REGULAR MEETING
OF THE BOARD OF EDUCATION
LENNOX SCHOOL DISTRICT

Tuesday, July 26, 2011, 5:30 p.m.

A Regular Meeting of the Board of Education of the Lennox School District pursuant to Section 54956 of the Government Code will be held in the Board Room of the Lennox School District, 10319 Firmona Avenue, Lennox, Los Angeles County, California, on Tuesday, July 26, 2011, to discuss the items listed below.

PRELIMINARY AGENDA

I. CALL TO ORDER – The Meeting will be called to order at _____ p.m.

The Pledge of Allegiance was led by_____.
Members Present _____.

II. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS

Prior to the Board recessing into Closed Session, the public will have the opportunity to speak on item(s) set forth on the Board's Closed agenda. Members of the audience may speak on an agenda item on the Closed Session agenda by filling out and submitting a "Request to Address the Board" form, found on the table in the back of the Boardroom. After filling out the form, please hand to any one of the Assistant Superintendents. Before the Board recesses into Closed Session, individuals that have submitted a form regarding Closed Session agenda item(s) will be called upon to speak. Pursuant to Board Policy, individuals called upon to speak may address the Board on a Closed Session agenda item for up to three (3) minutes. The total amount of time allocated for public comment is twenty (20) minutes.

III. CLOSED SESSION – Following any public comment on item(s) on the Board's Closed Session agenda, the Board will adjourn into Closed Session at _____ p.m. to discuss the following matters pertaining to labor negotiations, property acquisition negotiations, litigation, personnel, expulsions, or other matters as authorized by the Government Code:

Closed Session Agenda:

A. Public Employment *(Gov. Code §54957)*
   (Teachers to be hired)
B. Pupil Discipline/Suspension/Expulsion
   (Readmission of two recommended students)
   (Gov. Code §54954.5)
C. Public Employee Discipline/Dismissal/Release
   (Gov. Code §54957)

(Closed Session Agenda continued)

D. Public Employee Performance Evaluation
(Gov. Code §54957)
(Superintendent)

E. Conference with Labor Negotiator *(Gov. Code §54957.6)*

F. Conference with Legal Counsel — Anticipated Litigation
(Gov. Code §54956.9b)

IV. OPEN SESSION

Reconvene into Open Session at 7:00 p.m.

V. REPORTING OUT OF ANY CLOSED SESSION ACTIONS

VI. APPROVAL OF TONIGHT'S AGENDA

VII. RECOGNITION/PRESENTATIONS AND SPECIAL ORDERS OF BUSINESS

VIII. REPORTS

A. PTA and/or any Parents

B. Associations

C. Youth Trustee

D. Superintendent

IX. PUBLIC COMMENTS

A. Agenda Items

The Board of Education welcomes and encourages public comments. Any member of the audience may speak on any agenda item by submitting a "Request to Address the Board" form found on the table in the back of the Boardroom. Please fill out the form and submit to any Assistant Superintendent. When the specific item is being considered by the Board, individuals who have submitted a form will be called upon prior to the Board Action. Pursuant to Board Policy, individuals may address the Board for up to three (3) minutes on a specific item on the Board's agenda. The total amount of time allotted to any agenda item is twenty (20) minutes.

B. Topics Not on the Agenda

This is the time and place on the agenda when any member of the audience may address the Board for up to three (3) minutes on any item(s) not on tonight's agenda. Please follow the same request to address the Board process as stated above. Per the Brown Act, no action may be taken and no discussion can be held on items raised during public comment. The Board may ask for clarification and/or refer the item to staff.

X. **ADOPT MINUTES** of the following Board Meeting(s):

June 29, 2011, Regular Board Meeting
June 30, 2011, Special Board Meeting

XI. **NEW BUSINESS**

A. Instructional Services (18)

Ratify and/or Approve the following items:

1. Instructional Services Report *(Exhibit A)*

B. Business Services (12)

Ratify and/or Approve the following items:

1. Approve a transfer of funds in 2010-2011 from the Special Reserve for other than Capital Outlay Fund (17) to the Unrestricted General Reserve Fund (01), not to exceed the estimated ending fund balance of $28,855.

2. Approve a transfer of funds in 2010-2011 from the Deferred Maintenance Fund (14) to the Unrestricted General Fund (01), not to exceed the estimated ending fund balance of $401,000.

3. Approve a transfer of funds in 2010-2011 from the Special Reserve for Post Employment Benefits Fund (20) to the Unrestricted General Fund (01), not to exceed the estimated ending fund balance of $3,500.

4. Approve a transfer of funds in 2010-2011 from the County School Facilities Fund (35) to the Unrestricted General Fund (01), not to exceed the estimated reimbursement due of $1,750,000.

A/B Warrants Listing *(Exhibit B)*

Payment for Overtime Report *(Exhibit B)*

Collection and Financial Report *(Exhibit B)*

Purchase Order Listing *(Exhibit B)*

Food Services Purchase Order Listing *(Exhibit B)*

C. Human Resources (17)

Ratify/Approve the following Staff Development and Employment items:

1. Conduct a Public Hearing to receive comments concerning the assignment of two teachers on waivers from July 1, 2011 through June 30, 2012.

2. Approve assignment for the following teachers on waivers from July 1, 2011 through June 30, 2012:

Priscilla Avila	Special Education Teacher
Diana Manuel	Speech Teacher

3. HRS Report *(Exhibit C)*

XII. CONSENT AGENDA (10)

At each meeting, the Board approves a group of routine action items typically referred to as the Consent Agenda. Items may be pulled and acted on individually. If any Board Member or the Superintendent requests that an item be removed from the Consent Agenda, it will be taken up in the order indicated on the agenda.

1. Approve amendment to Board Item No. 535, "Expenses for Pasos Workshop," previously approved on January 11, 2011, to extend the time period to end June 2011 rather than April 2011, at no additional cost.

2. Approve amendment to Board Item No. 869 "Salary Expenses for GATE Teachers," previously approved on June 14 2011, to change dates of June 29 and 30, 2011 to June 30 and July 1, 2011, add an additional three hours for both days, and include Carmen Castro and Toby Harwell, for an additional $5,880, and a total revised cost of $11,380, to be paid with District GATE funds.
(01.3-97140.0-11100-10000-1130-0000019).

3. Approve amendment to Board Item No. 917, "Salary Expenses for Alejandra Castro and Stephanie Castro," previously approved on June 29, 2011, to expand the timeframe through September 2011, with no change in cost.

4. Approve amendment to Board Item No. 969, "Salary Expenses for Veronica Rodriguez and Rosa Muñoz", previously approved on June 29, 2011, to expand the timeframe from July 5 - 7, 2011, through August 31, 2011, for an additional $1,000, and a total revised cost of $2,000, to be paid with District funds.
(01.1-00000-00000-31400-2230-0080000/0070000))

5. Approve amendment to Board Item 328, "2010-2011 Board Authorization of Teachers," previously approved on October 12, 2010, to allow the following teachers to teach during the 2010-2011 school year with Board Authorization in the designated subjects pursuant to Education Code 44256 (b).

Teachers	Subject	School Site
Cristina Aranzazu	Math	LMS 7/8
Cora Beteta	Language Arts	LMS 7/8
Ruben Bojorquez	Language Arts	LMS6
John Chaffey	Social Studies	LMS 7/8
Mary Colburn	Science	LMS 7/8
Robert Collins	Social Science	LMS 7/8
Janet de la Concha	Language Arts	LMS 7/8
Blanca Estrada	Math	LMS6
Claudia Flores	Math	LMS 7/8
Larry Lamadrid	Science	LMS 7/8
Patti Martin	Language Arts	LMS 7/8
Salvador Martin	Math	LMS6
Giovanni Martini	Social Studies	LMS 7/8
Alejandra Olmedo	Language Arts	LMS 7/8
Rafael Ramos	Language Arts	LMS 7/8
Gerardo Rivas	Language Arts	LMS6
Yuri Robles	Language Arts	LMS6
Cathy Rodriguez	Language Arts	LMS 7/8
Patty Varela	Math	LMS 7/8

6. Approve increase to service agreement with Autism Spectrum due to unexpected additional services for the 2010-2011 school year. The estimated cost of $10,500 to be paid with IDEA-Local Assistance Entitlement funds.
(01.3-33100.0-57700-11100-5810-0000019)

7. Ratify meals for LMSTA students and staff to observe two teaching sessions to assist in the selection of the LMSTA Chemistry and Physics teachers. The estimated cost of $77 to be paid with LMSTA funds.
(09.0-00000.0-11100-10000-4355-0090000)

8. Approve subscription renewal to California School Boards Association (CSBA) Manual Maintenance (for GAMUT Online Board Policy program) for the 2011-2012 school year. Cost to be paid with District General funds.
(Est. cost $2,850)
(01.0-30100.0-00000-21000-5810-0000013)

9. Approve service agreement with MCT Technology, Inc. to help with support and maintenance for the 2011-2012 school year. Cost to be paid with California State Preschool funds. (Est. cost $2,500)
(12.3-61050.0-00010-10000-5810-0000022)

10. Approve service agreement with Jules Stein Eye Mobile Clinic to provide free vision exams by an ophthalmologist for students at Buford and Moffett school sites twice a year during the 2011-2012 school year at no cost to the District.

11. Approve service agreement with Crossroads to conduct one-on-one group gang violence intervention sessions and substance abuse prevention recovery services at Lennox Middle School September 2011 - June 2012, with 6th – 8th grade students referred by LMS counselors. Cost to be paid with Safe Schools Healthy Families Grant funds. (Est. cost $30,000)
(01.3-59105.1-11100-10000-5810-0000013)

12. Approve service agreement with Christina Baird, Orange County of Department of Education, to support implementation of the Preschool GLAD strategies for developing language on September 1, 2011. Cost to be paid with California State Preschool and Los Angeles Universal Preschool (LAUP) funds. (Est. cost $1,000)
(12.3-61050.0-00010-10000-5810-0000022
12.3-78105.0-00010-10000-5810-0000022)

13. Approve service agreement with Tamaye Ota, WestEd, to train Preschool teachers on September 2, 2011, with the goal of strengthening the effectiveness of instruction for all students, especially English learners. Cost to be paid with California State Preschool and Los Angeles Universal Preschool (LAUP) funds. (Est. cost $8,250)
(12.3-61050.0-00010-10000-5810-0000022
12.3-78105.0-00010-10000-5810-0000022)

14. Approve Memorandum of Understanding with Lennox State Preschool, to provide services to the children and families of the Lennox School Readiness Center for the 2011-2012 school year, at no cost to the District.

15. Approve Memorandum of Understanding with T.H.E. Clinic to provide services to the children and families of the Lennox School Readiness Center for the 2011-2012 school year, at no cost to the District.

16. Approve Memorandum of Understanding with Public Health Foundation Enterprises-Women, Infants, and Children (PHFE-WIC) to provide services to the children and families of the Lennox School Readiness Center for the 2011-2012 school year at no cost to the District.

17. Approve Memorandum of Understanding with South Bay Center for Counseling to provide services to the children and families of the Lennox School Readiness Center for the 2011-2012 school year at no cost to the District.

18. Approve Memorandum of Understanding with St. Margaret's Center to provide services to the children and families of the Lennox School Readiness Center for the 2011-2012 school year at no cost to the District.

19. Approve membership renewal to Los Angeles County School Trustees Association for Board members for the 2011-2012 school year. Cost to be paid with District General funds. (Est. cost $100)
(01.1-00000.0-00000-71000-5310-0000011)

20. Approve membership renewal to ACSA Region XIV Superintendents for Dr. Fred Navarro for the 2011-2012 school year. Cost to be paid with District General funds. (Est. cost $75)
(01.1-00000.0-00000-71000-5310-0000011)

21. Approve membership renewal with the Beachfront Consortium for the 2011-2012 school year. Cost to be paid with District Title I funds. (Est. cost $100)
(01.3-30100.0-11100-10000-5310-0000013)

22. Approve agreement with Dugmore Duncan for installation of two doors for the Lennox Middle School Library. Cost to be paid with Restricted Maintenance. (Est. cost $3,500)
(01.3-81500.0-00000-81100-5630-0000015)

23. Approve contract agreement with Prekindergarten Family Literacy Program Support (CPKS-1033) with the California Department of Education Child Development Division, for the period July 1, 2011 through June 30, 2012, in the amount of $25,000 and approve the list of individuals authorized to sign the contract.

24. Approve contract agreement California State Preschool Program with the California Department of Education, Child Development Division for the period July 1, 2011 through June 30, 2012, in the amount of $2,959,200, and approve the list of individuals authorized to sign the contract.

25. Approve expenses for materials, refreshments, meals and buses for fieldtrips for LMS 7/8 student Quarter 1 Incentives and celebrations September through October 2011. Cost to be paid with LMS 7/8 Site Allocation funds. (Est. cost $2,500)
01.1-11000.0-11100-10000-4310/4355/5894-0080000)

26. Approve expenses for materials and refreshments for LMS 7/8 student incentives for the 2011-2012 school year. Cost to be paid with LMS 7/8 Site Allocation funds. (Est. cost $1,500)
01.1-11000.0-11100-10000-4310/4355-00800000
01.3-30101.0-85000-24950-2920-0080000)

27. Approve salary expenses, at the appropriate hourly rate, for certificated teachers, instructional aides, teacher assistants, childcare providers, preschool instructors, school readiness teachers, for additional duties such as task forces, participating in professional development, or other duties as assigned by their immediate administrator, with funding as reflected on specified timesheets for the 2011-2012 school year.

28. Approve expenses for substitute release time for administrators, counselors, certificated teachers, preschool instructors, readiness teachers and budget funding as reflected on specified timesheets for participation in duties such as task forces, District committees, or professional development for the 2011-2012 school year.

29. Approve interview expenses for the 2011-2012 school year, not to exceed $1,000. Cost to be paid with District (location 17) funds. (Est. cost $1,000)
(01.1-00000.0-11100-10000-1130-0000017)

XIII. BOARD MEMBER REPORTS

XIV. UPCOMING MEETINGS AND EVENTS

XV. ADJOURNMENT (11)

Time:_____

Frederick Navarro, Ed.D., Secretary

Note: Any individual requiring disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting, should contact the Superintendent or designee.

Exhibit A

Instructional Services Report (18)
July 26, 2011

Salaries and Expenses

1. Ratify expenses for salary for Mary Colburn, LMS Teacher, at the teacher hourly rate, not to exceed ten hours from July 1 - 31, 2011, to provide Home Teaching. Cost to be paid with General funds. (Est. cost $400)
(01.1-00000.0-11100-10000-1130-0080000)

2. Expenses for childcare, materials and refreshments for State Preschool Parent Advisory Council meetings during the 2011-2012 school year. Cost to be paid with California State Preschool and Los Angeles Universal Preschool (LAUP) funds, not to exceed $2,500.
(12.3-78105.0-00010-24950-2920-0010000
12.3-61050.0-00010-10000-4310/4355-0000022
12.3-78105.0-00010-10000-4310/4355-0010022
12.3-61050.0-00010-24950-2920-0000022)

3. Expenses for salaries for childcare providers, teacher assistants, materials, snacks and refreshments for Preschool Parent Workshops and meetings for the 2011-2012 school year. Cost to be paid with California State Preschool and Los Angeles Universal Preschool (LAUP) funds. (Est. cost $5,000)
(12.3-78105.0-00010-10000-1185-0010000
12.3-78105.0-00010-24950-2920-0010000
12.3-78105.0-00010-10000-4310/4355-0010022)
12.3-61050.0-00010-10000-1185/2920/4310/4355-0000022)

4. Expenses for salaries for the following Preschool teacher substitutes, teacher assistants, Special Ed aides and child care providers, at the appropriate rates of pay, not to exceed 36 hours each, to attend State Preschool Staff Meetings for the 2011-2012. Cost to be paid with California State Preschool and Los Angeles Universal Preschool (LAUP) funds. (Est. cost $25,000)
(12.3-78105.0-00010-10000-1160/1180-0010000
12.3-61050.0-00010-10000-1160/1180-0000022
12.3-78105.0-00010-24950-2920-0010000
12.3-61050.0-00010-24950-2920-0000022)

(Preschool Staff meetings continued)

Teacher Assistants

Alicia Antonio
Diane Arevalo
Erika Bañuelos
Alma Barajas
Jennifer Barba
Edgar Bermudez
America Cacho
Maria Camacho
Marlene Cardenas
Jessica Chan
Angelica Cortes
Jessica Cruz
Carlos de la Torre
Norma Diaz
Sandra Elenes
Neli Esparza
Leticia Estrella
Mayra Fuentes
Jennifer Gomez
Aime Hernandez
Martha Iriarte
Jesse Lara
Ada Mijangos
Ingrid Minera
Lourdes Minera
Claudia Jazmin Velazquez-Morales
Patricia Mosqueda
Lizette Nuñez
Monica Quezada
Esmeralda Reynoso
Maria Rosa Robledo
Rebeca Robles
Cristal Salcedo
Evangelina Saldaña
Maira Sandoval
Yvonne Sekona
Ana Ulloa

Classroom Assistant

Ariana Haro

Child Care Providers

Estela Alvarez
Ofelia Amezcua
Julia Becerra
Elodia Bustos
Maria Concepción Cabrera
Imelda Carvajal
Mireya Fregoso
Josefina Gomez-Yañez
Maria Aurora Gomez
Maria Elena Gonzalez
Maria Eloy Mendez
Gloria Mendoza
Filomena Navarro
Obdulia Navarro
Karla Ramirez
Hermelinda Sandoval
Maria Elena Salazar

5. Expenses for salaries for substitutes, materials and refreshments for Early Childhood Education Articulation Meetings (up to eight meetings) to assist with student transition during the 2011-2012 school year. Cost to be paid with State Preschool and Los Angeles Universal Preschool (LAUP) funds. (Est. cost $14,000)
(12.3-61050.0-00010-10000-1160/2920/4310/4355-0000022
12.3-78105.0-00010-10000-1160-0010000
12.3-78105.0-00010-10000-4310/4355-0010022)

   1 K teacher rep per site (5)
   1 Preschool teacher per site (5)
   2 School Readiness teachers (2)

6. Expenses for materials, refreshments, and salaries, at the appropriate hourly rates, not to exceed 48 hours each, for one parent coordinator, one staff development specialist, 12 Preschool teachers and 12 teacher assistants, to meet biweekly for staff development and Los Angeles Universal Preschool (LAUP) coaching meetings during the 2011-2012 school year. Cost to be paid with Los Angeles Universal Preschool (LAUP) funds. (Est. cost $17,000)
(12.3-78105.0-00010-10000-1130/1185-0010000
12.3-78105.0-00010-10000-4310/4355-0010022)

7. Expenses for materials and refreshments and salaries for ten teachers and five teacher assistants, at the appropriate teacher and hourly rates, not to exceed 24 hours each, to participate in the Outdoor Classroom Project Planning Meetings for the 2011-2012 school year. Cost to be paid with California State Preschool funds. (Est. cost $3,000)
(12.3-61050.0-00010-10000-1130/1185/4310/4355-0000022)

8. Expenses for salaries for 12 substitutes, materials, snacks and refreshments for Categorical Program Monitoring (CPM) Team to meet (up to 10 days), plan, evaluate and write the 2011-2012 Annual Agency Self Evaluation. Cost to be paid with State Preschool funds.
(Est. cost $12,000)
(12.3-61050.0-00010-10000-1160/4310/4355-0000022
12.3-61050.0-00010-24950-2920-0000022)

9. Expenses for salaries for eight substitutes for six days to release preschool teachers to complete Early Childhood Environment Rating Scale (ECERS) in each preschool classroom during September and October 2011. Cost to be paid with State Preschool funds. (Est. cost $6,200)
(12.3-61050.0-00010-10000-1160-0000022
12.3-61050.0-00010-24950-2920-0000022)

10. Expenses for materials, snacks, refreshments and salary expenses for new preschool employees, at the appropriate rates of pay, not to exceed eight hours each, to attend an orientation for 2011-2012. Cost to be paid with State Preschool and Los Angeles Universal Preschool (LAUP) funds. (Est. cost $3,000)
(12.3-61050.000010-10000-1130/1185/4310/0000022
12.3-78105.0-00010-10000-4310/4355-0010022
12.3-78105.0-00010-10000-1130/1185-0010000)

11. Expenses for salaries for substitutes to provide coverage at the appropriate rate of pay, for ten days, to allow preschool staff to meet with the Director of State Preschool during the 2011-2012 school year to review goals, complete mid-year reflection, and have end-of-the-year meeting. Cost to be paid by California State Preschool and Los Angeles Universal Preschool (LAUP) funds. (Est. cost $1,500)
(12.3-61050.0-00010-10000-1160-0000022
12.3-78105.0-00010-10000-1160-0010000
12.3-78105.0-00010-24950-2920-0010000
12.3-61050.0-00010-24950-2920-0000022)

12. Expenses for salaries for the following teacher assistants and childcare providers, at the appropriate hourly rates, not to exceed 48 hours each, to attend six State Preschool Staff Development Workshops for the 2011-2012 school year. Cost to be paid with California State Preschool and Los Angeles Universal Preschool (LAUP) funds. (Est. cost $26,000)
(12.3-61050.0-00010-10000-1185-0000022
12.3-78105.0-00010-10000-1185-0010000
12.3-61050.0-00010-24950-2920-0000022
12.3-78105.0-00010-24950-2920-0010000)

Teacher Assistants

Alicia Antonio
Diane Arevalo
Erika Bañuelos
Alma Barajas
Jennifer Barba
Aime Hernandez
Martha Iriarte
Jesse Lara
Ada Mijangos
Ingrid Minera

(2011-2012 Preschool Staff Development workshops continued)

Edgar Bermudez
America Cacho
Maria Camacho
Marlene Cardenas
Jessica Chan
Angelica Cortes
Jessica Cruz
Carlos de la Torre
Norma Diaz
Sandra Elenes
Neli Esparza
Leticia Estrella
Mayra Fuentes
Jennifer Gomez
Lourdes Minera
Claudia Jazmin Morales-Velasquez
Patricia Mosqueda
Lizette Nuñez
Monica Quezada
Esmeralda Reynoso
Maria Rosa Robledo
Rebeca Robles
Cristal Salcedo
Evangelina Saldaña
Maira Sandoval
Yvonne Sekona
Ana Ulloa

Classroom Assistant
Ariana Haro

Child Care Providers
Estela Alvarez
Ofelia Amezcua
Julia Becerra
Elodia Bustos
Maria Concepción Cabrera
Imelda Carvajal
Vanessa Franco
Mireya Fregoso
Josefina Gomez-Yañez
Maria Aurora Gomez
Maria Elene Gonzalez
Maria Eloy Mendez
Gloria Mendoza
Filomena Navarro
Obdulia Navarro
Karla Ramirez
Hermelinda Sandoval
Maria Elena Salazar

13. Expenses for materials, snacks, refreshments and salaries for eight preschool teachers, at the teacher hourly rate, not to exceed eight hours each, to administer the English Language and Literacy Classroom Observation (ELLCO) in all classrooms during the 2011-2012 school year. Cost to be paid with California State Preschool and Los Angeles Universal Preschool (LAUP) funds. (Est. cost $1,500)
(12.3-61050.0-00010-10000-1130/4310/4355-0000022
12.3-78105.0-00010-10000-1130-0010000
12.3-78105.0-00010-10000-4310/4355-0010022)

14. Expenses for salaries for the following Buford Kindergarten teachers, at the teacher hourly rate, not to exceed ten hours each, to work on organizing incoming K classes on August 31, 2011. Cost to be paid with Buford Tile I (30100.0) funds. (Est. cost $1,400)
(01.3-30100.0-11100-10000-1130-0010000)

Teachers

Arcelia Arenas
Glenda Alvarado
Irene Gudino
Isbel Vila

15. Expenses for salaries for Lourdes Aizpuru-Bartlett, Mike Boone, Alex Carrera, Emilia Gutierrez Elena Jimenez, Richard Lopez, Luis Martinez, and Angelica Trujillo, at the teacher hourly rate, not to exceed three hours each on September 17, 2011, to attend GATE training. Cost to be paid with GATE funds. (Est. cost $2,000)
(01.3-97140.0-11100-10000-1130-0000019)

16. Expenses for salary for Gregory Tutt, at the teacher hourly rate, not to exceed 120 hours, to modify and add content to the Lennox School District website for the 2011-2012 school year. Cost to be paid with District funds. (Est. cost $4,440)
(01.1-00000-00000-72000-1930-0000029)

17. Expenses for stipends for the following Olweus Bullying Lead Teachers (one per school site) not to exceed $1,000 each, to be paid with Safe Schools/Healthy Families Grant funds (elements 1-3. (Est. cost $7,000)
(01.3-59105.1-11100-10000-1130-0000013)

Christine Franco (B)
Katie Chambers (F)
Ruth Culqui-Quinly (J)
David Chavez (H)
Santa Acuña (M)
Rosangel Garcia (LMS6)
Erica Kilgore (LMS 7/8)

18. Expenses for salaries for Lourdes Flores and Jacqueline Sanders, LMS teachers, at the teacher hourly rate, not to exceed 13.5 hours each, for Lennox Middle School transition Special Education Case Manager meetings between July 27 and August 30, 2011. Cost to be paid with IDEA-Local Assistance Entitlement funds. (Est. cost $1,000)
(01.3-33100.0-57700-11100-1130-0000019)

19. Expenses for salaries for the following Reading Specialist teachers, at the teacher hourly rate, not to exceed 13 hours each August 10 – 31, 2011, to develop the RTI Tier II Skills Guide for Intervention. Cost to be paid with Title I funds. (Est. cost $2,500)
(01.3-30100.0-11100-10000-1130-00X0000)

Yesenia Guerrero (B)
Char Adams (J)
Sandy Handler (H)
Lisbeth Evans (H)
Yuri Robles (LMS6)
Mary Lang (LMS 7/8)

20. Expenses for materials and salaries for the following LAUP teachers and teacher assistants, at the appropriate rates of pay, not to exceed eight hours each, to attend a Los Angeles Universal Preschool (LAUP) Staff Development training on August 26, 2011. Cost to be paid with California State Preschool and Los Angeles Universal Preschool (LAUP) funds. (Est. cost $3,500)
(12.3-61050.0-00010-10000-1130/1185/4310/4355-0000022
12.3-78105.0-00010-10000-1130/1185-0010000
12.3-78105.0-00010-10000-4310/4355-0010022)

Teachers

Buford Preschool
Alicia Garcia
Jennifer Gomez
Christina Hector

Whelan Preschool
Kasey Matthews
Susana Perez

Moffett Preschool
Maria I. Cabrera
Fabiola Carranza
Reshon Moutra
Joana Sanabria
Paz Maria Soto
Anna Ulloa

(LAUP Teachers and Teacher Assistants continued)
Teacher Assistants

America Cacho
Jessica Chan
Angelica Cortez
Leticia Estrella
Monica Quezada
Rosa Robledo

21. Expenses for salaries for the following Preschool teacher assistants, at the appropriate hourly rates, not to exceed eight hours each on September 2, 2011, to attend the GLAD Strategies training. Cost to be paid with California State Preschool and Los Angeles Universal Preschool (LAUP) funds. (Est. cost $4,500)
(12.3-61050.0-00010-10000-1185-0000022
12.3-78105.0-00010-10000-1185-0010000)

Alicia Antonio
Diana Arevalo
Erika Bañuelos
Alma Barajas
Jennifer Barba
Edgar Bermudez
America Cacho
Marlene Camacho
Jessica Chan
Angelica Cortes
Jessica Cruz
Carlos de la Torre
Norma Diaz
Sandra Elenes
Neli Esparza
Leticia Estrella
Mayra Fuentes
Jennifer Gomez
Aime Hernandez
Martha Iriarte
Jesse Lara
Ada Mijangos
Ingrid Minera
Lourdes Minera
Claudia Jazmin Morales-Velasquez
Patricia Mosqueda
Lizette Nuñez
Monica Quezada
Esmeralda Reynoso
Maria Rosa Robledo
Rebeca Robles
Cristal Salcedo
Evangelina Saldaña
Maira Sandoval
Yvonne Sekona

22. Expenses for salaries for the following Special Education teachers, at the teacher hourly rate, not to exceed 2.5 or three hours each, as listed, between August 1 and 31, 2011, to review IEP's of incoming Special Education students, prepare schedules, and create information sheets for general education teachers. Cost to be paid with Special Education Personnel Staff Development funds. (Est. cost $1,200)
(01.3-65350.0-57700-11100-1130-0000019)

2.5 hours
Katie Chambers
Lander Espinosa
Ana Marcelletti
Mary Yancey

3 hours
Trina Alexander
Kristie Goldman
Yesenia Guerrero
Erin Sanchez
Jacqueline Sanders
Elizabeth Tapia

23. Expenses for salaries for the following Special Education teachers, at the teacher hourly rate, not to exceed 6.75 hours each between August 1 and 31, 2011, to review IEP's of incoming Special Education students, prepare schedules, and create information sheets for general education teachers. Cost to be paid with State Special Education funds. (Est. cost $3,500)
(01.3-65000.0-57700-11100-1130-0000019)

Rebekah Angelino
Rose Bautista
Barbara Buelow
Maria Ceja-Martinez
Yvett Diaz
Lourdes Flores
Rocio Hernandez
Kevin O'Neil
George Rajna
Erin Smith
Darci Uhart
Claudia Uribe-Luna

24. Expenses for salaries for the following staff, at the appropriate hourly rates, not to exceed 45 hours and five hours (at noted), for reading screening for entering ninth graders at LMSTA. Cost to be paid with LMSTA Title I funds.
(Est. cost $2,000)
(01.3-30100.0-11100-10000-1185-0090000)

Project Coordinator (45 hours)
Char Adams

Teachers (five hours)
Sandy Handler
Carmen Melgar
Nancy Orozco
Claudio Ribas
Nancy Orozco

25. Expenses for salaries for Christian Arangoa and Veronica Barba, LMSTA teacher assistants, at the appropriate hourly rate, not to exceed 30 hours each, for reading screening for entering ninth graders at LMSTA. Cost to be paid with LMSTA Title I funds.
(Est. cost $900)
(01.3-30100.0-11100-10000-1185-0090000)

STUDY TRIPS

26. Huerta Elementary School LEAP trip for 120 students, grades K - 5, and 15 adults to Adventure City in Anaheim, CA on August 5, 2011, as a reward for LEAP students with good grades and active participation in the summer program. Cost for transportation and entrance to be paid with After-School Education and Safety (ASES) funds. (Est. cost $2,370)
(01.3-60100.2-11100-10000-5894-0060000 – transportation - $1,000
01.3-60100.2-11100-10000-5880-0060000 – entrance - $1,369)

27. Lennox Middle School LEAP trip for eight students, grades K – 5, and nine adults to Medieval Times in Buena Park, CA on July 27, 2011, as a culminating event. Cost of transportation and entrance to be paid with After-School Education and Safety (ASES) funds. (Est. cost $2,740)
(01.3-60100.2-11100-10000-5894-0080000 – transportation - $840
01.3-60100.2-11100-10000-5880-0080000 – entrance - $1,900)

28. Lennox Middle School LEAP trip for 150 students, grades 5 - 8, and 15 adults to Wild Rivers in Irvine, CA on August 5, 2011, as an end-of-summer field trip. Cost for transportation and entrance to be paid with After-School Education and Safety (ASES) funds. (Est. cost $5,600)
(01.3-60100.2-11100-10000-5894-0080000 – transportation - $1,800
01.3-60100.2-11100-10000-5880-0080000– entrance - $3,800)

29. Lennox Middle School LEAP trip for 150 students, grades 5 - 8, and 15 adults to Universal Studios in Universal City, CA on August 4, 2011, as an end-of-summer field trip. Cost of transportation and entrance to be paid with After-School Education and Safety (ASES) funds.
(Est. cost $7,800)
(01.3-60100.2-11100-10000-5894-0080000 – transportation - $1,800
01.3-60100.2-11100-10000-5880-0080000 – entrance - $6,000)

30. LEAP Fine Arts trip for eight students, grades 3 – 5, and two adults to Disneyland in Anaheim, CA on August 6, 2011, as a LEAP reward participation in class and attendance during the 2010-2011 school year. Cost to be paid with 21st Century funds. (Est. cost $100)
(01.3-41245.1-11100-10000-5880-0010000)

31. LMS LEAP trip for 18 sixth grade students and two adults to the Walt Disney Animation Studio in Burbank, CA on July 26, 2011, to enhance the study for the LEAP Yale Summer Institute Program, at no cost to the District. LEAP vans will be used for transportation.

Exhibit B

JUNE 2011 "A" Warrants

Date	Reg#		Amount

0.00

JUNE 2011 "B" Warrants

Date	Total	Fund 01.1	Fund 01.3	Fund 09.0	Fund 12.3	Fund 13.0	Fund 01.0	Fund 21.0	Fund 35.0	Fund 40.2	Fund 76.0	
06/01/11	194,326.64	8,475.12	169,851.52						16,000.00			0.00
06/02/11	438,498.84	314,708.73	312.04		16.49						123,461.58	0.00
06/03/11	46,561.39	1,139.83	15,724.15	1,349.93	4,247.88	18,371.60				5,728.00		0.00
06/06/11	9,750.63	540.48	8,886.15						324.00			0.00
06/07/11	51,654.09	19,760.94	25,863.51	2,340.10	3,689.54							0.00
06/08/11	15,861.43	5,843.78	1,995.08	1,573					6,450.00			0.00
06/09/11	38,819.50	6,648.00	31,671.50		500.00							0.00
06/10/11	74,328.41	544.59	16,738.37	4,526.00		9.89					52,509.56	0.00
06/13/11	94,648.18		17,577.13								77,071.05	0.00
06/14/11	24,930.58	1,742.05	14,780.01	416.73	711.21						7,280.58	0.00
06/15/11	78,730.92	46,545.28	14,069.67	12,124.52						5,491.45	500.00	0.00
06/16/11	2,193,000.00		18,000.00						2,175,000.00			0.00
06/20/11	27,072.71		9,591.34						17,481.37			0.00
06/21/11	198,231.12	29,663.47	141,759.69	18,795.00					7,893.60		119.36	0.00
06/24/11	73,779.32	44,534.28	10,407.54	18,837.50								0.00
06/27/11	90,205.93	12,480.47	6,828.43	1,282.78		6,028.21			5,700.00	3,947.83	53,938.21	0.00
06/28/11	124,610.04	192.28				124,417.76						0.00
06/29/11	23,936.55	12,660.89	2,395.62	4,455.04					4,425.00			0.00
06/30/11	262,732.77	23,924.00	14,322.00		4,985.77				217,500.00		2,001.00	0.00
												0.00
												0.00
												0.00
												0.00
TOTAL	4,061,679.05	529,404.19	520,773.75	65,700.17	14,150.89	148,827.46	0.00	0.00	2,450,773.97	15,167.28	316,881.34	0.00
												0.00
												0.00
												0.00
												0.00
												0.00

LENNOX SCHOOL DISTRICT
COLLECTION REPORT
JUNE 2011

	DESCRIPTION	AMOUNT
Income	Field Use	$1,125
Income	CHDDP	$8
Income	Donations - Buford, Huerta, LMSTA, School Readiness	$42,100
Income	Homeless Grant	$1,039
Income	School Readiness Grant	$167,079
Refunds	Escrow Refunds	$56
Refunds	Misc.	$80
Reimbursement	5th Grade Camp 2010-2011	$3,049
Remibursement	ASCIP - Worker's Compensation	$12,090
Reimbursement	Federal Meals	$146,600
Reimbursement	Master Teacher Training	$300
Reimbursement	Medical Premiums	$2,907
Reimbursement	Redevelopment Fees	$8,935
Reimbursement	Salary-Payroll	$1,577
Reimbursement	SELPA	$69,663
Reimbursement	State Meals	$13,581
Reimbursement	Substitutes	$248
Reimbursement	Transportation	$3,077
Reimbursement - Cafeteria	Food Rebate	$4,552
Reimbursement - Cafeteria	Staff/Student Lunches	$163
	TOTAL	$478,227

Prepared by Becky Lowe 7/22/11

LENNOX SCHOOL DISTRICT
FINANCIAL REPORT
JUNE 2011

OBJECT CODES	REVENUES	BUDGET	INCOME	BALANCE	BUDGET FROM J200 FROM
8000-8099	REVENUE LIMIT SOURCES	25,297,710	20,097,002	5,200,708	
8100-8299	FEDERAL REVENUE	9,758,660	8,782,496	976,164	
8300-8599	OTHER STATE REVENUES	16,736,488	14,326,829	2,409,659	
8600-8799	OTHER LOCAL REVENUES	1,002,158	1,885,616	(883,458)	
8910-8929	CARRYOVER FROM RESTRICTED FUND	1,772,561	1,772,561		
		0	0	0	
	TOTAL INCOME	$54,567,577	$46,864,504	$7,703,073	$7,703,073

	EXPENDITURES	BUDGET	EXPENSES	ENCUM.	BALANCE	
1000-1999	CERTIFICATED SALARIES	28,715,736	26,193,417		2,522,319	
2000-2999	CLASSIFIED SALARIES	6,218,558	5,757,573		460,985	
3000-3999	EMPLOYEE BENEFITS	8,502,086	7,632,543		869,543	
4000-4999	BOOKS & SUPPLIES	2,774,813	1,382,172	178,088	1,214,553	
5000-5999	SERVICES & OTHER OPERATING EXP.	5,830,869	4,925,886	72,708	832,275	
6000-6999	CAPITAL OUTLAY	0	6,002	132,666	(138,668)	
7000-7999	OTHER OUTGOING & SUPPORT	3,229,973	963,831	0	2,266,142	
	TOTAL EXPENDITURES	$55,272,035	$46,861,424	$383,462	$8,027,149	$8,027,149
	NET INCREASE (DECREASE) IN FUND BALANCE	($704,458)				
	BEGINNING FUND BALANCE	6,155,508				
	ENDING FUND BALANCE	$5,451,050				

INFORMATION OBTAINED FROM LAGL023C, LAGL024C REPORTS

7/22/2011

Q.E.I.A.
2010-11
EXPENDITURES
AS OF
JUNE 30, 2011

Q.E.I.A. EXPENSES	JEFFERSON (01.3) 74000.0-0020000	MOFFETT (01.3) 74000.0-0030000	FELTON (01.3) 74000.0-0050000	LMS 6 (01.3) 74000.0-0070000	LMS 7/8 (01.3) 74000.0-0080000	FACILITIES 6 (01.3) 74007.0	TOTALS
BUDGET	523,000	1,043,160	435,200	786,560	1,864,612	312,413	4,964,945
1000-OTHER CERTIFICATED	-	-	12,807	-	79,155	-	91,962
1110-TEACHER SALARIES	278,095	221,684	178,753	438,686	381,049	-	1,498,266
1130-TEACHER SAL.,ADD'L ASSIGN.	7,130	12,351	-	10,201	38,680	-	68,363
1160-TEACHER SAL.SUBS	660	6,120	120	220	11,835	-	18,955
1180-TEACHER ASST. SALARIES	45,609	36,106	65,630	12,684	112,096	-	272,124
1185-TEACHER ASST. SAL.E-TIME		1,176	-	3,806	4,467	-	9,449
1310-Q.E.I.A. COORDINATOR	-	-	-	-	-	-	-
2000-CLASSIFIED SALARIES	24,522	23,200	26,353	8,255	22,317	-	104,647
3000-EMPLOYEE BENEFITS	72,061	57,600	46,862	100,349	125,490	-	402,362
4000-SUPPLIES	3,738	2,506	7,885	14,280	45,271	-	73,680
5000-OPERATING SERVICES	228	295	63	1,223	8,030	-	9,839
6000-EQUIPMENT	-	-	-	-	-	-	-
7000-OTHER OUTGO	-	-	-	-	-	-	-
7310-INDIRECTS		(5)	(4)	(5)	(9)	-	(23)
TOTAL	432,042	361,033	338,469	589,699	828,381	-	2,549,623
AVAILABLE BALANCE	90,958	682,127	96,731	196,861	1,036,231	312,413	2,415,322
PERCENT AVAILABLE	17.39%	65.39%	22.23%	25.03%	55.57%	100.00%	48.65%

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	ACCOUNT #'s	AMOUNT	VENDOR/DESCRIPTION		P.O.#	TOTAL
44	01.3-42030.0-11100-10000-4310-0000013	237.00	ARMSTRONG PRINTING	44	51082	237.00
44			INST/MAT - PRINTING OF THREE PART NCR FORM LSD ENTRY			
44			SHEET REV. 9/2/10 (700)			
44	01.3-60100.2-00000-27000-6410-0000032	19,243.00	CONCEPTS SCHOOL AND OFFICE	44	51336	19,243.00
44			NEW/EQUIP - MAXON PARALLEL SERIES CUSTOM WORK			
44			STATIONS & OFFICE AREA			
44	01.3-70900.0-11100-10000-4351-0000013	1,787.00	EDUCATIONAL DATA SYSTEMS	44	51403	1,787.00
44			TESTING - CELDT STUDENT PRE-ID LABELS FOR 2011-12			
44			SCHOOL YEAR AND SET UP FEE			
44	01.3-33100.0-57700-11100-4310-0000019	9,761.00	SOPRIS WEST INC.	44	51480	9,761.00
44			INST/MAT - LANGUAGE! FOCUS ON ENGLISH SET BOOK A & B,			
44			ETC.			
44	01.3-30110.0-11100-10000-4310-0010000	3,709.00	PERMA-BOUND BOOKS	44	51503	3,709.00
44			INST/MAT - MISCELLANEOUS BOOKS			
44						
44	01.1-00000.0-00000-72000-5631-0000029	1,695.00	SOLARWINDS.NET, INC.	44	51508	1,695.00
44			MAINT/AGMT - 1025 ORION NETWORK PERFORMANCE			
44			MONITOR SL500 - ONE YEAR			
44	01.1-00000.0-00000-72000-4353-0000012	160.00	OFFICE DEPOT	44	51539	160.00
44			OFF/SUPPLY - TOP MONEY RECEIPT BOOK 3-PART (10)			
44						
44	01.1-00000.0-00000-72000-4360-0000029	1,000.00	CHEVRON & TEXACO BUSINESS CARD	44	51557	16,500.00
44	01.3-41245.1-00000-36000-4360-0020000	5,500.00	MAINT/FUEL - FUEL PURCHASE FOR JULY 1, 2011 THRU JUNE			
44	01.3-72300.0-00000-36000-4360-0000010	10,000.00	30, 2012			
44	01.3-81500.0-00000-81100-4360-0000015	14,500.00	CHEVRON & TEXACO BUSINESS CARD	44	51557	16,500.00
44	09.0-00000.0-00000-36000-4360-0090000	2,000.00	MAINT/FUEL - FUEL PURCHASE FOR JULY 1, 2011 THRU JUNE			
44			30, 2012			
44	01.3-81500.0-00000-81100-4380-0000015	1,000.00	EDDINGS BROS. INC.	44	51559	1,000.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE			
44			30, 2012			
44	01.3-81500.0-00000-81100-4380-0000015	4,000.00	GRAINGER	44	51560	4,000.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE			
44			30, 2012			

	ACCOUNT #'s	AMOUNT	VENDOR/DESCRIPTION		P.O.#	TOTAL
44	01.3-81500.0-00000-81100-4380-0000015	10,000.00	SMARDAN SUPPLY	44	51561	10,000.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE			
44			30, 2012			
44	01.3-81500.0-00000-81100-4380-0000015	1,200.00	HAWTHORNE HARDWARE	44	51562	1,200.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE			
44			30, 2012			
44	01.3-81500.0-00000-81100-4380-0000015	30,000.00	HOME DEPOT CREDIT SERVICES	44	51563	30,000.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE			
44			30, 2012			
44	01.3-81500.0-00000-81100-4380-0000015	5,000.00	HOWARD INDUSTRIES	44	51564	5,000.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE			
44			30, 2012			
44	01.3-81500.0-00000-81100-4380-0000015	5,000.00	INGLEWOOD PIPE & SUPPLY	44	51565	5,000.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE			
44			30, 2012			
44	01.3-81500.0-00000-81100-4380-0000015	3,500.00	JOHNSTONE SUPPLY	44	51566	3,500.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE			
44			30, 2012			
44	01.3-81500.0-00000-81100-4380-0000015	5,500.00	PIONEER CHEMICAL COMPANY	44	51567	5,500.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE			
44			30, 2012			
44	01.3-81500.0-00000-81100-4380-0000015	2,000.00	SEERS LUMBER	44	51568	2,000.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE			
44			30, 2012			
44	01.3-81500.0-00000-81100-4380-0000015	5,000.00	ROBERT SKEELS AND COMPANY	44	51569	5,000.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE			
44			30, 2012			
44	01.3-81500.0-00000-81100-4380-0000015	500.00	WISE TIRE & BRAKE CO.	44	51571	500.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE			
44			30, 2012			
44	01.3-81500.0-00000-81100-4380-0000015	7,000.00	WALTERS WHOLESALE ELECTRIC COMPANY	44	51572	7,000.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE			
44			30, 2012			

	ACCOUNT #'s	AMOUNT	VENDOR/DESCRIPTION		P.O.#	TOTAL
44	01.3-81500.0-00000-81100-4380-0000015	500.00	AIRGAS-WEST	44	51573	500.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE 30, 2012			
44						
44	01.3-81500.0-00000-81100-4380-0000015	1,000.00	MUTUAL PROPANE	44	51574	1,000.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE 30, 2012			
44						
44	01.3-81500.0-00000-81100-5630-0000015	2,000.00	FED-EX	44	51575	2,000.00
44			MAINT/REPAIR - SMOG CHECK, TEST & REPAIR OF VEHICLES JULY 1, 2011 THRU JUNE 30, 2012			
44						
44	01.1-00000.0-00000-72000-5911-0000010	500.00	FED-EX	44	51576	500.00
44			OTH/SVCS - COURIER SERVICE JULY 1, 2011 THRU JUNE 30, 2012			
44						
44	01.3-81500.0-00000-81100-4380-0000015	18,000.00	DUNN EDWARDS	44	51577	18,000.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE 30, 2012			
44						
44	01.1-00000.0-00000-72000-5630-0000029	500.00	UNIVERSAL AUTO SERVICE	44	51578	6,500.00
44	01.3-41245.2-00000-36000-5630-0020000	3,000.00	MAINT/REPAIR - MISCELLANEOUS REPAIRS OF VEHICLES JULY			
44	01.3-72300.0-00000-36000-5630-0000010	3,000.00	1, 2011 THRU JUNE 30, 2012			
44	01.3-81500.0-00000-81100-5630-0000015	5,000.00	UNIVERSAL AUTO SERVICE	44	51578	6,000.00
44	09.0-00000.0-00000-36000-5630-0090000	1,000.00	MAINT/REPAIR - MISCELLANEOUS REPAIRS OF VEHICLES JULY 1, 2011 THRU JUNE 30, 2012			
44						
44	01.1-00000.0-00000-72000-5630-0000029	200.00	WISE TIRE & BRAKE CO.	44	51580	1,500.00
44	01.3-41245.2-00000-36000-5630-0020000	300.00	MAINT/REPAIR - TIRE REPAIR JULY 1, 2011 THRU JUNE 30,			
44	01.3-72300.0-00000-36000-5630-0000010	1,000.00	2012			
44	01.3-81500.0-00000-81100-5630-0000015	1,200.00	WISE TIRE & BRAKE CO.	44	51580	1,500.00
44	09.0-00000.0-00000-36000-5630-0090000	300.00	MAINT/REPAIR - TIRE REPAIR JULY 1, 2011 THRU JUNE 30, 2012			
44						
44	01.1-00000.0-00000-72000-5220-0000012	465.00	SCHOOL SERVICES OF CALIFORNIA	44	51582	465.00
44			REGISTRATION - SCHOOL FINANCE AND MANAGEMENT CONFERENCE 7/18/11 - (3)			
44						
44	01.3-60100.2-11100-10000-4310-0000013	4,497.00	BSN SPORTS	44	51585	4,497.00
44			INST/MAT - CATCHER GEAR (12), BATTING HELMET (12), FIELD GLOVE (160), SOCCER BALL SIZE 5 (40), SIZE 4 (40)			
44						

	ACCOUNT #'s	AMOUNT	VENDOR/DESCRIPTION		P.O.#	TOTAL
44	12.3-61050.0-00010-21000-4353-0000022	463.00	OFFICE DEPOT	44	51586	463.00
44			OFF/SUPPLY - LASER PRINTER LABELS (3), MOILE FILE BOX (14), HIGHLIGHTER (2), SIDE CORRECTION TAPE (2)			
44						
44	12.3-61050.0-00101-00000-4400-0000022	625.00	COMMUNITY PLAYTHINGS	44	51587	625.00
44			NEW/EQUIP - HELP YOURSELF TROLLEY WITH BASKETS			
44						
44	01.3-30105.0-11100-10000-4310-0000013	952.00	NCS PEARSON-AIMSWEB CUSTOMER	44	51588	952.00
44			INST/MAT - ONE YEAR SUBSCRIPTION TO AIMSWEB PRO LANGUAGE ARTS 11/12 (175)			
44						
44	01.1-11000.0-11100-10000-4210-0020000	5,509.00	MCGRAW-HILL BOOK COMPANY	44	51590	5,509.00
44			OTH/BOOKS - READING MASTERY SIGNATURE EDITION WORKBOOK B & C, ETC.			
44						
44	01.3-41240.1-11100-10000-5880-0020000	348.00	SEA SIDE LAGOON	44	51591	348.00
44			ENTRANCE/FEE - SEASIDE LAGOON 7/21/11 (12)			
44						
44	01.3-97156.0-11100-10000-4110-0020000	12,498.00	HOUGHTON MIFFLIN HARCOURT	44	51592	12,498.00
44			TEXTBOOKS - CA PUPIL ED CHAPTER BOOK (288)			
44						
44	12.3-61050.0-00010-10000-5310-0000022	660.00	DEPARTMENT OF SOCIAL SERVICES	44	51593	660.00
44			MEMBERSHIP - ANNUAL LICENSE FEE FOR WHELAN STATE PRESCHOOL			
44						
44	12.3-61050.0-00010-21000-4353-0000022	1,071.00	COMPLETE BUSINESS SYSTEMS	44	51599	1,424.00
44	12.3-78105.0-00010-21000-4353-0010022	353.00	OFF/SUPPLY - SUPPLIES FOR DIGITAL DUPLICATOR 510			
44						
44	01.3-41240.1-11100-10000-5631-0080000	1,010.00	XEROX CORPORATION	44	51605	1,010.00
44			MAINT/AGMT - ONE YEAR FSMA W56389T COPER S/N-WRT607772			
44						
44	01.3-42030.0-11100-10000-4310-0000013	7,906.00	INTERLINGUAL SOLUTIONS	44	51607	7,906.00
44			INST/MAT - SPANISH/ENGLISH TRANSFER SOUND SPELING SET (26), TRANSFER SOUND SPELLING POCKET CHART (26)			
44						
44	01.3-81500.0-00000-81100-4380-0000015	200.00	YAMADA COMPANY INC.	44	51608	200.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE 30, 2012			
44						

	ACCOUNT #'s	AMOUNT	VENDOR/DESCRIPTION		P.O.#	TOTAL
44	01.3-81500.0-00000-81100-4380-0000015	2,500.00	LOWES	44	51609	2,500.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE			
44			30, 2012			
44	01.3-81500.0-00000-81100-5630-0000015	500.00	ANDERSON SAW COMPANY INC.	44	51610	500.00
44			MAINT/REPAIR - REPAIRS FOR JULY 1, 2011 THRU JUNE 30,			
44			2012			
44	01.3-81500.0-00000-81100-4380-0000015	1,000.00	WESTWOOD POWER TOOLS	44	51611	1,000.00
44			MAINT/SUPPLY - PURCHASES FOR JULY 1, 2011 THRU JUNE			
44			30, 2012			
44	01.3-81500.0-00000-81100-4400-0000015	2,984.00	HOWARD INDUSTRIES	44	51612	2,984.00
44			NEW/EQUIP - AMERICAN STANDARD 4 TON A/C UNIT FOR			
44			JEFFERSON CAFETERIA			
44	01.3-81500.0-00000-81100-5890-0000015	11,520.00	SAV-ON PEST CONTROL	44	51613	11,520.00
44			OTH/SVCS - ONE YEAR MONTHLY PEST CONTROL SERVICE			
44			ALL SITES			
44	01.3-81500.0-00000-81100-5610-0000015	250.00	B & L CRANE	44	51614	250.00
44			RENTAL - CRAN FOR INSTALLATION OF A/C UNIT @			
44			JEFFERSON CAFETERIA			
44	01.1-11000.0-11100-10000-5890-0080000	35.00	SJM INDUSTRIAL RADIO	44	51615	35.00
44			OTH/SVCS - RETREIVAL FEE FOR LMS RADIO FOUND IN			
44			WESTCHESTER, CA			
44	01.3-91024.0-00000-21000-5631-0000013	1,148.00	XEROX CORPORATION	44	51623	1,148.00
44			MAINT/AGMT - ONE YEAR FSMA WC5328ZT COPER S/N-			
44			3DG037129			
44	01.3-42030.0-00000-21000-5631-0000013	368.00	XEROX CORPORATION	44	51624	368.00
44			MAINT/AGMT - ONE YEAR FSMA WC4150S COPER S/N-			
44			L99046275			
44	01.3-30110.0-11100-10000-4310-0010000	2,287.00	PERMA-BOUND BOOKS	44	51626	2,287.00
44			INST/MAT - MISCELLANEOUS BOOKS			
44						
44	09.0-00000.0-11100-10000-5631-0090000	2,936.00	KONICA MINOLTA BUSINESS SOLUTIONS	44	51627	2,936.00
44			MAINT/AGMT - FULL SERVICE MAINTENANCE AGREEMENT			
44			DI3510 COPIER - S/N 31735084			

	ACCOUNT #'s	AMOUNT	VENDOR/DESCRIPTION		P.O.#	TOTAL
44	09.0-00000.0-11100-10000-5631-0090000	3,043.00	KONICA MINOLTA BUSINESS SOLUTIONS	44	51628	3,043.00
44			MAINT/AGMT - FULL SERVICE MAINTENANCE AGREEMENT			
44			C451 COPIER - S/N A00K010012019			
44	09.0-00000.0-11100-10000-5631-0090000	2,326.00	KONICA MINOLTA BUSINESS SOLUTIONS	44	51630	2,326.00
44			MAINT/AGMT - FULL SERVICE MAINTENANCE AGREEMENT			
44			DI850 COPIER - S/N 22001495			
44	09.0-00000.0-11100-10000-5631-0090000	9,657.00	KONICA MINOLTA BUSINESS SOLUTIONS	44	51632	9,657.00
44			MAINT/AGMT - FULL SERVICE MAINTENANCE AGREEMENT			
44			1050E COPIER - S/N 58UE00011			
44	01.3-81500.0-00000-81100-5630-0000015	5,000.00	MASTERS ELECTRIC	44	51633	5,000.00
44			MAINT/REPAIR - DISTRICT WIDE ELECTRICAL & FIRE ALARM			
44			REPAIR			
44	01.3-97156.0-11100-10000-4210-0060000	14,074.00	HOUGHTON MIFFLIN HARCOURT	44	51634	14,074.00
44			OTH/BOOKS - CA STUDENT ED MATH BOOKS K-2 (335)			
44	01.3-97156.0-11100-10000-4110-0060000	381.00	HOUGHTON MIFFLIN HARCOURT	44	51635	381.00
44			TEXTBOOKS - CA PRACTICE BOOK GRADE 3-5 ENG/SPAN			
44			(25)			
44	01.3-97156.0-11100-10000-4210-0070000	207.00	SANTILLANA USA PUBLISHING COMPANY	44	51638	207.00
44			OTH/BOOKS - NUEVO SIGLO LEVEL 5 ESCRITURA ACTIVITY			
44			BOOK PACK			
44	01.1-11000.0-00000-82000-4370-0080000	131.00	GALE SUPPLY	44	51642	131.00
44			CUST/SUPPLY - #4 MAXIPAD (4 CASE)			
44	01.3-97156.0-11100-10000-4110-0080000	5,952.08	HOUGHTON MIFFLIN HARCOURT	44	51643	5,952.08
44			TEXTBOOKS - WORDL HISTORY: MEDIEVAL AND EARLY			
44			MODERN TIMES (65)			
44	01.3-97156.0-11100-10000-4110-0080000	6,622.00	NATIONAL GEOGRAPHIC SCHOOL	44	51645	6,622.00
44			TEXTBOOKS - INSIDE LEVEL D & E PRACTICE BOOK (140),			
44			WRITERS WORKBOOK LEVEL D & E (140), ETC.			
44	01.3-60100.2-11100-10000-5880-0050000	847.00	BIBIANA CARLOS	44	51646	847.00
44			ENTRANCE/FEE - CABRILLO BEACH YOUTH SPORTS 7/29/11			
44			(121)			

	ACCOUNT #'s	AMOUNT	VENDOR/DESCRIPTION		P.O.#	TOTAL
44	01.3-60100.2-11100-10000-5880-0080000	2,513.00	WILD RIVERS	44	51655	2,513.00
44			ENTRANCE/FEE - WILD RIVERS ON 8/5/11 (165)			
44						
44	01.3-60100.2-11100-10000-5880-0080000	5,928.00	EDDIE GARCIA	44	51656	5,928.00
44			ENTRANCE/FEE - UNIVERSAL STUDIOS 8/4/11 (152)			
44						
44	01.3-60100.2-11100-10000-5880-0080000	2,055.00	MEDIEVAL TIMES	44	51657	2,055.00
44			ENTRANCE/FEE - MEIDEVAL TIMES DINNER AND SHOW (90)			
44						
44	01.1-11000.0-00000-27000-4353-0080000	434.00	OFFICE DEPOT	44	51664	434.00
44			OFF/SUPPLY - TIME MIST METERED AEROSOL (50), CLEANING DUSTER (12), ETC.			
44						
44	01.1-11000.0-11100-10000-4210-0020000	6,546.00	HOUGHTON MIFFLIN HARCOURT	44	51665	6,546.00
44			OTH/BOOKS - READ PRACTICE BOOK LEVEL 1 & 2 (448)			
44						
44	01.1-00000.0-00000-71000-5220-0000011	100.00	LAWNDALE ELEMENTARY SCHOOL	44	51668	100.00
44			REGISTRATION - 2010-11 SELPA SUPERINTENDENT'S BREAKFAST			
44						
44	01.1-11000.0-11100-10000-4210-0020000	1,496.00	CAMBIUM LEARNING	44	51669	1,496.00
44			OTH/BOOKS - LANGUAGE! CA 4TH EDITION AND TEACHER'S ED			
44						
44	01.3-59105.1-11100-10000-4210-0000013	1,003.00	AMAZON.COM	44	51670	1,003.00
44			OTH/BOOKS - MISCELLANEOUS ANTI-BULLYING BOOKS			
44						
44	01.3-59105.1-11100-10000-4210-0000013	495.00	BARNES & NOBLE	44	51671	495.00
44			OTH/BOOKS - MISCELLANEOUS ANTI BULLYING BOOKS			
44						
44	01.1-11000.0-11100-10000-4310-0070000	2,223.00	ALLIANCE PUBLISHING & MARKETING	44	51674	2,223.00
44			INST/MAT - AGENDA E4 MIDDLE/JR. HIGH COVER B TRUE COLORS (600)			
44						
44	01.6-01000.2-11100-10000-5880-0060000	1,347.00	ADVENTUR CITY	44	51675	1,347.00
44			ENTRANCE/FEE - ADMISSION TO ADVENTURE CITY ON 8/5/11 (135)			
44						

	ACCOUNT #'s	AMOUNT	VENDOR/DESCRIPTION		P.O.#	TOTAL
44	01.1-11000.0-00000-27000-4353-0060000	126.00	APPLE	44	51676	126.00
44			OFF/SUPPLY - RECHARGABLE BATTERY 15" MACBOOK			
44						
44	01.3-81500.0-00000-81100-5890-0000015	950.00	DAVE BANG ASSOCIATES INC.	44	51678	950.00
44			OTH/SVCS - INSTALL TWO REPLACEMENT SLIDES AT BUFORD			
44						
44	01.1-00000.0-00000-73000-4353-0000012	247.00	ERGODIRECT	44	51679	247.00
44			OFF/SUPPLY - GOLDTOUCH APPLE USB NUMERIC KEYPAD & KEYBOARD			
44						
44	01.3-81500.0-00000-81100-5630-0000015	839.00	GENE V. PIRA INC.	44	51680	839.00
44			MAINT/REPAIR - TEST AND CERTIFIED BACKFLOW PREVENTION DEVICE (13), CONDUCT NECESSARY CLEANING			
44						
44	12.3-78105.0-00010-81100-5890-0010022	500.00	DAVE BANG ASSOCIATES INC.	44	51681	500.00
44			OTH/SVCS - INSTALL REPLACEMENT SLIDE FOR BUFORD PRESCHOOL			
44						
44	01.3-41240.1-11100-10000-4310-0020000	169.00	CDW-G	44	51682	169.00
44			INST/MAT - HP 53A BLACK TONER CARTRIDGE (2)			
44						
44	01.3-81500.0-00000-81100-4380-0000015	2,382.00	CLIMATEC	44	51685	2,382.00
44			MAINT/REPAIR - REPLACE & INSTALL BCM ETHERNET MODULE AT DO			
44						
44	01.1-00000.0-00000-72000-4340-0000029	4,320.00	TRACMORE LLC	44	51686	4,320.00
44			SOFTWARE - USE OF TRACMOR DATABASE ON LEGACY PREMIUM PLUS PLAN - UNLIMITED 11/12 SCHOOL YEAR			
44						
44	01.3-90101.0-00000-24200-4340-0000013	1,452.00	PC MALL GOV	44	51689	1,452.00
44			SOFTWARE - SQL SERVER STANDARD ED 2008 LL LANGUAGES			
44						
44	01.1-00000.0-00000-71000-4353-0000011	392.00	BAUDVILLE	44	51691	392.00
44			OFF/SUPPLY - SIMULATED CHERRY WOOD CERTIFICATE PLAQUES (12)			
44						
44	01.3-59105.1-11100-10000-4310-0000013	1,592.00	POSITIVE PROMOTION, INC.	44	51693	1,592.00
44			INST/MAT - MISCELLANEOUS ANTI-BULLYING POSTERS, ETC.			
44						

	ACCOUNT #'s	AMOUNT	VENDOR/DESCRIPTION		P.O.#	TOTAL
44	01.1-00000.0-00000-00000-9320-0000000	1,464.00	CHAMPION CHEMICAL COMPANY	44	51698	1,464.00
44			WHSE/STOCK - SUPE STRIP LIQUID SOAP (30 PAIL)			
44						
44	01.1-00000.0-00000-00000-9320-0000000	1,676.00	PIONEER CHEMICAL COMPANY	44	51699	1,676.00
44			WHSE/STOCK - IRONECOTE WAX (96)			
44						

TOTAL: 337,366.08

	ACCOUNT #'s	AMOUNT	VENDOR/DESCRIPTION		P.O.#	TOTAL
RA	01.3-41245.1-00000-81100-4400-0020000	2,947.00	AZTEC TECHNOLOGY CORPORATION	RA	51555	2,947.00
RA			NEW/EQUIP - 20" STANDARD STEEL CONTAINER W/CARGO DOORS			
RA						
RA	01.1-00000.0-00000-72000-5820-0000010	250.00	US BANK	RA	51581	250.00
RA			OTH/SVCS - ELECTION 1998 SERIES 2002B ADMIN FEES			
RA						
RA	01.3-30100.0-00000-24200-4340-0000013	26,856.00	SCHOOLCITY INC.	RA	51600	26,856.00
RA			SOFTWARE - DATA MANGEMENT MODULE DMM (6,319)			
RA			EFFECTIVE: 07/01/11 THRU 06/30/12			

TOTAL: 30,053.00

GRAND TOTAL: 367,419.08

LENNOX SCHOOL DISTRICT DOCUMENT # F0711
BOARD MEETING 7/26/11

	ACCOUNT #'s		AMOUNT	VENDOR/DESCRIPTION	P.O.#	TOTAL
RA	13.0-53100.0-00000-37000-4710-	0010000	10,000.00	A&R WHOLESALE	RA F11-001	75,000.00
RA	13.0-53100.0-00000-37000-4710-	0020000	10,000.00	FOOD WHSE - OPEN P.O. FOR 2010-2011		
RA	13.0-53100.0-00000-37000-4710-	0030000	10,000.00			
RA	13.0-53100.0-00000-37000-4710-	0050000	10,000.00			
RA	13.0-53100.0-00000-37000-4710-	0060000	10,000.00			
RA	13.0-53100.0-00000-37000-4710-	0080000	14,000.00			
RA	13.0-53100.0-00000-37000-4710-	0090000	9,000.00			
RA	13.0-53100.0-00000-37000-9321-	0000016	2,000.00			
RA	13.0-53100.0-00000-37000-4710-	0010000	16,000.00	ASR PRODUCE DISTRIBUTORS	RA F11-002	115,000.00
RA	13.0-53100.0-00000-37000-4710-	0020000	16,000.00	FOOD - OPEN P.O. FOR 2010-2011		
RA	13.0-53100.0-00000-37000-4710-	0030000	17,000.00			
RA	13.0-53100.0-00000-37000-4710-	0050000	16,000.00			
RA	13.0-53100.0-00000-37000-4710-	0060000	16,000.00			
RA	13.0-53100.0-00000-37000-4710-	0080000	21,000.00			
RA	13.0-53100.0-00000-37000-4710-	0090000	13,000.00			
RA	13.0-53100.0-00000-37000-5630-	0010000	5,000.00	AIR TEMPERATURE	RA F11-003	40,000.00
RA	13.0-53100.0-00000-37000-5630-	0020000	5,000.00	REPAIR - OPEN P.O. FOR 2010-2011		
RA	13.0-53100.0-00000-37000-5630-	0030000	5,000.00			
RA	13.0-53100.0-00000-37000-5630-	0050000	5,000.00			
RA	13.0-53100.0-00000-37000-5630-	0060000	5,000.00			
RA	13.0-53100.0-00000-37000-5630-	0080000	8,000.00			
RA	13.0-53100.0-00000-37000-5630-	0090000	5,000.00			
RA	13.0-53100.0-00000-37000-9552-	0000016	2,000.00			
RA	13.0-53100.0-00000-37000-5890-	0010000	360.00	AMERICAN CITY PEST CONTROL	RA F11-004	2,520.00
RA	13.0-53100.0-00000-37000-5890-	0020000	360.00	OTH SRV - OPEN P.O. FOR 2010-2011		
RA	13.0-53100.0-00000-37000-5890-	0030000	360.00			
RA	13.0-53100.0-00000-37000-5890-	0050000	360.00			
RA	13.0-53100.0-00000-37000-5890-	0060000	360.00			
RA	13.0-53100.0-00000-37000-5890-	0080000	360.00			
RA	13.0-53100.0-00000-37000-5890-	0090000	360.00			
RA	13.0-53100.0-00000-37000-5890-	0010000	330.00	BRINKS	RA F11-005	2,310.00
RA	13.0-53100.0-00000-37000-5890-	0020000	330.00	OTH SRV - OPEN P.O. FOR 2010-2011		
RA	13.0-53100.0-00000-37000-5890-	0030000	330.00			
RA	13.0-53100.0-00000-37000-5890-	0050000	330.00			
RA	13.0-53100.0-00000-37000-5890-	0060000	330.00			
RA	13.0-53100.0-00000-37000-5890-	0080000	330.00			
RA	13.0-53100.0-00000-37000-5890-	0090000	330.00			

RA	13.0-53100.0-00000-37000-9321-	0000016	39,000.00	CAMPUS FOODS	RA F11-006	40,000.00
RA	13.0-53100.0-00000-37000-9552-	0000016	1,000.00	FOOD WHSE - OPEN P.O. FOR 2010-2011		
RA	13.0-53100.0-00000-37000-5891-	0010000	100.00	CHOICES	RA F11-007	1,000.00
RA	13.0-53100.0-00000-37000-5891-	0020000	500.00	OTH SRV - OPEN P.O. FOR 2010-2011		
RA	13.0-53100.0-00000-37000-5891-	0030000	100.00			
RA	13.0-53100.0-00000-37000-5891-	0060000	100.00			
RA	13.0-53100.0-00000-37000-5891-	0080000	100.00			
RA	13.0-53100.0-00000-37000-9552-	0000016	100.00			
RA	13.0-53100.0-00000-37000-5891-	0010000	1,500.00	CINTAS UNIFORM	RA F11-008	9,700.00
RA	13.0-53100.0-00000-37000-5891-	0020000	1,500.00	OTH SRV - OPEN P.O. FOR 2010-2011		
RA	13.0-53100.0-00000-37000-5891-	0030000	1,500.00			
RA	13.0-53100.0-00000-37000-5891-	0050000	1,200.00			
RA	13.0-53100.0-00000-37000-5891-	0060000	1,000.00			
RA	13.0-53100.0-00000-37000-5891-	0080000	2,000.00			
RA	13.0-53100.0-00000-37000-5891-	0090000	1,000.00			
RA	13.0-53100.0-00000-37000-4710-	0010000	400.00	DJ CO-OPS	RA F11-009	5,000.00
RA	13.0-53100.0-00000-37000-4710-	0020000	400.00	FOOD/FOOD WHSE - OPEN P.O. FOR 2010-2011		
RA	13.0-53100.0-00000-37000-4710-	0030000	400.00			
RA	13.0-53100.0-00000-37000-4710-	0050000	400.00			
RA	13.0-53100.0-00000-37000-4710-	0060000	400.00			
RA	13.0-53100.0-00000-37000-4710-	0080000	400.00			
RA	13.0-53100.0-00000-37000-4710-	0090000	400.00			
RA	13.0-53100.0-00000-37000-9321-	0000016	1,950.00			
RA	13.0-53100.0-00000-37000-9323-	0000016	250.00			
RA	13.0-53100.0-00000-37000-4710-	0010000	56,000.00	DRIFTWOOD DAIRY	RA F11-010	420,000.00
RA	13.0-53100.0-00000-37000-4710-	0020000	56,000.00	FOOD - OPEN P.O. FOR 2010-2011		
RA	13.0-53100.0-00000-37000-4710-	0030000	56,000.00			
RA	13.0-53100.0-00000-37000-4710-	0050000	56,000.00			
RA	13.0-53100.0-00000-37000-4710-	0060000	56,000.00			
RA	13.0-53100.0-00000-37000-4710-	0080000	85,000.00			
RA	13.0-53100.0-00000-37000-4710-	0090000	55,000.00			
RA	13.0-53100.0-00000-37000-4710-	0010000	140,000.00	GOLD STAR FOODS	RA F11-011	990,000.00
RA	13.0-53100.0-00000-37000-4710-	0020000	140,000.00	FOOD/FOOD WHSE - OPEN P.O. FOR 2010-2011		
RA	13.0-53100.0-00000-37000-4710-	0030000	140,000.00			
RA	13.0-53100.0-00000-37000-4710-	0050000	140,000.00			
RA	13.0-53100.0-00000-37000-4710-	0060000	120,000.00			
RA	13.0-53100.0-00000-37000-4710-	0080000	180,000.00			
RA	13.0-53100.0-00000-37000-4710-	0090000	100,000.00			
RA	13.0-53100.0-00000-37000-9321-	0000016	29,000.00			
RA	13.0-53100.0-00000-37000-9552-	0000016	1,000.00			

RA	13.0-53100.0-00000-37000-5630-	0010000	600.00	GOLDEN STATE APPLICANCE/3WIRE	RA	F11-012	4,500.00
RA	13.0-53100.0-00000-37000-5630-	0020000	600.00	REPAIR - OPEN P.O. FOR 2010-2011			
RA	13.0-53100.0-00000-37000-5630-	0030000	600.00				
RA	13.0-53100.0-00000-37000-5630-	0050000	600.00				
RA	13.0-53100.0-00000-37000-5630-	0060000	600.00				
RA	13.0-53100.0-00000-37000-5630-	0080000	900.00				
RA	13.0-53100.0-00000-37000-5630-	0090000	450.00				
RA	13.0-53100.0-00000-37000-9552-	0000016	150.00				
RA	13.0-53100.0-00000-37000-4353-	0010000	800.00	OFFICE DEPOT	RA	F11-013	6,000.00
RA	13.0-53100.0-00000-37000-4353-	0020000	800.00	OFFICE - OPEN P.O. FOR 2010-2011			
RA	13.0-53100.0-00000-37000-4353-	0030000	800.00				
RA	13.0-53100.0-00000-37000-4353-	0050000	800.00				
RA	13.0-53100.0-00000-37000-4353-	0060000	800.00				
RA	13.0-53100.0-00000-37000-4353-	0080000	800.00				
RA	13.0-53100.0-00000-37000-4353-	0090000	800.00				
RA	13.0-53100.0-00000-37000-9552-	0000016	400.00				
RA	13.0-53100.0-00000-37000-4710-	0010000	5,000.00	GALASSO'S BAKERY	RA	F11-014	35,000.00
RA	13.0-53100.0-00000-37000-4710-	0020000	5,000.00	FOOD - OPEN P.O. FOR 2010-2011			
RA	13.0-53100.0-00000-37000-4710-	0030000	5,000.00				
RA	13.0-53100.0-00000-37000-4710-	0050000	3,000.00				
RA	13.0-53100.0-00000-37000-4710-	0060000	5,000.00				
RA	13.0-53100.0-00000-37000-4710-	0080000	7,000.00				
RA	13.0-53100.0-00000-37000-4710-	0090000	5,000.00				
RA	13.0-53100.0-00000-37000-4790-	0010000	12,000.00	P&R PAPPER SUPPLY CO.	RA	F11-015	100,000.00
RA	13.0-53100.0-00000-37000-4790-	0020000	12,000.00	SUPL WHSE - OPEN P.O. FOR 2010-2011			
RA	13.0-53100.0-00000-37000-4790-	0030000	13,000.00				
RA	13.0-53100.0-00000-37000-4790-	0050000	12,000.00				
RA	13.0-53100.0-00000-37000-4790-	0060000	12,000.00				
RA	13.0-53100.0-00000-37000-4790-	0080000	17,000.00				
RA	13.0-53100.0-00000-37000-4790-	0090000	12,000.00				
RA	13.0-53100.0-00000-37000-9322-	0000016	8,000.00				
RA	13.0-53100.0-00000-37000-9552-	0000016	2,000.00				
RA	13.0-53100.0-00000-37000-4710-	0010000	250.00	LA FONDA	RA	F11-016	2,000.00
RA	13.0-53100.0-00000-37000-4710-	0020000	450.00	FOOD - OPEN P.O. FOR 2010-2011			
RA	13.0-53100.0-00000-37000-4710-	0030000	250.00				
RA	13.0-53100.0-00000-37000-4710-	0050000	250.00				
RA	13.0-53100.0-00000-37000-4710-	0060000	250.00				
RA	13.0-53100.0-00000-37000-4710-	0080000	250.00				
RA	13.0-53100.0-00000-37000-4710-	0090000	250.00				
RA	13.0-53100.0-00000-37000-9552-	0000016	50.00				

RA	13.0-53100.0-00000-37000-9321-	0000016	5,000.00	SYSCO FOODS FOOD/SPL WHSE - OPEN P.O. FOR 2010-2011	RA F11-017	5,000.00
RA	13.0-53100.0-00000-37000-4710-	0010000	300.00	TM PIZZA	RA F11-018	4,500.00
RA	13.0-53100.0-00000-37000-4710-	0020000	2,000.00	FOOD - OPEN P.O. FOR 2010-2011		
RA	13.0-53100.0-00000-37000-4710-	0030000	300.00			
RA	13.0-53100.0-00000-37000-4710-	0050000	300.00			
RA	13.0-53100.0-00000-37000-4710-	0060000	300.00			
RA	13.0-53100.0-00000-37000-4710-	0080000	1,000.00			
RA	13.0-53100.0-00000-37000-4710-	0090000	300.00			
RA	13.0-53100.0-00000-37000-4710-	0010000	250.00	HUMMUS HOUSE	RA F11-019	2,000.00
RA	13.0-53100.0-00000-37000-4710-	0020000	500.00	FOOD - OPEN P.O. FOR 2010-2011		
RA	13.0-53100.0-00000-37000-4710-	0030000	250.00			
RA	13.0-53100.0-00000-37000-4710-	0050000	250.00			
RA	13.0-53100.0-00000-37000-4710-	0060000	250.00			
RA	13.0-53100.0-00000-37000-4710-	0080000	250.00			
RA	13.0-53100.0-00000-37000-4710-	0090000	250.00			
RA						
RA	13.0-53100.0-00000-37000-4353-	0010000	65.00	XEROX CORPORATION	RA F11-020	655.00
RA	13.0-53100.0-00000-37000-4353-	0020000	65.00	OFFICE SRV - OPEN P.O. FOR 2010-2011		
RA	13.0-53100.0-00000-37000-4353-	0030000	65.00			
RA	13.0-53100.0-00000-37000-4353-	0050000	65.00			
RA	13.0-53100.0-00000-37000-4353-	0060000	65.00			
RA	13.0-53100.0-00000-37000-4353-	0080000	65.00			
RA	13.0-53100.0-00000-37000-4353-	0090000	65.00			
RA	13.0-53100.0-00000-37000-9552-	0000016	200.00			
RA	13.0-53100.0-00000-37000-4353-	0010000	279.57	ARMSTRONG PRINTING	RA F11-021	2,147.81
RA	13.0-53100.0-00000-37000-4353-	0020000	279.57	OFFICE SUPPLIES		
RA	13.0-53100.0-00000-37000-4353-	0030000	279.57			
RA	13.0-53100.0-00000-37000-4353-	0050000	279.57			
RA	13.0-53100.0-00000-37000-4353-	0060000	279.57			
RA	13.0-53100.0-00000-37000-4353-	0080000	279.58			
RA	13.0-53100.0-00000-37000-4353-	0090000	279.57			
RA	13.0-53100.0-00000-37000-9552-	0000016	190.81			
RA	13.0-53100.0-00000-37000-4353-	0010000	19.86	ARMSTRONG PRINTING	RA F11-022	152.54
RA	13.0-53100.0-00000-37000-4353-	0020000	19.86	OFFICE SUPPLIES		
RA	13.0-53100.0-00000-37000-4353-	0030000	19.86			
RA	13.0-53100.0-00000-37000-4353-	0050000	19.86			
RA	13.0-53100.0-00000-37000-4353-	0060000	19.85			
RA	13.0-53100.0-00000-37000-4353-	0080000	19.85			
RA	13.0-53100.0-00000-37000-4353-	0090000	19.85			
RA	13.0-53100.0-00000-37000-9552-	0000016	13.55			

RA	13.0-53100.0-00000-37000-4353-	0010000	2,200.00	ECOLAB	RA	F11-023	18,000.00
RA	13.0-53100.0-00000-37000-4353-	0020000	2,200.00	OFFICE SRV - OPEN P.O. FOR 2010-2011			
RA	13.0-53100.0-00000-37000-4353-	0030000	2,200.00				
RA	13.0-53100.0-00000-37000-4353-	0050000	2,200.00				
RA	13.0-53100.0-00000-37000-4353-	0060000	2,200.00				
RA	13.0-53100.0-00000-37000-4353-	0080000	4,550.00				
RA	13.0-53100.0-00000-37000-4353-	0090000	2,250.00				
RA	13.0-53100.0-00000-37000-9552-	0000016	200.00				
RA	13.0-53100.0-00000-37000-5890-	0010000	53.85	LUNCHBYTE SYSTEMS, INC.	RA	F11-024	377.00
RA	13.0-53100.0-00000-37000-5890-	0020000	53.85	OTHER SERVICES			
RA	13.0-53100.0-00000-37000-5890-	0030000	53.86				
RA	13.0-53100.0-00000-37000-5890-	0050000	53.86				
RA	13.0-53100.0-00000-37000-5890-	0060000	53.86				
RA	13.0-53100.0-00000-37000-5890-	0080000	53.86				
RA	13.0-53100.0-00000-37000-5890-	0090000	53.86				
RA	13.0-53100.0-00000-37000-5890-	0010000	1,435.71	CYBERSOFT TECHNOLOGIES, INC.	RA	F11-025	10,050.00
RA	13.0-53100.0-00000-37000-5890-	0020000	1,435.71	OTHER SERVICES			
RA	13.0-53100.0-00000-37000-5890-	0030000	1,435.71				
RA	13.0-53100.0-00000-37000-5890-	0050000	1,435.71				
RA	13.0-53100.0-00000-37000-5890-	0060000	1,435.72				
RA	13.0-53100.0-00000-37000-5890-	0080000	1,435.72				
RA	13.0-53100.0-00000-37000-5890-	0090000	1,435.72				
RA	13.0-53100.0-00000-37000-5890-	0010000	354.28	VERISIGN, INC.	RA	F11-026	2,480.00
RA	13.0-53100.0-00000-37000-5890-	0020000	354.28	OTHER SERVICES			
RA	13.0-53100.0-00000-37000-5890-	0030000	354.28				
RA	13.0-53100.0-00000-37000-5890-	0050000	354.29				
RA	13.0-53100.0-00000-37000-5890-	0060000	354.29				
RA	13.0-53100.0-00000-37000-5890-	0080000	354.29				
RA	13.0-53100.0-00000-37000-5890-	0090000	354.29				
RA	13.0-53100.0-00000-37000-5220-	0010000	17.85	SAN JOSE UNIVERSITY RESEARCH	RA	F11-027	125.00
RA	13.0-53100.0-00000-37000-5220-	0020000	17.85	FIND OUT IF IT WAS CANCELED			
RA	13.0-53100.0-00000-37000-5220-	0030000	17.86				
RA	13.0-53100.0-00000-37000-5220-	0050000	17.86				
RA	13.0-53100.0-00000-37000-5220-	0060000	17.86				
RA	13.0-53100.0-00000-37000-5220-	0080000	17.86				
RA	13.0-53100.0-00000-37000-5220-	0090000	17.86				
RA	13.0-53100.0-00000-37000-5630-	0020000	8,163.00	EASTBAY RESTAURANT SUPPLY, INC.	RA	F11-028	8,463.11
RA	13.0-53100.0-00000-37000-9552-	0000016	300.11	REPAIRS			

RA	13.0-53100.0-00000-37000-4353-	0010000	25.33	LEARNING ZONE XPRESS		F11-029	193.27
RA	13.0-53100.0-00000-37000-4353-	0020000	25.32	NON INSTRUCTIONAL-OFFICE SUPPLIES			
RA	13.0-53100.0-00000-37000-4353-	0030000	25.32				
RA	13.0-53100.0-00000-37000-4353-	0050000	25.32				
RA	13.0-53100.0-00000-37000-4353-	0060000	25.32				
RA	13.0-53100.0-00000-37000-4353-	0080000	25.32				
RA	13.0-53100.0-00000-37000-4353-	0090000	25.32				
RA	13.0-53100.0-00000-37000-9552-	0000016	16.02				
RA	13.0-53100.0-00000-37000-5890-	0010000	289.71	STAR RESTAURANT EQUIPMENT	RA	F11-030	2,225.73
RA	13.0-53100.0-00000-37000-5890-	0020000	289.71	OTHER SERVICES			
RA	13.0-53100.0-00000-37000-5890-	0030000	289.71				
RA	13.0-53100.0-00000-37000-5890-	0050000	289.71				
RA	13.0-53100.0-00000-37000-5890-	0060000	289.72				
RA	13.0-53100.0-00000-37000-5890-	0080000	289.72				
RA	13.0-53100.0-00000-37000-5890-	0090000	289.72				
RA	13.0-53100.0-00000-37000-9552-	0000016	197.73				
RA	13.0-53100.0-00000-37000-5890-	0010000	10.00	CASBO	RA	F11-031	70.00
RA	13.0-53100.0-00000-37000-5890-	0020000	10.00	OTHER SERVICES			
RA	13.0-53100.0-00000-37000-5890-	0030000	10.00				
RA	13.0-53100.0-00000-37000-5890-	0050000	10.00				
RA	13.0-53100.0-00000-37000-5890-	0060000	10.00				
RA	13.0-53100.0-00000-37000-5890-	0080000	10.00				
RA	13.0-53100.0-00000-37000-5890-	0090000	10.00				
RA	13.0-53100.0-00000-37000-4353-	0010000	38.86	ARMSTRONG PRINTING COMPANY		F11-032	298.52
RA	13.0-53100.0-00000-37000-4353-	0020000	38.86	NON INSTRUCTIONAL - OFFICE SUPPLIES			
RA	13.0-53100.0-00000-37000-4353-	0030000	38.86				
RA	13.0-53100.0-00000-37000-4353-	0050000	38.86				
RA	13.0-53100.0-00000-37000-4353-	0060000	38.86				
RA	13.0-53100.0-00000-37000-4353-	0080000	38.85				
RA	13.0-53100.0-00000-37000-4353-	0090000	38.85				
RA	13.0-53100.0-00000-37000-9552-	0000016	26.52				
RA	13.0-53100.0-00000-37000-5890-	0010000	4.29	JR GREASE SERVICES	RA	F11-033	30.00
RA	13.0-53100.0-00000-37000-5890-	0020000	4.29	OTHER SERVICES			
RA	13.0-53100.0-00000-37000-5890-	0030000	4.29				
RA	13.0-53100.0-00000-37000-5890-	0050000	4.29				
RA	13.0-53100.0-00000-37000-5890-	0060000	4.28				
RA	13.0-53100.0-00000-37000-5890-	0080000	4.28				
RA	13.0-53100.0-00000-37000-5890-	0090000	4.28				
RA	13.0-53100.0-00000-37000-5890-	0080000	399.52	ACTION SALES EQUIPMENT AND SUPPLY	RA	F11-034	434.57
RA	13.0-53100.0-00000-37000-9552-	0000016	35.05				

RA	13.0-53100.0-00000-37000-5890-	0010000	127.37	DAILY BREEZE		F11-035	891.54
RA	13.0-53100.0-00000-37000-5890-	0020000	127.37	OTHER SERVICES			
RA	13.0-53100.0-00000-37000-5890-	0030000	127.36				
RA	13.0-53100.0-00000-37000-5890-	0050000	127.36				
RA	13.0-53100.0-00000-37000-5890-	0060000	127.36				
RA	13.0-53100.0-00000-37000-5890-	0080000	127.36				
RA	13.0-53100.0-00000-37000-5890-	0090000	127.36				
RA	13.0-53100.0-00000-37000-4400-	0080000	2,656.45	SMARDAN SUPPLY COMPANY	RA	F11-036	2,915.46
RA	13.0-53100.0-00000-37000-9552-	0000000	259.01	NON CAPITALIZED EQUIPMENT			
RA	13.0-53100.0-00000-37000-5890-	0010000	71.43	SMART-N-FINAL	RA	F11-037	500.00
RA	13.0-53100.0-00000-37000-5890-	0020000	71.43	FOOD/SPL WHSE - OPEN P.O. FOR 2010-2011			
RA	13.0-53100.0-00000-37000-5890-	0030000	71.43				
RA	13.0-53100.0-00000-37000-5890-	0050000	71.43				
RA	13.0-53100.0-00000-37000-5890-	0060000	71.43				
RA	13.0-53100.0-00000-37000-5890-	0080000	71.43				
RA	13.0-53100.0-00000-37000-5890-	0090000	71.42				
RA	13.0-53100.0-00000-37000-5890-	0010000	20.58	ARROW RESTAURANT EQUIPMENT	RA	F11-038	158.15
RA	13.0-53100.0-00000-37000-5890-	0020000	20.58	OTHER SERVICES			
RA	13.0-53100.0-00000-37000-5890-	0030000	20.58				
RA	13.0-53100.0-00000-37000-5890-	0050000	20.59				
RA	13.0-53100.0-00000-37000-5890-	0060000	20.59				
RA	13.0-53100.0-00000-37000-5890-	0080000	20.59				
RA	13.0-53100.0-00000-37000-5890-	0090000	20.59				
RA	13.0-53100.0-00000-37000-9552-	0000016	14.05				
RA	13.0-53100.0-00000-37000-4353-	0010000	175.89	RELIABLE ONE, INC.	RA	F11-039	1,231.23
RA	13.0-53100.0-00000-37000-4353-	0020000	175.89	NON INSTRUCTIONAL-OFFICE SUPPLIES			
RA	13.0-53100.0-00000-37000-4353-	0030000	175.89				
RA	13.0-53100.0-00000-37000-4353-	0050000	175.89				
RA	13.0-53100.0-00000-37000-4353-	0060000	175.89				
RA	13.0-53100.0-00000-37000-4353-	0080000	175.89				
RA	13.0-53100.0-00000-37000-4353-	0090000	175.89				
RA	13.0-53100.0-00000-37000-5630-	0010000	37.86	UNIVERSAL AUTO SERVICE	RA	F11-040	275.25
RA	13.0-53100.0-00000-37000-5630-	0020000	37.86	REPAIRS			
RA	13.0-53100.0-00000-37000-5630-	0030000	37.86				
RA	13.0-53100.0-00000-37000-5630-	0050000	37.86				
RA	13.0-53100.0-00000-37000-5630-	0060000	37.86				
RA	13.0-53100.0-00000-37000-5630-	0080000	37.85				
RA	13.0-53100.0-00000-37000-5630-	0090000	37.85				
RA	13.0-53100.0-00000-37000-9552-	0000016	10.25				

RA	13.0-53100.0-00000-37000-5630-	0080000	442.00	HOBART REPAIRS	RA	F11-041	442.00
RA	13.0-53100.0-00000-37000-4400-	0010000	198.00	CYBERSOFT TECHNOLOGIES, INC.	RA	F11-043	977.87
RA	13.0-53100.0-00000-37000-4400-	0080000	693.00	NON CAPITALIZED EQUIPMENT			
RA	13.0-53100.0-00000-37000-9552-	0000016	86.87				
RA	13.0-53100.0-00000-37000-5890-	0010000	70.71	EPOS	RA	F11-044	495.00
RA	13.0-53100.0-00000-37000-5890-	0020000	70.71	OTHER SERVICES			
RA	13.0-53100.0-00000-37000-5890-	0030000	70.71				
RA	13.0-53100.0-00000-37000-5890-	0050000	70.71				
RA	13.0-53100.0-00000-37000-5890-	0060000	70.72				
RA	13.0-53100.0-00000-37000-5890-	0080000	70.72				
RA	13.0-53100.0-00000-37000-5890-	0090000	70.72				
RA	13.0-53100.0-00000-37000-4353-	0010000	8.35	ULINE	RA	F11-045	63.47
RA	13.0-53100.0-00000-37000-4353-	0020000	8.35	NON INSTRUCTIONAL-OFFICE SUPPLIES			
RA	13.0-53100.0-00000-37000-4353-	0030000	8.36				
RA	13.0-53100.0-00000-37000-4353-	0050000	8.36				
RA	13.0-53100.0-00000-37000-4353-	0060000	8.36				
RA	13.0-53100.0-00000-37000-4353-	0080000	8.36				
RA	13.0-53100.0-00000-37000-4353-	0090000	8.36				
RA	13.0-53100.0-00000-37000-9552-	0000016	4.97				
RA	13.0-53100.0-00000-37000-4353-	0060000	807.77	ULINE	RA	F11-046	827.77
RA	13.0-53100.0-00000-37000-9552-	0000016	20.00	NON INSTRUCTIONAL-OFFICE SUPPLIES			
RA	13.0-53100.0-00000-37000-4353-	0080000	535.00	ARROW RESTAURANT EQUIPMENT	RA	F11-047	585.21
RA	13.0-53100.0-00000-37000-9552-	0000016	50.21	NON CAPITALIZED EQUIPMENT			
RA	13.0-53100.0-00000-37000-5220-	0010000	383.80	SKILLPATH SEMINARS	RA	F11-048	2,203.04
RA	13.0-53100.0-00000-37000-5220-	0020000	314.00	TRAVEL AND CONFERENCES			
RA	13.0-53100.0-00000-37000-5220-	0030000	44.86				
RA	13.0-53100.0-00000-37000-5220-	0050000	383.80				
RA	13.0-53100.0-00000-37000-5220-	0060000	358.86				
RA	13.0-53100.0-00000-37000-5220-	0080000	358.86				
RA	13.0-53100.0-00000-37000-5220-	0090000	358.86				
RA	13.0-53100.0-00000-37000-4400-	0010000	4,557.92	CHEF'S TOYS	RA	F11-049	31,061.99
RA	13.0-53100.0-00000-37000-4400-	0020000	4,557.92	NON CAPITALIZED EQUIPMENT			
RA	13.0-53100.0-00000-37000-4400-	0030000	4,557.92				
RA	13.0-53100.0-00000-37000-4400-	0050000	4,557.92				
RA	13.0-53100.0-00000-37000-4400-	0080000	9,920.82				
	13.0-53100.0-00000-37000-5890-	0080000	150.00				
RA	13.0-53100.0-00000-37000-9552-	0000016	2,759.49				

RA	13.0-53100.0-00000-37000-5220-	0010000	218.57	SKILLPATH SEMINARS	RA	F11-050	1,360.00
RA	13.0-53100.0-00000-37000-5220-	0020000	218.57	TRAVEL AND CONFERENCES			
RA	13.0-53100.0-00000-37000-5220-	0030000	218.57				
RA	13.0-53100.0-00000-37000-5220-	0050000	48.58				
RA	13.0-53100.0-00000-37000-5220-	0060000	218.57				
RA	13.0-53100.0-00000-37000-5220-	0080000	218.57				
RA	13.0-53100.0-00000-37000-5220-	0090000	218.57				
RA	13.0-53100.0-00000-37000-4353-	0080000	30.00	COMPUTER CONCEPTS	RA	F11-051	32.93
RA	13.0-53100.0-00000-37000-9552-	0000016	2.93	NON INSTRUCTIONAL-OFFICE SUPPLIES			
RA	13.0-53100.0-00000-37000-5890-	0010000	40.72	PACIFIC PREMIER SERVICE	RA	F11-052	303.53
RA	13.0-53100.0-00000-37000-5890-	0020000	40.72	OTHER SERVICES			
RA	13.0-53100.0-00000-37000-5890-	0030000	40.72				
RA	13.0-53100.0-00000-37000-5890-	0050000	40.71				
RA	13.0-53100.0-00000-37000-5890-	0060000	40.71				
RA	13.0-53100.0-00000-37000-5890-	0080000	40.71				
RA	13.0-53100.0-00000-37000-5890-	0090000	40.71				
RA	13.0-53100.0-00000-37000-9552-	0000016	18.53				
RA	13.0-53100.0-00000-37000-4353-	0080000	66.00	ULINE	RA	F11-053	71.66
RA	13.0-53100.0-00000-37000-9552-	0000016	5.66	NON INSTRUCTIONAL-OFFICE SUPPLIES			
	13.0-53100.0-00000-37000-4353-	0080000	506.46	WALTER'S WHOLESALE ELECTRIC	RA	F11-054	555.83
	13.0-53100.0-00000-37000-9552-	0000016	49.37	NON INSTRUCTIONAL-OFFICE SUPPLIES			
RA	13.0-53100.0-00000-37000-4400-	0080000	4,561.50	ARROW RESTAURANT EQUIPMENT	RA	F11-055	4,978.95
RA	13.0-53100.0-00000-37000-9552-	0000016	417.45	NON CAPITALIZED EQUIPMENT			
RA	13.0-53100.0-00000-37000-4353-	0010000	78.28	ARMSTRONG PRINTING COMPANY	RA	F11-056	601.43
RA	13.0-53100.0-00000-37000-4353-	0020000	78.28	NON INSTRUCTIONAL-OFFICE SUPPLIES			
RA	13.0-53100.0-00000-37000-4353-	0030000	78.28				
RA	13.0-53100.0-00000-37000-4353-	0050000	78.29				
RA	13.0-53100.0-00000-37000-4353-	0060000	78.29				
RA	13.0-53100.0-00000-37000-4353-	0080000	78.29				
RA	13.0-53100.0-00000-37000-4353-	0090000	78.29				
RA	13.0-53100.0-00000-37000-9552-	0000016	53.43				
RA	13.0-53100.0-00000-37000-4353-	0010000	19.04	ECOLAB	RA	F11-057	144.30
RA	13.0-53100.0-00000-37000-4353-	0020000	19.04	OTHER SERVICES			
RA	13.0-53100.0-00000-37000-4353-	0030000	19.03				
RA	13.0-53100.0-00000-37000-4353-	0050000	19.03				
RA	13.0-53100.0-00000-37000-4353-	0060000	19.03				
RA	13.0-53100.0-00000-37000-4353-	0080000	19.03				
RA	13.0-53100.0-00000-37000-4353-	0090000	19.03				
RA	13.0-53100.0-00000-37000-9552-	0000016	11.07				

RA	13.0-53100.0-00000-37000-4353-	0020000	126.66	CAL SIGN	RA	F11-058	417.05
RA	13.0-53100.0-00000-37000-4353-	0030000	126.67	NON INSTRUCTIONAL-OFFICE SUPPLIES			
RA	13.0-53100.0-00000-37000-4353-	0080000	126.67				
RA	13.0-53100.0-00000-37000-9552-	0000016	37.05				
RA	13.0-53100.0-00000-37000-4353-	0010000	64.00	ARMSTRONG PRINTING	RA	F11-059	491.68
RA	13.0-53100.0-00000-37000-4353-	0020000	64.00	NON INSTRUCTIONAL-OFFICE SUPPLIES			
RA	13.0-53100.0-00000-37000-4353-	0030000	64.00				
RA	13.0-53100.0-00000-37000-4353-	0050000	64.00				
RA	13.0-53100.0-00000-37000-4353-	0060000	64.00				
RA	13.0-53100.0-00000-37000-4353-	0080000	64.00				
RA	13.0-53100.0-00000-37000-4353-	0090000	64.00				
RA	13.0-53100.0-00000-37000-9552-	0000016	43.68				
RA	13.0-53100.0-00000-37000-4710-	0010000	7,000.00	ASR PRODUCE DISTRIBUTORS	RA	F11-060	46,000.00
RA	13.0-53100.0-00000-37000-4710-	0020000	7,000.00	FOOD - OPEN P.O. FOR 2010-2011			
RA	13.0-53100.0-00000-37000-4710-	0030000	7,000.00				
RA	13.0-53100.0-00000-37000-4710-	0050000	7,000.00				
RA	13.0-53100.0-00000-37000-4710-	0060000	6,000.00				
RA	13.0-53100.0-00000-37000-4710-	0080000	7,000.00				
RA	13.0-53100.0-00000-37000-4710-	0090000	5,000.00				
RA	13.0-53100.0-00000-37000-4353-	0080000	42.97	WALTER'S WHOLESALE ELECTRIC CO.	RA	F11-061	47.16
RA	13.0-53100.0-00000-37000-9552-	0000016	4.19	NON INSTRUCTIONAL-OFFICE SUPPLIES			
RA	13.0-53100.0-00000-37000-5890-	0010000	61.99	DAILY BREEZE	RA	F11-062	433.93
RA	13.0-53100.0-00000-37000-5890-	0020000	61.99	OTHER SERVICES			
RA	13.0-53100.0-00000-37000-5890-	0030000	61.99				
RA	13.0-53100.0-00000-37000-5890-	0050000	61.99				
RA	13.0-53100.0-00000-37000-5890-	0060000	61.99				
RA	13.0-53100.0-00000-37000-5890-	0080000	61.99				
RA	13.0-53100.0-00000-37000-5890-	0090000	61.99				
RA	13.0-53100.0-00000-37000-4710-	0020000	348.99	LA FONDA	RA	F11-063	348.99
				FOOD - OPEN P.O. FOR 2010-2011			
			2,003,647.97			TOTAL	2,003,647.97

Exhibit C

HUMAN RESOURCES REPORT (17)
JULY 26, 2011

CERTIFICATED PERSONNEL
(Administrators, Teachers, Counselors, Psychologists)

Change of Status, effective as noted:

1. Change of status of Jason Holmes from Elementary Principal to Huerta SDS Teacher, effective July 1, 2011.

2. Change of status of Carmen Martinez from 40% Teacher to Full-time Teacher, effective July 1, 2011.

3. Change of status of Aurora Vásquez-López from 52% Teacher to 53% Teacher and 47% LMS LEAP Coordinator, retroactive to July 1, 2011.

Employment, effective as noted:

4. Christopher Acholou, LMSTA Physics Probationary Teacher, effective August 1, 2011.

5. Katherine Laura, Preschool Teacher, effective August 1, 2011.

Resignations, effective as noted:

6. Pedro Flores, Preschool Teacher, effective June 30, 2011.

7. Anabel Gonzalez, Preschool Teacher, effective June 30, 2011.

8. Nicole Allen, Substitute Teacher, effective June 28, 2011.

9. Carolina Jimenez, Substitute Teacher, effective June 29, 2011.

Terminations, effective as noted:

10. John Ely, Substitute Teacher, effective July 27, 2011.

Work Year Calendar Correction:

11. Veronica Jimenez, LMSTA Counselor, from 205 to 206 days for the 2011-2012 school year only.

Leave of Absence Correction:

12. Correct name from Yvette Nuñez to Yvette Castro, Preschool Teacher, for unpaid leave of absence request approved on June 28, 2011.

CLASSIFIED PERSONNEL
(Secretaries, Clerks, Custodians, Maintenance)

13. Vanessa Ceja-Cervantes, Summer LEAP Leader, effective July 5 through August 5, 2011.

14. Fabiola Ceja-Cervantes, Summer LEAP Leader, effective July 5 through August 5, 2011.

15. Karen Becerra, LEAP Leader, effective August 29, 2911.

16. Gabriela Pantoja, Substitute Cafeteria Helper, effective September 6, 2011.

17. Reinstate LMSTA Teacher Assistants, effective August 16, 2011.

18. Reinstate Preschool Teacher Assistants, effective September 6, 2011.

19. LEAP employees to work from July 5 through August 5, 2011, at their appropriate hourly rates of pay:

Fabiola Ceja
Vanessa Ceja
Berenice Fuentes
Rudy Sanchez
Manuel Meza
Brenda Muse

20. Preschool Summer Enrollment Task force for the following clerks from July 1 through August 5, 2011 at the clerk step 1 rate:

Christine Flores
Jennifer Molina
Letty Paz
Letty Paz
Nancy Valle
Erika Ulloa

21. Preschool Summer Enrollment Task force for Betsy McLaurin, Preschool Secretary, from July 1 through September 2, 2011, at the appropriate rate of pay.

Change of Status, effective as noted:

22. Kelly Morales, from LEAP Provider to Teacher Assistant, effective May 16, 2011.

23. Tracy Proudfoot, from Substitute Clerk to District Reproduction Clerk, effective July 27, 2011.

24. Eva Muñoz, from LMS Head Secretary to District Office Secretary, effective August 1, 2011.

25. Brenda Muse, Alternative Outreach Liaison, to change from 183 to 190 workdays (an additional seven) for the 2011-2012 school year only.

Resignations, effective as noted:

26. Yeana Torres, Counseling Aide, effective June 17, 2011.

27. Sandra Avalos, School Readiness Teacher Assistant, effective June 28, 2011.

28. Lilia Barron, Substitute Cafeteria Helper, effective July 9, 2011.

29. Christine Flores, Part-time Clerk Typist, effective August 3, 2011.

Terminations, effective as noted:

30. Tyessia Riley, Substitute Cafeteria Helper, effective July 27, 2011.

31. Elpidio Guzman, Substitute Custodian, effective July 27, 2011.

32. Miguel Avila, Substitute Custodian, effective July 27, 2011.

Unpaid Leave of Absence, effective at noted:

33. Request an unpaid leave for Angelica Garcia, Substitute Cafeteria Helper, for the 2011-2012 school year.

STAFF DEVELOPMENT

34. Evelyn Zarzosa, Director of Food Services; Sharon Mendez, Buford Cafeteria Manager; Michele Johnson, Felton Cafeteria Manager; Elba Garcia, Huerta Cafeteria Manager; Luisa Perez, Jefferson Cafeteria Manager; Donna Serrano, LMS 7/8 Cafeteria Manager II; Maria Moreno, Cafeteria Manager; and Elba Ceja, Cafeteria Manager, to attend the Two-Day Excelling as a Team Seminar in Pasadena on May 23 and 24, 2011. Cost for registration, meals and transportation to be paid with Food Services funds. (Est. cost $2,618)
(13.0-53100.0-00000-37000-5220-00X0000)

35. Cheryl Paine-Peterson, Director of Fiscal Services, and Aracelia Fernandez and Irene Kasch, Accounting Technicians, to attend the School Finance & Management Workshop in Orange County on July 18, 2011. Cost for registration, transportation and parking to be paid with District (location 12) funds. (Est. cost $532)
(01.0-00000.0-00000-73000-5220-0000012)

36. Quinn McCutchan, LMSTA Teacher, to attend the Advanced Placement Program Pre-AP English Summer Conference on July 18 - 22, 2011, in Sacramento. Cost for registration and transportation to be paid with LMSTA Lottery Unrestricted funds. (Est. cost $992)
(09.0-11000.0-11100-10000-5220-0090000)

37. Armando Mena, LMSTA Principal, and Veronica Jimenez, LMSTA Counselor, to attend the CSU/UC High School Conference on September 26, 2011 in Anaheim. Cost for registration to be paid with LMSTA Lottery Restricted funds. (Est. cost $184)
(09.0-11000.0-00000-27000-5220-0090000
09.0-00000.0-00000-31100-5220-0090000)

38. Armando Mena, LMSTA Principal, and Veronica Jimenez, LMSTA Counselor, to attend the College Board High School Conference on September 28, 2011, at no cost to the District.