2010
XEROX CORPORATION	DISCUMBER	SVCS	0.00	10/18/2010
XEROX CORPORATION	RE ENCUMBER	SVCS	0.00	10/18/2010
XEROX CORPORATION	DISCUMBER	SVCS	0.00	10/18/2010
XEROX CORPORATION	RE ENCUMBER	SVCS	0.00	10/18/2010

TOTAL FUND

9,611.47

VENDOR NAME	FUND : 13 DESCRIPTION	CAFETERIA FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
ALL ABOUT PRODUCE	PRODUCE	PRODUCE	159.35	09/28/2010
ARAMARK UNIFORM SERVICES	SVCS	SERVICES	100.00	09/29/2010
ARAMARK UNIFORM SERVICES	SVCS	SERVICES	82.00	09/29/2010
ARAMARK UNIFORM SERVICES	SVCS	SERVICES	65.00	09/29/2010
AT&T	UTILITIES		3.74	10/21/2010
CAMPUS FOODS	SUPPLIES	SUPPLIES	9,384.78	09/28/2010
CAMPUS FOODS	SUPPLIES	SUPPLIES	7,691.05	09/28/2010
CAMPUS FOODS	SUPPLIES	SUPPLIES	3,847.30	09/28/2010
CENTRAL RESTAURANT PRODUCTS	SUPPLIES	SUPPLIES	2,228.29	09/28/2010
DOMINO'S PIZZA	PIZZA	PIZZA	2,910.60	09/29/2010
DOMINO'S PIZZA	PIZZA	PIZZA	1,772.10	09/29/2010
DOMINO'S PIZZA	PIZZA	PIZZA	1,811.70	09/29/2010
DOMINO'S PIZZA (LOS OSOS)	PIZZA	PIZZA	2,099.16	09/29/2010
DOMINO'S PIZZA (LOS OSOS)	PIZZA	PIZZA	411.60	09/29/2010
DOMINO'S PIZZA (MORRO BAY)	PIZZA	PIZZA	1,787.56	09/29/2010
DOMINO'S PIZZA (MORRO BAY)	PIZZA	PIZZA	935.25	09/29/2010
EARTHGRAINS	SUPPLIES	SUPPLIES	2,135.40	09/28/2010
FIRST BANK ACCT# 100845429	FOOD SERVICE PET		115.66	10/22/2010
FIRST BANK ACCT# 100845429	FOOD SERVICE PET		57.50	10/22/2010
FIRST BANK ACCT# 100845429	FOOD SERVICE PET		32.60	10/22/2010
FIRST BANK ACCT# 100845429	FOOD SERVICE PET		14.10	10/22/2010
FIRST BANK ACCT# 100845429	FOOD SERVICE PET		77.41	10/22/2010
FIRST BANK ACCT# 100845429	FOOD SERVICE PET		11.21	10/22/2010
FIRST BANK ACCT# 100845429	FOOD SERVICE PET		17.00	10/22/2010
FIRST BANK ACCT# 100845429	FOOD SERVICE PET		6.25	10/22/2010
FIRST BANK ACCT# 100845429	FOOD SERVICE PET		8.25	10/22/2010
FIRST BANK ACCT# 100845429	FOOD SERVICE PET		18.00	10/22/2010
FOCUS PACKAGING AND SUPPLY	SUPPLIES	PAPER GOODS	1,282.16	09/28/2010
FOSTER FARMS DAIRY	DAIRY	DAIRY PRODUCTS	780.14	09/28/2010
FOSTER FARMS DAIRY	DAIRY	DAIRY PRODUCTS	193.12	09/28/2010
FOSTER FARMS DAIRY	DAIRY	DAIRY PRODUCTS	362.72	09/28/2010
FOSTER FARMS DAIRY	DAIRY	DAIRY PRODUCTS	611.51	09/28/2010
FOSTER FARMS DAIRY	DAIRY	DAIRY PRODUCTS	2,974.81	09/28/2010
FOSTER FARMS DAIRY	DAIRY	DAIRY PRODUCTS	647.48	10/11/2010
FOSTER FARMS DAIRY	DAIRY	DAIRY PRODUCTS	143.23	10/11/2010
FOSTER FARMS DAIRY	DAIRY	DAIRY PRODUCTS	366.67	10/11/2010
FOSTER FARMS DAIRY	DAIRY	DAIRY PRODUCTS	446.63	10/11/2010
FOSTER FARMS DAIRY	DIARY	DAIRY PRODUCTS	3,289.91	10/11/2010
GOLD STAR FOODS INC.	SUPPLIES	SUPPLIES	1,442.25	09/29/2010
GOLD STAR FOODS INC.	SUPPLIES	SUPPLIES	104.11	09/29/2010
GOLD STAR FOODS INC.	SUPPLIES	SUPPLIES	23,091.59	09/29/2010
GOPHER GLENN APPLES	APPLES	APPLES	407.00	09/28/2010
JORDANO'S	SUPPLIES	SUPPLIES	428.06	09/29/2010
JORDANO'S	SUPPLIES	SUPPLIES	7,112.21	09/29/2010
JORDANO'S	SUPPLIES	SUPPLIES	99.85	09/29/2010
JORDANO'S	SUPPLIES	SUPPLIES	3,837.94	09/29/2010
LILIA VELAZQUEZ	FRUIT	FRUIT	1,032.00	09/28/2010
MILL ROAD ORCHARD	FRUIT	FRUIT	200.00	09/28/2010

VENDOR NAME	FUND : 13 DESCRIPTION	CAFETERIA FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
MORE OFFICE SOLUTIONS	SVCS	SVCS	53.32	10/06/2010
MURPHY, SONIA	MILEAGE		60.39	10/01/2010
MURPHY, SONIA	MILEAGE		60.39	10/01/2010
MURPHY, SONIA	MILEAGE		60.39	10/01/2010
MURPHY, SONIA	MILEAGE		60.39	10/01/2010
MURPHY, SONIA	MILEAGE		60.39	10/01/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	502.91	10/11/2010
OFFICE DEPOT	DISCUMBER	SUPPLIES	0.00	10/18/2010
OFFICE DEPOT	RENCUMBER	SUPPLIES	0.00	10/18/2010
P & R SUPPLY CO.	SUPPLIES	PAPER GOODS	6,177.65	09/28/2010
PRODUCE AVAILABLE	PRODUCE	PRODUCE	4,952.70	09/28/2010
SUBWAY	SUPPLIES	SUPPLIES	374.12	09/29/2010
SYSCO/INTERNATIONAL	SUPPLIES	SUPPLIES	4,892.94	09/29/2010
SYSCO/INTERNATIONAL	SUPPLIES	SUPPLIES	1,817.98	09/29/2010
TAUS, SASHA	REFUND		40.75	10/11/2010
WILLIAMS, RENEE	MILEAGE		26.50	10/11/2010
TOTAL FUND			105,777.07	

VENDOR NAME	FUND : 14 DESCRIPTION	DEFERRED MAINTENANCE EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
ASSOCIATED BACKFLOW SERVICE	SVCS	SVCS	5,889.00	09/23/2010
D-KAL ENGINEERING	SERVICE	SVCS	4,135.52	10/05/2010
GAS CONTROL TECHNOLOGIES	SERVICE	SVCS	875.00	10/05/2010
HAMON OVERHEAD DOOR	EQUIPMENT	EQUIPMENT	2,894.00	10/04/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBER		495.35	10/06/2010
TOTAL FUND			14,288.87	

17 SAN LUIS COASTAL UNIFIED  
BOARD REPORT 10/04/10-10/27/10

BOARD BILL APPROVAL LISTING

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FROM BATCH: 0042 THRU BATCH: 0060

VENDOR NAME	FUND : 21 DESCRIPTION	BUILDING FUND - BOND PROCEEDS EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
BOB ALMEKINDER CONSTRUCTION CO	SERVICE	SVCS	5,825.00	10/19/2010
CARDINAL CONSULTING INC	SERVICE	SVCS	5,928.75	09/30/2010
CARDINAL CONSULTING INC	SERVICE	SVCS	620.00	09/30/2010
FIRMA	SERVICE	SVCS	908.10	10/04/2010
FIRST BANK ACCT# 100845205	FISCAL PETTY CA/		50.00	10/19/2010
OASIS LANDSCAPE ARCHITECTURE &	SVCS	SVCS	11,338.53	10/14/2010
US BANK CORPORATE PAYMENT SYST	US BANK SEPTEMBE		1,421.68	10/06/2010
TOTAL FUND			26,092.06	

17 SAN LUIS COASTAL UNIFIED  
BOARD REPORT 10/04/10-10/27/10

BOARD BILL APPROVAL LISTING

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VENDOR NAME	FUND : 25 DESCRIPTION	CAPITAL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
OASIS LANDSCAPE ARCHITECTURE &	SVCS	SVCS	206.25	10/14/2010
TOTAL FUND			206.25	

17 SAN LUIS COASTAL UNIFIED  
BOARD REPORT 10/04/10-10/27/10

BOARD BILL APPROVAL LISTING

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FROM BATCH: 0042 THRU BATCH: 0060

VENDOR NAME	FUND : 35 DESCRIPTION	COUNTY SCHOOL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
HARRIS ARCHITECTURE & DESIGN	SERVICE	SVCS	1,150.00	09/23/2010
PRAXAIR DISTRIBUTION INC	SUPPLIES	SVCS	17,995.95	08/27/2010
TOTAL FUND			19,145.95	

17 SAN LUIS COASTAL UNIFIED  
BOARD REPORT 10/04/10-10/27/10

BOARD BILL APPROVAL LISTING

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FROM BATCH: 0042 THRU BATCH: 0060

VENDOR NAME	FUND : 56 DESCRIPTION	DEBT SERVICE FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
WEST AMERICA BANK	LEASE	LEASE	2,976.05	09/21/2010
WEST AMERICA BANK	LEASE	LEASE	24,800.00	09/21/2010
TOTAL FUND			27,776.05	
TOTAL DISTRICT			1,997,807.01	

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
November 2, 2010**

**ITEM NO.:** 11

**TOPIC:** Action on Consent Items

**PREPARED BY:** Kim Holmes, Executive Assistant to the Superintendent

**WILL BE PRESENTED BY:** Eric Prater, Ed.D., Superintendent

**TYPE OF ITEM:** Action

**DESCRIPTION OF AGENDA ITEM:**

Consent items are routinely considered as a group. Individual items may be pulled for discussion and should be excluded from the motion. Any items pulled will be acted on by separate motion following completion of the Action/Consent section of the agenda.

**RECOMMENDATION:**

That the consent agenda items be approved as presented.

**ADDITIONAL INFORMATION:**

Attached:	Yes <u>          </u>	No <u>✓</u>
Available:	Yes <u>          </u>	No <u>✓</u>



**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
November 2, 2010**

**ITEM NO.:** 12

**TOPIC:** Advance Agenda

**PREPARED BY:** Kim Holmes, Executive Assistant to the Superintendent

**WILL BE PRESENTED BY:** Eric Prater, Ed.D., Superintendent

**TYPE OF ITEM:** Action

**DESCRIPTION OF AGENDA ITEM:**

The following page lists items coming to the Board in the future. The Board President and Clerk, in conjunction with the Superintendent, will schedule topics unless Board action is taken to assign an item to a specific meeting date. Specific protocols appear in the Board's reference section at the end of the meeting binder. There are three categories with summary procedures:

**INFORMATIONAL REQUESTS:**

- Any single Board member may request information in the Board's Friday packet.

**DISCUSSION AND/OR ACTION TOPICS:**

- Two board members propose a topic as a potential agenda item.
- During "Advance Agenda" discussion at subsequent meeting, a majority vote is required to move the item forward. (Refer to protocols in reference section of meeting binder.)

**STUDY SESSION TOPICS:**

- A majority vote is required to add topics to the list of agenda items. Again, refer to specific protocols in reference section of the meeting binder.

**RECOMMENDATION:**

That the Board of Education provide direction to staff on scheduling agenda items.

**ADDITIONAL INFORMATION:**

Attached:	Yes <u>      </u>	No <u>✓</u>
Available:	Yes <u>✓</u>	No <u>      </u>

**SLCUSD Board Meeting Agenda**  
**Advance Agenda**

**November 2, 2010**

**ADVANCE AGENDA**

PRESENTATIONS

- Invited School Guest/Performance
- Reports by Student Representatives
- 

SUPERINTENDENT'S UPDATES

- 

REPORTS

- ROP Program (following their quarterly meetings)

RESOLUTION

- 

PUBLIC HEARING

- 

DISCUSSION

- 
- 

ACTION/CONSENT

- Approval of Certificated & Classified Personnel Items
- Acceptance of Donations
- Disposition of Surplus Property
- Approval of Furniture and Equipment Requests
- Approval of Purchase Orders
- Approval of Warrants and Payroll
- Approval of Field/Study Trips (as needed)

INFORMATIONAL

- Reports by Board Members

**FUTURE STUDY SESSIONS**

Topic	Date
•	

**AGENDA ITEMS NOT YET SCHEDULED**

- Gang Task Force Presentation
- K-12 Math Plan Development
- Orcutt Plan Area School Site
- Survey Parents re Two-Week Spring Break
- Strategic Planning Overview

**TO BE ADDRESSED IN FRIDAY PACKET**

- Adult Ed Curriculum Development Process
- Electronic Board Agendas
- Fund Raising Practices

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
November 2, 2010**

**ITEM NO.:** 13

**TOPIC:** Reports by Board Members

**PREPARED BY:** Kim Holmes, Executive Assistant to the Superintendent

**WILL BE PRESENTED BY:** Eric Prater, Ed.D., Superintendent

**TYPE OF ITEM:** Report

**DESCRIPTION OF AGENDA ITEM:**

At this time, an opportunity is provided for Board members to report to the Board regarding school/community-related subjects.

Meetings attended, concerns, school happenings, and recognition of outstanding performances are but a few of the topics that might be mentioned.

**ADDITIONAL INFORMATION**

Attached:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Available:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>