

**NORTH COUNTY JOINT UNION SCHOOL DISTRICT
BOARD OF TRUSTEES REGULAR MEETING
MINUTES
May 31, 2017**

CALL TO ORDER

The meeting was called to order at 6:00 p.m. by Frank O'Connell, Board President

Members present: Frank O'Connell, Board President; Cindy King, Trustee; Stan Pura, Trustee; Ted Zanella, Trustee
Members absent: Renee Faught, Board Clerk

1. Pledge of Allegiance

The Pledge of Allegiance was led by Frank O'Connell, Board President

2. Approval of Agenda

Motion by Cindy King, seconded by Ted Zanella, the Board voted to approve the agenda, as presented

Vote:

Cindy King	Aye	Stan Pura	Aye
Frank O'Connell	Aye	Ted Zanella	Aye
Renee Faught	Absent		

3. Recognition of Visitors

None

4. Recognition

Jennifer Bernosky, Superintendent recognized the following students and staff:

Eighth Grade Students ~ Freshman Student Body Officers: Mrs. Bernosky recognized the following 8th grade students who will be freshman class officers at San Benito High School for the 2017/2018 school year:

McKenna Neff – Publicity Commissioner

Jaya Waller – Publicity Commissioner

Aislinn Barnes – Special Projects

New Staff: Mrs. Bernosky introduced and welcomed Alma Nandino, newly hired School Office Support/Student Data Specialist. Ms. Nandino will begin her new position tomorrow.

ACSA SPED Director of the Year: Jennifer Bernosky, Superintendent recognized Kristi Vieyra, Coordinator of Special Education/Administrative District Psychologist who was recently selected as ACSA Region 10 SPED Director of the Year. She was recognized for her outstanding efforts as the Special Education Coordinator for North County Joint Union School District. Mrs. Bernosky congratulated Mrs. Vieyra and thanked her for her dedication to all students.

Classified Retiree: Kelly Lomanto, Intervention Support Specialist/Bus Driver ~ Mrs. Bernosky recognized Kelly Lomanto for her 26 years of service to North County Joint Union School District / Spring Grove School. During her employment, she has worked as a Bus Driver, Intervention Support Specialist, Instructional Aide, Kitchen Helper and a Pre-K Teacher Assistant. Mrs. Lomanto was an invaluable member of the Spring Grove Staff. She will truly be missed by all. Mrs. Bernosky congratulated Mrs. Lomanto on her

retirement and thanked her for her many years of dedication to Spring Grove School.

PUBLIC COMMENTS

None

REPORTS/INFORMATION

1. Student Council Activities Report

Jaya Waller, ASB President reported the following: During the last week of school Spirit Days will be as follows: Monday – Twin Day; Tuesday – Homeroom Wars (middle school only); Wednesday – Blackout Day and Thursday – Beach Day. The officers for the 2017-2018 school year are:

President: Tyler Pacheco

Vice President: Slater Krokower

Treasurer: Christein Nunez

Secretary: Sienna Perez

Publicity Commissioner: Natalie Tonascia

Commissioner of Activities -Julia Magdei

Spirit Commissioner: Gracie Skow

Assistant Spirit Commissioners: Abby Bianchi, Saavedra Allen

Candy Gram: Marissa Mercurio

Assistant Candy Gram: Hailey Yearton

Sports: Juliann Donati

A.V. - Isabella Fernandez

ASB had many fun activities and events during the past school year. Board President Frank O'Connell thanked Jaya Waller for the excellent job she did with her Board Reports and attending Board Meetings as ASB president for the past year.

2. Public Hearing

A public hearing was held to discuss the following:

1. The provisions of the 2017/2018 Local Control Accountability Plan (LCAP) for the North County Joint Union School District to solicit the recommendations and comments of members of the public regarding the specific actions and expenditures proposed to be included in the Local Control Accountability Plan. A copy of the Local Control Accountability Plan will be available to the public in the District Office of the North County Joint Union School District.
2. The North County Joint Union School District Draft 2016/2017 Budget.

There were no comments.

3. Review & Discuss 2017/2018 LCAP

Jennifer Bernosky, Superintendent provided the Board of Trustees with a copy of the Local Control Accountability Plan (LCAP) and Annual Update Template for review. After meeting with the LCAP Task Force the LCAP was presented to Migrant and English Learner parents and School Site Council. The plan presented was a summary covering 2017 through 2020. The plan will be evaluated each year and modified as needed. The LCAP will come back to the Board for approval at the June 21, 2017 Regular Board Meeting.

4. Review & Discuss 2017/2018 Draft Budget

Sheila Maes, Manager, Fiscal Services provided the Board of Trustees with a Budget Narrative and Draft Budget for the 2017/2018 school year. The 2017/2018 budget is based on a projected ADA of

723.84 which is based on 2016/2017 P-2 reporting. Staffing projections are based on projected enrollment. Mrs. Maes also provided to the Board of Trustees and reviewed the multi-year projection for revenues and expenses for the 2017/2018 through the 2019/2020 school years. The final budget will come to the Board for adoption at the June 21, 2017 Regular Board Meeting.

5. Board Member Report

Ted Zanella, Board Member reported that Wayne & Vera Powers provided 4th graders with a cultural learning presentation which included several tables of Native American artifacts as well as Native American dancing. This was a hands-on presentation. Mr. Zanella suggested the District may want to provide the presentation in the 2017/2018 school year possibly as a replacement of a field trip.

6. Area Trustee Report

Jennifer Bernosky, Superintendent spoke with SBHS Administration regarding the High Schools process of hiring a demographics corporation to provide an analysis to begin the process of possibly re-drawing district boundaries. Mrs. Bernosky has discussed the matter with the District's attorney and it is felt there is not a current need to start the process here at North County Joint Union School District at this time. Mrs. Bernosky will continue to follow the process the High School is taking and will report back to the Board of Trustees with any relevant information.

7. Superintendent Report

Jennifer Bernosky, Superintendent reported the following:

Board Room Art – The adorable art work “Our Future is so Bright We Need Sunglasses” was provided by TK and Kinder classes.

Summer School – Summer School starts on June 12, 2017. The focus will be on ELA and math standards and will include regular education as well as migrant education. Regular Ed students will attend Monday through Thursday. Migrant students will attend Monday through Friday with field trips on June 16th, 23rd and 30th. NCJUSD will contract with the SBHS to drive the students on the field trips.

Staffing: Mrs. Bernosky provided the Board with projected staffing for the 2017/2018 school year. New hires for the 2017/2018 year include an Intervention Teacher and an Intervention Specialist.

Tiger Summer Reading: The summer reading program went home in the Tiger Talks on May 25th. TK-3rd grade can use Footsteps2Brilliance as a form of reading on their reading log.

SPED Update – Room 24: Room 24 will become the “Learning Center” in the 2017/2018 School Year for the SPED Teacher and the new Intervention Teacher. The room will be set up over the summer and will be ready to be utilized on the first day of school.

Graduation: Graduation will take place on Thursday, June 8 at 6:00 p.m. One 8th grader will not walk. 6 8th graders will not attend the 8th grade dance or the Great America trip. Mrs. Bernosky has notified all parents of ineligible students.

Year End Events:

- June 1st: Graduation Dance 7-9 p.m.
- June 2nd: No school
- June 5th: Talent Show/Yearbooks delivered
- June 6th: Great America trip (8th grade)
- June 7th: Last Lunch (8th grade)
- June 8th: Last day of school/Awards assembly 8:30 a.m.

Graduation 6:00 p.m.
June 9th: Teacher work day 8:00 a.m.
June 12th: Summer School begins

CONSENT ITEMS

In a motion by Cindy King, seconded by Stan Pura, the Board approved Consent Items 1-5, as presented

Vote:

Cindy King	Aye	Stan Pura	Aye
Frank O'Connell	Aye	Ted Zanella	Aye
Renee Faught	Absent		

ACTION/DISCUSSION

1. Single Plan of Student Achievement

In a motion by Cindy King, seconded by Ted Zanella the Board approved the Spring Grove School Site Council/Single Plan of Student Achievement for the 2016/2017 School Year, as presented.

Vote:

Cindy King	Aye	Stan Pura	Aye
Frank O'Connell	Aye	Ted Zanella	Aye
Renee Faught	Absent		

2. 2017/2018 School Lunch Prices

In a motion by Ted Zanella, seconded by Cindy King the Board voted to approve school lunch prices for the 2017/2018 school year, as presented

Vote:

Cindy King	Aye	Stan Pura	Aye
Frank O'Connell	Aye	Ted Zanella	Aye
Renee Faught	Absent		

TRUSTEES FUTURE AGENDA ITEMS

None requested

NEXT SCHEDULED MEETING

- Wednesday, June 21, 2017

PUBLIC COMMENTS ON CLOSED SESSION AGENDA ITEMS

None

CONVENE TO CLOSED SESSION

In a motion by Cindy King, seconded by Stan Pura, the Board voted to Convene to Closed Session at 7:40 p.m.

Vote:

Cindy King	Aye	Stan Pura	Aye
Frank O'Connell	Aye	Ted Zanella	Aye
Renee Faught	Absent		

RECONVENE TO OPEN SESSION AND REPORT ACTION TAKEN IN CLOSED SESSION

In a motion by Frank O'Connell, seconded by Stan Pura the Board reconvened to open session at 9:30 p.m. There was no action taken in closed session.

Vote:

Cindy King	Aye	Stan Pura	Aye
Frank O'Connell	Aye	Ted Zanella	Aye
Renee Faught	Absent		


ADJOURNMENT

In a motion by Ted Zanella, seconded by Cindy King, the Board adjourned at 9:35 p.m.

Vote:

Cindy King	Aye	Stan Pura	Aye
Frank O'Connell	Aye	Ted Zanella	Aye
Renee Faught	Absent		

Respectfully Submitted,



Jennifer Bernosky, Secretary
North County Board of Trustees

007 NORTH COUNTY JOINT UNION (L)
Board Warrant List

Board Warrant Approval List
05/21/2017 - 06/12/2017

J15185 WARBRDSC L.00.00 06/12/17 PAGE 0

Report title: Board Warrant List

With account detail: Y
Date issued range: 05/21/2017 - 06/12/2017
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
07	00346876 PO700324	06/08/2017	ALPHA ENTERPRISE CORP. Extractor	010-8150-0-4400-00-0000-8200-000000-000-0000					954.38 Sub total: 954.38
07	00346419 PO710111	05/25/2017	AMERICAN FIDELITY ASSUANCE CO FLEXIBLE SPENDING ACCTS	010-0000-0-9522-00-0000-0000-000000-000-0000					525.00 Sub total: 525.00
07	00346877 PO710049 CM700041	06/08/2017	AT&T PHONE AND CALNET TELEPHONE	010-0000-0-5930-00-0000-8200-000000-000-0000 010-0000-0-5930-00-0000-8200-000000-000-0000					168.07 22.85- Sub total: 145.22
07	00346420 PO710035 PO710035	05/25/2017	BERKELEY FARMS MILK MILK	130-5310-0-4710-00-0000-3700-000000-000-0000 130-5310-0-4710-00-0000-3700-000000-000-0000					348.01 490.86 Sub total: 838.87
07	00346878 PO710035 PO710035	06/08/2017	BERKELEY FARMS MILK MILK	130-5310-0-4710-00-0000-3700-000000-000-0000 130-5310-0-4710-00-0000-3700-000000-000-0000					266.20 143.49 Sub total: 409.69
07	00346421 FV700106	05/25/2017	BERNOSKY, JENNY MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7150-000000-000-0000					187.79 Sub total: 187.79
07	00346879 PO700329 CM700042 PO700323	06/08/2017	CDW GOVERNMENT INC. Computer Monitor NONCAPITALIZED EQUIPMENT Projector	010-0000-0-4400-00-0000-7400-000000-000-0000 010-0000-0-4400-00-1110-1000-074500-000-0003 010-0100-0-4400-00-1110-1000-000000-000-0000					117.49 150.00- 987.77 Sub total: 955.26
07	00346880 PO710023	06/08/2017	COMMERCIAL SERVICES P.M & REPAIRS	130-5310-0-5830-00-0000-3700-000000-000-0000					460.94 Sub total: 460.94
07	00346881 FV700110	06/08/2017	CUTLER, BRIDGETTE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-000000-000-0000					84.53 Sub total: 84.53
07	00346882 PO710072 PO710072 PO710072	06/08/2017	D&J LUMBER CO. INC. SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4380-00-0000-8200-000000-000-0000 010-0000-0-4380-00-0000-8200-000000-000-0000 010-0000-0-4380-00-0000-8200-000000-000-0000					661.35 28.32 6.47 Sub total: 696.14
07	00346422 PO710030 PO710030	05/25/2017	DANIELSEN COMPANY FOOD/SUPPLIES FOOD/SUPPLIES	130-5310-0-4710-00-0000-3700-000000-000-0000 130-5310-0-4710-00-0000-3700-000000-000-0000					55.87 159.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CatCtr	Ste Mngr	Expenditure
	PO710030		FOOD/SUPPLIES	130-5310-0-4710-00-0000-3700-000000-000-0000					670.51
								Sub total:	885.80
07	00346883	06/08/2017	DANIELSEN COMPANY						
	PO710030		FOOD/SUPPLIES	130-5310-0-4319-00-0000-3700-000000-000-0000					155.16
	PO710030		FOOD/SUPPLIES	130-5310-0-4710-00-0000-3700-000000-000-0000					504.13
								Sub total:	659.29
07	00346884	06/08/2017	DANNIS WOLIVER KELLEY						
	PO700019		LEGAL SERVICES	010-0000-0-5845-00-0000-7150-000000-000-0000					419.00
								Sub total:	419.00
07	00346423	05/25/2017	DANZE, MELISSA						
	FV700107		CLASSROOM/OFFICE SUPPLIES	010-3060-0-4310-00-7110-1000-000000-000-0000					36.00
								Sub total:	36.00
07	00346885	06/08/2017	DASSEL'S PETROLEUM						
	PO710063		FUEL	010-0000-0-4360-00-0000-3600-000000-000-0000					1,547.62
	PO710063		FUEL	010-0000-0-4380-00-0000-8200-000000-000-0000					77.43
								Sub total:	1,625.05
07	00346886	06/08/2017	DATAFLOW BUSINESS SYSTEMS INC						
	PO710082		COPIER MAINT	010-0000-0-5610-00-0000-7200-000000-000-0000					127.04
	PO710082		COPIER MAINT	010-0000-0-5610-00-1110-1000-000000-000-0000					117.76
	PO710082		COPIER MAINT	010-0000-0-5610-00-1110-1000-000000-000-0000					38.22
	PO710082		COPIER MAINT	010-0000-0-5610-00-1110-1000-000000-000-0000					270.68
	PO710082		COPIER MAINT	010-0000-0-5610-00-1110-2700-000000-000-0000					64.25
	PO710082		COPIER MAINT	010-6500-0-5610-00-5001-2700-000000-000-0000					144.56
								Sub total:	762.51
07	00346887	06/08/2017	DELUCCHI, GAIL						
	FV700111		CLASSROOM/OFFICE SUPPLIES	010-9014-0-4310-00-0001-1000-000000-000-0000					65.38
								Sub total:	65.38
07	00346888	06/08/2017	EAST BAY RESTAURANT SUPPLY INC						
	PO710106		SMALL WARES/SUPPLIES	130-5310-0-4380-00-0000-3700-000000-000-0000					1,287.29
								Sub total:	1,287.29
07	00346424	05/25/2017	PAGEN FRIEDMAN & FULFROST LLP						
	PO710051		LEGAL SERVICES	010-6500-0-5845-00-5770-1190-000000-000-0000					1,467.25
								Sub total:	1,467.25
07	00346889	06/08/2017	Fujitsu Planetarium						
	PO700313		Field Trip	010-3061-0-5830-00-7110-1000-000000-000-0000					375.00
								Sub total:	375.00
07	00346425	05/25/2017	GOLD STAR FOODS						
	CM700039		FOOD	130-5310-0-4710-00-0000-3700-000000-000-0000					38.01-
	CM700037		FOOD	130-5310-0-4710-00-0000-3700-000000-000-0000					178.14-
	CM700038		FOOD	130-5310-0-4710-00-0000-3700-000000-000-0000					48.25-
	PO710028		FOOD/SUPPLIES	130-5310-0-4710-00-0000-3700-000000-000-0000					71.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CatCtr	Ste Mngr	Expenditure
	PO710028	FOOD/SUPPLIES		130-5310-0-4710-00-0000-3700-000000-000-0000					771.33
	PO710028	FOOD/SUPPLIES		130-5310-0-4710-00-0000-3700-000000-000-0000					322.80
	PO710028	FOOD/SUPPLIES		130-5310-0-4710-00-0000-3700-000000-000-0000					740.12
								Sub total:	1,641.05
07	00346890	06/08/2017	GOLD STAR FOODS						
	PO710028	FOOD/SUPPLIES		130-5310-0-4710-00-0000-3700-000000-000-0000					889.28
	PO710028	FOOD/SUPPLIES		130-5310-0-4710-00-0000-3700-000000-000-0000					178.14
	PO710028	FOOD/SUPPLIES		130-5310-0-4710-00-0000-3700-000000-000-0000					768.23
	PO710028	FOOD/SUPPLIES		130-5310-0-4710-00-0000-3700-000000-000-0000					121.52
								Sub total:	1,957.17
07	00346891	06/08/2017	HOLLISTER SAFE & LOCK INC. LOCKSMITH SERVICES						
	PO710100			010-8150-0-5830-00-0000-8110-000000-000-0000					181.24
								Sub total:	181.24
07	00346892	06/08/2017	JOHNSON ELECTRONICS INC. MONITORING						
	PO710055			010-8150-0-5830-00-0000-8110-000000-000-0000					168.00
								Sub total:	168.00
07	00346893	06/08/2017	JONES SCHOOL SUPPLY CO. INC Graduation Supplies						
	PO700330			010-0000-0-4310-00-1110-2700-000000-000-0000					322.09
	PO700330			010-0000-0-4310-00-1110-2700-000000-000-0000					26.57
	PO700330			010-0000-0-9512-00-0000-0000-000000-000-0000					26.57
								Sub total:	322.09
07	00346426	05/25/2017	KAKEBERN, RENEE CLASS SUPPLIES						
	PO710019			010-1100-0-4310-00-1110-1000-000000-000-0000					40.80
								Sub total:	40.80
07	00346894	06/08/2017	KRISTI VIEYRA MILEAGE/PERSONAL EXP REIMB						
	FV700114			010-6500-0-5210-00-5770-3120-000000-000-0000					93.09
								Sub total:	93.09
07	00346895	06/08/2017	MAES, SHEILA MILEAGE/PERSONAL EXP REIMB						
	FV700112			010-0000-0-5210-00-0000-7300-000000-000-0000					79.61
								Sub total:	79.61
07	00346896	06/08/2017	MISSION LINEN SUPPLY LINEN SUPPLIES						
	PO710027			130-5310-0-4380-00-0000-3700-000000-000-0000					29.05
	PO710027			130-5310-0-4380-00-0000-3700-000000-000-0000					29.05
	PO710027			130-5310-0-4380-00-0000-3700-000000-000-0000					29.05
	PO710027			130-5310-0-4380-00-0000-3700-000000-000-0000					29.05
	PO710027			130-5310-0-4380-00-0000-3700-000000-000-0000					29.05
								Sub total:	145.25
07	00346897	06/08/2017	MUSIC THEATRE INTERNATIONAL SCHOOL PLAY						
	PO700208			010-0000-0-5830-00-1110-4100-000000-000-0000					685.00
								Sub total:	685.00
07	00346898	06/08/2017	Marriage, FT & Ed. Psych Corp Independent Evaluator						
	PO700333			010-6500-0-5830-00-5001-3120-000000-000-0000					2,500.00
								Sub total:	2,500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Pnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
07	00346427	05/25/2017	NEHME, PATTY CLASSROOM/OFFICE SUPPLIES		010-3060-0-4310-00-7110-1000-000000-000-0000				31.25
								Sub total:	31.25
07	00346899	06/08/2017	PACIFIC GAS & ELECTRIC CO GAS & ELECTRIC		010-0000-0-5522-00-0000-8200-000000-000-0000				95.04
	PO710010		GAS & ELECTRIC		010-0000-0-5522-00-0000-8200-000000-000-0000				5,469.71
	PO710010							Sub total:	5,564.75
07	00346900	06/08/2017	PALACE BUSINESS SOLUTIONS Staff Room Chairs		010-0000-0-6432-00-0000-7200-000000-000-0000				1,863.15
	PO700321							Sub total:	1,863.15
07	00346901	06/08/2017	PITNEY BOWES INC (supplies) LEASE		010-0000-0-5620-00-0000-7200-000000-000-0000				293.54
	PO710026							Sub total:	293.54
07	00346902	06/08/2017	PRUDENTIAL/KEENAN & ASSOCIATES INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000				97.55
	PO710005							Sub total:	97.55
07	00346428	05/25/2017	RANCHO SAN JOAQUIN MUTUAL WATER		010-0000-0-5555-00-0000-8200-000000-000-0000				810.00
	PO710045							Sub total:	810.00
07	00346903	06/08/2017	RJR ENVIRONMENTAL INC. GARBAGE SVCS		010-0000-0-5515-00-0000-8200-000000-000-0000				843.12
	PO710004							Sub total:	843.12
07	00346904	06/08/2017	S.W. SCHOOL SUPPLY INC SUPPLIES		010-0000-0-4310-00-0000-7150-000000-000-0000				38.28
	PO710011		SUPPLIES		010-0000-0-4310-00-0000-7300-000000-000-0000				67.81
	PO710011		SUPPLIES		010-0000-0-4310-00-0000-7400-000000-000-0000				2.15
	PO710011		SUPPLIES		010-0000-0-4310-00-1110-2700-000000-000-0000				73.01
	PO710011		SUPPLIES		010-1100-0-4310-00-1110-1000-000000-000-0000				251.59
	PO700302		misc classroom supplies		010-1100-0-4310-00-1110-1000-000000-000-0000				14.53
	PO700302		misc classroom supplies		010-1100-0-4310-00-1110-1000-000000-000-0000				4.28
	PO700302		misc classroom supplies		010-1100-0-4310-00-1110-1000-000000-000-0000				72.31
								Sub total:	523.96
07	00346905	06/08/2017	SAN BENITO HIGH SCHOOL TRANSPORTATION		010-0000-0-5830-00-0000-3600-000000-000-0000				1,616.63
	PO710084							Sub total:	1,616.63
07	00346906	06/08/2017	SCHOLASTIC BOOK CLUBS INC classroom books		010-1100-0-4310-00-1110-1000-000000-000-0000				148.39
	PO700308							Sub total:	148.39
07	00346907	06/08/2017	SELF-INSURED SCHOOLS OF CALIF. HEALTH & WELFARE		010-0000-0-9521-00-0000-0000-000000-000-0000				7,210.30
	PO710006								

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste	Mgr	Expenditure
	PO710006	HEALTH & WELFARE		010-0000-0-9525-00-0000-0000-000000-000-0000						16,721.34
	PO710006	HEALTH & WELFARE		010-0000-0-9940-00-0000-0000-000000-000-0000						1,361.60
	PO710006	HEALTH & WELFARE		010-0000-0-9941-00-0000-0000-000000-000-0000						5,041.50
	PO710006	HEALTH & WELFARE		010-0000-0-9942-00-0000-0000-000000-000-0000						26,216.66
									Sub total:	56,551.40
07	00346908	06/08/2017 SOUZA, SUZAN	CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7110-000000-000-0000						61.23
	FV700113								Sub total:	61.23
07	00346909	06/08/2017 TEACHER CREATED MATERIALS	Kids Learn! Smmr Wrkbooks	010-1100-0-4310-00-1110-1000-000000-000-0000						622.85
	PO700327								Sub total:	622.85
07	00346910	06/08/2017 TEXAS LIFE INSURANCE COMPANY	LIFE INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000						186.23
	PO710009								Sub total:	186.23
07	00346429	05/25/2017 TRI-COUNTY PIZZA	PIZZA DELIVERY	130-5310-0-4710-00-0000-3700-000000-000-0000						174.59
	PO710022	PIZZA DELIVERY		130-5310-0-4710-00-0000-3700-000000-000-0000						150.99
	PO710022	PIZZA DELIVERY		130-5310-0-4710-00-0000-3700-000000-000-0000						158.74
	PO710022	PIZZA DELIVERY		130-5310-0-4710-00-0000-3700-000000-000-0000						199.24
									Sub total:	683.56
07	00346911	06/08/2017 TRI-COUNTY PIZZA	PIZZA DELIVERY	130-5310-0-4710-00-0000-3700-000000-000-0000						156.89
	PO710022	PIZZA DELIVERY		130-5310-0-4710-00-0000-3700-000000-000-0000						168.69
	PO710022	PIZZA DELIVERY		130-5310-0-4710-00-0000-3700-000000-000-0000						150.99
	PO710022	PIZZA DELIVERY		130-5310-0-4710-00-0000-3700-000000-000-0000						162.79
									Sub total:	639.36
07	00346912	06/08/2017 U.S. GAMES	FRISBEES/HKY STICKS	010-1100-0-4310-00-1110-1000-000000-000-0000						228.50
	PO700280								Sub total:	228.50
07	00346430	05/25/2017 UNION BANK	SUPPLIES	010-0000-0-4310-00-1110-1000-000000-000-0000						60.00
	PO710091	AMAZON PRIME MMBRSH		010-0000-0-5818-00-0000-7200-000000-000-0000						106.18
	PO700147								Sub total:	166.18
07	00346431	05/25/2017 UNION BANK	GRADUATION SUPPLIES	010-0000-0-4310-00-1110-2700-000000-000-0000						69.69
	PO710094	GRADUATION SUPPLIES		010-0000-0-4310-00-1110-2700-000000-000-0000						428.99
	PO710092	INCENTIVES		010-9017-0-4310-00-1110-1000-000000-000-0000						81.97
	PO710092	INCENTIVES		010-9017-0-4310-00-1110-1000-000000-000-0000						24.00
	PO710092	INCENTIVES		010-9017-0-4310-00-1110-1000-000000-000-0000						196.42
	PO710092	INCENTIVES		010-9017-0-4310-00-1110-1000-000000-000-0000						34.08
									Sub total:	835.15
07	00346432	05/25/2017 VERIZON	CELLULAR	010-0000-0-5930-00-0000-7150-000000-000-0000						109.69
	PO710040								Sub total:	109.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objr SO	Goal Func	CatCtr	Ste Mngr	Expenditure
07	00346433	05/25/2017	WATSONVILLE COAST PRODUCE INC						
	CM700040		FOOD	130-5310-0-4710-00-0000-3700-000000-000-0000					27.50-
	PO710029		PRODUCE	130-5310-0-4710-00-0000-3700-000000-000-0000					300.25
	PO710029		PRODUCE	130-5310-0-4710-00-0000-3700-000000-000-0000					90.00
	PO710029		PRODUCE	130-5310-0-4710-00-0000-3700-000000-000-0000					246.65
	PO710029		PRODUCE	130-5310-0-4710-00-0000-3700-000000-000-0000					195.95
			Sub total:						805.35
07	00346913	06/08/2017	WATSONVILLE COAST PRODUCE INC						
	PO710029		PRODUCE	130-5310-0-4710-00-0000-3700-000000-000-0000					377.65
	PO710029		PRODUCE	130-5310-0-4710-00-0000-3700-000000-000-0000					93.00
	PO710029		PRODUCE	130-5310-0-4710-00-0000-3700-000000-000-0000					196.90
	PO710029		PRODUCE	130-5310-0-4710-00-0000-3700-000000-000-0000					189.00
			Sub total:						856.55
07	00346434	05/25/2017	WILLIAMS, HILLARY						
	FV700109		CLASSROOM/OFFICE SUPPLIES	010-3060-0-4310-00-7110-1000-000000-000-0000					23.80
			Sub total:						23.80
07	00346914	06/08/2017	YINGER, KAREN						
	PO710074		OCCUPATIONAL THERAPY	010-6500-0-5830-00-5770-1190-000000-000-0000					1,067.50
			Sub total:						1,067.50
			Total Warrants Issued:						95,283.38
			Total Warrants Canceled:						.00
			Total Warrants (Issued - Canceled):						95,283.38