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**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
REGULAR BOARD MEETING AGENDA  
August 17, 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. Personnel: Review and Possible Action on Discipline of District Employee(s) (G.C. 54957(e))
- B. Conference with Labor Negotiators (G.C. 54956.7) –  
Agency Designated Representatives: District Negotiating Team and Counsel  
Employee Organizations: California School Employees Association (CSEA)

**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

**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.

**REPORTS**

1. Reports by School Staff and Administrators
2. Educational Services Update
3. Status of State Budget

**RESOLUTION**

4. No. 02-10-11: Method of Election of San Luis Coastal Unified School District Trustees

**ACTION/DISCUSSION**

5. Approval to Pay Board Member's Salary for Permissible Absence or Alternate Meeting
6. Biennial Review of Conflict of Interest Code
7. Approval of School-Connected Organizations

**ACTION/CONSENT**

8. Approval of Certificated and Classified Personnel Items
9. Acceptance of Donations
10. Disposition of Surplus Property
11. Approval of Furniture and Equipment Requests
12. Approval of Purchase Orders
13. Approval of Warrants and Payroll

**ACTION**

14. Action on Consent Items
15. Advance Agenda

**INFORMATION**

16. Reports by Board Members

**ADJOURNMENT** to meet again:

- **Tuesday, August 31, 2010**, in special session at 6:00 p.m. [closed session only—expulsion hearing] in the District Conference Room (B3), District Administration Complex, 1500 Lizzie Street, San Luis Obispo, California; thence
- **Tuesday, September 7, 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.

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  
August 17, 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 August 17, 2010, are presented on the following pages.

**RECOMMENDATION:**

That the Board approve, as presented, the minutes of August 17, 2010.

**ADDITIONAL INFORMATION:**

Attached: Yes ✓ No         
Available: Yes ✓ No

(Unadopted)  
**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
REGULAR BOARD OF EDUCATION MEETING  
July 13, 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. Mark Buchman; Mrs. Marilyn Rodger; Mrs. Ellen Sheffer;  
Mr. Chris Ungar

**Members Absent:** Mr. Phil Angel

**Administration:** Dr. Mary Matakovich, Asst. Superintendent/Educational Services;  
Mr. Russell Miller, Assistant Superintendent/Business Services;  
Mr. Rick Robinett, Director of Personnel

**Administration Absent:** None

**Visitors:** Record on file

**OPEN SESSION**

**Announcements**

*Order of Business*

Mr. Millar introduced to the audience Dr. Eric Prater, whose proposed hiring as superintendent will be acted on later in the meeting.

**Consensus on Order of Business**

*Order of Business*

Item 5, approving the superintendent's contract, will be considered prior to action on the annual signature authorization resolution.

**ACTION**

**Approval of Minutes**

*Approval of  
Minutes*

The minutes of June 14, 2010, were approved with an administrative correction showing Mrs. Rodger was present.

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

The minutes of June 15, 2010, were approved as presented.

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

The minutes of June 22, 2010, were approved as presented.

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

The minutes of June 25, 2010, were approved as presented.

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

The minutes of June 26, 2010, were approved as presented.

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

**ACTION**

**Approval of Minutes (continued)**

*Approval of  
Minutes*

The minutes of June 29, 2010, were approved as presented.

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

(Buchman/Millar)

Only three Board members were able to make the trip to Byron School District posted for June 30-July 1. With no quorum, it was not an official meeting. An informal record was presented with no action taken.

**CORRESPONDENCE**

*Correspondence*

The Board received a letter from Los Ranchos student Carsan Burden regarding healthy food choices at school.

**REPORTS**

**REPORTS**

**1. Reports by Staff and Administrators**

*Staff*

No staff reports were offered for this meeting.

**2. Educational Services Update**

*Educational  
Services Update*

Dr. Matakovich provided follow-up information on the anti-gang commission's recent community meeting. Participation was good, and the commission complimented district staff on communication. There are currently no gangs claiming territory within San Luis Coastal; so our emphasis is on prevention and intervention, focusing on consistency in dress code and prohibited gang attire. The next steps will be pursued in the fall and staff will update the Board at some point thereafter.

**3. Status of State Budget**

*Status of  
State Budget*

Mr. Miller had nothing new to offer since the Legislature is on summer break.

**PUBLIC COMMENT**

*Public Comment*

Robert Butler and Jody Barker, both adults with disabilities who participate in and benefit from district services, thanked the Board for retaining the program and urged continued support. They spoke of the importance of these services to disabled persons in becoming productive members of society.

Mr. Buchman noted that he visited the adults with disabilities program and was amazed by the job staff is doing.

**ACTION/DISCUSSION**

**5. Approval of Employment Contract with Eric Prater, Ed.D., Superintendent**

*Superintendent's  
Contract Approval*

The employment contract with Eric Prater was unanimously approved, and Dr. Prater assumed his seat at the table.

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

(Eisendrath-Rogers/Millar)

**RESOLUTION**

**4. No. 01-10-11: Delegation of Signature Authority**

Resolution No. 01-10-11 was adopted on the following roll call vote:

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

NOES: None

ABSENT OR NOT VOTING: Angel (absent)

(Ungar/Rodger)

RESOLUTION:  
No. 01-10-11:  
Delegation of  
Signature Authority

**ACTION/DISCUSSION**

**6. Modification of Agreement with SunEdison for Solar Electric Power**

Consultant Brad Parker explained that project delays and other circumstances triggered REC Solar to reevaluate the project. Mr. Parker described two recommended options to scale back the project so it will still generate sufficient savings to be worthwhile to both parties. A motion was adopted to authorize the Superintendent or designee to amend the agreement with SunEdison (REC Solar) to remove Bishop's Peak and Pacheco elementary schools from the proposed solar electric project.

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

(Rodger/Millar)

Solar Project

**7. Transfer of Special Education Services from SLOCOE to SLCUSD**

Jackie Kirk-Martinez described the transition of services from 2006 to date. Parents were invited to several meetings and staff worked with the County Office of Education (COE) to provide a seamless transition for students and families. This included transferring most of the COE staff along with the classes. Mrs. Kirk-Martinez noted there are opportunities to improve. Paraeducators' roles have adjusted as IEPs changed and student needs grew. This increased the need for and challenged the available substitute pool. The impact on Student Services for data entry was greater than anticipated, and site clerical staffing needs also increased. Site administrators have heightened their responses/responsibilities. The change allows the District to independently support most students and also serve students from smaller surrounding districts. Regular students have a sense of understanding and compassion for the new population.

Mr. Miller reviewed the financial efficiencies (\$500,000 annually) of running the programs in house vs. COE service which is not centered at the schools. These savings also benefit other districts who contract with San Luis Coastal for their students. Legal costs have dropped which staff attributes to local control and improved document of an excellent program. Mr. Ungar challenged whether the figures reflect true savings or might still have been achieved under the COE program.

**8. Approval of Revised Local Education Agency (LEA) Plan and Addendum**

Rita Delkeskamp highlighted some of the changes in the plan document and responded to questions. A motion was adopted to approve the revised Local Educational Agency (LEA) plan and addendum.

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

(Ungar/Rodger)

Revised LEA Plan  
and Addendum

**ACTION/DISCUSSION**

Dr. Matakovich presented the following policy items which have been updated pursuant to the recent Categorical Program Monitoring review and/or to comply with changes suggested by CSBA or law.

9. **Approval of Revisions to Board Policy 1312.3: Community Relations—Uniform Complaint Procedures (Second Reading)**  
A motion was adopted to approve revisions to Board Policy 1312.3.  
(Buchman/Eisendrath-Rogers/Millar/Rodger/Sheffer/Ungar voted AYE; Angel ABSENT)  
(Buchman/Eisendrath-Rogers)  
*BP 1312.3: Uniform Complaint Procedures*
10. **Approval of Revisions to Board Policy 5145.9: Students—Hate-Motivated Behavior (Second Reading)**  
A motion was adopted to approve revisions to Board Policy 5145.9.  
(Buchman/Eisendrath-Rogers/Millar/Rodger/Sheffer/Ungar voted AYE; Angel ABSENT)  
(Eisendrath-Rogers/Ungar)  
*BP 5145.9: Hate-Motivated Behavior*
11. **Proposed Revisions to Board Policy 6173.1: Instruction—Education for Foster Youth (First Reading)**  
A motion was adopted to waive the second reading and approve revisions to Board Policy 6173.1.  
(Buchman/Eisendrath-Rogers/Millar/Rodger/Sheffer/Ungar voted AYE; Angel ABSENT)  
(Millar/Rodger)  
*BP 6173.1: Education for Foster Youth*
12. **Proposed Revisions to Board Policy 6146.1: Instruction—High School Graduation Requirements (First Reading)**  
A motion was adopted to waive the second reading and approve revisions to Board Policy 6146.1.  
(Buchman/Eisendrath-Rogers/Millar/Rodger/Sheffer/Ungar voted AYE; Angel ABSENT)  
(Buchman/Millar)  
*BP 6146.1: Graduation Requirements*
13. **Proposed New Board Policy 6146.4: Instruction—Differential Graduation and Competency Standards for Students with Disabilities (First Reading)**  
A motion was adopted to waive the second reading and approve Board Policy 6146.4.  
(Buchman/Eisendrath-Rogers/Millar/Rodger/Sheffer/Ungar voted AYE; Angel ABSENT)  
(Ungar/Eisendrath-Rogers)  
*BP 6146.4: Differential Graduation Standards*
14. **Proposed Revisions to Board Policy 6145: Instruction—Extracurricular and Cocurricular Activities (First Reading)**  
A motion was adopted to waive the second reading and approve revisions to Board Policy 6145.  
(Buchman/Eisendrath-Rogers/Millar/Rodger/Sheffer/Ungar voted AYE; Angel ABSENT)  
(Millar/Rodger)  
*BP 6145: Extra & Cocurricular Activities*
15. **Proposed Revisions to Board Policy 6145.2: Instruction—Athletic Competition (First Reading)**  
A motion was adopted to waive the second reading and approve revisions to Board Policy 6145.2.  
(Buchman/Eisendrath-Rogers/Millar/Rodger/Sheffer/Ungar voted AYE; Angel ABSENT)  
(Rodger/Sheffer)  
*BP 6145.2: Athletic Competition*

**ACTION/DISCUSSION**

**16. Proposed New Board Policy 6158: Instruction—Independent Study (First Reading)**

*BP 6158:  
Independent Study*

A motion was adopted to waive the second reading and approve Board Policy 6158.

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

**17. Approval to Pay Board Member's Salary for Permissible Absence or Alternate Meeting**

*Board Member  
Compensation*

A motion was adopted finding that Mr. Angel's absence on June 29, 2010, was due to a family hardship, and to approve salary payment therefor. The Board extended its condolences to Mr. Angel for the loss of his grandmother.

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

**ACTION/CONSENT**

**18. Approval of Certificated and Classified Personnel Items**

*Personnel*

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

**19. Approval of Agreement with Confidential Employees**

*Agreement w/  
Confidential  
Employees*

A recommendation was made to approve the agreement with Confidential employees for 2009-2010 and 2010-2011, as presented.

**20. Approval of Agreement with Management Educators Council**

*Agreement w/  
Management  
Educators Council*

It was recommended the Board approve, as presented, the 2009-2010 and 2010-2011 agreement with the Management Educators Council.

**21. 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.

**22. Disposition of Surplus Property**

*Surplus Property*

It was recommended the Board declare the items listed in the agenda as surplus and authorize their disposition.

**23. Disposal of Class 3 Disposable Records**

*Records Disposal*

It was recommended the Board authorize the Assistant Superintendent of Business Services to approve the destruction of records designated as Class 3-Disposable records for the 2010-2011 school year.

**24. Approval of Furniture and Equipment Requests**

*FERS*

This item was pulled for discussion.

**25. Approval of Purchase Orders**

*Purchase  
Orders*

It was recommended the Board approve CAL-Card purchases and purchase orders for the period June 9-30, 2010, totaling \$1,630.39 and \$260,578.85, respectively, as listed in the agenda.



**ACTION/CONSENT**

**26. Approval of Warrants and Payroll**

*Warrants  
and Payroll*

A recommendation was made to approve warrants for the period June 2-28, 2010, in the amount of \$1,319,415.45; and to approve payroll for June 10, 2010, in the amount of \$271,686.59 and for June 30, 2010, in the amount of \$4,396,910.29.

**27. 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.

**28. Award of Bid No. 229: Ready-to-Serve Pizza**

*Bid No. 229: Pizza*

This item was pulled for discussion.

**29. Award of Bid No. 230: Milk and Dairy Products**

*Bid No. 230: Milk*

It was recommended the Board award Bid No. 230 for milk and dairy products to Foster Farms Dairy.

**ACTION**

**30. Action on Consent Agenda Items**

*Action on  
Consent Agenda*

A motion passed unanimously to approve consent agenda items 18-23, 25-27, and 29, inclusive.

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

**24. Approval of Furniture and Equipment Requests**

*FERS*

Mr. Ungar noted these are the first wave of technology items to be purchased for the broadcast classes with PEG funding. Mr. Buchman noted, with thanks, that all the classes are ROP. A motion was adopted to approve furniture and equipment requests as listed in the agenda.

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

**28. Award of Bid No. 229: Ready-to-Serve Pizza**

*Bid No. 229: Pizza*

Mr. Buchman asked if the bids are all from local vendors, and staff responded they are (Domino's being a national company with local franchisees). Mrs. Sheffer expressed her understanding for using a proven vendor but would appreciate greater consideration of local vendors, especially when the bids are so close. Dr. Eisendrath-Rogers concurred, referring to Carsan Burden's correspondence in the agenda. She suggested that kids will choose pizza over other foods, and therefore hoped the District can provide the most healthful product—noting that Pizza La Nova says it uses local ingredients and 100% mozzarella. She suggested offering two vendors at each site and letting the market determine their success. Mrs. Rodger felt that would make it difficult to award a bid, and Mr. Miller cautioned that many issues come into play with the food service program. Mr. Ungar suggested the Board might consider a future agenda item on the topic. A motion was adopted to award Bid No. 229 to Domino's Pizza.

*(Buchman/Millar/Rodger/Sheffer/Ungar voted AYE; Eisendrath-Rogers voted NO; Angel ABSENT)  
(Ungar/Sheffer)*

**ACTION**

**31. Advance Agenda**

*Advance Agenda*

The Advance Agenda was received. Dr. Eisendrath-Rogers cited a newspaper article last week that reported starting high school later improves academic achievement. The board will receive information via their Friday packet.

**INFORMATIONAL**

**32. Reports by Board Members**

REPORTS  
*Board*

Mr. Ungar offered his congratulations to Rick Robinett and his family who recently hiked Half Dome in Yosemite National Park. Mr. Millar acknowledged Dr. Prater's wife, Sherri, in the audience.

Mr. Buchman invited everyone's participation in a July 24 event coordinated by PTA in Paso Robles - "Stand Up For Kids" – to rally before the Legislature for greater support for public schools.

Mr. Ungar reminded everyone to vote in the August 22 Senatorial election. He urged voters to look for candidates who support education and students.

**ADJOURNMENT**

The meeting was adjourned at 9:42 p.m., to meet again:

- **Tuesday, August 17, 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).

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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  
August 17, 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  
August 17, 2010**

**ITEM NO.:** 1

**TOPIC:** School Staff and Administrators

**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 students, school staff, and administrators 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 <u>          </u>	No <u>✓</u>
Available:	Yes <u>          </u>	No <u>✓</u>

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
August 17, 2010**

**ITEM NO.:** 2

**TOPIC:** Educational Services Update

**PREPARED BY:** Mary Matakovich, Ed.D., Assistant Superintendent – Educational Services

**WILL BE PRESENTED BY:** Mary Matakovich

**TYPE OF ITEM:** Report

**DESCRIPTION OF AGENDA ITEM:**

Staff will provide the Board of Education with an update on the major projects being addressed in the Educational Services division.

**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  
August 17, 2010**

**ITEM NO.:** 3

**TOPIC:** Status of State Budget—Update on Tiered Budget Reductions

**PREPARED BY:** Russell Miller, Assistant Superintendent, Business Services

**WILL BE PRESENTED BY:** Russell Miller

**TYPE OF ITEM:** Report

**DESCRIPTION OF AGENDA ITEM:**

Staff will update the Board on the status of the State Budget and the implications for San Luis Coastal Unified School District.

**ADDITIONAL INFORMATION:**

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

<b>1</b>		<b>Supt. Recommend.</b>	<b>Board Alternative A</b>
<b>2</b>	<b>Tier 1</b>		
3	Reduce Structural Deficit *	3,200,000	3,200,000
4	Increase ARRA Carryover – Speculative Waiver	800,000	800,000
5	Do not replace 15 retirees @ \$95,000 (incl. CSR penalties)	820,000	820,000
6	Property Tax Estimate	500,000	500,000
7	Do Not Replace .5 FTE of Retiring IMC Library Tech	20,000	20,000
8	Generate Additional Special Ed Revenue	100,000	100,000
9	Utility Monitoring for Cost reduction	50,000	50,000
10	<b>Total</b>	<b>5,490,000</b>	<b>5,490,000</b>
<b>11</b>	<b>Tier 2</b>		
12	Fund Post-Retirement Benefits through Fund 20	300,000	300,000
13	Eliminate Equipment Replacement (non-tech)	350,000	350,000
14	Continue GATE Return	45,000	45,000
15	Collaboration Transportation	35,000	35,000
16	Reduce PAR	30,000	30,000
17	Large Bus Maint.	10,000	10,000
18	BG&T Equip/Maint.	75,000	75,000
19	Eliminate Deferred Maint. Contribution	300,000	300,000
20	<b>Total</b>	<b>1,145,000</b>	<b>1,145,000</b>
<b>21</b>	<b>Tier 3</b>		
22	Eliminate Extended Year Time – Prog. Spec.	9,000	9,000
23	Eliminate Summer CELDT Testing	16,000	16,000
24	Reduce Adult Education Same as 09-10	300,000	300,000
25	Release Time High-Impact Spec. Ed.	25,000	25,000
26	Eliminate Site Peak Load Support	15,000	15,000
27	Reduce Inst. Matls. from \$388,000 to \$238,000	150,000	150,000
28	Increase Tech Shelf Life	300,000	300,000
29	Eliminate Title IV Backfill	44,000	44,000
30	Eliminate One Buy-Back Day	113,000	113,000
31	<b>Total</b>	<b>972,000</b>	<b>972,000</b>
<b>32</b>	<b>Tier 4</b>		
33	Eliminate Curriculum Development	31,000	31,000
34	Delay Rtl	50,000	50,000
35	Reduce Instructional Matls from \$238,000 to 100,000	138,000	138,000
36	Reduce PA Support	50,000	0
37	Eliminate Second Buyback Day	112,000	112,000
38	Fund Site Discretionary at 80% of 09-10	300,000	300,000
39	Reduce Autism Consult	10,000	10,000
40	<b>Total</b>	<b>691,000</b>	<b>641,000</b>
<b>41</b>	<b>Tier 5</b>		
42	<b>Dedicate Reserves</b>	<b>1,500,000</b>	<b>1,500,000</b>
43			
44	Tier 1 (line 10)	5,490,000	5,490,000
45	Tier 2 (line 20)	1,145,000	1,145,000
46	Tier 3 (line 31)	972,000	972,000
47	Tier 4 (line 40)	691,000	641,000
48	Tier 5 (line 42)	1,500,000	1,500,000
49	<b>Total</b>	<b>9,798,000</b>	<b>9,748,000</b>
50	<b>If no ARRA waiver</b>	<b>-800,000</b>	<b>-800,000</b>
51	<b>Alternate Total</b>	<b>8,998,000</b>	<b>8,948,000</b>



**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
August 17, 2010**

**ITEM NO.:** 4

**TOPIC:** Method of Election of San Luis Coastal Unified School District Trustees

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

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

**TYPE OF ITEM:** Resolution No. 02-11-12

**DESCRIPTION OF AGENDA ITEM:**

The Board has conferred with legal counsel over the past few months, and held open session discussion on March 16, 2010, regarding the California Voting Rights Act (CVRA). The CVRA prescribes election practices for publicly elected Boards. The gist is that our practice of electing trustees "at large" might be discriminatory towards minority voters in the district.

Legal counsel from Lozano Smith recommended the Board take a proactive step to evaluate the voter diversity following the 2010 census. The results of that review would be used to guide any further discussion and possible decision.

**RECOMMENDATION:**

That the Board of Education adopt Resolution No. 02-10-11.

**ADDITIONAL INFORMATION:**

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

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT**  
**Resolution No. 02-10-12**

**METHOD OF ELECTION OF SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT TRUSTEES**

**WHEREAS** members of the Board of Trustees ("Board") of the San Luis Coastal Unified School District ("District") are currently elected at-large; and

**WHEREAS** the Board wants to ensure compliance with the California Voting Rights Act ("CVRA"), and afford minority groups an opportunity to become members of the Board of Trustees; and

**WHEREAS** the Board currently enjoys diverse representation including gender diversity, religious diversity, and national origin; and

**WHEREAS** the Board seeks to ascertain whether the election of its governing board members in "at large" elections in which board members reside in a designated trustee area and are elected by registered voters of the entire District has interfered with the ability of members of a minority group or groups to seek and win seats on the governing board; and

**WHEREAS** the Board is not aware of minority candidates that have been defeated by non-minority candidates, but would like to commission a demographic analysis to study this issue in a historical perspective and determine if racially polarized voting exists; and

**WHEREAS** the Board will receive data from the 2010 census in approximately April of 2011; and

**WHEREAS** if the Board undertakes the process to change the manner of election of board members from an "at-large" system to a "by-trustee area" system, this would require the Board, under applicable provisions of law, to readjust the District's trustee area boundaries following receipt of new data from the 2010 census; and

**WHEREAS** the Board, cognizant of its reduced operating revenues and need for fiscal conservancy, desires to determine if any change should be made to its manner of electing board members in the most cost effective and efficient manner;

**NOW, THEREFORE**, the Board of Trustees of the San Luis Coastal Unified School District hereby resolves as follows:

1. In 2011, following receipt of the census data and the upcoming general election results, to commission a demographic study and expert analysis to determine whether the history of recent elections in the District necessitates a change to the method of electing members of the Board of Trustees to comply with CVRA; and
2. If an expert analysis of voting patterns reveals that such a change to the election process in District is appropriate and required to overcome "racially polarized voting patterns," then by this resolution, the Board commits itself to take action at the appropriate time to adopt a change in the method of electing members of the District's Board of Trustees from "at-large elections" (Cal. Educ. Code § 5030(c)) to "by-trustee elections" (Cal. Elec. Code §5030(b)) so that the change can be implemented using new 2010 census data; and

3. The District Superintendent and his designee are hereby authorized and directed to retain counsel to commission a demographic study in accordance with the intent of this resolution and to take steps to effectuate the intent of this resolution; and
4. The District Superintendent and his designee are hereby authorized and directed to take any other actions necessary to effectuate the purposes of this resolution.

**PASSED AND ADOPTED** this seventeenth day of August, 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  
August 17, 2010**

**ITEM NO.:** 5

**TOPIC:** Approval to Pay Board Member's Salary for Permissible Absence

**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:**

On February 24, 2004, as permitted by Education Code 35120, the Board approved salary for Board members. The Education Code places two pertinent stipulations on these payments:

(a)(8) Any member who does not attend all meetings held in any month may receive, as compensation for his or her services, an amount not greater than the maximum amount allowed by this subdivision divided by the number of meetings held and multiplied by the number of meetings actually attended.

In accordance with these terms, a Board member's salary is automatically reduced proportionately for any month when a member is absent from any meeting. However, Board members may request payment for a missed meeting in the following circumstances:

(c) A member may be paid for any meeting when absent if the board by resolution duly adopted and included in its minutes finds that at the time of the meeting he or she is performing services outside the meeting for the school district or districts, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the board.

This agenda item is provided to document that a Board member's absence meets the criteria of Education Code Section 35120 (c). A copy of the Board member "Absence Report" is attached for the Board's consideration.

**FISCAL IMPACT:**

Funds for Board member salaries are paid from the General Fund. Approval of this item authorizes the expenditure of funds previously budgeted.

**RECOMMENDATION:**

That the Board of Education find, at the time of the meeting(s) referenced in the attached Absence Report, the Board member was performing services outside the meeting for the school district, was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the Board; and approve the payment of Board member salaries for meetings previously unpaid due to the Board member's absence.

**ADDITIONAL INFORMATION:**

Attached: Yes ✓ No         
Available: Yes ✓ No

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT**  
**ABSENCE REPORT**

NAME Chris Ungar

LOCATION/POSITION Board Member

I WAS ABSENT FROM THE BOARD MEETING ON: August 17, 2010

MY ABSENCE WAS FOR THE PURPOSE OF:

☐ Illness      ☐ Jury Duty      ☒ Other Board-related meeting      ☐ Hardship

CSBA Delegate Meeting - Sacramento

AND I REQUEST THE BOARD CONSIDER MY ABSENCE AS BUSINESS-RELATED FOR THE PURPOSE OF COMPENSATION.

*I HEREBY SWEAR (OR AFFIRM) THAT THE ABOVE IS CORRECT:*

  
Board Member Signature 8/10/10  
Date

For Office Use Only:

This request was submitted to the Board of Education as an agenda item on

\_\_\_\_\_  
The decision of the Board was to:

\_\_\_\_\_ Grant the request. An adjustment to salary will be made.

\_\_\_\_\_ Deny the request. No adjustment to salary will be made.

\_\_\_\_\_  
Superintendent Date

\_\_\_\_\_  
Following Board action, please forward this form to Payroll.

Board Absence 3/02

**ORIGINAL** to Payroll.

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
August 17, 2010**

**ITEM NO.:** 6

**TOPIC:** Biennial Review of Conflict of Interest Code

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

**WILL BE PRESENTED BY:** Kim Holmes

**TYPE OF ITEM:** Action/Discussion

**DESCRIPTION OF AGENDA ITEM:**

Biannually all public agencies must review their conflict of interest codes and submit any revisions to the San Luis Obispo County Board of Supervisors, which is the code-reviewing body. Changes become effective thirty days following approval by the Board of Supervisors.

SLCUSD Bylaw 9270 incorporates the regulations of the Fair Political Practices Commission (FPPC), thus ensuring the most current regulations are always in effect. The biennial review provides an opportunity to review the Appendix designating who must file under the code.

One position listed in the Appendix should be removed as it was eliminated during a department restructuring (Asst. Director of BG&T). Staff recommends no further changes to the conflict of interest code.

**FISCAL IMPACT:**

None.

**RECOMMENDATION:**

It is recommended the Board of Education change to the Appendix to the conflict of interest code as recommended and direct the Superintendent or his designee to notify the County Board of Supervisors of this fact.

**ADDITIONAL INFORMATION:**

Attached: Yes ✓ No         
Available: Yes ✓ No

**CONFLICT OF INTEREST****Incompatible Activities**

Board of Education members shall not engage in any employment or activity which is inconsistent with, incompatible with, in conflict with or inimical to the Board member's duties as an officer of the district. (Government Code 1126)

**Conflict of Interest Code**

The district's conflict of interest code shall comprise of the terms of California Code of Regulations, Title 2, Section 18730 and any amendments to it adopted by the Fair Political Practices Commission, together with a district attachment specifying designated positions and the specific types of disclosure statements required for each position.

Upon direction by the code reviewing body, the Board shall review the district's conflict of interest code in even-numbered years. If no change in the code is required, the district shall submit by October 1 a written statement to that effect to the code reviewing body. If a change in the code is necessitated by changed circumstances, the district shall submit an amended code to the code reviewing body. (Government Code 87306.5)

When a change in the district's conflict of interest code is necessitated by changed circumstances such as the creation of new designated positions, amendments or revisions shall be submitted to the code reviewing body within 90 days. (Government Code 87306)

When reviewing and preparing conflict of interest codes, the district shall provide officers, employees, consultants and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

If a Board member or designated employee determines that he/she has a financial interest in a decision, as described in Government Code 87103, this determination shall be disclosed. The member shall be disqualified from voting unless his/her participation is legally required. (2 CCR 18700)

Statements of economic interests submitted to the district by designated employees in accordance with the conflict of interest code shall be available for public inspection and reproduction. (Government Code 81008)

**Abstentions**

When a Board member abstains from voting on an issue, he/she shall state the reasons for this abstention, as other Board members may need this information in order to determine the level or type of conflict involved.

**Financial Interest**

Board members and designated employees shall not be financially interested in any contract made by the Board or in any contract they make in their capacity as Board members or designated employees. (Government Code 1090)

**CONFLICT OF INTEREST**

A Board member shall not be considered to be financially interested in a contract if his/her interest includes, but is not limited to, any of the following: (Government Code 1091.5)

1. That of an officer who is being reimbursed for his/her actual and necessary expenses incurred in the performance of an official duty
2. That of a recipient of public services generally provided by the public body or board of which he/she is a member, on the same terms and conditions as if he or she were not a member of the board
3. That of a landlord or tenant of the contracting party if such contracting party is the federal government or any federal department or agency, this state or an adjoining state, any department or agency of this state or an adjoining state, any county or city of this state or an adjoining state, or any public corporation or special, judicial or other public district of this state or an adjoining state unless the subject matter of such contract is the property in which such officer or employee has such interest as landlord or tenant in which even his/her interest shall be deemed a remote interest within the meaning of, and subject to, the provisions of Government Code 1091
4. That of a spouse of an officer or employee of the district if his/her spouse's employment or officeholding has existed for at least one year prior to his/her election or appointment
5. That of a nonsalaried member of a nonprofit corporation, provided that such interest is disclosed to the Board at the time of the first consideration of the contract, and provided further that such interest is noted in its official records
6. That of a noncompensated officer of a nonprofit, tax-exempt corporation which, as one of its primary purposes, supports the functions of the nonprofit board or to which the school Board has legal obligation to give particular consideration, and provided further that such interest is noted in its official records
7. That of a person receiving salary, per diem, or reimbursement for expenses from a governmental entity, unless the contract directly involves the department of the government entity that employs the officer or employee, provided that such interest is disclosed to the Board at the time of consideration of the contract, and provided further that such interest is noted in its official records
8. That of an attorney of the contracting party or that of an owner, officer, employee or agent of a firm which renders, or has rendered, service to the contracting party in the capacity of stockbroker, insurance agent, insurance broker, real estate agent, or real estate broker, if these individuals have not received and will not receive remuneration, consideration, or a commission as a result of the contract and if these individuals have an ownership interest of less than 10 percent in the law practice or firm, stock brokerage firm, insurance firm or real estate firm

In addition, a Board member or employee shall not be deemed to be interested in a contract made pursuant to competitive bidding under a procedure established by law if his/her sole interest is that of an officer, director, or employee of a bank or savings and loan association with which a party to the contract has the relationship of borrower or depositor, debtor or creditor. (Government Code 1091.5)



**CONFLICT OF INTEREST**

A Board member shall not be deemed to be financially interested in a contract if he/she has only a remote interest in the contract and if the remote interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member to enter into the contract. Remote interests are specified in Government Code 1091(b); they include, but are not limited to, the interest of a parent in the earnings of his/her minor child. (Government Code 1091)

A Board member may enter into a contract if the rule of necessity or legally required participation applies as defined in Government Code 87101.

Even if there is no prohibited or remote interest, a Board member shall abstain from voting on personnel matters that uniquely affect a relative of the Board member. A Board member may vote, however, on collective bargaining agreements and personnel matters that affect a class of employees to which the relative belongs. "Relative" means an adult who is related to the person by blood or affinity within the third degree, as determined by the common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes the individual's parents, grandparents and great-grandparents, children, grandchildren and great-grandchildren, brothers, sisters, aunts and uncles, nieces and nephews, and the similar family of the individual's spouse unless the individual is widowed or divorced.

**Gifts**

Board members and designated employees may accept gifts only under the conditions and limitations specified in Government Code 89503 and 2 CCR 18730.

The limitations on gifts do not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value. (Government Code 89503)

Gifts of travel and related lodging and subsistence shall be subject to the prevailing gift limitation except as described in Government Code 89506.

A gift of travel does not include travel provided by the district for Board members and designated employees. (Government Code 89506)

**Honoraria**

Board members and designated employees shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private gathering, in accordance with law. (Government Code 89501, 89502)

The term *honorarium* does not include: (Government Code 89501)

1. Earned income for personal services customarily provided in connection with a bona fide business, trade or profession unless the sole or predominant activity of the business, trade or profession is making speeches

## CONFLICT OF INTEREST

2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as a deduction from income for tax purposes

### Legal Reference:

#### EDUCATION CODE

1006 Qualifications for holding office

35107 School district employees

35230-35240 Corrupt practices

35233 Prohibitions applicable to members of governing boards

#### GOVERNMENT CODE

1090-1098 Prohibitions applicable to specified officers

1125-1129 Incompatible activities

81000-91015 Political Reform Act of 1974, especially:

82011 Code reviewing body

82019 Definition of designated employee

82028 Definition of gifts

82030 Definition of income

87100-87103.6 General prohibitions

87200-87210 Disclosure

87300-87313 Conflict of interest code

87500 Statements of economic interests

89501-89503 Honoraria and gifts

91000-91014 Enforcement

#### CODE OF REGULATIONS, TITLE 2

18110-18997 Regulations of the Fair Political Practices Commission

#### COURT DECISIONS

*Thorpe v. Long Beach Community College District*, (2000) 83 Cal.App.4th. 655

*Kunec v. Brea Redevelopment Agency*, (1997) 55 Cal.App.4th 511

#### ATTORNEY GENERAL OPINIONS

82 *Ops.Cal.Atty.Gen.* 83 (1999)

81 *Ops.Cal.Atty.Gen.* 327 (1998)

80 *Ops.Cal.Atty.Gen.* 320 (1997)

69 *Ops.Cal.Atty.Gen.* 255 (1986)

68 *Ops.Cal.Atty.Gen.* 171 (1985)

65 *Ops.Cal.Atty.Gen.* 606 (1982)

### Management Resources:

#### WEB SITES

Fair Political Practices Commission: <http://www.fppc.ca.gov>

Bylaw

adopted: April 15, 2003

Revised: October 3, 2006

**BOARD OF EDUCATION OF THE SLCUSD**

San Luis Obispo, California

## CONFLICT OF INTEREST

**DESIGNATED POSITIONS/DISCLOSURE CATEGORIES  
CONFLICT OF INTEREST CODE FOR THE  
SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT**

**It has been determined that the positions listed below are officials who manage public investments:**

Members of the Board of Education  
Superintendent  
Assistant Superintendent/Business & Physical Support Services  
Financial Consultants

<b>Designated filing positions governed by the conflict of interest code</b>	<b>Filing Category</b>
Assistant Director of Adult, Community & Vocational Ed.	6
<del>Assistant Director, Buildings, Grounds &amp; Transportation</del>	<del>6</del>
Assistant Principal	6
Assistant Superintendent/Educational Services	6
Athletic Director	6
Central Kitchen Supervisor	6
Director of Adult, Community & Vocational Education	6
Director of Facilities, Operations & Transportation	6
Director of Fiscal Services	1, 2
Director of Food Services	6
Director of Information Services & Technology	6
Director of Instructional Services & Special Projects	6
Director of Personnel Services	6
Director of Student Services	6
District Librarian	6
Executive Assistant to Superintendent/Asst. Superintendent	6
General Counsel	1,2
Maintenance Supervisor	6
Operations Supervisor	6
Personnel Analyst	6
Principal	6
Transportation Supervisor	6
Consultant	6

**CONFLICT OF INTEREST**

**DISCLOSURE CATEGORIES**

The disclosure categories listed below identify the types of investments, business entities, sources of income, or real property which the designated employee must disclose for each disclosure category to which he or she is assigned.

Category 1: All investments and business positions in, and sources of income from, business entities that do business or own real property within the jurisdiction of the District, plan to do business or own real property within the jurisdiction of the District within the next year, or have done business or owned real property within the jurisdiction of the District within the past two (2) years.

Category 2: All interests in real property which is located in whole or in part within, or not more than two (2) miles outside, the jurisdiction of the District.

Category 3: All investments and business positions in, and sources of income from, business entities that are engaged in land development, construction or the acquisition or sale of real property within the jurisdiction of the District, plan to engage in such activities within the jurisdiction of the District within the next year, or have engaged in such activities within the jurisdiction of the District within the past two (2) years.

Category 4: All investments and business positions in, and sources of income from, business entities that are banking, savings and loan, or other financial institutions.

Category 5: All investments and business positions in, and sources of income from, business entities that provide services, supplies, materials, machinery, vehicles or equipment of a type purchased or leased by the District.

Category 6: All investments and business positions in, and sources of income from, business entities that provide services, supplies, materials, machinery, vehicles or equipment of a type purchased or leased by the Designated Employee's Department.

Consultant: A consultant is an individual who, pursuant to a contract with the district, makes a governmental decision whether to: (2 CCR 18701.)

- a. Approve a rate, rule or regulation
- b. Adopt or enforce a law
- c. Issue, deny, suspend or revoke a permit, license, application, certificate, approval, order or similar authorization or entitlement
- d. Authorize the district to enter into, modify or renew a contract that requires district approval
- e. Grant district approval to a contract or contract specifications which require district approval and in which the district is a party
- f. Grant district approval to a plan, design, report, study or similar item
- g. Adopt or grant district approval of district policies, standards or guidelines

A consultant is also an individual who, pursuant to a contract with the district, serves in a staff capacity with the district and in that capacity participates in making a governmental decision as defined in 2 CCR 18702.2 or performs the same or substantially all the same duties for the district that would otherwise be performed by an individual holding a position specified in the district's Conflict of Interest Code. (2 CCR 18701.)

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
August 17, 2010**

**ITEM NO.:** 7

**TOPIC:** Approval of School-Connected Organizations

**PREPARED BY:** Ilse Outcalt, Executive Assistant, Business Services

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

**TYPE OF ITEM:** Action/Discussion

**DESCRIPTION OF AGENDA ITEM:**

San Luis Coastal is fortunate to have dedicated parents and community members who volunteer time, money, and services for the purpose of enhancing and enriching the educational experience of our students. School-connected organizations are separate legal entities, independent of the school and district. However, Board Policy and Administrative Regulation 1230 require that all school-connected organizations be approved by the Board of Education and establish requirements for that approval.

In the fall of 2009, the Board expressed an interest in learning more about the school-connected organizations in the district. At the same time, staff updated BP/AR 1230 to comply with current law and recommendations of the California School Boards Association (CSBA).

Currently, the following organizations operate for the benefit of our students:

Baywood Elementary	Parent Teacher Association (PTA)
Bishop's Peak Elementary	Parent Teacher Association (PTA)
Del Mar Elementary	Parent Teacher Association (PTA)
Hawthorne Elementary	Parent Teacher Association (PTA)
Los Ranchos Elementary	Parent Teacher Association (PTA)
Monarch Grove Elementary	Parent Teacher Association (PTA)
Pacheco Elementary	Parent Teacher Association (PTA)
Sinsheimer Elementary	Parent Teacher Association (PTA)
C.L. Smith Elementary	Parent Teacher Association (PTA)
C.E. Teach Elementary	Charles E. Teach Booster Club
Laguna Middle School	Parent Teacher Association (PTA)
Morro Bay High School	Morro Bay Aggie Backers Club MBHS Athletic Booster Club Blue and White MBHS Music Boosters (Includes LOMS)
San Luis Obispo High School	Aggie Backers Club SLOHS Aquatics Boosters (SLOHSAB) Black & Gold Boosters Gridiron Club San Luis Obispo Instrumental Music Boosters Association (SLO-IMBA)

**ADDITIONAL INFORMATION:**

Attached: Yes            No ✓  
Available: Yes ✓ No

Subsequently, staff began a review of available documentation on each of the listed groups to determine compliance with requirements of the revised BP/AR 1230, which include Board approval, procurement of a federal tax identification number, insurance requirements, financial accounting, etc. Most of the organizations have existed for years – perhaps dating back to the district’s unification. It was determined that many of the existing organizations were non-compliant with one or more of the updated requirements and Board approval could be located for only three of the organizations: Charles E. Teach Booster Club, San Luis Obispo High School Aquatics Boosters, and San Luis Obispo High School Instrumental Music Boosters Association (SLO-IMBA).

Late fall of 2009, the principal/designee at each school began assisting the officers of each organization toward compliance with the Board policy and administrative regulation governing these types of groups. While progress has been made toward fulfilling the requirements to request Board approval, many of the groups are not currently compliant to be legitimate fund-raising organizations. Only the PTAs and the Morro Bay High School Aggie Boosters meet all the requirements to request Board approval at this time. Staff will continue to assist the remaining organizations (MBHS Athletic Boosters, Blue & White Boosters, Music Boosters; SLOHS Aggie Backers, Black & Gold Boosters, Gridiron Club) and will request Board approval when their compliance is verified.

**RECOMMENDATION:**

That the Board of Education approve the following school-connected organizations: PTAs of Baywood, Bishop’s Peak, Del Mar, Hawthorne, Los Ranchos, Monarch Grove, Pacheco, Sinsheimer, and C.L. Smith elementary schools and Laguna Middle School; and the Morro Bay High School Aggie Backers.

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
August 17, 2010**

**ITEM NO.:** 8

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

**PREPARED BY:** Rick Robinett, Director of Personnel Services

**WILL BE PRESENTED BY:** Rick Robinett

**TYPE OF ITEM:** Action/Consent

**DESCRIPTION OF AGENDA ITEM:**

Certificated New Contract Employment – 2010-11  
Certificated Rehires – Temporary Contracts – 2010-11  
Certificated Change of Status or Assignment  
Certificated Resignations/Terminations/Retirements  
Adult Education Program Employees  
Certificated Substitutes – New Hire and Reemployments  
Classified New Regular Employment  
Classified Change of Status or Assignment  
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**

**August 17, 2010**

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

Bravante, Katheryn	Elementary Music, .8251 FTE	Temporary	Pacheco
Gilmore, Mike	Biology Teacher, .60 FTE	Temporary	Morro Bay High
Miller, Kayla	Elementary Teacher, .50 FTE	Temporary	Smith
Richardson, Cammi	Special Ed Teacher, 1.00 FTE	Temporary	San Luis High
Wiens, Amanda	Art Teacher, .50 FTE	Temporary	San Luis High

**CERTIFICATED REHIRS – TEMPORARY CONTRACTS – 2010-11**

Babcock, Susan	Reading Recovery Teacher, .15 FTE	Sinsheimer
Baca, Denise	Secondary Counselor, 1.00 FTE	Los Osos Middle
Beaudoin, Maija	Reading Recovery Teacher, .30 FTE	Baywood
Blunt, Kari	English Teacher, .50 FTE	San Luis High
Burrus, Aimee	Math Teacher, 1.00 FTE	Laguna Middle/Los Osos Middle
Clapham, Tara	Elementary EL Teacher, 1.00 FTE	Del Mar
Clearwater, Katie	Elementary Classroom Teacher, 1.00 FTE	Smith
Clyburn, Erin	Elementary Classroom Teacher, 1.00 FTE	Baywood
Cyr, Jeffrey	Elementary Classroom Teacher, 1.00 FTE	Del Mar
Dixon, Cynthia	Title I Teacher/Reading Recovery Back-up, .75 FTE	Baywood
Elsea, Danielle	Reading Recovery Back-up, .375 FTE	Pacheco
Erickson, Amy	Elementary PE Teacher, .80 FTE	Sinsheimer
Galvan, Jennifer	Elementary Music Teacher, .8251 FTE	Los Ranchos
Haas, Robin	Reading Recovery Teacher, .30 FTE	Monarch Grove
Leal, Heidi	Secondary Counselor, 1.00 FTE	San Luis High
Liu, Katharine	Elementary Music Teacher, 1.00 FTE	Hawthorne
McCarty, Lisa	Elementary Classroom Teacher, 1.00 FTE	Monarch Grove
McMillen, Brooke	Title I Teacher/Reading Recovery Teacher, 1.00 FTE	Hawthorne
McMillen, James	Elementary Classroom Teacher, 1.00 FTE	Los Ranchos
Menesez, Kerry	Secondary Counselor, 1.00 FTE	San Luis High
Oelker, Carol	Elementary Counselor, .60 FTE	Baywood
Oelker, Carol	Secondary Counselor, .20 FTE	Pacific Beach
O'Brien, Emily	Elementary Classroom Teacher, 1.00 FTE	Del Mar
Potter, Sandra	Elementary Classroom Teacher, 1.00 FTE	Del Mar
Reynoso, Connie	Elementary Classroom Teacher, 1.00 FTE	Pacheco
Ritchie, Ryan	Biology Teacher, 1.00 FTE	San Luis High
Roski, Philip	Elementary Classroom Teacher, 1.00 FTE	Del Mar
Sachs, Linda	Title I Teacher, .50 FTE	Smith
Sheridan, Jennifer	Secondary Counselor, 1.00 FTE	San Luis High
Slavin, Maria	Elementary Classroom Teacher, 1.00 FTE	Del Mar
Van Zee, Laura	Social Science Teacher, 1.00 FTE	Morro Bay High
Villa, Lauren	Elementary Classroom Teacher, 1.00 FTE	Smith
Zamorano, Theodore	Business Teacher, 1.00 FTE	San Luis High
Zehrung, Kitrina	Elementary Counselor, .50 FTE	Hawthorne



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

**August 17, 2010**

**CERTIFICATED CHANGE OF STATUS OR ASSIGNMENT**

	<b><u>From</u></b>	<b><u>To</u></b>
Armstrong, Amy	Secondary Counselor, Perm .80 FTE, Laguna Middle	Unpaid Leave, 2010-11
Block, Terese	Unpaid leave of absence 2009-10 school year	Elementary Classroom Teacher Perm, 1.00 FTE, Los Ranchos
Corey, Leah	Science Teacher Perm, 1.00 FTE, Morro Bay High	Science Teacher Perm, .60 FTE, Morro Bay High
Di Santo, Eva	Social Science Teacher Perm, .60 FTE, Laguna Middle	Social Science Teacher Perm, .60 FTE, San Luis High
Dowell, Michelle	Unpaid Leave of Absence 3/22/10-6/18/10	English Teacher, .60 FTE, Perm Morro Bay High
Jarvis, Eric	Teacher on Special Assignment Perm, 1.00 FTE, Instruc Svc	Elementary Classroom Teacher Perm, 1.00 FTE, Bishop's Peak/Teach
Jaso, Autumn	Special Education/ED Perm, 1.00 FTE, San Luis High	Special Education/ED Perm, 1.00 FTE, Morro Bay High
Klatt, Ruby	Elementary Classroom Teacher Perm, 1.00 FTE, Hawthorne	Elementary Classroom Teacher Perm, 1.00 FTE, Los Ranchos
Lorton-Smith, Elena	Secondary Counselor Perm, 1.00 FTE, Morro Bay High	Secondary Counselor Perm, .60 FTE, Morro Bay High, and .40 FTE, Los Osos Middle
Perryess, Charlie	English Teacher Perm, .80 FTE, Los Osos Middle	English Teacher Perm, 1.00 FTE, Los Osos Middle
Rege, Nicole	Elementary Classroom Teacher Perm, .50 FTE, Pacheco	Elementary Classroom Teacher Perm, 1.00 FTE, Pacheco
Smith, Linda	Elementary Classroom Teacher Perm, 1.00 FTE, Smith	Elementary Classroom Teacher Perm, .50 FTE, Smith
Truesdell, Jennifer	Elementary Classroom Teacher Perm, 1.00 FTE, Del Mar	Unpaid leave of absence 2010-11 school year
Wise, Jon	Special Education/ED Perm, 1.00 FTE, San Luis High	Special Education/ED Perm, 1.00 FTE, Morro Bay High
Yuhasz-Fahy, Rose	Math Teacher Perm, .60 FTE, Los Osos Middle	Math Teacher Perm, .80 FTE, Los Osos Middle
Zevallos, Martina	Spanish Teacher Prob II, 1.00 FTE, San Luis High	Spanish Teacher Perm, .50 FTE, San Luis High

**CERTIFICATED RESIGNATIONS/TERMINATIONS/RETIREMENTS**

Lopes, Carol	Adults w/Disabilities Instructor	Resignation	PathPoint
Matakovich, Mary	Asst. Superintendent, Ed Services	Retirement	District Office
Rosen, Mike	Home/Hospital Teacher	Deceased	District Office

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

**August 17, 2010**

**ADULT EDUCATION PROGRAM EMPLOYEES**

Storey, Amberlyn	Cooking Class Instructor	New Hire	Adult Ed
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**CERTIFICATED SUBSTITUTES – NEW HIRES AND REEMPLOYMENTS**

Ball, Evan	Social Studies	Rehire	District
Dedic, Megan	Multiple Subjects	New Hire	District
Gentilucci, Catherine	Multiple Subjects	Added Assignment	District
Giusti, Jessica	Multiple Subjects	New Hire	District
Lloyd, Marissa	Multiple Subjects	Added Assignment	District
Osborn, Kelly	Multiple Subjects/ Science	New Hire	District
Parker, Krystal	Multiple Subjects	New Hire	District
Porter, Penelope	Multiple Subjects	Rehire	District
Romwall, Peter	Special Education	Rehire	District
Schmitz, Whitney	Multiple Subjects	New Hire	District
Vigario, Heidi	Multiple Subjects	New Hire	District

**CLASSIFIED NEW REGULAR EMPLOYMENT**

Campbell, Luana	Senior Secretary Clerk	New Hire	Student Services
Hoium, Kathryn	Student Body Account Clerk	New Hire	San Luis High
Sabo, Kristy	Library Media Center Assistant	New Hire	Morro Bay High

**CLASSIFIED CHANGE OF STATUS OR ASSIGNMENT**

	<b><u>From</u></b>	<b><u>To</u></b>
Keller, Jean	Personnel Analyst 247 work days	Personnel Analyst 212 work days
Moore, Tambda	Administrative Assistant Student Services	Family Medical Leave 7/26/10 – 8/9/10
Schwoerer, Laura	Library Media Technician Del Mar	Library Media Technician Bishop's Peak/Teach
Watkins, Larry	Bus Driver Transportation	Mechanic San Luis Corp Yard

**CLASSIFIED RESIGNATIONS/TERMINATIONS/RETIREMENTS**

Diodati, Abigail	P.E. Aide	Resignation	Pacheco
Jorgenson, Kersten	Special Education Paraeducator	Resignation	Morro Bay High
Nichols, Jane	Special Education Paraeducator	Resignation	Smith
Richardson, Cammi	Special Education Paraeducator	Resignation	Smith
Sullivan, Brianna	Special Education Paraeducator	Resignation	Bishop's Peak

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

**August 17, 2010**

**TEMPORARY AND NON-MERIT CLASSIFIED EMPLOYMENT**

Busick, Cody	Custodial Substitute	New Hire	District
Culpepper, Karen	Sp Ed Paraeducator Substitute	Rehire	District
Donatelly, Julia	Noon Supervisor	New Hire	Morro Bay High
Handler, Cricket	Accompanist	Rehire	San Luis High
Harris, Ed	Noon Supervisor Substitute	Rehire	Los Ranchos
James, Ashley	AVID Tutor	Rehire	San Luis High
Jones, Katie	Sp Ed Paraeducator Substitute	Rehire	District
Lewis, Diane	Accompanist	Rehire	San Luis High
Neiswanger, Stephen	Custodial Substitute	Rehire	District
Nicholas, Jane	Sp Ed Paraeducator Substitute	Rehire	District
Patnode, Amy	Tutor	Rehire	San Luis High
Purdon, Margi	Noon Supervisor Substitute	Rehire	Los Ranchos
Renke, Sarah	Tutor	Rehire	San Luis High
Smith, Sally	Clerical Substitute	New Hire	District
Woodworth, Dan	Custodial Substitute	New Hire	District

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
August 17, 2010**

**REVISED**

**ITEM NO.:** 9

**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:

- Los Ranchos Elementary School received eleven document cameras from the PTA  
valued at \$7,025.43
- Monarch Grove Elementary School received \$1,504.30 from the PTA for field trips
- C.L. Smith Elementary School received \$180.35 from Raymond & Jenika Burton for a library book in memory of Jacquelyn Rae Burton; and \$45.41 from Lynnly Sainsbury for butcher paper
- MBHS received \$450 for athletic transportation from the following: Janice Kennedy (\$50 for track & field); Johnson Starlings & Assoc. (\$50 for baseball); Gregory J. Meade (\$50 for tennis); Michael Pond (\$50 for swimming); J.S. Whelan (\$150 for track & field); Keith H. Franklin (\$50 for track & field); and Vern Foster (\$50 for track & field)
- Bank of America's corporate matching campaign generated the following:  
SLHS - \$400 from John Furtado
- Us Too of the Central Coast donated 30 backpacks complete with school supplies, additional paper, crayons, folders, rulers, and markers to be distributed through the Instructional Services Department

**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  
August 17, 2010**

**ITEM NO.:** 10

**TOPIC:** Disposition of Surplus Property

**PREPARED BY:** Natalie Santos, Senior Secretary Clerk

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

**TYPE OF ITEM:** Action/Consent

**DESCRIPTION OF AGENDA ITEM:**

QTY	DESCRIPTION	SITE	VALUE
1	Chalkboard. Damaged. Requesting surplus/disposal	LAMS	\$0
1	Wurlitzer Piano. No longer working. Requesting surplus/disposal	SI	\$0
2	Audiotronics Record Players Old and no longer being used by the site. Requesting surplus/disposal	SI	\$0
2	Micromatic Dukane units. Old and no longer being used by the site. Requesting surplus/disposal	SI	\$0
2	TVs (RCA) Old and no longer being used by the site. Requesting surplus/disposal	SI	\$0
3	VCRs (GE, Magnovox and Panasonic) Old and no longer being used by the site. Requesting surplus/disposal	SI	\$0
10	TV/Equipment carts of various sizes Old and no longer being used by the site. Requesting surplus/disposal.	SI	\$0
13	Overhead Projectors No longer being used by the site. Requesting surplus/disposal	SI	\$0

**RECOMMENDATION:**

That the Board of Education declares the property described herein to be surplus and authorize the Superintendent or his designee to sell or dispose of the items.

**ADDITIONAL INFORMATION:**

Attached: Yes            No ✓  
Available: Yes ✓ No

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT**  
**BOARD MEETING AGENDA**  
**August 17, 2010**

**ITEM NO.:** 11

**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 August 17 2010**

#	EQUIPMENT REQUESTED	SITE	DEPT/PROGRAM	REQUESTER	QTY	PRICE*	EXT.
1	DISC DRIVES FOR SERVER	DO	IST	SIMOE S	7	2,203.28	\$15,422.96
2	FORD 8-PASSENGER VAN	AE	ADULT SP ED	GELLO	1	31,633.28	\$31,633.28
<b>Total General Fund Requests</b>							<b>\$47,056.24</b>

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
August 17, 2010**

**ITEM NO.:** 12

**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 July 1 through August 11, 2010, presenting CAL-Card purchases and purchase 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 \$652.28 and \$3,502,364.58 respectively, as presented.

**ADDITIONAL INFORMATION:**

Attached: Yes ✓ No         
Available: Yes ✓ No



<b>San Luis Coastal Unified School District</b> <b>Cal Card Purchase Log 7/1 through 8/11/10</b> <b>Presented to the Board of Education on 8/17/10</b>			
VENDOR NAME	ITEM DESCRIPTION	SITE	INVOICE AMT
AMAZON	SUPPLIES	LAMS	55.60
GREENWOOD/HEINEMANN	BOOKS	RRecovery	419.24
AMAZON	SUPPLIES	SS	351.74
TECHLCD	SUPPLIES	SLHS	1,037.05
NETBRANDS	SUPPLIES	SM	93.00
QUILL	SUPPLIES	BP/TE	652.28
<b>Total General Fund Requests</b>			<b>\$652.28</b>

01 GENERAL FUND

P O . #	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110427	ACADEMIC SUPERSTORE	SUPPLIES	534.40	SAN LUIS COASTAL UNI	K-12	INST SVC
110297	ACCREDITING COMMISSION FOR	SVCS	2,268.00	SAN LUIS COASTAL UNI	ACCREDITN	ED SVC
110109	ACSA	SVCS	700.00	SAN LUIS COASTAL UNI	UNDISTR	CERT
110252	ACTION PUBLISHING INC	SUPPLIES	2,787.68	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110355	ACTIVE NETWORK INC. THE	SVCS	2,580.09	SAN LUIS COASTAL UNI	UNDISTR	PUR/PROP
110110	ADAMSKI MOROSKI MADDEN & GREEN	SVCS	20,000.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110023	AGGSON'S GLASS COMPANY	SVCS	6,000.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110029	AIKEN, BEVERLY	SVCS	3,025.00	SAN LUIS COASTAL UNI	K-12	MUSIC DP
110028	AIR POLLUTION CONTROL DISTRICT	FEES	264.91	SAN LUIS COASTAL UNI	UNDISTR	GROUND
110006	AL'S SEPTIC PUMPING SERVICE	SVS	9,835.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110022	AL'S SEPTIC PUMPING SERVICE	SVCS	3,500.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110249	ALERT SERVICES INC.	SUPPLIES	1,783.91	SAN LUIS COASTAL UNI	K-12	SLHS
110344	ALERT SERVICES INC.	SUPP	2,862.46	SAN LUIS COASTAL UNI	K-12	MBHS
110076	ALPHA FIRE ALARM CORPORATION	SVCS	2,000.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110024	AMERICAN STAR TRAILWAYS	SVCS	30,000.00	SAN LUIS COASTAL UNI	K-12	SLHS
110373	AMERICAN STAR TRAILWAYS	SVCS	2,116.00	SAN LUIS COASTAL UNI	K-12	HA
110306	AMERICAN THEATRE ARTS/YOUTH	SUPP	841.00	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110214	ANGEL TRAX	EQUIPMENT	3,337.17	SAN LUIS COASTAL UNI	UNDISTR	TRANSPN
110250	AP EXAMINATIONS	SVCS	30,000.00	SAN LUIS COASTAL UNI	K 12	SLHS
110247	APPLE INC	EQUIPMENT	5,027.35	SAN LUIS COASTAL UNI	K-12	MBHS
110248	APPLE INC	EQUIPMENT	5,427.55	SAN LUIS COASTAL UNI	K-12	SLHS
110027	ARAMARK UNIFORM SERVICE	SVCS	1,650.00	SAN LUIS COASTAL UNI	K-12	LAMS
110308	ART'S CYCLERY	SVCS	500.00	SAN LUIS COASTAL UNI	PE	SLHS
110026	ASSOCIATED BACKFLOW SERVICE	SVCS	10,000.00	SAN LUIS COASTAL UNI	UNDISTR	GROUND
110374	AT&T	SVCS	3,416.39	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110149	ATASCADERO SEWING & VACUUM	SVCS	6,980.00	SAN LUIS COASTAL UNI	K-12	LAMS
110025	ATI	SVCS	2,000.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110150	B & B TECHNICAL SERVICES	SVCS	2,020.00	SAN LUIS COASTAL UNI	K-12	DM
110262	B & H PHOTO	EQUIPMENT	17,701.24	SAN LUIS COASTAL UNI	K-12	SLHS
110263	B & H PHOTO	EQUIPMENT	9,265.50	SAN LUIS COASTAL UNI	K-12	MBHS
110346	B & H PHOTO	SUPP	72.38	SAN LUIS COASTAL UNI	UNDISTR	SLHS
110310	BADMINTON ALLEY	SUPP	136.80	SAN LUIS COASTAL UNI	PE	SLHS
110030	BAKER'S MOBILE DETAIL	SVCS	10,000.00	SAN LUIS COASTAL UNI	UNDISTR	TRANSPN
110132	BARNES CONSULTING. WILLIAM	SVCS	8,250.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110251	BECK'S WELDING	SVCS	1,750.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110390	BEVERLY FABRICS	SUPPLIES	150.00	SAN LUIS COASTAL UNI	HOME EC	SLHS
110171	BLICK CREATIVE MAT'LS DICK	SUPPLIES	99.69	SAN LUIS COASTAL UNI	ART	CATGORCL
110309	BLUE ROSE STUDIO	SUPP	291.32	SAN LUIS COASTAL UNI	ART	CATGORCL
110079	BOB ALMEKINDER CONSTRUCTION CO	SVCS	12,401.99	SAN LUIS COASTAL UNI	UNDISTR	SLHS
110111	BORAH'S AWARDS	SUPPLIES	500.00	SAN LUIS COASTAL UNI	EMP REC	ADMIN
110216	BRUMIT DIESEL INC.	SVCS	1,163.33	SAN LUIS COASTAL UNI	UNDISTR	TRANSPN
110350	BSN SPORTS	SUPPLIES	9,769.23	SAN LUIS COASTAL UNI	K-12	SLHS
110393	CAL POLY	SVCS	800.00	SAN LUIS COASTAL UNI	COMMGRAD	SLHS
110311	CAL POLY ARTS FOR YOUTH	SUPP	3,122.00	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110395	CALIFORNIA EDUCATIONAL	SUPPLIES	149.63	SAN LUIS COASTAL UNI	SOC SCI	SLHS
110396	CALIFORNIA EDUCATIONAL	SUPPLIES	154.38	SAN LUIS COASTAL UNI	SOC SCI	SLHS
110363	CALIFORNIA FFA	FEES	920.00	SAN LUIS COASTAL UNI	K-12	SLHS
110307	CALIFORNIA THEATRE CENTER	SUPP	729.00	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110228	CALIFORNIA, STATE OF	FEES	772.50	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110375	CALIFORNIA, STATE OF	BOOKS	68.88	SAN LUIS COASTAL UNI	K-12	CATGORCL
110330	CASCIO INTERSTATE MUSIC SUPPLY	SUPP	1,068.67	SAN LUIS COASTAL UNI	BAND	SLHS

01 GENERAL FUND

P O.#	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110229	CASTO	SVCS	50.00	SAN LUIS COASTAL UNI	UNDISTR	MERIT
110255	CCS PRESENTATION SYSTEMS INC.	EQUIPMENT	655.55	SAN LUIS COASTAL UNI	K-12	CL SMTH
110112	CDT	SVCS	1,600.00	SAN LUIS COASTAL UNI	UNDISTR	MERIT
110313	CDW GOVERNMENT INC.	SUPP	1,032.24	SAN LUIS COASTAL UNI	TESTING	CATGORCL
110420	CELEBRATION PRESS	BOOKS	63.58	SAN LUIS COASTAL UNI	K-12	RDG RVCY
110032	CENTRAL COAST PRINTING	SVCS	15,000.00	SAN LUIS COASTAL UNI	UNDISTR	PRNT SHP
110365	CHILDREN'S CREATIVE PROJECT	SVCS	3,412.00	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110394	CHILDREN'S CREATIVE PROJECT	SVCS	82,368.00	SAN LUIS COASTAL UNI	ART	CATGORCL
110253	CINDERELLA FLOORING CARPET ONE	SVCS	585.00	SAN LUIS COASTAL UNI	UNDISTR	MBHS
110209	CIT TECHNOLOGY FIN SERV	SVCS	13,386.04	SAN LUIS COASTAL UNI	K-12	LAMS
110031	CLEAN ENERGY	SUPPLIES	65,200.00	SAN LUIS COASTAL UNI	UNDISTR	TRANSPTN
110217	CLEAN SOURCE	SUPPLIES	108,333.00	SAN LUIS COASTAL UNI	UNDISTR	SLOJH
110226	CLEAN SOURCE	SUPPLIES	185.42	SAN LUIS COASTAL UNI	K-12	LAMS
110416	COASTAL COPY	SVCS	93,960.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110033	COASTAL ROLLOFF SERVICE	SVCS	5,000.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110115	CODESP	FEE	1,750.00	SAN LUIS COASTAL UNI	UNDISTR	MERIT
110035	COLD CANYON LAND FILL INC	SVCS	1,200.00	SAN LUIS COASTAL UNI	UNDISTR	GROUND
110376	CONSOLIDATED ELECTRICAL DIST.	SUPPLIES	7,418.93	SAN LUIS COASTAL UNI	UNDISTR	CUSTODL
110155	CREATIVE BUS SALES	EQUIPMENT	144,381.08	SAN LUIS COASTAL UNI	UNDISTR	TRANSPTN
110131	CREATIVE THERAPY STORE	SUPPLIES	178.13	SAN LUIS COASTAL UNI	K-12	STDNT SV
110208	CREATIVE THERAPY STORE	SUPPLIES	218.50	SAN LUIS COASTAL UNI	K-12	STDNT SV
110293	CREATIVE THERAPY STORE	SUPPLIES	913.19	SAN LUIS COASTAL UNI	NONSEV	STDNT SV
110362	CRYSTAL SPRINGS WATER SER	SUPPLIES	220.00	SAN LUIS COASTAL UNI	SCI	SLHS
110417	CULLIGAN WATER	SUPPLIES	380.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110284	CURRICULUM ASSOCIATES INC	SUPPLIES	355.06	SAN LUIS COASTAL UNI	NONSEV	STDNT SV
110312	CURRICULUM ASSOCIATES INC	SUPP	100.34	SAN LUIS COASTAL UNI	K-12	LR
110295	DEAN & MIKE CONSTRUCTION	SVCS	8,350.00	SAN LUIS COASTAL UNI	UNDISTR	GRAND AV
110116	DELTA EDUCATION	SUPPLIES	273.02	SAN LUIS COASTAL UNI	K-12	CL SMTH
110314	DELTA EDUCATION	SUPP	107.53	SAN LUIS COASTAL UNI	SCI	INST SVC
110397	DELTA EDUCATION	BOOKS	545.49	SAN LUIS COASTAL UNI	SCI	INST SVC
110169	DEMCO	SUPPLIES	580.94	SAN LUIS COASTAL UNI	IM/SEC	MBHS
110315	DEMCO	SUPP	138.70	SAN LUIS COASTAL UNI	IM/SEC	SLHS
110152	DEPENDABLE FIRE PROTECTION	SVCS	6,593.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110046	DEWAR INC., J.B.	SUPPLIES	3,000.00	SAN LUIS COASTAL UNI	UNDISTR	TRANSPTN
110047	DEWAR INC., J.B.	SUPPLIES	1,165.00	SAN LUIS COASTAL UNI	UNDISTR	TRANSPTN
110230	DISCOUNT MAGAZINE SUBSCRIPTION	SUPPLIES	473.61	SAN LUIS COASTAL UNI	IM/SEC	SLHS
110113	DRAA, CHRISTINE R.	SVCS	12,000.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110114	DRAA, CHRISTINE R.	SVCS	39,750.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110036	DW TELECOM	SVCS	1,500.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110009	EBSCO SUBSCRIPTION SERVICE	SUPPLIES	64.00	SAN LUIS COASTAL UNI	SOC SCI	MBHS
110010	EBSCO SUBSCRIPTION SERVICE	SUPPLIES	378.85	SAN LUIS COASTAL UNI	IM/SEC	MBHS
110172	EBSCO SUBSCRIPTION SERVICE	SUPPLIES	84.77	SAN LUIS COASTAL UNI	IM/SEC	LAMS
110173	EBSCO SUBSCRIPTION SERVICE	SUPPLIES	206.41	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110231	EBSCO SUBSCRIPTION SERVICE	SUPPLIES	540.74	SAN LUIS COASTAL UNI	K-12	LOMS
110012	ECOLA SERVICES INC.	SVCS	2,950.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110038	EDGAR INC.	FEE	1,500.00	SAN LUIS COASTAL UNI	UNDISTR	TRANSPTN
110285	ELI RESEARCH	SUPPLIES	147.00	SAN LUIS COASTAL UNI	SPEDUNSP	STDNT SV
110412	EMBASSY SUITES HOTEL	SVCS	1,566.25	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110037	ENTERPRISE CAR RENTAL	SVCS	50,000.00	SAN LUIS COASTAL UNI	UNDISTR	TRANSPTN
110415	ENTERPRISE FLEET MANAGEMENT	EQUIPMENT	31,633.24	SAN LUIS COASTAL UNI	UNDISTR	TRANSPTN
110011	EUREKA CCIS	SVCS	2,484.94	SAN LUIS COASTAL UNI	CAREER	SLHS

01 GENERAL FUND

P O.#	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110039	EVERGREEN ENVIRONMENTAL SVCS	SVCS	2,500.00	SAN LUIS COASTAL UNI	UNDISTR	TRANSPTN
110118	FAMILY MEDICAL CENTER	SVCS	8,000.00	SAN LUIS COASTAL UNI	UNDISTR	MERIT
110286	FARM SUPPLY	SUPPLIES	300.00	SAN LUIS COASTAL UNI	LVST MGT	MBHS
110117	FEDERAL EXPRESS	SVCS	500.00	SAN LUIS COASTAL UNI	INST ADM	INST SVC
110040	FEDEX KINKO'S	SVCS	5,000.00	SAN LUIS COASTAL UNI	UNDISTR	PRNT SHP
110399	FIRST AMERICAN TITLE INSURANCE	SVCS	180.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110414	FISHER SCIENCE EDUCATION	SUPPLIES	388.86	SAN LUIS COASTAL UNI	SCI	SLHS
110413	FLINN SCIENTIFIC INC.	SUPPLIES	134.53	SAN LUIS COASTAL UNI	SCI	SLHS
110174	FOLLETT LIBRARY RESOURCES	BOOKS	230.14	SAN LUIS COASTAL UNI	IM/SEC	SLHS
110175	FOLLETT LIBRARY RESOURCES	BOOKS	306.79	SAN LUIS COASTAL UNI	K-12	CATGORCL
110316	FOLLETT LIBRARY RESOURCES	SUPP	1,088.59	SAN LUIS COASTAL UNI	IM/SEC	SLHS
110317	FOLLETT LIBRARY RESOURCES	SUPP	230.14	SAN LUIS COASTAL UNI	IM/SEC	SLHS
110398	FOOD 4 LESS	SUPPLIES	1,500.00	SAN LUIS COASTAL UNI	HOME EC	SLHS
110041	FOREST NURSERIES	SVCS	500.00	SAN LUIS COASTAL UNI	UNDISTR	GROUNDNS
110202	FURLIN LANDSCAPING. SAM	SVCS	4,200.00	SAN LUIS COASTAL UNI	UNDISTR	GROUNDNS
110391	GAINES AUDIO. BILL	SVCS	1,650.00	SAN LUIS COASTAL UNI	COMMGRAD	SLHS
110044	GOLDEN STATE UTILITY COMPANY	SVCS	30,000.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110318	GREAT SOURCE EDUCATIONAL GROUP	SUPP	276.04	SAN LUIS COASTAL UNI	K-12	LR
110043	GREAT WESTERN ALARM &	SVCS	1,240.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110042	GREENVALE TREE COMPANY	SVCS	6,000.00	SAN LUIS COASTAL UNI	UNDISTR	GROUNDNS
110013	GWS AUTOMOTIVE EQUIPMENT SALES	SVCS	635.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110327	HAMMOND & STEPHENS CO.	SUPP	353.28	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110319	HANDWRITING WITHOUT TEARS	SUPP	1,041.68	SAN LUIS COASTAL UNI	K-12	LR
110329	HANDWRITING WITHOUT TEARS	SUPP	1,240.82	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110328	HARCOURT OUTLINES	SUPP	829.69	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110256	HEINEMANN	BOOKS	204.25	SAN LUIS COASTAL UNI	K-12	CL SMTH
110257	HEINEMANN	BOOKS	2,173.13	SAN LUIS COASTAL UNI	K-12	CL SMTH
110303	HEINEMANN	SUPP	742.19	SAN LUIS COASTAL UNI	NONSEV	CL SMTH
110176	HEWLETT PACKARD COMPANY	SVCS	511.68	SAN LUIS COASTAL UNI	UNDISTR	I S & T
110177	HOUGHTON MIFFLIN / HSP	BOOKS	10,692.45	SAN LUIS COASTAL UNI	MATH	CATGORCL
110320	HOUGHTON MIFFLIN HARCOURT	SUPP	521.88	SAN LUIS COASTAL UNI	LANG ART	INST SVC
110321	HOUGHTON MIFFLIN HARCOURT	SUPP	7,904.00	SAN LUIS COASTAL UNI	LANG ART	INST SVC
110322	HOUGHTON MIFFLIN HARCOURT	SUPP	2,507.64	SAN LUIS COASTAL UNI	LANG ART	INST SVC
110323	HOUGHTON MIFFLIN HARCOURT	SUPP	1,815.33	SAN LUIS COASTAL UNI	LANG ART	INST SVC
110324	HOUGHTON MIFFLIN HARCOURT	SUPP	2,106.81	SAN LUIS COASTAL UNI	LANG ART	INST SVC
110325	HOUGHTON MIFFLIN HARCOURT	SUPP	1,125.93	SAN LUIS COASTAL UNI	LANG ART	INST SVC
110326	HOUGHTON MIFFLIN HARCOURT	SUPP	3,733.50	SAN LUIS COASTAL UNI	LANG ART	INST SVC
110378	HOUGHTON MIFFLIN HARCOURT	BOOKS	7,101.15	SAN LUIS COASTAL UNI	LANG ART	INST SVC
110349	I TECHLCD COM	SUPP	1,043.34	SAN LUIS COASTAL UNI	UNDISTR	SLHS
110379	IDLER'S APPLIANCE	SUPPLIES	1,725.81	SAN LUIS COASTAL UNI	SEVERLY	STDNT SV
110179	IKON FINANCIAL	LEASE	10,948.95	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110045	IKON OFFICE PRODUCTS	SUPPLIES	1,000.00	SAN LUIS COASTAL UNI	UNDISTR	PRNT SHP
110232	IKON OFFICE SOLUTIONS	SVCS	2,175.00	SAN LUIS COASTAL UNI	UNDISTR	PRNT SHP
110178	IMAGESTUFF.COM	SUPPLIES	723.19	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110419	INTEGRITY DATA AND FIBER	SVCS	390.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110331	J.W. PEPPER	SUPP	2,500.00	SAN LUIS COASTAL UNI	BAND	SLHS
110088	KANIA ENTERPRISE	SVCS	1,319.50	SAN LUIS COASTAL UNI	UNDISTR	SU
110089	KANIA ENTERPRISE	SVCS	1,082.50	SAN LUIS COASTAL UNI	UNDISTR	SU
110090	KANIA ENTERPRISE	SVCS	6,500.00	SAN LUIS COASTAL UNI	K-12	SLHS
110180	KC BODYWORKS	SVCS	4,852.27	SAN LUIS COASTAL UNI	UNDISTR	TRANSPTN
110347	KONNECT INTERNATIONAL LLC	SUPP	288.14	SAN LUIS COASTAL UNI	UNDISTR	SLHS

01 GENERAL FUND

P O #	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110048	LA GRINDING	SVCS	300.00	SAN LUIS COASTAL UNI	UNDISTR	PRNT SHP
110400	LAKESHORE LEARNING MATERIALS	SUPPLIES	407.14	SAN LUIS COASTAL UNI	K-12	HA
110120	LOZANO SMITH	SVCS	23,000.00	SAN LUIS COASTAL UNI	UNDISTR	MERIT
110121	LOZANO SMITH	SVCS	40,000.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110299	LRP PUBLICATIONS	SUPP	187.00	SAN LUIS COASTAL UNI	SPEDUNSP	STDNT SV
110300	LRP PUBLICATIONS	SUPP	222.00	SAN LUIS COASTAL UNI	SPEDUNSP	STDNT SV
110411	MACKEY TYSON AND ALISON	SVCS	43,320.00	SAN LUIS COASTAL UNI	SEVERLY	STDNT SV
110091	MC2 MANAGEMENT & COMMUNICATION	SVCS	600.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110332	MCDUGAL LITTELL & CO	SUPP	96.19	SAN LUIS COASTAL UNI	K-12	LR
110380	MERCED COUNTY OFFICE OF	SVCS	6,280.00	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110156	MISSION UNIFORM SERVICE	SVCS	1,930.00	SAN LUIS COASTAL UNI	AUTOMAIN	SLHS
110049	MORE OFFICE SOLUTIONS	SUPPLIES	1,500.00	SAN LUIS COASTAL UNI	UNDISTR	PRNT SHP
110139	MORE OFFICE SOLUTIONS	SVCS	21,358.50	SAN LUIS COASTAL UNI	K-12	BSFCS
110181	NASCO	SUPPLIES	173.85	SAN LUIS COASTAL UNI	ART	CATGORCL
110333	NASCO	SUPP	142.80	SAN LUIS COASTAL UNI	ART	CATGORCL
110334	NASCO	SUPP	178.13	SAN LUIS COASTAL UNI	ART	CATGORCL
110335	NASCO	SUPP	68.99	SAN LUIS COASTAL UNI	ART	CATGORCL
110336	NASCO	SUPP	157.94	SAN LUIS COASTAL UNI	ART	CATGORCL
110337	NASCO	SUPP	201.46	SAN LUIS COASTAL UNI	ART	CATGORCL
110338	NASCO	SUPP	175.10	SAN LUIS COASTAL UNI	ART	CATGORCL
110339	NASCO	SUPP	216.55	SAN LUIS COASTAL UNI	ART	CATGORCL
110340	NASCO	SUPP	96.90	SAN LUIS COASTAL UNI	ART	CATGORCL
110236	NATIONAL GEOGRAPHIC SCHOOL	SUPPLIES	273.35	SAN LUIS COASTAL UNI	K-12	LR
110237	NATIONAL MIDDLE SCHOOL ASSN	FEES	130.00	SAN LUIS COASTAL UNI	K 12	LOMS
110369	NATUREBRIDGE	SVCS	16,555.00	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110184	NCS PEARSON INC.	SVCS	33,965.63	SAN LUIS COASTAL UNI	UNDISTR	I S & T
110304	NETBRANDS	SUPP	96.12	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110050	NETWORK EXPANSION TECHNOLOGIES	SVCS	2,500.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110051	NEUWASTE BUSINESS RECYCLING	SVCS	4,000.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110182	NEW MEDIA DIMENSION	SVCS	1,020.00	SAN LUIS COASTAL UNI	UNDISTR	I S & T
110170	NEW MEXICO CLAY	SUPPLIES	160.31	SAN LUIS COASTAL UNI	ART	CATGORCL
110233	NICK RAIL MUSIC	SVCS	10,475.00	SAN LUIS COASTAL UNI	K-12	MUSIC DP
110234	NICK RAIL MUSIC	SVCS	3,000.00	SAN LUIS COASTAL UNI	K-12	MUSIC DP
110235	NICK RAIL MUSIC	SUPPLIES	352.40	SAN LUIS COASTAL UNI	BAND	SLHS
110381	NOVACOAST	EQUIPMENT	15,492.93	SAN LUIS COASTAL UNI	K-12	I S & T
110183	NOVELL ACADEMIC SERVICES	FEE	19,601.25	SAN LUIS COASTAL UNI	UNDISTR	I S & T
110052	OFFICE DEPOT	SUPPLIES	5,000.00	SAN LUIS COASTAL UNI	UNDISTR	PRNT SHP
110053	OFFICE DEPOT	SUPPLIES	750.00	SAN LUIS COASTAL UNI	UNDISTR	TRANSPN
110054	OFFICE DEPOT	SUPPLIES	3,000.00	SAN LUIS COASTAL UNI	K-12	ED SVC
110055	OFFICE DEPOT	SUPPLIES	1,000.00	SAN LUIS COASTAL UNI	K-12	SAFETY
110101	OFFICE DEPOT	SUPPLIES	1,500.00	SAN LUIS COASTAL UNI	UNDISTR	MERIT
110122	OFFICE DEPOT	SUPPLIES	4,000.00	SAN LUIS COASTAL UNI	K-12	DM
110123	OFFICE DEPOT	SUPPLIES	4,500.00	SAN LUIS COASTAL UNI	INST ADM	INST SVC
110124	OFFICE DEPOT	SUPPLIES	1,800.00	SAN LUIS COASTAL UNI	ART	CATGORCL
110187	OFFICE DEPOT	SUPPLIES	1,000.00	SAN LUIS COASTAL UNI	K 12	SI
110188	OFFICE DEPOT	SUPPLIES	9,000.00	SAN LUIS COASTAL UNI	K-12	SI
110189	OFFICE DEPOT	SUPPLIES	1,500.00	SAN LUIS COASTAL UNI	UNDISTR	I S & T
110190	OFFICE DEPOT	SUPPLIES	8,000.00	SAN LUIS COASTAL UNI	K-12	CL SMTH
110191	OFFICE DEPOT	SUPPLIES	150.00	SAN LUIS COASTAL UNI	K 12	RDG RVCY
110192	OFFICE DEPOT	SUPPLIES	3,000.00	SAN LUIS COASTAL UNI	K 12	LR
110193	OFFICE DEPOT	SUPPLIES	2,000.00	SAN LUIS COASTAL UNI	K-12	LOMS

01 GENERAL FUND

P O #	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110194	OFFICE DEPOT	SUPPLIES	14,000.00	SAN LUIS COASTAL UNI	K-12	MBHS
110195	OFFICE DEPOT	SUPPLIES	7,000.00	SAN LUIS COASTAL UNI	SPEDUNSP	STDNT SV
110238	OFFICE DEPOT	SUPPLIES	3,000.00	SAN LUIS COASTAL UNI	K 12	LAMS
110268	OFFICE DEPOT	SUPPLIES	5,000.00	SAN LUIS COASTAL UNI	K 12	HA
110269	OFFICE DEPOT	SUPPLIES	3,000.00	SAN LUIS COASTAL UNI	UNDISTR	FISCAL
110270	OFFICE DEPOT	SUPPLIES	1,000.00	SAN LUIS COASTAL UNI	IM/SEC	SLHS
110271	OFFICE DEPOT	SUPPLIES	25,000.00	SAN LUIS COASTAL UNI	K-12	SLHS
110272	OFFICE DEPOT	SUPPLIES	2,000.00	SAN LUIS COASTAL UNI	NONSEV	SLHS
110273	OFFICE DEPOT	SUPPLIES	1,000.00	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110288	OFFICE DEPOT	SUPPLIES	71.49	SAN LUIS COASTAL UNI	NAG EDUC	STDNT SV
110370	OFFICE DEPOT	SUPPLIES	653.81	SAN LUIS COASTAL UNI	K 12	BP
110371	OFFICE DEPOT	SUPPLIES	7,000.00	SAN LUIS COASTAL UNI	K-12	BP
110372	OFFICE DEPOT	SUPPLIES	3,000.00	SAN LUIS COASTAL UNI	ALT SCHS	TEACH
110382	OFFICE DEPOT	SUPPLIES	6,000.00	SAN LUIS COASTAL UNI	K-12	BA
110406	OFFICE DEPOT	SUPPLIES	3,062.24	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110196	OHIO STATE UNIVERSITY	FEE	1,340.00	SAN LUIS COASTAL UNI	K-12	RDG RVCY
110056	ON TRAC	SVCS	150.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110125	ON TRAC	SVCS	300.00	SAN LUIS COASTAL UNI	INST ADM	INST SVC
110142	OUTDOOR SCHOOL	SVCS	15,967.00	SAN LUIS COASTAL UNI	K-12	SI
110407	PARTY PLACE	SVCS	3,068.75	SAN LUIS COASTAL UNI	COMMGRAD	SLHS
110341	PARTY PLUS	SUPP	1,719.68	SAN LUIS COASTAL UNI	K-12	CATGORCL
110410	PARTY PLUS	SVCS	1,976.00	SAN LUIS COASTAL UNI	COMMGRAD	SLHS
110126	PATTERSON, AMANDA	SVCS	12,000.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110127	PATTERSON, AMANDA	SVCS	39,750.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110421	PBTSC	SVCS	452.44	SAN LUIS COASTAL UNI	INST ADM	INST SVC
110128	PEARSON	SUPPLIES	375.25	SAN LUIS COASTAL UNI	K-12	STDNT SV
110199	PEARSON	SUPPLIES	332.62	SAN LUIS COASTAL UNI	K-12	STDNT SV
110289	PEARSON	SUPPLIES	140.13	SAN LUIS COASTAL UNI	NONSEV	STDNT SV
110267	PERMA BOUND	BOOKS	491.69	SAN LUIS COASTAL UNI	ENGL	MBHS
110059	PITNEY BOWES / PBCC	SVCS	4,812.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110266	PITNEY BOWES SUPPLIES	SUPPLIES	672.14	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110058	POOR RICHARDS PRESS	SVCS	13,000.00	SAN LUIS COASTAL UNI	UNDISTR	PRNT SHP
110153	PRAXAIR DISTRIBUTION INC	SVCS	3,245.00	SAN LUIS COASTAL UNI	IND ARTS	LAMS
110305	PRESCHOOL SOURCE	SUPP	105.38	SAN LUIS COASTAL UNI	K-12	SI
110057	PRINT FINISHING SOLUTIONS	SVCS	1,000.00	SAN LUIS COASTAL UNI	UNDISTR	PRNT SHP
110197	PROGRESS PUBLICATIONS	SUPPLIES	671.15	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110200	PSYCHOLOGICAL ASSESSMENT	SUPPLIES	123.50	SAN LUIS COASTAL UNI	K-12	STDNT SV
110240	RELIABLE OFFICE SUPPLIES	SUPPLIES	717.06	SAN LUIS COASTAL UNI	K-12	LAMS
110383	REMEDIA PUBLICATIONS	SUPPLIES	161.45	SAN LUIS COASTAL UNI	NONSEV	STDNT SV
110143	RENAISSANCE LEARNING INC	SVCS	1,652.75	SAN LUIS COASTAL UNI	K-12	SI
110201	RESOURCES FOR READING	SUPPLIES	399.09	SAN LUIS COASTAL UNI	K-12	RDG RVCY
110060	RUSH TRUCK CENTER,	SUPPLIES	20,000.00	SAN LUIS COASTAL UNI	UNDISTR	TRANSPTN
110424	S & K AUDIO VIDEO	SUPPLIES	146.35	SAN LUIS COASTAL UNI	K 12	LOMS
110291	SAINT MARY'S COLLEGE OF CALIF.	FEES	850.00	SAN LUIS COASTAL UNI	K-12	RDG RVCY
110061	SAN LUIS AUTO PARTS	SUPPLIES	15,000.00	SAN LUIS COASTAL UNI	UNDISTR	TRANSPTN
110015	SAN LUIS NEWS	SUPPLIES	253.50	SAN LUIS COASTAL UNI	IM/SEC	MBHS
110241	SAN LUIS NEWS	SUPPLIES	202.28	SAN LUIS COASTAL UNI	IM/SEC	SLHS
110063	SAN LUIS OBISPO CHAMBER OF	MEMBERSHIP	890.00	SAN LUIS COASTAL UNI	UNDISTR	SUPT
110001	SAN LUIS OBISPO COUNTY OF	SVCS	4,458.73	SAN LUIS COASTAL UNI	K-12	BSFCS
110002	SAN LUIS OBISPO COUNTY OF	SVCS	478.65	SAN LUIS COASTAL UNI	K-12	BSFCS
110003	SAN LUIS OBISPO COUNTY OF	SVCS	478.15	SAN LUIS COASTAL UNI	K-12	BSFCS

01 GENERAL FUND

P O #	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110130	SAN LUIS OBISPO COUNTY OFFICE	SVCS	5,000.00	SAN LUIS COASTAL UNI	UNDISTR	MERIT
110277	SAN LUIS OBISPO COUNTY OFFICE	SVCS	50,000.00	SAN LUIS COASTAL UNI	K-12	ADMIN
110290	SAN LUIS OBISPO COUNTY OFFICE	SVCS	200.00	SAN LUIS COASTAL UNI	SPEDUNSP	STDNT SV
110034	SAN LUIS OBISPO. CITY OF	SVCS	1,220.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110227	SAN LUIS OBISPO. CITY OF	FEES	1,252.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110140	SAN LUIS SPORTS THERAPY AND	SVCS	28,000.00	SAN LUIS COASTAL UNI	K-12	SLHS
110292	SANSOM WILLIS LAFOE LLP	SVCS	100,000.00	SAN LUIS COASTAL UNI	NONSEV	ADMIN
110016	SCHOLASTIC	SUPPLIES	203.44	SAN LUIS COASTAL UNI	ENGL	MBHS
110017	SCHOLASTIC	SUPPLIES	159.18	SAN LUIS COASTAL UNI	NONSEV	MBHS
110018	SCHOLASTIC	SUPPLIES	98.45	SAN LUIS COASTAL UNI	CONT SCH	PBHS
110019	SCHOLASTIC	SUPPLIES	570.57	SAN LUIS COASTAL UNI	K-12	LR
110141	SCHOLASTIC INC.	SUPPLIES	361.42	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110207	SCHOLASTIC INC	SUPPLIES	272.25	SAN LUIS COASTAL UNI	NONSEV	LAMS
110005	SCHOOL SERVICES OF CALIFORNIA	SVCS	3,620.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110203	SCHOOL SPECIALTY	BOOKS	1,846.75	SAN LUIS COASTAL UNI	K-12	RDG RVCY
110386	SCIENCE KIT & BOREAL LAB.	SUPPLIES	149.74	SAN LUIS COASTAL UNI	SCI	SLHS
110404	SCOLARI'S	SUPPLIES	400.00	SAN LUIS COASTAL UNI	HOME EC	SLHS
110205	SCOTT ELECTRIC	SUPPLIES	195.75	SAN LUIS COASTAL UNI	AV/SEC	MBHS
110409	SCOTT ELECTRIC	SUPPLIES	104.40	SAN LUIS COASTAL UNI	K-12	BP
110137	SCOTT M. A., KAREN	SVCS	475.00	SAN LUIS COASTAL UNI	K-12	STDNT SV
110348	SEW WHAT? INC	SUPP	597.72	SAN LUIS COASTAL UNI	UNDISTR	SLHS
110062	SILVAS OIL COMPANY INC	SUPPLIES	197,500.00	SAN LUIS COASTAL UNI	UNDISTR	TRANSPTN
110064	SILVERADO STAGES	SVCS	30,000.00	SAN LUIS COASTAL UNI	K-12	SLHS
110242	SILVERADO STAGES	SVCS	2,395.00	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110384	SISC II	SVCS	4,168.36	SAN LUIS COASTAL UNI	UNDISTR	BSFCS
110385	SISC II	SVCS	383,447.20	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110402	SMART & FINAL	SUPPLIES	1,200.00	SAN LUIS COASTAL UNI	K-12	SLHS
110403	SMART & FINAL	SUPPLIES	500.00	SAN LUIS COASTAL UNI	HOME EC	SLHS
110206	SOPRIS WEST EDUCATIONAL SER.	BOOKS	567.31	SAN LUIS COASTAL UNI	LANG ART	INST SVC
110342	SOPRIS WEST EDUCATIONAL SER.	SUPP	583.42	SAN LUIS COASTAL UNI	LANG ART	INST SVC
110351	SPORT CHALET TEAM SALES	SUPPLIES	2,091.72	SAN LUIS COASTAL UNI	K-12	SLHS
110422	SPORT CHALET TEAM SALES	SUPPLIES	1,183.19	SAN LUIS COASTAL UNI	K-12	MBHS
110423	SPORT CHALET TEAM SALES	SUPPLIES	2,145.46	SAN LUIS COASTAL UNI	K-12	MBHS
110065	SPRINT NEXTEL	SVCS	18,000.00	SAN LUIS COASTAL UNI	UNDISTR	TRANSPTN
110425	SRA/MCGRAW HILL	BOOKS	696.83	SAN LUIS COASTAL UNI	LANG ART	INST SVC
110275	STAGE RIGHT	EQUIPMENT	7,822.50	SAN LUIS COASTAL UNI	K 12	SAFETY
110069	STANLEY SECURITY SOLUTIONS	SVCS	750.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110154	STANLEY SECURITY SOLUTIONS	SVCS	14,160.00	SAN LUIS COASTAL UNI	K-12	DM
110129	STAPLES INC	SUPPLIES	500.00	SAN LUIS COASTAL UNI	K-12	DM
110020	STEVEN SMITH ENTERPRISES	SVCS	1,800.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110278	STUDENT PLANNER	SUPPLIES	2,708.00	SAN LUIS COASTAL UNI	K-12	SLHS
110212	STUDIES WEEKLY	SUPPLIES	637.27	SAN LUIS COASTAL UNI	K-12	LR
110213	STUDIES WEEKLY	SUPPLIES	503.68	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110004	SUBSCRIPTION SERVICES OF AMER.	BOOKS	463.63	SAN LUIS COASTAL UNI	IM/SEC	MBHS
110204	SUBSCRIPTION SERVICES OF AMER.	SUPPLIES	618.42	SAN LUIS COASTAL UNI	IM/SEC	LAMS
110239	SUBSCRIPTION SERVICES OF AMER.	SUPPLIES	187.77	SAN LUIS COASTAL UNI	K-12	LOMS
110067	SWRCB ACCOUNTING OFFICE	FEE	2,452.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110244	TENERA ENVIRONMENTAL	SVCS	7,800.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110185	THE NOVEL EXPERIENCE	BOOKS	410.55	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110186	THE NOVEL EXPERIENCE	BOOKS	526.05	SAN LUIS COASTAL UNI	K-12	CATGORCL
110368	THE NOVEL EXPERIENCE	BOOKS	969.07	SAN LUIS COASTAL UNI	K-12	ED SVC

01 GENERAL FUND

P.O. #	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110243	TIME FOR KIDS	SUPPLIES	238.68	SAN LUIS COASTAL UNI	K-12	LR
110070	TRIBUNE, THE	SVCS	200.00	SAN LUIS COASTAL UNI	UNDISTR	PUR/PROP
110279	TROXELL COMMUNICATIONS	EQUIPMENT	641.63	SAN LUIS COASTAL UNI	K-12	CL SMTH
110301	TROXELL COMMUNICATIONS	SUPP	700.63	SAN LUIS COASTAL UNI	K-12	CL SMTH
110345	ULTREX BUSINESS PRODUCTS	SVCS	271.88	SAN LUIS COASTAL UNI	K 12	LAMS
110071	UNDERGROUND SERVICE ALERT	MEMBERSHIP	150.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110066	UNISOURCE CORP. THE	SUPPLIES	15,000.00	SAN LUIS COASTAL UNI	UNDISTR	PRNT SHP
110426	UNITED HEALTH	SUPPLIES	182.37	SAN LUIS COASTAL UNI	PRESCH	PEEPSTAR
110144	US BANCORP	SVCS	44,229.60	SAN LUIS COASTAL UNI	K-12	BSFCS
110158	US BANCORP	SVCS	15,696.84	SAN LUIS COASTAL UNI	K-12	LAMS
110145	VALLEY LIBRARY BINDERY	BOOKS	1,407.82	SAN LUIS COASTAL UNI	IM/LIBRY	ADMIN
110146	VALLEY LIBRARY BINDERY	BOOKS	589.56	SAN LUIS COASTAL UNI	IM/LIBRY	ADMIN
110264	VMI BROADCAST & PROFESSIONAL	EQUIPMENT	6,244.77	SAN LUIS COASTAL UNI	K-12	SLHS
110265	VMI BROADCAST & PROFESSIONAL	EQUIPMENT	6,244.37	SAN LUIS COASTAL UNI	K-12	MBHS
110245	WALL STREET JOURNAL	SUPPLIES	75.04	SAN LUIS COASTAL UNI	IM/SEC	SLHS
110073	WAYNE'S TIRE	SUPPLIES	27,000.00	SAN LUIS COASTAL UNI	UNDISTR	TRANSPTN
110147	WEEKLY READER PERIODICALS	SUPPLIES	764.16	SAN LUIS COASTAL UNI	NAG OTH	BILLINGS
110387	WESTERN MICROSCOPE SVC & REPAI	SVCS	400.00	SAN LUIS COASTAL UNI	SCI	SLHS
110072	WIGHTON'S INC	SVCS	2,500.00	SAN LUIS COASTAL UNI	UNDISTR	MAINTNCE
110148	WILLIAM V MACGILL & CO	SUPPLIES	143.04	SAN LUIS COASTAL UNI	K-12	STDNT SV
110157	WITT COMPANY	SVCS	33,721.20	SAN LUIS COASTAL UNI	K-12	DM
110343	WOLVERINE SPORTS	SUPP	245.10	SAN LUIS COASTAL UNI	PE	SLHS
110074	XEROX CORPORATION	SVCS	352.35	SAN LUIS COASTAL UNI	AV/SEC	LAMS
110210	XIT / 365 USA	SUPPLIES	326.25	SAN LUIS COASTAL UNI	K-12	INST SVC
110211	XIT / 365 USA	SUPPLIES	5,000.00	SAN LUIS COASTAL UNI	UNDISTR	I S & T
110075	XPEDX	SUPPLIES	5,000.00	SAN LUIS COASTAL UNI	UNDISTR	PRNT SHP

TOTAL FUND 2 670,229.41



11 ADULT EDUCATION

P O #	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110007	ASA ADMINISTRATIVE SOFTWARE	SVCS	4,160.00	SAN LUIS COASTAL UNI	ADULT ED	ADLT SCH
110008	ASA ADMINISTRATIVE SOFTWARE	SVCS	3,823.65	SAN LUIS COASTAL UNI	ADULT ED	ADLT SCH
110078	ASAP REPROGRAPHICS	SVCS	200.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110077	AVILA VALLEY BARN	SUPPLIES	1,400.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110151	B & B TECHNICAL SERVICES	SVCS	1,425.00	SAN LUIS COASTAL UNI	ADULT ED	ADLT SCH
110080	BEVERLY FABRICS	SUPPLIES	200.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110081	BEVERLY FABRICS	SUPPLIES	500.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110082	BEVERLY FABRICS	SUPPLIES	300.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110083	BEVERLY FABRICS	SUPPLIES	400.00	SAN LUIS COASTAL UNI	PRNT ED	CL SMTH
110364	CALIFORNIA DEPT. OF EDUCATION	FEES	4,240.00	SAN LUIS COASTAL UNI	GED	ADLT SCH
110392	CASEY PRINTING	SVCS	7,850.00	SAN LUIS COASTAL UNI	ADULT ED	ADLT SCH
110086	CENTRAL COAST GYMNASTICS	SVCS	3,000.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110084	COALESCE BOOK STORE	BOOKS	300.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110085	COALESCE BOOK STORE	BOOKS	500.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110366	EDUCATIONAL TESTING SERVICE	SVCS	7,175.00	SAN LUIS COASTAL UNI	GED	ADLT SCH
110276	FARM SUPPLY	SUPPLIES	160.00	SAN LUIS COASTAL UNI	CASAVIDA	ADLT SCH
110119	FITNESS EDGE	SVCS	1,320.00	SAN LUIS COASTAL UNI	ADULT ED	ADLT SCH
110359	GED TESTING SERVICE	SVCS	2,120.00	SAN LUIS COASTAL UNI	GED	ADLT SCH
110360	GED TESTING SERVICE	SVCS	2,235.00	SAN LUIS COASTAL UNI	GED	ADLT SCH
110014	HARLAND TECHNOLOGY SERVICES	SVCS	753.00	SAN LUIS COASTAL UNI	ADULT ED	ADLT SCH
110367	JOSTENS	SUPPLIES	253.65	SAN LUIS COASTAL UNI	BAS 9-12	ADLT SCH
110401	MAILING AND MORE	SVCS	300.00	SAN LUIS COASTAL UNI	ADULT ED	ADLT SCH
110092	MAKIT PRODUCTS INC.	SUPPLIES	1,000.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110093	MAKIT PRODUCTS INC.	SUPPLIES	2,500.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110094	MAKIT PRODUCTS INC.	SUPPLIES	750.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110095	MINER'S ACE HARDWARE	SUPPLIES	300.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110096	MINER'S ACE HARDWARE	SUPPLIES	200.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110097	MINER'S ACE HARDWARE	SUPPLIES	500.00	SAN LUIS COASTAL UNI	PRNT ED	CL SMTH
110098	MINER'S ACE HARDWARE	SUPPLIES	500.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110138	MORE OFFICE SOLUTIONS	SVCS	35,691.75	SAN LUIS COASTAL UNI	ADULT ED	ADLT SCH
110405	NEW MEDIA DIMENSION	SVCS	350.00	SAN LUIS COASTAL UNI	ADULT ED	ADLT SCH
110258	NEW READERS PRESS	SUPPLIES	182.70	SAN LUIS COASTAL UNI	ACHV HSE	ADLT SCH
110259	NEW READERS PRESS	SUPPLIES	182.70	SAN LUIS COASTAL UNI	ACHV HSE	ADLT SCH
110274	OFFICE DEPOT	SUPPLIES	5,600.00	SAN LUIS COASTAL UNI	ADULT ED	ADLT SCH
110087	PADDOCK ZOO. CHARLES	SUPPLIES	700.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110102	RALPH'S GROCERY STORE	SUPPLIES	300.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110103	RALPH'S GROCERY STORE	SUPPLIES	400.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110254	SAN LUIS OBISPO, CITY OF	FEES	313.00	SAN LUIS COASTAL UNI	ADULT ED	ADLT SCH
110104	SMART & FINAL	SUPPLIES	750.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110105	SMART & FINAL	SUPPLIES	500.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110106	SMART & FINAL	SUPPLIES	1,000.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110408	SMART & FINAL	SUPPLIES	600.00	SAN LUIS COASTAL UNI	ADULT ED	ADLT SCH
110107	SPENCER'S FRESH MARKET	SUPPLIES	500.00	SAN LUIS COASTAL UNI	PRNT ED	CL SMTH
110099	THE NOVEL EXPERIENCE	BOOKS	200.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110100	THE NOVEL EXPERIENCE	BOOKS	300.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH
110108	VONS	SUPPLIES	200.00	SAN LUIS COASTAL UNI	PRNT ED	ADLT SCH

TOTAL FUND 96,135.45

13 CAFETERIA FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110246	ALL ABOUT PRODUCE	PRODUCE	20,000.00	SAN LUIS COASTAL UNI	UNDISTR	LAMS
110167	ARAMARK UNIFORM SERVICE	SERVICES	3,000.00	SAN LUIS COASTAL UNI	UNDISTR	LAMS
110160	CALIFORNIA, STATE OF	SUPPLIES	9,000.00	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110219	CAMPUS FOODS	SUPPLIES	50,000.00	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110220	CAMPUS FOODS	SUPPLIES	10,000.00	SAN LUIS COASTAL UNI	UNDISTR	SLHS
110260	DOMINO'S PIZZA	PIZZA	50,000.00	SAN LUIS COASTAL UNI	UNDISTR	LAMS
110161	DOMINO'S PIZZA (LOS OSOS)	PIZZA	15,000.00	SAN LUIS COASTAL UNI	UNDISTR	LOMS
110162	DOMINO'S PIZZA (MORRO BAY)	PIZZA	18,000.00	SAN LUIS COASTAL UNI	UNDISTR	MBHS
110224	EARTHGRAINS	SUPPLIES	22,000.00	SAN LUIS COASTAL UNI	UNDISTR	LAMS
110218	FOCUS PACKAGING AND SUPPLY	PAPER GOODS	6,000.00	SAN LUIS COASTAL UNI	UNDISTR	LAMS
110261	FOSTER FARMS DAIRY	DAIRY PRODUCTS	50,000.00	SAN LUIS COASTAL UNI	UNDISTR	LAMS
110223	GOLD STAR FOODS INC.	SUPPLIES	90,000.00	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110165	HARRIS COMPUTER SYSTEMS	FEES	1,500.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110168	HARRIS COMPUTER SYSTEMS	LICENSE RENEWALS	7,841.70	SAN LUIS COASTAL UNI	UNDISTR	LAMS
110389	HUBERT	SUPPLIES	150.48	SAN LUIS COASTAL UNI	UNDISTR	LAMS
110222	JORDANO'S INC	SUPPLIES	43,000.00	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110283	KAMRAN AND COMPANY INC.	SUPPLIES	2,642.48	SAN LUIS COASTAL UNI	UNDISTR	FS-ELEM
110163	OFFICE DEPOT	SUPPLIES	2,175.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110221	P & R SUPPLY CO.	PAPER GOODS	30,000.00	SAN LUIS COASTAL UNI	UNDISTR	LAMS
110159	PRODUCE AVAILABLE	PRODUCE	2,000.00	SAN LUIS COASTAL UNI	UNDISTR	LAMS
110296	PRODUCERS DAIRY	SUPPLIES	5,000.00	SAN LUIS COASTAL UNI	UNDISTR	LAMS
110352	PRODUCERS DAIRY	SUPPLIES	1,500.00	SAN LUIS COASTAL UNI	UNDISTR	LAMS
110166	SAN LUIS OBISPO STEAM CLEANING	SERVICES	2,370.00	SAN LUIS COASTAL UNI	UNDISTR	LAMS
110294	SAN LUIS PRINT & COPY	SUPPLIES	298.03	SAN LUIS COASTAL UNI	UNDISTR	FS-ELEM
110280	SUBWAY	SUPPLIES	3,000.00	SAN LUIS COASTAL UNI	UNDISTR	SLHS
110225	SYSCO FOODS	SUPPLIES	30,000.00	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110281	TOOLS FOR SCHOOL	SUPPLIES	20,000.00	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110164	TRIBUNE, THE	ADVERTISING	300.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110282	U.S. FOODSERVICE	PRODUCE	5,000.00	SAN LUIS COASTAL UNI	UNDISTR	LAMS
TOTAL FUND			499,777.69			

17 SAN LUIS COASTAL UNIFIED  
PO BOARD REPORT 8/17/10 MTG

P.O. BOARD REPORT

J506 POX600 H 00.00 08/11/10 PAGE 10  
CUTOFF DATES: 07/01/2010 TO 08/11/2010

14 DEFERRED MAINTENANCE

P O.#	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110358	ADVANCED DESIGN IN ASPHALT BY	SVCS	27,888.00	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110021	AMERICAN EAGLE ENTERPRISES	SVCS	10,800.00	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110361	CINDERELLA FLOORING CARPET ONE	SVCS	2,052.81	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110287	HAMON OVERHEAD DOOR	EQUIPMENT	2,894.00	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110353	INDEPENDENT ELECTRIC	SUPPLIES	11,059.55	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110198	PORTNEY CONSTRUCTION	SVCS	2,650.00	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110354	S. CARLSON'S PLUMBING	SERVICES	18,000.00	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
110302	THOMA ELECTRIC INC.	SVCS	16,204.00	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
		TOTAL FUND	91,548.36			

17 SAN LUIS COASTAL UNIFIED  
PO BOARD REPORT 8/17/10 MTG

P O . BOARD REPORT

J506 POX600 H.00.00 08/11/10 PAGE 11  
CUTOFF DATES: 07/01/2010 TO 08/11/2010

21 BUILDING FUND BOND PROCEEDS

P O . #	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110215	AMERICAN HEATING & COOLING	SVCS	9,533.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
110133	CINDERELLA FLOORING CARPET ONE	SVCS	1,075.00	SAN LUIS COASTAL UNI	UNDISTR	CL SMTH
110134	DEAN & MIKE CONSTRUCTION	SVCS	9,820.13	SAN LUIS COASTAL UNI	UNDISTR	CL SMTH
110135	DEAN & MIKE CONSTRUCTION	SVCS	4,923.00	SAN LUIS COASTAL UNI	UNDISTR	MBHS
110136	DEAN & MIKE CONSTRUCTION	SVCS	8,078.00	SAN LUIS COASTAL UNI	UNDISTR	CL SMTH
110418	EMCOR	SVCS	18,795.00	SAN LUIS COASTAL UNI	UNDISTR	I S & T
110298	FIRMA	SVCS	5,250.00	SAN LUIS COASTAL UNI	UNDISTR	ADMIN
TOTAL FUND			57,474.13			

17 SAN LUIS COASTAL UNIFIED  
PO BOARD REPORT 8/17/10 MTG

P O . BOARD REPORT

J506 POX600 H 00.00 08/11/10 PAGE 12  
CUTOFF DATES: 07/01/2010 TO 08/11/2010

25 CAPITAL FACILITIES FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110068	SCHOOLVISION SOFTWARE	SVCS	4 750.00	SAN LUIS COASTAL UNI	UNDISTR	SLCUSD
TOTAL FUND			4 750.00			

17 SAN LUIS COASTAL UNIFIED  
PO BOARD REPORT 8/17/10 MTG

P.O. BOARD REPORT

J506 POX600 H.00.00 08/11/10 PAGE 13  
CUTOFF DATES: 07/01/2010 TO 08/11/2010

35 COUNTY SCHOOL FACILITIES FUND

P.O. #	VENDOR NAME	DESCRIPTION	AMOUNT	Site	Program	Location
110377	ELECTRICRAFT INC	SVCS	82,449.54	SAN LUIS COASTAL UNI	UNDISTR	SLHS
TOTAL FUND			82,449.54			
TOTAL DISTRICT			3 502,364.58			

17 SAN LUIS COASTAL UNIFIED  
PO BOARD REPORT 8/17/10 MTG

P.O. BOARD REPORT  
FUND TOTALS RECAP

J506 POX600 H.00.00 08/11/10 PAGE 14  
CUTOFF DATES: 07/01/2010 TO 08/11/2010

FUND	AMOUNT
01 GENERAL FUND	2 670,229.41
11 ADULT EDUCATION	96,135.45
13 CAFETERIA FUND	499,777.69
14 DEFERRED MAINTENANCE	91,548.36
21 BUILDING FUND BOND PROCEEDS	57,474.13
25 CAPITAL FACILITIES FUND	4,750.00
35 COUNTY SCHOOL FACILITIES FUND	82,449.54
TOTAL DISTRICT	3 502,364.58

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT**  
**BOARD MEETING AGENDA**  
**August 17, 2010**

**ITEM NO.:** 13

**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:

Fund No.	Fund Name	7/1/10 - 7/28/10
01	General Fund	\$ 1,388,634.37
11	Adult Education Fund	\$ 10,507.84
13	Food Service	\$ 7,547.66
14	Deferred Maintenance	\$ 7,141.00
21	Special Reserve/Building Fund	\$ 4,720.76
25	Developer Fees	\$ 403.88
35	Modernization	\$ 137.81
40	Lease Purchase	\$ 0.00
56	Debt Service	\$ 0.00
<b>TOTAL WARRANT APPROVALS</b>		<b>\$ 1,419,093.32</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 July are included.

<b>Payrolls for July 10, 2010</b>	<b>No. of Employees</b>	<b>Total Salary</b>
Certificated Employees	146	\$ 239,461.61
Classified Employees	363	\$ 420,162.28
Total	509	\$ 659,623.89
<b>Payroll for July 30, 2010</b>	<b>No. of Employees</b>	<b>Total Salary</b>
Certificated Employees	29	\$ 268,461.44
Classified Employees	143	\$ 581,584.02
Total	172	\$ 850,045.46

**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
ACSA	SVCS	SVCS	210.00	07/21/2010
ADAMSKI MOROSKI MADDEN & GREEN	CL		1,965.50	06/30/2010
AGGSON'S GLASS COMPANY	cCL		319.20	06/30/2010
AGGSON'S GLASS COMPANY	SVCS	SVCS	188.40	07/21/2010
AGP VIDEO	CL		1,300.00	06/30/2010
ALPHA FIRE SPRINKLER CORP.	CL		395.00	06/30/2010
ARAMARK UNIFORM SERVICES	CL		20.10	06/30/2010
ARAMARK UNIFORM SERVICES	CL		19.17	06/30/2010
ARAMARK UNIFORM SERVICES	CL		48.99	06/30/2010
ARAMARK UNIFORM SERVICES	CL		82.80	06/30/2010
ASSOCIATED BACKFLOW SERVICE	SVCS	SVCS	630.00	07/01/2010
AT&T	UTILITIES		64.60	07/06/2010
AT&T	UTILITIES		13.90	07/12/2010
AT&T	UTILITIES		13.90	07/12/2010
AT&T	UTILITIES		13.90	07/12/2010
AT&T	UTILITIES		402.02	07/12/2010
AT&T	UTILITIES		27.98	07/22/2010
AT&T	UTILITIES		50.74	07/22/2010
AT&T	UTILITIES		70.64	07/22/2010
AT&T	UTILITIES		240.84	07/22/2010
AT&T	UTILITIES		151.75	07/22/2010
AT&T	UTILITIES		161.77	07/22/2010
AT&T	UTILITIES		246.14	07/22/2010
AT&T	UTILITIES		245.18	07/22/2010
AT&T	UTILITIES		77.35	07/22/2010
AT&T	UTILITIES		16.55	07/22/2010
AT&T	UTILITIES		261.02	07/22/2010
AT&T	UTILITIES		115.77	07/22/2010
AT&T	UTILITIES		63.53	07/22/2010
AT&T	UTILITIES		45.56	07/22/2010
AT&T	UTILITIES		42.87	07/22/2010
AT&T	UTILITIES		61.80	07/22/2010
AT&T	UTILITIES		104.24	07/22/2010
AT&T	UTILITIES		121.38	07/22/2010
AT&T	UTILITIES		135.30	07/22/2010
AT&T	UTILITIES		14.07	07/22/2010
AT&T	UTILITIES		40.69	07/22/2010
AT&T	UTILITIES		18.37	07/22/2010
AT&T	UTILITIES		12.46	07/22/2010
AT&T	UTILITIES		26.32	07/22/2010
AT&T	UTILITIES		24.43	07/22/2010
ATASCADERO UNIFIED SCHOOL DIST	CL		13,833.77	06/30/2010
ATI	CL		150.00	06/30/2010
ATI	CL		450.00	06/30/2010
AUTISM PARTNERSHIP	CL		6,150.00	06/30/2010
AUTISM PARTNERSHIP	CL		2,223.00	06/30/2010
AVILA BEACH COMMUNITY	UTILITIES		77.05	07/06/2010
BATES, ANNA	CL		105.00	06/30/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
BELLEVUE SANTA FE	BELLEVUE		53,765.55	07/22/2010
BLACK OAK LODGE	RESERVATION CONF		755.40	07/20/2010
BLAKELY, NAOMI	CL		54.48	06/30/2010
BRUINGTON, JED	CL		235.70	06/30/2010
BRUMIT DIESEL INC.	SVCS	SVCS	1,163.33	07/15/2010
BUEHLER, KATHY	REIMBURSEMENT		830.38	07/27/2010
CA EMPLOYMENT DEVELOPMENT DEPT	CL		41,791.59	06/30/2010
CAL POLY	CL		454.55	06/30/2010
CAL POLY	CL		206.53	06/30/2010
CAL POLY	CL		178.00	06/30/2010
CAL POLY	CL		196.51	06/30/2010
CAL POLY	CL		107.84	06/30/2010
CAL POLY	CL		9.45	06/30/2010
CAL POLY	CL		60.71	06/30/2010
CAL POLY	CL		72.67	06/30/2010
CALIFORNIA STATE BOARD OF	CL		236.71	06/30/2010
CALIFORNIA, STATE OF	INSURANCE		4,061.85	07/22/2010
CASEY PRINTING	CL		2,979.25	06/30/2010
CASTO	SVCS	SVCS	50.00	07/01/2010
CHEVRON AND TEXACO	CL		436.59	06/30/2010
CHEVRON AND TEXACO	CL		786.50	06/30/2010
CHEVRON AND TEXACO	CL		282.36	06/30/2010
CHEVRON AND TEXACO	CL		39.59	06/30/2010
CHEVRON AND TEXACO	CL		37.90	06/30/2010
CHEVRON AND TEXACO	CL		127.70	06/30/2010
CHEVRON AND TEXACO	CL		106.01	06/30/2010
CHEVRON AND TEXACO	CL		49.27	06/30/2010
CHEVRON AND TEXACO	CL		66.16	06/30/2010
CHEVRON AND TEXACO	CL		24.83	06/30/2010
CHEVRON AND TEXACO	CL		39.71	06/30/2010
CHEVRON AND TEXACO	FUEL		386.28	07/27/2010
CHEVRON AND TEXACO	FUEL		159.81	07/27/2010
CHEVRON AND TEXACO	FUEL		436.60	07/27/2010
CHEVRON AND TEXACO	FUEL		202.13	07/27/2010
CHEVRON AND TEXACO	FUEL		170.76	07/27/2010
CHEVRON AND TEXACO	FUEL		220.11	07/27/2010
CHEVRON AND TEXACO	FUEL		84.52	07/27/2010
CHEVRON AND TEXACO	FUEL		301.47	07/27/2010
CLEAN ENERGY	CL		4,919.09	06/30/2010
CLEAN SOURCE	CL		45.55	06/30/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	161.13	07/06/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	1,102.53	07/06/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	30.69	07/06/2010
COASTAL ROLLOFF SERVICE	CL		160.65	06/30/2010
CODESP	FEE	FEE	1,750.00	07/01/2010
COLD CANYON LAND FILL	CL		22.25	06/30/2010
COLD CANYON LAND FILL	CL		42.00	06/30/2010
COLD CANYON LAND FILL	CL		22.75	06/30/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CONAWAY, ERIN	CL		850.00	06/30/2010
CONAWAY, ERIN	CL		197.59	06/30/2010
CORCORAN, SHARON	CL		32.58	06/30/2010
CORCORAN, SHARON	CL		176.25	06/30/2010
CREATIVE THERAPY STORE	SUPPLIES	SUPPLIES	179.44	07/12/2010
CREATIVE THERAPY STORE	SUPPLIES	SUPPLIES	220.11	07/16/2010
CSULB FOUNDATION	REGISTRATION		325.00	07/14/2010
DAVIS, EILEEN	CL		77.25	06/30/2010
DAVIS, EILEEN	CL		28.80	06/30/2010
DICK BLICK	SUPPLIES	SUPPLIES	103.52	07/16/2010
DISCOUNT MAGAZINE SUBSCRIPTION	SUPPLIES	SUPPLIES	435.50	07/21/2010
DOUBLE TREE MISSION VALLEY	#83952587 #40457		3,215.10	07/20/2010
DRAA, CHRISTINE R.	SVCS	SVCS	3,250.00	07/26/2010
DTSC	FEES	FEES	772.50	07/21/2010
ECOLA SERVICES INC.	SVCS	SVCS	2,950.00	07/13/2010
EDUCATIONAL DATA SYSTEMS	SUPPLIES	SUPPLIES	40.82	07/09/2010
EDUCATIONAL DATA SYSTEMS	SUPPLIES	SUPPLIES	1,205.35	07/09/2010
EDUCATIONAL TESTING SERVICE	CL		118.62	06/30/2010
ELFRINK, TERRY	CL		63.50	06/30/2010
EVANS, JODI	CL		105.00	06/30/2010
FAMILY MEDICAL CENTER	CL		525.00	06/30/2010
FAMILY MEDICAL CENTER	CL		420.00	06/30/2010
FAMILY MEDICAL CENTER	CL		1,905.00	06/30/2010
FAMILY MEDICAL CENTER	CL		535.00	06/30/2010
FETCHO, JAN	CL		508.25	06/30/2010
FETCHO, JAN	CL		160.00	06/30/2010
FETCHO, JAN	CL		150.00	06/30/2010
FLYNN, PEGGY	REIMBURSEMENT		75.04	07/27/2010
FURLIN LANDSCAPING, SAM	SVCS	SVCS	4,200.00	07/24/2010
GOLDEN STATE UTILITY CO. INC	CL		5,232.03	06/30/2010
GOLDEN STATE WATER COMPANY	UTILITIES		3,510.09	07/06/2010
GOLDEN STATE WATER COMPANY	UTILITIES		7,561.94	07/20/2010
GOLIN, JOY	CL		19.55	06/30/2010
GREENVALE TREE COMPANY	CL		1,820.00	06/30/2010
GREENVALE TREE COMPANY	SVCS	SVCS	1,900.00	07/19/2010
HEAR TO TALK	CL		624.00	06/30/2010
HM RECEIVABLES CO LLC	CL		1,900.00	06/30/2010
HOLMES, KIM	REIMBURSEMENT		586.60	07/08/2010
HOSTETTER, PAMELA	CL		15.00	06/30/2010
HOSTETTER, PAMELA	MILEAGE		55.00	07/15/2010
HYATT REGENCY LONG BEACH	C#41651267 #4165		686.55	07/14/2010
IKON FINANCIAL	LEASE	LEASE	480.68	07/05/2010
IKON FINANCIAL	LEASE	LEASE	431.74	07/05/2010
IKON OFFICE SOLUTIONS	SVCS	SVCS	768.25	07/11/2010
IT'S ELEMENTARY	CL		619.95	06/30/2010
JOHNSON, DEBORAH	CL		61.25	06/30/2010
JOHNSON, STEPHEN	CL		5,638.37	06/30/2010
KANIA ENTERPRISE	SVCS	SVCS	465.00	07/03/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KIRK-MARTINEZ, JACKIE	CL		1,170.73	06/30/2010
LAFAYETTE LIFE INSURANCE CO.	INSURANCE		5,760.00	07/12/2010
LINCOLN, REBECCA	CL		80.50	06/30/2010
LOCS	UTILITIES		5,417.26	07/20/2010
LOZANO SMITH	CL		3,583.96	06/30/2010
LOZANO SMITH	CL		448.50	06/30/2010
LOZANO SMITH	CL		1,167.25	06/30/2010
MACKEY, TYSON AND ALISON	CL		5,199.50	06/30/2010
MACKEY, TYSON AND ALISON	CL		608.85	06/30/2010
MACKEY, TYSON AND ALISON	CL		1,500.00	06/30/2010
MACKEY, TYSON AND ALISON	PAID C/L 100259	SETTLEMENT	0.00	07/28/2010
MACKEY, TYSON AND ALISON	PAID C/L 100259	SETTLEMENT	0.00	07/28/2010
MILLAR, WALTER	REIMBURSEMENT		477.45	07/08/2010
MILLER, RUSSELL	REIMBURSEMENT		137.00	07/27/2010
MISSION COUNTRY DISPOSAL 4130	UTILITIES		173.11	07/07/2010
MISSION COUNTRY DISPOSAL 4130	UTILITIES		103.92	07/07/2010
MISSION COUNTRY DISPOSAL 4130	UTILITIES		370.56	07/07/2010
MISSION COUNTRY DISPOSAL 4130	UTILITIES		143.10	07/07/2010
MISSION UNIFORM SERVICE	CL		30.12	06/30/2010
MISSION UNIFORM SERVICE	CL		88.00	06/30/2010
MISSION UNIFORM SERVICE	CL		106.80	06/30/2010
MORE OFFICE SOLUTIONS	CL		648.48	06/30/2010
MORE OFFICE SOLUTIONS	CL		2,160.17	06/30/2010
MORE OFFICE SOLUTIONS	CL		113.59	06/30/2010
MORE OFFICE SOLUTIONS	CL		49.24	06/30/2010
MORE OFFICE SOLUTIONS	CL		12.07	06/30/2010
MORE OFFICE SOLUTIONS	CL		10.29	06/30/2010
MORE OFFICE SOLUTIONS	CL		34.35	06/30/2010
MORE OFFICE SOLUTIONS	CL		616.23	06/30/2010
MORE OFFICE SOLUTIONS	CL		841.26	06/30/2010
MORE OFFICE SOLUTIONS	CL		13.54	06/30/2010
MORE OFFICE SOLUTIONS	CL		385.98	06/30/2010
MORE OFFICE SOLUTIONS	CL		25.97	06/30/2010
MORE OFFICE SOLUTIONS	CL		28.72	06/30/2010
MORE OFFICE SOLUTIONS	CL		18.63	06/30/2010
MORE OFFICE SOLUTIONS	CL		81.14	06/30/2010
MORE OFFICE SOLUTIONS	CL		58.65	06/30/2010
MORE OFFICE SOLUTIONS	CL		49.07	06/30/2010
MORE OFFICE SOLUTIONS	CL		1,170.57	06/30/2010
MORE OFFICE SOLUTIONS	CL		281.46	06/30/2010
MORE OFFICE SOLUTIONS	CL		713.23	06/30/2010
MORE OFFICE SOLUTIONS	CL		185.20	06/30/2010
MORE OFFICE SOLUTIONS	CL		112.86	06/30/2010
MORE OFFICE SOLUTIONS	CL		579.54	06/30/2010
MORE OFFICE SOLUTIONS	CL		353.97	06/30/2010
MORE OFFICE SOLUTIONS	CL		151.71	06/30/2010
MORE OFFICE SOLUTIONS	CL		102.05	06/30/2010
MORE OFFICE SOLUTIONS	CL		199.48	06/30/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
MORE OFFICE SOLUTIONS	CL		259.70	06/30/2010
MORE OFFICE SOLUTIONS	CL		426.98	06/30/2010
MORE OFFICE SOLUTIONS	CL		93.89	06/30/2010
MORE OFFICE SOLUTIONS	CL		188.60	06/30/2010
MORE OFFICE SOLUTIONS	CL		171.63	06/30/2010
MORE OFFICE SOLUTIONS	CL		116.41	06/30/2010
MORE OFFICE SOLUTIONS	CL		131.63	06/30/2010
MORE OFFICE SOLUTIONS	CL		81.16	06/30/2010
MORE OFFICE SOLUTIONS	CL		27.35	06/30/2010
MORE OFFICE SOLUTIONS	CL		580.81	06/30/2010
MORRO BAY GARBAGE CO. 4140	UTILITIES		196.53	07/07/2010
MORRO BAY GARBAGE CO. 4140	UTILITIES		1,193.52	07/07/2010
MORRO BAY GARBAGE CO. 4140	UTILITIES		108.47	07/07/2010
MORRO BAY, CITY OF	UTILITIES		2,703.28	07/08/2010
MORRO BAY, CITY OF	UTILITIES		1,049.17	07/08/2010
MORRO BAY, CITY OF	UTILITIES		4,303.39	07/08/2010
NASCO	SUPPLIES	SUPPLIES	151.37	07/19/2010
NETT, JIM	CL		35.07	06/30/2010
NETWORK EXPANSION TECHNOLOGIES	SVCS	SVCS	231.25	07/13/2010
NEXTEL COMMUNICATIONS	CL		1,369.29	06/30/2010
O'DONNELL, KAREN	CL		158.88	06/30/2010
OFFICE DEPOT	SUPPLIES	SUPP	90.94	07/13/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	68.26	07/14/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	81.32	07/15/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	121.98	07/15/2010
OFFICE DEPOT	SUPPLIES	SUPPLIES	647.28	07/15/2010
ON TRAC	CL		21.30	06/30/2010
OUTDOOR SCHOOL	20% DEPOSIT FEE	SVCS	2,840.40	07/21/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		5,520.75	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		5,470.70	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		2,509.87	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		515.57	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		3,522.64	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		3,984.75	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		1,902.48	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		2,801.98	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		3,991.15	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		3,843.81	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		2,944.06	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		10,492.82	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		7,462.76	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		12,560.64	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		11,381.07	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		3,104.87	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		815.34	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		839.13	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		1,032.69	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		942.86	07/14/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
PACIFIC GAS & ELECTRIC CO	UTILITIES		1,811.68	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		1,813.97	07/14/2010
PACIFIC GAS & ELECTRIC CO	UTILITIES		1,344.10	07/14/2010
PAPA	REGISTRATION		70.00	07/13/2010
PARADIGM HEALTHCARE SERVICES	CL		1,299.16	06/30/2010
PEARSON	SUPPLIES	SUPPLIES	362.62	07/09/2010
PEARSON	SUPPLIES	SUPPLIES	321.43	07/16/2010
PITNEY BOWES	SVCS	SVCS	401.00	07/13/2010
PITNEY BOWES	SUPPLIES	SUPPLIES	657.05	08/21/2010
POOR RICHARDS PRESS	SVCS	SVCS	1,322.98	07/16/2010
POOR RICHARDS PRESS	SVCS	SVCS	867.14	07/23/2010
PRAXAIR DISTRIBUTION INC	CL		6.19	06/30/2010
PRAXAIR DISTRIBUTION INC	CL		8.00	06/30/2010
PRAXAIR DISTRIBUTION INC	CL		44.00	06/30/2010
PRAXAIR DISTRIBUTION INC	CL		48.00	06/30/2010
PRAXAIR DISTRIBUTION INC	CL		12.00	06/30/2010
PRAXAIR DISTRIBUTION INC	CL		1.81	06/30/2010
PRAXAIR DISTRIBUTION INC	CXL PAID		0.00	07/19/2010
PRAXAIR DISTRIBUTION INC	SVCS	SVCS	48.00	07/20/2010
PRAXAIR DISTRIBUTION INC	SVCS	SVCS	8.00	07/20/2010
PRAXAIR DISTRIBUTION INC	SVCS	SVCS	8.00	07/20/2010
PRAXAIR DISTRIBUTION INC	SVCS	SVCS	44.00	07/20/2010
PRAXAIR DISTRIBUTION INC	SVCS	SVCS	12.00	07/20/2010
PROJECTORSCREENSDIRECT.COM	CL		259.99	06/30/2010
PSYCHOLOGICAL ASSESSMENT	SUPPLIES	SUPPLIES	10.40	07/14/2010
PSYCHOLOGICAL ASSESSMENT	SUPPLIES	SUPPLIES	104.00	07/14/2010
REGIONS INTERSTATE BILLING SER	SUPPLIES	SUPPLIES	304.49	07/12/2010
RELIABLE OFFICE SUPPLIES	SUPPLIES	SUPPLIES	717.18	07/13/2010
RENAISSANCE LEARNING INC	SVCS	SVCS	1,652.75	07/01/2010
RESERVE ACCOUNT	POSTAGE		5,000.00	07/13/2010
RJ GATTI ASSOCIATES	SEE C/L 100060	SVCS	0.00	07/06/2010
RJ GATTI ASSOCIATES	CL		20,000.00	06/30/2010
ROGERS, KATHRYN EISENDRATH	REIMBURSEMENT		275.00	07/08/2010
SAINT MARY'S COLLEGE OF CALIF.	FEES	FEES	850.00	07/20/2010
SAN LUIS GARBAGE CO 4110	UTILITIES		270.76	07/07/2010
SAN LUIS GARBAGE CO 4110	UTILITIES		26.80	07/07/2010
SAN LUIS GARBAGE CO 4110	UTILITIES		240.48	07/07/2010
SAN LUIS GARBAGE CO 4110	UTILITIES		129.30	07/07/2010
SAN LUIS GARBAGE CO 4110	UTILITIES		111.40	07/07/2010
SAN LUIS GARBAGE CO 4110	UTILITIES		171.38	07/07/2010
SAN LUIS GARBAGE CO 4110	UTILITIES		134.49	07/07/2010
SAN LUIS GARBAGE CO 4110	UTILITIES		619.97	07/07/2010
SAN LUIS GARBAGE CO 4110	UTILITIES		975.26	07/07/2010
SAN LUIS GARBAGE CO 4110	UTILITIES		169.01	07/07/2010
SAN LUIS GARBAGE CO 4110	UTILITIES		47.75	07/07/2010
SAN LUIS GARBAGE CO 4110	UTILITIES		80.48	07/07/2010
SAN LUIS GARBAGE CO 4110	UTILITIES		53.68	07/07/2010
SAN LUIS GARBAGE CO 4110	UTILITIES		221.11	07/07/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
SAN LUIS NEWS	SUPPLIES	SUPPLIES	253.50	07/01/2010
SAN LUIS OBISPO CHAMBER OF	MEMBERSHIP	MEMBERSHIP	890.00	07/01/2010
SAN LUIS OBISPO CITY OF	CL		2,680.00	06/30/2010
SAN LUIS OBISPO COUNTY OF	SVCS	SVCS	4,458.73	07/01/2010
SAN LUIS OBISPO COUNTY OF	SVCS	SVCS	478.65	07/01/2010
SAN LUIS OBISPO COUNTY OF	SVCS	SVCS	478.15	07/01/2010
SAN LUIS OBISPO, CITY OF	CL		259.25	06/30/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		101.72	07/13/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		1,248.59	07/13/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		2,976.49	07/13/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		535.11	07/13/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		101.72	07/13/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		203.41	07/13/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		98.68	07/13/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		1,938.87	07/20/2010
SAN LUIS OBISPO, CITY OF	SVCS		1,252.00	07/01/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		4,811.97	07/27/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		3,029.75	07/27/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		3,192.64	07/27/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		6,541.17	07/27/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		12,547.43	07/27/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		4,811.97	07/27/2010
SAN LUIS OBISPO, CITY OF	UTILITIES		1,368.27	07/27/2010
SANSOM WILLIS LAFOE LLP	CL		3,053.50	06/30/2010
SCHOOL SERVICES OF CALIFORNIA	REGISTRATION		190.00	07/06/2010
SESLOC FEDERAL CREDIT UNION	CL		39.02	06/30/2010
SESLOC FEDERAL CREDIT UNION	CL		57.26	06/30/2010
SILVAS OIL COMPANY INC.	CL		243.05	06/30/2010
SILVAS OIL COMPANY INC.	CL		103.11	06/30/2010
SILVAS OIL COMPANY INC.	CL		412.65	06/30/2010
SILVAS OIL COMPANY INC.	CL		632.77	06/30/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	699.45	07/02/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	1,537.97	07/02/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	597.54	07/02/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	395.36	07/09/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	313.33	07/09/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	435.87	07/09/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	321.51	07/14/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	648.02	07/14/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	242.22	07/16/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	535.13	07/21/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	624.12	07/16/2010
SILVAS OIL COMPANY INC.	FUEL	SUPPLIES	694.86	07/21/2010
SILVERADO STAGES	DEPOSIT	SVCS	718.50	06/28/2010
SISC III	INSURANCE DISTRI		794,054.15	07/06/2010
SLCUSD	CL		185.00	06/30/2010
SLCUSD	CREDIT	-	0.67	07/13/2010
SLOCOE	CL		272.00	06/30/2010



VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
SLOCOE	CL		16,412.84	06/30/2010
SLOCOE	CL		8,276.00	06/30/2010
SLOCOE	CL		9,024.33	06/30/2010
SLOCOE	REGISTRATION	SVCS	200.00	07/20/2010
SNEED, PEGGY MISHELE	CL		840.25	06/30/2010
SOPRIS WEST EDUCATIONAL SER.	BOOKS	BOOKS	567.31	07/16/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STANLEY CONVERGENT SECURITY	SVCS	SVCS	173.25	07/01/2010
STATE TEACHERS' RETIREMENT SYS	EXCESS SICK LEAV		44,976.26	07/13/2010
STEVEN SMITH ENTERPRISES	SVCS	SVCS	1,800.00	07/01/2010
TEACHER'S DISCOVERY	SUPPLIES	SUPPLIES	6.90	07/09/2010
TEACHER'S DISCOVERY	SUPPLIES	SUPPLIES	10.50	07/09/2010
THE GAS COMPANY	UTILITIES		594.00	07/12/2010
THE GAS COMPANY	UTILITIES		594.00	07/12/2010
THE GAS COMPANY	UTILITIES		301.67	07/12/2010
THE GAS COMPANY	UTILITIES		141.25	07/12/2010
THE GAS COMPANY	UTILITIES		281.79	07/12/2010
THE GAS COMPANY	UTILITIES		160.46	07/12/2010
THE GAS COMPANY	UTILITIES		229.05	07/12/2010
THE GAS COMPANY	UTILITIES		235.81	07/12/2010
THE GAS COMPANY	UTILITIES		338.48	07/12/2010
THE GAS COMPANY	UTILITIES		324.24	07/12/2010
THE GAS COMPANY	UTILITIES		804.84	07/12/2010
THE GAS COMPANY	UTILITIES		1,039.41	07/12/2010
THE GAS COMPANY	UTILITIES		1,187.97	07/12/2010
THE GAS COMPANY	UTILITIES		1,906.03	07/12/2010
THE GAS COMPANY	UTILITIES		240.98	07/12/2010
THE GAS COMPANY	UTILITIES		68.76	07/12/2010
THE GAS COMPANY	UTILITIES		148.41	07/12/2010
THE GAS COMPANY	UTILITIES		301.06	07/12/2010

VENDOR NAME	DESCRIPTION	FUND : 01 EXTENDED DESCRIPTION	GENERAL FUND	AMOUNT	INVOICE DATE
THE GAS COMPANY	UTILITIES			172.71	07/12/2010
THE GAS COMPANY	UTILITIES			115.88	07/12/2010
THE GAS COMPANY	UTILITIES			287.70	07/12/2010
THE REGENTS OF THE UNIV OF CA	REGISTRATION			175.00	07/14/2010
TOMPSON, ERIN	CL			105.00	06/30/2010
TODD, LINDA	CL			172.73	06/30/2010
ULTREX BUSINESS PRODUCTS	CL			10.77	06/30/2010
ULTREX BUSINESS PRODUCTS	CL			68.20	06/30/2010
UNDERGROUND SERVICE ALERT	MEMBERSHIP	MEMBERSHIP		150.00	07/20/2010
UNISOURCE WORLDWIDE INC	SUPPLIES	SUPPLIES		1,540.30	07/13/2010
UNITED PARCEL SERVICE	CL			36.85	06/30/2010
UNITED STATES POSTMASTER	POSTAGE			880.00	07/06/2010
UNITED STATES POSTMASTER	POSTAGE			440.00	07/06/2010
UNITED STATES POSTMASTER	BULK POSTAGE	-		31.00	07/21/2010
UNITED STATES POSTMASTER	BULK POSTAGE			4,091.94	07/21/2010
UNITED STATES POSTMASTER	BULK POSTAGE			359.37	07/21/2010
UNITED STATES POSTMASTER	BULK POSTAGE			55.18	07/21/2010
US BANCORP	SVCS	SVCS		119.43	06/24/2010
US BANCORP	SVCS	SVCS		204.25	06/24/2010
US BANCORP	SVCS	SVCS		152.05	06/24/2010
US BANCORP	SVCS	SVCS		119.43	06/24/2010
US BANCORP	SVCS	SVCS		204.25	06/24/2010
US BANCORP	SVCS	SVCS		204.25	06/24/2010
US BANCORP	SVCS	SVCS		204.25	06/24/2010
US BANCORP	SVCS	SVCS		142.98	06/24/2010
US BANCORP	SVCS	SVCS		204.25	06/24/2010
US BANCORP	SVCS	SVCS		204.25	06/24/2010
US BANCORP	SVCS	SVCS		204.25	06/24/2010
US BANCORP	SVCS	SVCS		204.25	06/24/2010
US BANCORP	SVCS	SVCS		204.25	06/24/2010
US BANCORP	SVCS	SVCS		204.25	06/24/2010
US BANCORP	SVCS	SVCS		204.25	06/24/2010
US BANCORP	SVCS	SVCS		204.25	06/24/2010
US BANCORP	SVCS	SVCS		61.27	06/24/2010
US BANCORP	SVCS	SVCS		204.25	06/24/2010
US BANCORP	SVCS	SVCS		152.05	06/24/2010
US BANCORP	SVCS	SVCS		261.37	06/28/2010
US BANCORP	SVCS	SVCS		522.74	06/28/2010
US BANCORP	SVCS	SVCS		523.96	06/28/2010
US BANK CORPORATE PAYMENT SYST	US BANK 06 2010			39.89	07/06/2010
US BANK CORPORATE PAYMENT SYST	US BANK 06 2010			12.98	07/06/2010
US BANK CORPORATE PAYMENT SYST	US BANK 06 2010			43.98	07/06/2010
US BANK CORPORATE PAYMENT SYST	US BANK 06 2010			84.09	07/06/2010
US BANK CORPORATE PAYMENT SYST	US BANK 06 2010			1,165.00	07/06/2010
US BANK CORPORATE PAYMENT SYST	US BANK 06 2010			900.31	07/06/2010
US BANK CORPORATE PAYMENT SYST	US BANK 06 2010			215.05	07/06/2010
US BANK CORPORATE PAYMENT SYST	US BANK 06 2010			78.24	06/30/2010
US BANK CORPORATE PAYMENT SYST	US BANK 06 2010			347.52	06/30/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			51.29	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			252.95	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			1,930.11	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			603.38	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			237.59	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			106.57	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			1,560.70	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			160.30	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			64.38	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010		-	180.25	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010		-	112.40	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			48.67	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			49.95	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			11.63	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			17.89	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			668.18	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			761.31	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			308.68	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			867.21	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			864.61	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			492.82	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			106.51	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			219.24	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			245.40	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			1,373.22	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			41.87	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			780.84	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			76.58	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			924.01	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			329.06	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			588.00	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			177.36	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			376.20	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			86.98	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			566.00	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			200.00	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			150.00	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			19.92	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			240.01	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			225.34	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			477.41	06/30/2010
US BANK CORPORATE PAYMENT SYST US BANK 06 2010			22.60	06/30/2010
VAN DYKE, SHAWLENE	CL		456.75	06/30/2010
VERIZON WIRELESS	CL		37.07	06/30/2010
VERIZON WIRELESS	CL		70.96	06/30/2010
VERIZON WIRELESS	CL		48.85	06/30/2010
VERIZON WIRELESS	CL		77.68	06/30/2010
VERIZON WIRELESS	CL		17.83	06/30/2010

VENDOR NAME	FUND : 01 DESCRIPTION	GENERAL FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
VERIZON WIRELESS	CL		588.21	06/30/2010
VERIZON WIRELESS	CL		66.19	06/30/2010
VERIZON WIRELESS	CL		58.92	06/30/2010
WASHMUTH, LISA	CL		292.82	06/30/2010
WAYNE'S TIRE	CL		112.41	06/30/2010
WAYNE'S TIRE	SUPPLIES	SUPPLIES	1,868.58	07/10/2010
WILLIAM V MACGILL & CO	SUPPLIES	SUPPLIES	143.94	07/13/2010
WINNINGHOFF, CRAIG	CL		201.00	06/30/2010
WINNINGHOFF, CRAIG	CL		123.00	06/30/2010
WITT COMPANY	SVCS	SVCS	940.43	07/01/2010
WITT COMPANY	SVCS	SVCS	511.51	07/01/2010
WITT COMPANY	SVCS	SVCS	1,227.61	07/01/2010
WITT COMPANY	SVCS	SVCS	357.56	07/01/2010
WITT COMPANY	SVCS	SVCS	1,364.00	07/01/2010
WITT COMPANY	SVCS	SVCS	468.87	07/01/2010
WITT COMPANY	SVCS	SVCS	409.21	07/01/2010
WITT COMPANY	SVCS	SVCS	682.03	07/01/2010
WITT COMPANY	SVCS	SVCS	820.74	07/01/2010
WITT COMPANY	SVCS	SVCS	153.24	07/01/2010
WITT COMPANY	SVCS	SVCS	663.39	07/09/2010
WITT COMPANY	SVCS	SVCS	679.22	07/09/2010
XEROX CORPORATION	SVCS	SVCS	25.00	07/20/2010
XPEDX	SUPPLIES	SUPPLIES	655.90	07/20/2010
ZIRM, MARY	CL		110.25	06/30/2010
ZIRM, MARY	MILEAGE		15.00	07/06/2010
TOTAL FUND			1,388,634.37	

VENDOR NAME	FUND : 11 DESCRIPTION	ADULT EDUCATION EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
AMES, SALLY	CL		99.90	06/30/2010
ASA - ADMINISTRATIVE SOFTWARE	SVCS	SVCS	4,160.00	07/12/2010
ASA - ADMINISTRATIVE SOFTWARE	SVCS	SVCS	955.91	07/14/2010
AT&T	UTILITIES		13.90	07/12/2010
AT&T	UTILITIES		69.86	07/22/2010
CENTRAL COAST GYMNASTICS	SVCS	SVCS	560.00	07/15/2010
CLEAN SOURCE	SUPPLIES	SUPPLIES	1,105.96	07/15/2010
HARLAND TECHNOLOGY SERVICES	SVCS	SVCS	753.00	07/01/2010
HERRMANN, NANCY	CL		277.45	06/30/2010
MORE OFFICE SOLUTIONS	CL		27.86	06/30/2010
MORE OFFICE SOLUTIONS	CL		154.25	06/30/2010
SAN LUIS OBISPO, CITY OF	FEES	FEES	313.00	07/01/2010
SCURRIA, MICHELE	CL		59.75	06/30/2010
SESLOC FEDERAL CREDIT UNION	CL		170.33	06/30/2010
UNITED PARCEL SERVICE	CL		13.04	06/30/2010
UNITED PARCEL SERVICE	SVCS		13.04	07/15/2010
US BANCORP	SVCS	SVCS	204.25	06/24/2010
US BANK CORPORATE PAYMENT SYST	US BANK 06 2010		251.38	06/30/2010
VERIZON WIRELESS	CL		0.25	06/30/2010
XEROX CORPORATION	CL		652.35	06/30/2010
XEROX CORPORATION	CL		652.36	06/30/2010
TOTAL FUND			10,507.84	

FUND : 13 CAFETERIA FUND			
VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT
ALL ABOUT PRODUCE	CL		251.40
ALL ABOUT PRODUCE	CL		38.48
ALL ABOUT PRODUCE	CXL DUPL		0.00
AT&T	UTILITIES		13.28
AT&T	UTILITIES		14.31
BISHOP, LISA	CL		192.00
DOMINO'S PIZZA	CL		439.69
DOMINO'S PIZZA	CL		134.19
DOMINO'S PIZZA (MORRO BAY)	CL		305.50
EARTHGRAINS	CL		102.00
HARRIS COMPUTER SYSTEMS	CL		86.25
MORE OFFICE SOLUTIONS	CL		47.54
PRODUCERS DAIRY	CL		619.32
PRODUCERS DAIRY	CL		162.31
PRODUCERS DAIRY	CL		3,767.36
PRODUCERS DAIRY	CL		706.60
PRODUCERS DAIRY	CL		270.98
PRODUCERS DAIRY	CL		112.72
PRODUCERS DAIRY	CL		47.62
PRODUCERS DAIRY	CL	-	46.49
THE TRIBUNE	CL		200.00
THE TRIBUNE	CL		82.60
TOTAL FUND			7,547.66

FUND : 14 DEFERRED MAINTENANCE			
VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT
EMCOR	CL		7,141.00
TOTAL FUND			7,141.00

17 SAN LUIS COASTAL UNIFIED  
BOARD REPORT 7/7/10 - 7/28/10

BOARD BILL APPROVAL LISTING

J665 APYBDRLO H.00.01 08/02/10 PAGE 15  
FROM BATCH: 0001 THRU BATCH: 0011

VENDOR NAME	FUND : 21 DESCRIPTION	BUILDING FUND - BOND PROCEEDS EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
ATI	CL		1,618.76	06/30/2010
PARKER, BRAD	CL		3,102.00	06/30/2010
TOTAL FUND			4,720.76	

17 SAN LUIS COASTAL UNIFIED  
BOARD REPORT 7/7/10 - 7/28/10

BOARD BILL APPROVAL LISTING

J665 APYBDRLO H.00.01 08/02/10 PAGE 16  
FROM BATCH: 0001 THRU BATCH: 0011

VENDOR NAME	FUND : 25 DESCRIPTION	CAPITAL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
OASIS LANDSCAPE ARCHITECTURE & SVCS		SVCS	403.88	07/13/2010
TOTAL FUND			403.88	

17 SAN LUIS COASTAL UNIFIED  
BOARD REPORT 7/7/10 - 7/28/10

BOARD BILL APPROVAL LISTING

J665 APYBDRLO H.00.01 08/02/10 PAGE 17  
FROM BATCH: 0001 THRU BATCH: 0011

VENDOR NAME	FUND : 35 DESCRIPTION	COUNTY SCHOOL FACILITIES FUND EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
US BANK CORPORATE PAYMENT SYST	US BANK 06 2010		137.81	06/30/2010
TOTAL FUND			137.81	
TOTAL DISTRICT			1,419,093.32	

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
August 17, 2010**

**ITEM NO.:** 14

**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  
August 17, 2010**

**REVISED**

**ITEM NO.:** 15

**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        No ✓  
Available: Yes ✓ No

**ADVANCE AGENDA**

PRESENTATIONS

- 

REPORTS

- Reports by Student Reps, School Staff, Board Members
- Educational Services Update
- Status of the State Budget
- ROP Program (as needed after their Board meeting)

RESOLUTION

- Gann Limit Calculations

PUBLIC HEARING

- 

DISCUSSION

- Unaudited Actual Expenditures
- Orcutt Plan Area School Site
- 

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

- 

**FUTURE STUDY SESSIONS**

Topic	Date
• Strategic Planning	

**AGENDA ITEMS NOT YET SCHEDULED**

- Gang Task Force Presentation
- Survey Parents re Two-Week Spring Break

**TO BE ADDRESSED IN FRIDAY PACKET**

- Electronic Board Agendas

**SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT  
BOARD MEETING AGENDA  
August 17, 2010**

**ITEM NO.:** 16

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