

SANTA CLARA COUNTY OFFICE OF EDUCATION
 1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 SCHOOLS COMMERCIAL REVOLVING FUND

90108386

BATCH NO. 0697

S.C.COUNTY OFFICE OF EDUCATION 90

O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
PO751114	12/03/14 #2	800-0000-0-5800-01-0000-7100-712000-000-1100	6,300.00
<i>Priscilla Caballero 12/10</i>			
END OF REMITTANCE ADVICE			
WARRANT ISSUE DATE: 12/09/14		DISCOUNT TAKEN: 0.00	NET: 6,300.00

COUNTY OF SANTA CLARA WARRANT
 SANTA CLARA COUNTY OFFICE OF EDUCATION
 1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER 90108386
 ISSUE DATE Dec 09 2014

PAY EXACTLY 90 S.C.COUNTY OFFICE OF EDUCATION

***** SIX THOUSAND THREE HUNDRED AND 00/100 DOLLARS

PAY THIS AMOUNT	\$*****6,300.00
-----------------	-----------------

VENDOR # 022404
 PAY TO FRANK S. BUTLER
 SCHOOL BUSINESS SERVICE
 CONSULTANTS
 263020 ATLANTIC CIRCLE
 MORENO VALLEY CA 92553

FILE COPY

**THIS IS NOT
 A WARRANT**

ACCOUNTING

751114

2014 DEC -4 AM 8:21
**SCHOOL
BUSINESS
SERVICE
CONSULTANTS**

Supt.'s Office

DEC - 3 2014

RECEIVED

Invoice #2
Date Dec 4 2014

Butler, Frank

Santa Clara County Office of Education
1290 Ridder Park Drive, MC 201
San Jose, CA 95131
(408) 453-6511

Make check payable to:

PLEASE LEAVE CHECK
AT SUPT'S OFFICE.
THANK YOU

School Business Service Consultants
P.O. Box 7899
Moreno Valley, CA 92552

Consulting services rendered

From NOV 30 2014 to DEC 3 2014

SUN	NOV 30	2 HRS TRAVEL	\$225.00 per HR
MON	DEC 1	8 HRS	
TUE	DEC 2	8 HRS	
WED	DEC 3	8 HRS	
WED	DEC 3	2 HRS TRAVEL	
		<u>28 HRS</u>	

TOTAL DUE: 6300.00


MARK M. SWARNA

SANTA CLARA COUNTY OFFICE OF EDUCATION
 1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 SCHOOLS COMMERCIAL REVOLVING FUND

90108405

BATCH NO. 0697

S.C.COUNTY OFFICE OF EDUCATION 90

O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
PV500458	12/09/14	PETTY CASH REIMBURSEMENT 800-0000-0-5200-00-0000-7200-713000-000-4100	321.70
PV500458	12/09/14	PETTY CASH REIMBURSEMENT 800-0000-0-5800-01-0000-7100-712000-000-1100	6,975.00
PV500458	12/09/14	PETTY CASH REIMBURSEMENT 800-0000-0-9500-00-0000-0000-000800-000-2200	4,814.47
PV500458	12/09/14	PETTY CASH REIMBURSEMENT 889-3010-5-5880-00-3100-1000-531564-000-5200	420.00
 END OF REMITTANCE ADVICE			
WARRANT ISSUE DATE: 12/09/14		DISCOUNT TAKEN: 0.00	NET: 12,531.17

COUNTY OF SANTA CLARA WARRANT
 SANTA CLARA COUNTY OFFICE OF EDUCATION
 1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER 90108405
 ISSUE DATE Dec 09 2014

PAY EXACTLY

***** TWELVE THOUSAND FIVE HUNDRED THIRTY ONE AND 17/100 DOLLARS

PAY THIS AMOUNT \$*****12,531.17

VENDOR # 004590
 PAY TO SCCOE PETTY CASH
 IBS-MC 242
 1290 RIDDER PARK DRIVE
 SAN JOSE CA 95131

FILE COPY

THIS IS NOT
 A WARRANT

751114

11/24/2014

Please pay.

Rm# 15-0386

Thank you,
Priscilla x 6511

962143

**SCHOOL
BUSINESS
SERVICE
CONSULTANTS**

Invoice 01
Date 20 NOV 2014

Santa Clara County Office of Education
1290 Ridder Park Drive, MC 201
San Jose, CA 95131
(408) 453-6511

X Judy 11/24/14

Make check payable to:

School Business Service Consultants
P.O. Box 7899
Moreno Valley, CA 92552

6,975.00

Consulting services rendered

From 16 NOV 2014 to 19 NOV 2014

16 NOV 2014 - Travel 2.0 HRS MEETINGS 2.0 TOTAL 4.0 HRS

17 NOV 2014 - Time 9.0 HRS MEETINGS 9.0 HRS

18 NOV 2014 - Time 8.0 HRS MEETINGS 8.0 HRS

19 NOV 2014 Time 8.0 HRS MEETINGS 2.0 HRS TRAVEL 10.0 HRS

TOTAL DUE: \$6,900.00

\$6,975.00

MMS 3 DEC 2014 31.0 TOT

M.M. SKVARENKA

HRS
\$ 225.00
PER HR

**SANTA CLARA COUNTY
OFFICE OF EDUCATION**

REVOLVING PETTY CASH
1290 RIDDER PARK DR
SAN JOSE, CA 95131

2863

11-35/1210 CA
CT355

12-3-2014

SCHOOL BUSINESS SERVICE CONSULTANTS

6975.00

SIXTY-NINE HUNDRED SEVENTY-FIVE

Bank of America
San Francisco, California

NOT NEGOTIABLE

PR 962143



⑈002863⑈ ⑆121000358⑆ 14999⑈21944⑈

File Options

Save Item Save Item/Main Save Item/Main/Save Main Add Item Save Item/Add Item Cancel Item

FY: 15 RQ: 962143 PO: VE: 022404/00 BUTLER, FRANK S.

InspectMode

Change Order: N/A Date Paid: N/A Date Printed: N/A 6376-12/01/2014-16:44:03

Subject to tax: 0.00 Rate: .000 % Sub Total: 50,000.00 Total Tax: 0.00 Total: 50,000.00

Item 1 of 2

Item	Print	Split	Quantity	Unit	Unit Cost	Total Cost	Tax	Stock #	Fixed Asset
1	Yes	Calculate Percentage	1	LOT	50,000.0000	50,000.00	No	000000	

Description 46 lines remaining.

CONSULTING SERVICES - NOT TO EXCEED: ▲

The consultant will provide research and analyze issues related to audits, including but not limited to payroll audit. Total cost of the agreement (not to exceed amount) shall be 50,000. Consultant hourly rate of \$225.00. No additional

Accounts

In	End	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Amount	Percent
1	800-0000-0-5800-01-0000-7100-712000-000-1100										50,000.00	100.00

Items

Item	Print	Split	Quantity	Unit	Unit Cost	Sub-Total	Estimated Tax	Est. Total w/ Tax	Tax	Stock#	FA
1	Y	CP	1	LOT	50,000.0000	50,000.00	0.00	50,000.00	N	000000	
2	S	CP	1		0.0000	0.00	0.00	0.00	N	000000	N

SAN BENITO COUNTY OFFICE OF EDUCATION
 460 FIFTH STREET, HOLLISTER, CALIFORNIA 95023-3886
 SCHOOLS COMMERCIAL REVOLVING FUND
 BUSINESS SERVICES - SUPERINTENDENT OF SCHOOLS

90108458

BATCH NO. 0709

S.C.COUNTY OFFICE OF EDUCATION 90

P.O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
PO751114	12/11/14 #3	800-0000-0-5800-01-0000-7100-712000-000-1100	5,400.00
<p><i>Carmen Amargosa det</i> <i>12/15/14</i></p>			
<p>END OF REMITTANCE ADVICE</p>			
WARRANT ISSUE DATE: 12/12/14		DISCOUNT TAKEN: 0.00	NET: 5,400.00

COUNTY OF SAN BENITO CHECK
SAN BENITO COUNTY OFFICE OF EDUCATION
 460 FIFTH STREET, HOLLISTER, CALIFORNIA 95023-3886
 SCHOOLS COMMERCIAL REVOLVING FUND
 BUSINESS SERVICES - SUPERINTENDENT OF SCHOOLS
90 S.C.COUNTY OFFICE OF EDUCATION

WARRANT NUMBER 90108458
 ISSUE DATE Dec 12 2014

THE TREASURER OF SAN BENITO COUNTY OR ANY BANKER WILL PAY EXACTLY

***** FIVE THOUSAND FOUR HUNDRED AND 00/100 DOLLARS

PAY THIS AMOUNT	*****5,400.00
-----------------	---------------

VENDOR# 022404
 PAY TO FRANK S. BUTLER
 SCHOOL BUSINESS SERVICE
 CONSULTANTS
 263020 ATLANTIC CIRCLE
 MORENO VALLEY CA 92553

FILE COPY

**THIS IS NOT
 A WARRANT**

751114

**SCHOOL
BUSINESS
SERVICE
CONSULTANTS**

Invoice # 3
Date Dec 11 2014

Santa Clara County Office of Education
1290 Ridder Park Drive, MC 201
San Jose, CA 95131
(408) 453-6511

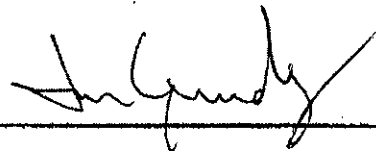
Supt.'s Office

DEC 11 2014

RECEIVED

Make check payable to:

School Business Service Consultants
P.O. Box 7899
Moreno Valley, CA 92552



Consulting services rendered

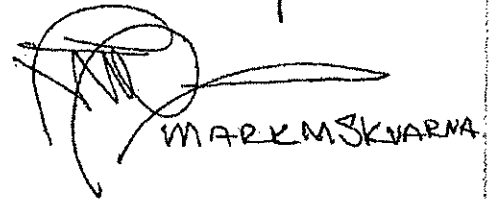
From DEC 7 2014 to DEC 10 2014

DEC 7TH - 2 HRS TRAVEL
DEC 8TH - 8 HRS
DEC 9TH - 8 HRS
DEC 10TH - 4 HRS
DEC 10TH - 2 HRS

24 HRS

TOTAL DUE: \$5400.00 ✓

THANK YOU



MARK M. SKVARNA

Purchase Order

No. PO 751114
MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Santa Clara County Office Of Education

VENDOR: 022404

Phone: -
 Fax: -

SHIP TO: SANTA CLARA COE
 SHIPPING & RECEIVING DEPT
 1290 RIDDER PARK DR
 SAN JOSE CA 95131-2398

TO: FRANK S. BUTLER
 SCHOOL BUSINESS SERVICE
 CONSULTANTS
 263020 ATLANTIC CIRCLE
 MORENO VALLEY CA 92553

RECEIVING TELEPHONE NO.: (408) 453-6910
 HOURS OF DELIVERY: 8:00 AM - 4:00 PM

PO DATE		SUBMITTED BY		SITE NAME		REQ. NO.
12/05/2014		Priscila Caballero/MC201/6511				962143
TERMS		NET 30	FOB	DESTINATION	DELIVERY DATE	12/01/2014
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES #
1	1	LOT	<p>PLEASE ENTER OUR ORDER FOR THE FOLLOWING</p> <p>CONSULTING SERVICES - NOT TO EXCEED:</p> <p>The consultant will provide research and analyze issues related to audits, including but not limited to payroll audit. Total cost of the agreement (not to exceed amount) shall be 50,000. Consultant hourly rate of \$225.00. No additional expenses shall be reimbursed.</p> <p>PER CONTRACT #RM15-0386</p> <p>Contract terms end 6/30/2015.</p>	50,000.00	50,000.00	000000
				Sub Total	50,000.00	
				Tax	0.00	
				Shipping & Handling	0.00	
				PO Total	50,000.00	

CAL-OSHA Material Safety Sheets (from OSHA-20) must be supplied on materials listed by CAL-OSHA as hazardous substances. Equipment supplied by vendor shall conform to all CAL-OSHA requirements.

THIS PO IS SUBJECT TO TERMS ON REVERSE

By 
 AUTHORIZED SIGNATURE

Purchase Order

No. PO 751114
MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Santa Clara County Office Of Education

**** Continued ****

VENDOR: 022404

Phone: -
 Fax: -

SHIP TO: SANTA CLARA COE
 SHIPPING & RECEIVING DEPT
 1290 RIDDER PARK DR
 SAN JOSE CA 95131-2398

TO: FRANK S. BUTLER
 SCHOOL BUSINESS SERVICE
 CONSULTANTS
 263020 ATLANTIC CIRCLE
 MORENO VALLEY CA 92553

RECEIVING TELEPHONE NO.: (408) 453-6910
 HOURS OF DELIVERY: 8:00 AM - 4:00 PM

PO DATE		SUBMITTED BY		SITE NAME		REQ. NO.			
12/05/2014		Priscila Caballero/MC201/6511				962143			
TERMS		NET 30		FOB		DESTINATION		DELIVERY DATE	
12/01/2014									
ITEM	QUANTITY	UNIT	DESCRIPTION			UNIT PRICE	TOTAL PRICE	STORES #	
			PLEASE ENTER OUR ORDER FOR THE FOLLOWING *** PLEASE DIRECT QUESTIONS REGARDING THIS PO TO ANDY BURSCH, PURCHASING MANAGER @ 1(408)453-6858 *** DIRECT BILLING INQUIRIES TO: 1(408)453-6787. SEND INVOICES TO: ACCOUNTING SERVICES, MC 242 1290 RIDDER PARK DR. SAN JOSE, CA 95131						

CAL-OSHA Material Safety Sheets (from OSHA-20) must be supplied on materials listed by CAL-OSHA as hazardous substances. Equipment supplied by vendor shall conform to all CAL-OSHA requirements.

THIS PO IS SUBJECT TO TERMS ON REVERSE

By 
 AUTHORIZED SIGNATURE

SANTA CLARA COUNTY OFFICE OF EDUCATION
 1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 SCHOOLS COMMERCIAL REVOLVING FUND

90108836

BATCH NO. 0745

S.C.COUNTY OFFICE OF EDUCATION 90

P.O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
P0751114	12/18/14	#4 800-0000-0-5800-01-0000-7100-712000-000-1100	5,400.00
END OF REMITTANCE ADVICE			
WARRANT ISSUE DATE: 12/18/14		DISCOUNT TAKEN: 0.00	NET: 5,400.00

COUNTY OF SANTA CLARA WARRANT
 SANTA CLARA COUNTY OFFICE OF EDUCATION
 1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND

90 S.C.COUNTY OFFICE OF EDUCATION

WARRANT NUMBER 90108836

ISSUE DATE Dec 18 2014

PAY EXACTLY

***** FIVE THOUSAND FOUR HUNDRED AND 00/100 DOLLARS

PAY THIS AMOUNT	\$*****5,400.00
-----------------	-----------------

VENDOR # 022404 ✓
 PAY TO FRANK S. BUTLER
 SCHOOL BUSINESS SERVICE
 CONSULTANTS
 263020 ATLANTIC CIRCLE
 MORENO VALLEY CA 92553

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 A WARRANT

**SCHOOL
BUSINESS
SERVICE
CONSULTANTS**

751114

Invoice 4
Date DEC 18TH

Santa Clara County Office of Education
1290 Ridder Park Drive, MC 201
San Jose, CA 95131
(408) 453-6511

Make check payable to:

School Business Service Consultants
P.O. Box 7899
Moreno Valley, CA 92552

X [Signature]
Approved Date

Consulting services rendered

From Dec 14²⁰¹⁴ to Dec 17 2014

DEC 14 TH	SUNDAY	<u>2 HRS</u>	TRAVEL
DEC 15 TH	MONDAY	<u>8 HRS</u>	OFFICE ^{MAIL} OFFICE
DEC 16 TH	TUE	<u>8 HRS</u>	OFFICE
DEC 17 TH	WEND	<u>4 HRS</u>	OFFICE
DEC 17 TH	WEND	<u>2 HRS</u>	TRAVEL
TOTAL DUES		<u>\$5400.00</u>	✓ <u>24 HRS TOT</u>

THANK YOU

[Signature]
MARK SEVARNA

SANTA CLARA COUNTY OFFICE OF EDUCATION
 1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 SCHOOLS COMMERCIAL REVOLVING FUND

90109303

BATCH NO. 0798

S.C.COUNTY OFFICE OF EDUCATION 90

P.O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
PO751114	01/08/14	#5 800-0000-0-5800-01-0000-7100-712000-000-1100	5,850.00
END OF REMITTANCE ADVICE			
WARRANT ISSUE DATE: 01/12/15		DISCOUNT TAKEN: 0.00	NET: 5,850.00

COUNTY OF SANTA CLARA WARRANT
 SANTA CLARA COUNTY OFFICE OF EDUCATION
 1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND

90 S.C.COUNTY OFFICE OF EDUCATION

WARRANT NUMBER 90109303
 ISSUE DATE Jan 12 2015

PAY EXACTLY

***** FIVE THOUSAND EIGHT HUNDRED FIFTY AND 00/100 DOLLARS

PAY THIS AMOUNT	\$*****5,850.00
-----------------	-----------------

VENDOR # 022404
 PAY TO FRANK S. BUTLER
 SCHOOL BUSINESS SERVICE
 CONSULTANTS
 23020 ATLANTIC CIRCLE
 MORENO VALLEY CA 92553

FILE COPY

THIS IS NOT
 A WARRANT

800

**SCHOOL
BUSINESS
SERVICE
CONSULTANTS**

Invoice # 5
Date JAN 08 2015
PO 751114

Santa Clara County Office of Education
1290 Ridder Park Drive, MC 201
San Jose, CA 95131
(408) 453-6511

Make check payable to:

School Business Service Consultants
P.O. Box 7899
Moreno Valley, CA 92552

Juliana
Approved 01/08/15
Date

Consulting services rendered

From JAN 04-15 to WEB JAN 07-15

JAN 04 3 HRS TRAVEL

JAN 05 9 HRS OFFICE

JAN 06 8 HRS OFFICE

JAN 07 6 HRS TRAVEL/OFFICE

26 HRS TOT x 225 PER HR =

TOTAL DUE: \$ 5850.00

2015 JAN -8 AM 9:27

408 453 6511

THANK YOU *[Signature]*
MARK M SKVARNA

SANTA CLARA COUNTY OFFICE OF EDUCATION
1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
DISTRICT BUSINESS SERVICES
SCHOOLS COMMERCIAL REVOLVING FUND

144

90109721

BATCH NO. 0859

S.C.COUNTY OFFICE OF EDUCATION 90

P.O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
P0751114	01/23/15	#6 800-0000-0-5800-01-0000-7100-712000-000-1100	5,400.00
<i>1/27 Priscila Caballero</i>			
END OF REMITTANCE ADVICE			
WARRANT ISSUE DATE: 01/26/15		DISCOUNT TAKEN: 0.00	NET: 5,400.00

COUNTY OF SANTA CLARA WARRANT
SANTA CLARA COUNTY OFFICE OF EDUCATION
1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
DISTRICT BUSINESS SERVICES
FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER 90109721
ISSUE DATE Jan 26 2015

90 S.C.COUNTY OFFICE OF EDUCATION

PAY EXACTLY

***** FIVE THOUSAND FOUR HUNDRED AND 00/100 DOLLARS

PAY THIS AMOUNT \$*****5,400.00

VENDOR # 022404
PAY TO FRANK S. BUTLER
SCHOOL BUSINESS SERVICE
CONSULTANTS
23020 ATLANTIC CIRCLE
MORENO VALLEY CA 92553

FILE COPY

THIS IS NOT
A WARRANT

751114

**SCHOOL
BUSINESS
SERVICE
CONSULTANTS**

DONOT MAIL
PLEASE LEAVES OK
WITH SUPRA OFFICE

Invoice # 6
Date 23 Jan 2015

Santa Clara County Office of Education
1290 Ridder Park Drive, MC 201
San Jose, CA 95131
(408) 453-6511

800

Make check payable to:

School Business Service Consultants
P.O. Box 7899
Moreno Valley, CA 92552

x [Signature] / 1/24/15
Approved Date

Consulting services rendered

From 19 Jan 2015 to 22 Jan 2015

19 Jan 3 HRS TRAVEL
20 Jan 8 HRS OFFICE
21 Jan 8 HRS OFFICE
22 Jan 5 HRS OFFICE & TRAVEL
24 HRS x \$225.00

2015 JAN 26 AM 10:00

ACCOUNTING

TOTAL DUE \$ 5400.00

[Signature]
Thank you
MARK M SKWARNA

SANTA CLARA COUNTY OFFICE OF EDUCATION
1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
DISTRICT BUSINESS SERVICES
SCHOOLS COMMERCIAL REVOLVING FUND

20

90109854

BATCH NO. 0888

S.C.COUNTY OFFICE OF EDUCATION 90

P.O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
PO751114	01/29/15	#7 800-0000-0-5800-01-0000-7100-712000-000-1100 <i>1/30 Priscila Caballero</i>	5,625.00
END OF REMITTANCE ADVICE			
WARRANT ISSUE DATE: 01/29/15		DISCOUNT TAKEN: 0.00	NET: 5,625.00

COUNTY OF SANTA CLARA WARRANT
SANTA CLARA COUNTY OFFICE OF EDUCATION
1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
DISTRICT BUSINESS SERVICES
FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER 90109854
ISSUE DATE Jan 29 2015

90 S.C.COUNTY OFFICE OF EDUCATION

PAY EXACTLY

***** FIVE THOUSAND SIX HUNDRED TWENTY FIVE AND 00/100 DOLLARS

PAY THIS AMOUNT \$*****5,625.00

VENDOR# 022404
PAY TO FRANK S. BUTLER
SCHOOL BUSINESS SERVICE
CONSULTANTS
23020 ATLANTIC CIRCLE
MORENO VALLEY CA 92553

FILE COPY

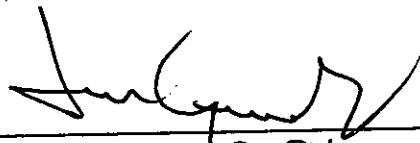
THIS IS NOT
A WARRANT

ACCOUNTING

751114

2015 JAN 29 AM 7:16

**SCHOOL
BUSINESS
SERVICE
CONSULTANTS**


APPROVED BY

Invoice # 7
Date Jan 29 2015

Santa Clara County Office of Education
1290 Ridder Park Drive, MC 201
San Jose, CA 95131
(408) 453-6511

Please LEAVE
CHECK AT
SUP'S OFFICE
Thank you

Make check payable to:

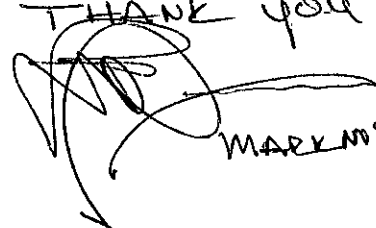
School Business Service Consultants
P.O. Box 7899
Moreno Valley, CA 92552

Consulting services rendered

From JAN 25 2015 to JAN 28 2015

JAN 25 3 HRS TRAVEL
JAN 26 8 HRS OFFICE
JAN 27 8 HRS OFFICE
JAN 28 6 HRS 3 OFFICE / 3 TRAVEL

TOTAL DUE: 25 HRS x 225
5625.00

THANK YOU

MARK M SKVARNA

2

SANTA CLARA COUNTY OFFICE OF EDUCATION
1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
DISTRICT BUSINESS SERVICES
SCHOOLS COMMERCIAL REVOLVING FUND

90110109

BATCH NO. 0924

S.C. COUNTY OFFICE OF EDUCATION 90

P.O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
PO751114	02/05/15	#8 800-0000-0-5800-01-0000-7100-712000-000-1100	5,625.00
<p><i>Rec'd Carmen Amunizadez 2/9/15</i></p> <p>END OF REMITTANCE ADVICE</p>			
WARRANT ISSUE DATE: 02/06/15		DISCOUNT TAKEN: 0.00	NET: 5,625.00

Dianna

COUNTY OF SANTA CLARA WARRANT
SANTA CLARA COUNTY OFFICE OF EDUCATION
1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
DISTRICT BUSINESS SERVICES
FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER 90110109

ISSUE DATE Feb 06 2015

90 S.C. COUNTY OFFICE OF EDUCATION

PAY EXACTLY

***** FIVE THOUSAND SIX HUNDRED TWENTY FIVE AND 00/100 DOLLARS

PAY THIS AMOUNT \$*****5,625.00

VENDOR # 022404
PAY TO FRANK S. BUTLER
SCHOOL BUSINESS SERVICE
CONSULTANTS
23020 ATLANTIC CIRCLE
MORENO VALLEY CA 92553

FILE COPY

THIS IS NOT
A WARRANT

751114

ACCOUNTING

**SCHOOL
BUSINESS
SERVICE
CONSULTANTS**

2015 FEB -5 A 7:40

APPROVED BY

800

Invoice # 8
Date FEB 5 2015

Santa Clara County Office of Education
1290 Ridder Park Drive, MC 201
San Jose, CA 95131
(408) 453-6511

Make check payable to:

School Business Service Consultants
P.O. Box 7899
Moreno Valley, CA 92552

NOTE
Please Leave
Check IN Supts
OFFICE
THANKS
Please have
ready by
2/9. Thank
you.

Consulting services rendered

From FEB 1 2015 to FEB 4 2015

FEB 1ST 2015 - 3 HRS TRAVEL
FEB 2ND 2015 - 8 HRS OFFICE
FEB 3RD 2015 - 8 HRS OFFICE
FEB 4TH 2015 - 6 HRS BTRAVEL 3 OFFICE

25 HRS TOT x 225 per HR

TOTAL DUE: \$5625.00

THANK YOU
MARK M SKVARNA

SANTA CLARA COUNTY OFFICE OF EDUCATION
 1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 SCHOOLS COMMERCIAL REVOLVING FUND

90110554

BATCH NO. 1011

S.C.COUNTY OFFICE OF EDUCATION 90

P.O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
PO751114	02/12/15	#9 800-0000-0-5800-01-0000-7100-712000-000-1100 <i>2/23 Priscila Caballero</i>	5,625.00
END OF REMITTANCE ADVICE			
WARRANT ISSUE DATE: 02/20/15		DISCOUNT TAKEN: 0.00	NET: 5,625.00

COUNTY OF SANTA CLARA WARRANT
 SANTA CLARA COUNTY OFFICE OF EDUCATION
 1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER 90110554
 ISSUE DATE Feb 20 2015

90 S.C.COUNTY OFFICE OF EDUCATION

PAY EXACTLY

***** FIVE THOUSAND SIX HUNDRED TWENTY FIVE AND 00/100 DOLLARS

PAY THIS AMOUNT	\$*****5,625.00
-----------------	-----------------

VENDOR # 022404
 PAY TO FRANK S. BUTLER
 SCHOOL BUSINESS SERVICE
 CONSULTANTS
 23020 ATLANTIC CIRCLE
 MORENO VALLEY CA 92553

FILE COPY

THIS IS NOT
 A WARRANT

ACCOUNTING

SCHOOL ^{2015 FEB 13 AM 7:33}
BUSINESS
SERVICE
CONSULTANTS

* Julyana
APPROVED BY 2/12/15

Invoice 9
Date 12 FEB 2015

Santa Clara County Office of Education
1290 Ridder Park Drive, MC 201
San Jose, CA 95131
(408) 453-6511

Make check payable to:

School Business Service Consultants
P.O. Box 7899
Moreno Valley, CA 92552

* Please DELIVER CK
TO SMT OFFICE
THANKS
MARK

Consulting services rendered

From 8 FEB 2015 to 11 FEB 2015

8 FEB 2015 3 HRS TRAVEL
9 FEB 2015 9 HRS OFFICE
10 FEB 2015 8 HRS OFFICE
11 FEB 2015 5 HRS OFFICE & TRAVEL

TOTAL DUE: 5625.00

25 HRS x 225 Equal
5625

Thank you
SBC mark

SANTA CLARA COUNTY OFFICE OF EDUCATION
1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
DISTRICT BUSINESS SERVICES
SCHOOLS COMMERCIAL REVOLVING FUND

29

90110788

BATCH NO. 1043

S.C.COUNTY OFFICE OF EDUCATION 90

P.O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
P0751114	02/26/15	#10 800-0000-0-5800-01-0000-7100-712000-000-1100 <i>3/2 Priscila Caballero</i>	5,850.00
END OF REMITTANCE ADVICE			
WARRANT ISSUE DATE: 02/27/15		DISCOUNT TAKEN: 0.00	NET: 5,850.00

COUNTY OF SANTA CLARA WARRANT
SANTA CLARA COUNTY OFFICE OF EDUCATION
1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
DISTRICT BUSINESS SERVICES
FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER 90110788

ISSUE DATE Feb 27 2015

90 S.C.COUNTY OFFICE OF EDUCATION

PAY EXACTLY

***** FIVE THOUSAND EIGHT HUNDRED FIFTY AND 00/100 DOLLARS

PAY THIS AMOUNT \$*****5,850.00

VENDOR# 022404
PAY TO FRANK S. BUTLER
SCHOOL BUSINESS SERVICE
CONSULTANTS
23020 ATLANTIC CIRCLE
MORENO VALLEY CA 92553

FILE COPY

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A WARRANT

ACCOUNTING

751114

2015 FEB 26 AM 8:18

**SCHOOL
BUSINESS
SERVICE
CONSULTANTS**

[Signature]
APPROVED

Supt.'s Office

FEB 25 2014

Invoice 10

Date 26 FEB 2015

RECEIVED

Santa Clara County Office of Education
1290 Ridder Park Drive, MC 201
San Jose, CA 95131
(408) 453-6511

PLEASE
HOLD AT
SUPT
OFFICE

Make check payable to:

School Business Service Consultants
P.O. Box 7899
Moreno Valley, CA 92552

Consulting services rendered

From ~~22 FEB 2015~~ 23 FEB 2015

- SUN 22 FEB 2015 - 3 HRS TRAVEL 4 HRS
1 HR AUDIT
- MON 23 FEB 2015 - 6 HRS OFFICE 2 HRS AUDIT
- TUE 24 FEB 2015 - 8 HRS OFFICE
- WED 25 FEB 2015 3 HRS OFFICE 3 HRS TRAVEL

TOTAL DUE: 26 HRS = \$5850.00 ✓
X 225

THANK YOU
S.B.S.C

SANTA CLARA COUNTY OFFICE OF EDUCATION
1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
DISTRICT BUSINESS SERVICES
SCHOOLS COMMERCIAL REVOLVING FUND

90111092

BATCH NO. 1085

25

S.C. COUNTY OFFICE OF EDUCATION 90

P.O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
PO751114	03/09/15	#11 800-0000-0-5800-01-0000-7100-712000-000-1100 3/11 Priscila Caballero	5,850.00
END OF REMITTANCE ADVICE			
WARRANT ISSUE DATE: 03/10/15		DISCOUNT TAKEN: 0.00	NET: 5,850.00

Dianne

COUNTY OF SANTA CLARA WARRANT
SANTA CLARA COUNTY OFFICE OF EDUCATION
1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
DISTRICT BUSINESS SERVICES
FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER 90111092
ISSUE DATE Mar 10 2015

90 S.C. COUNTY OFFICE OF EDUCATION

PAY EXACTLY

***** FIVE THOUSAND EIGHT HUNDRED FIFTY AND 00/100 DOLLARS

PAY THIS AMOUNT \$*****5,850.00

VENDOR # 022404
PAY TO FRANK S. BUTLER
SCHOOL BUSINESS SERVICE
CONSULTANTS
23020 ATLANTIC CIRCLE
MORENO VALLEY CA 92553

FILE COPY

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A WARRANT

75114

ACCOUNTING

2015 MAR 10 AM 10:25
**SCHOOL
BUSINESS
SERVICE
CONSULTANTS**

X Jan [Signature]
APPROVED

Invoice # 11 MAR 2015
Date 9 MAR 2015

Santa Clara County Office of Education
1290 Ridder Park Drive, MC 201
San Jose, CA 95131
(408) 453-6511

Please
Del. CK
TO Supt OFFICE

Make check payable to:

School Business Service Consultants
P.O. Box 7899
Moreno Valley, CA 92552

Consulting services rendered

From MAR 4 2015 MAR 6 2015

WED MAR 4TH 2015 3 TRAVEL 4 HRS OFFICE
THUR MAR 5TH 2015 8 OFFICE
FRIDAY MAR 6TH 8 HRS 5 TRAVEL

TOTAL DUE: 26 HRS \$3850.00

225/hour

THANKS
S.B.S.C

SANTA CLARA COUNTY OFFICE OF EDUCATION
1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
DISTRICT BUSINESS SERVICES
SCHOOLS COMMERCIAL REVOLVING FUND

90111605

BATCH NO. 1147

32

S.C. COUNTY OFFICE OF EDUCATION 90

P.O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
P0751114	03/19/15	#12 MAR 15 3.0 800-0000-0-5800-01-0000-7100-712000-000-1100	5,400.00
<i>3/24 Priscilla Caballero</i>			
END OF REMITTANCE ADVICE			
WARRANT ISSUE DATE: 03/23/15		DISCOUNT TAKEN: 0.00	NET: 5,400.00

Dianne

COUNTY OF SANTA CLARA WARRANT
SANTA CLARA COUNTY OFFICE OF EDUCATION
1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
DISTRICT BUSINESS SERVICES
FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER 90111605
ISSUE DATE Mar 23 2015

90 S.C. COUNTY OFFICE OF EDUCATION

PAY EXACTLY

***** FIVE THOUSAND FOUR HUNDRED AND 00/100 DOLLARS

PAY THIS AMOUNT	\$*****5,400.00
-----------------	-----------------

VENDOR# 022404
PAY TO FRANK S. BUTLER
SCHOOL BUSINESS SERVICE
CONSULTANTS
23020 ATLANTIC CIRCLE
MORENO VALLEY CA 92553

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2015 MAR 23 AM 8:39

**SCHOOL
BUSINESS
SERVICE
CONSULTANTS**

751114

#12

Invoice MAR 15 3.0

Date MAR 19 2015

Santa Clara County Office of Education
1290 Ridder Park Drive, MC 201
San Jose, CA 95131
(408) 453-6511

x *[Signature]* 3/19/15
APPROVED

Make check payable to:

School Business Service Consultants
P.O. Box 7899
Moreno Valley, CA 92552

PLEASE DELIVER CHECK
TO SUPT.'S OFFICE.
THANK YOU.

Consulting services rendered

From MAR 17TH 2015 to MAR 19TH 2015

MAR 17TH 2015 TRAVEL 3 HRS OFFICE 4 HRS

MAR 18TH 2015 OFFICE 9 HRS

MAR 19TH 2015 OFFICE 6 HRS 3 TRAVEL

24 x 225 = 5400.00

TOTAL DUE: \$ 5400.00

Thank you
SBE

SANTA CLARA COUNTY OFFICE OF EDUCATION
 1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 SCHOOLS COMMERCIAL REVOLVING FUND

90112026

BATCH NO. 1204

S.C.COUNTY OFFICE OF EDUCATION 90

P.O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
PO751114	03/27/15	#13 MAR 27 800-0000-0-5800-01-0000-7100-712000-000-1100 <i>4/3 Priscilla Caballero</i>	6,300.00
END OF REMITTANCE ADVICE			
WARRANT ISSUE DATE: 04/02/15		DISCOUNT TAKEN: 0.00	NET: 6,300.00

COUNTY OF SANTA CLARA WARRANT
 SANTA CLARA COUNTY OFFICE OF EDUCATION
 1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER 90112026
 ISSUE DATE Apr 02 2015

90 S.C.COUNTY OFFICE OF EDUCATION

PAY EXACTLY

***** SIX THOUSAND THREE HUNDRED AND 00/100 DOLLARS

PAY THIS AMOUNT	\$*****6,300.00
-----------------	-----------------

VENDOR# 022404
 PAY TO FRANK S. BUTLER
 SCHOOL BUSINESS SERVICE
 CONSULTANTS
 23020 ATLANTIC CIRCLE
 MORENO VALLEY CA 92553

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751114

2015 APR -2 AM 7:39
**SCHOOL
BUSINESS
SERVICE
CONSULTANTS**

#

Invoice mar #3
Date mar 27 2015

Santa Clara County Office of Education
1290 Ridder Park Drive, MC 201
San Jose, CA 95131
(408) 453-6511

Make check payable to:

X 
APPROVED

School Business Service Consultants
P.O. Box 7899
Moreno Valley, CA 92552

Consulting services rendered

From MAR 24 2015 MAR 26 2015



TUE MAR 24TH - 3 HRS TRAVEL
8 HRS OFFICE
WED MAR 25TH - 8 HRS OFFICE
THUR MAR 26TH 6 HRS OFFICE
3 HRS TRAVEL

TOTAL DUE: \$6500.00 ✓ 28 HRS X 225

THANKS S. B. R

SANTA CLARA COUNTY OFFICE OF EDUCATION
 1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 SCHOOLS COMMERCIAL REVOLVING FUND

2

90112500

BATCH NO. 1265

S.C.COUNTY OFFICE OF EDUCATION 90

P.O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
P0751114	04/10/15	APR#2 800-0000-0-5800-01-0000-7100-712000-000-1100	5,400.00
END OF REMITTANCE ADVICE			
WARRANT ISSUE DATE: 04/15/15		DISCOUNT TAKEN: 0.00	NET: 5,400.00

Dianne

COUNTY OF SANTA CLARA WARRANT
 SANTA CLARA COUNTY OFFICE OF EDUCATION
 1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND
 90 S.C.COUNTY OFFICE OF EDUCATION

WARRANT NUMBER 90112500
 ISSUE DATE Apr 15 2015

PAY EXACTLY

***** FIVE THOUSAND FOUR HUNDRED AND 00/100 DOLLARS

PAY THIS AMOUNT	\$*****5,400.00
-----------------	-----------------

VENDOR# 022404
 PAY TO FRANK S. BUTLER
 SCHOOL BUSINESS SERVICE
 CONSULTANTS
 23020 ATLANTIC CIRCLE
 MORENO VALLEY CA 92553

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 A WARRANT

1265

751114

ACCOUNTING

2015 APR 14 AM 11:19

**SCHOOL
BUSINESS
SERVICE
CONSULTANTS**

[Signature]
APPROVED BY _____ DATE _____

Invoice Apr #2
Date 10 APR 2015

Santa Clara County Office of Education
1290 Ridder Park Drive, MC 201
San Jose, CA 95131
(408) 453-6511

NOTE PLS
LEAVE CK IN
SUPTS OFFICE
THANKS

Make check payable to:

School Business Service Consultants
P.O. Box 7899
Moreno Valley, CA 92552

Consulting services rendered

[Handwritten initials]

From Apr 7TH 2015 to Apr 9TH 2015

APR 7TH - 3 HRS TRAVEL - 8 HRS
5 HRS OFFICE

APR 8TH - 8 HRS OFFICE - 8 HRS

APR 9TH - 5 HRS OFFICE - 8 HRS
3 HRS TRAVEL

TOTAL DUE: \$ 5400.00

TOT HRS - 24 HRS X 225 PER HR

THANKS S.B.C

SANTA CLARA COUNTY OFFICE OF EDUCATION
 1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 SCHOOLS COMMERCIAL REVOLVING FUND

90112942 BATCH NO. 1331

S.C.COUNTY OFFICE OF EDUCATION 90

P.O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
PO751114	04/27/15	APR 2015 800-0000-0-5800-01-0000-7100-712000-000-1100 <i>Priscilla Caballero 4/30</i>	6,750.00
END OF REMITTANCE ADVICE			
WARRANT ISSUE DATE: 04/29/15		DISCOUNT TAKEN: 0.00	NET: 6,750.00

COUNTY OF SANTA CLARA WARRANT
 SANTA CLARA COUNTY OFFICE OF EDUCATION
 1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
 DISTRICT BUSINESS SERVICES
 FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER 90112942
 ISSUE DATE Apr 29 2015

90 S.C.COUNTY OFFICE OF EDUCATION

PAY EXACTLY

***** SIX THOUSAND SEVEN HUNDRED FIFTY AND 00/100 DOLLARS

PAY THIS AMOUNT	\$*****6,750.00
-----------------	-----------------

VENDOR# 022404
 PAY TO FRANK S. BUTLER
 SCHOOL BUSINESS SERVICE
 CONSULTANTS
 23020 ATLANTIC CIRCLE
 MORENO VALLEY CA 92553

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751114

**SCHOOL
BUSINESS
SERVICE
CONSULTANTS**

Invoice APR 2015
Date APR 27 2015

Santa Clara County Office of Education
1290 Ridder Park Drive, MC 201
San Jose, CA 95131
(408) 453-6511

PLEASE
HOLD CK
IN SUPTS OFFICE
THANK YOU

Make check payable to:

School Business Service Consultants
P.O. Box 7899
Moreno Valley, CA 92552

ACCOUNTING

Consulting services rendered

from APR 21 2015 APR 24 2015

2015 APR 28

TUE APR 21 2015 - 3HRS TRAVEL 6HRS OFFICE - 9HRS

WED APR 22 2015 - 8HRS OFFICE

THUR APR 23 2015 - 8HRS OFFICE

FRIDAY APR 24 2015 - 3HRS - 2 OFFICE

✓ 30 HRS TOT
x 225.00

TOTAL DUE: \$6750.00

THANK YOU S.B.C

[Signature]
Approved

SANTA CLARA COUNTY OFFICE OF EDUCATION
1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
DISTRICT BUSINESS SERVICES
SCHOOLS COMMERCIAL REVOLVING FUND

90113189

BATCH NO. 1354

S.C.COUNTY OFFICE OF EDUCATION 90

P.O. NUMBER	INV DATE	INVOICE DESCRIPTION	AMOUNT
PO751114	05/02/15	MAY 2015 #4 800-0000-0-5800-01-0000-7100-712000-000-1100 <i>Priscila Calullero 5/2/2014</i>	5,175.00
END OF REMITTANCE ADVICE			
WARRANT ISSUE DATE: 05/06/15		DISCOUNT TAKEN: 0.00	NET: 5,175.00

COUNTY OF SANTA CLARA WARRANT
SANTA CLARA COUNTY OFFICE OF EDUCATION
1290 RIDDER PARK DRIVE, SAN JOSE, CA 95131
DISTRICT BUSINESS SERVICES
FUND 4760 SCHOOLS COMMERCIAL REVOLVING FUND

WARRANT NUMBER 90113189

ISSUE DATE May 06 2015

90 S.C.COUNTY OFFICE OF EDUCATION

PAY EXACTLY

***** FIVE THOUSAND ONE HUNDRED SEVENTY FIVE AND 00/100 DOLLARS

PAY THIS AMOUNT \$*****5,175.00

VENDOR # 022404
PAY TO FRANK S. BUTLER
SCHOOL BUSINESS SERVICE
CONSULTANTS
23020 ATLANTIC CIRCLE
MORENO VALLEY CA 92553

FILE COPY

THIS IS NOT
A WARRANT

ACCOUNTING

75114) PAGE 01/01

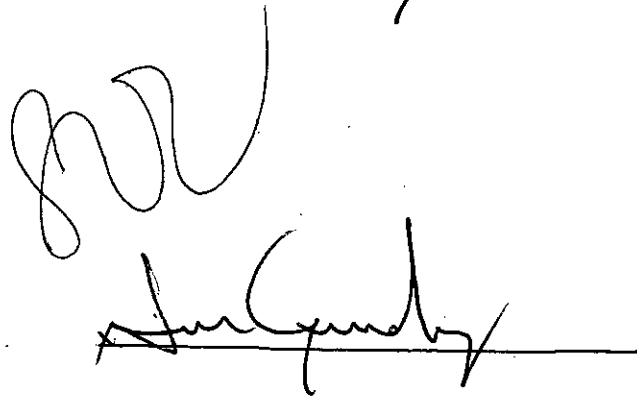
2015 MAY -4 AM 11:49

**SCHOOL
BUSINESS
SERVICE
CONSULTANTS**

*
Please hold
check in Supt's office.
Thank you.

#4
Invoice MAY 2015
Date of May 2015

Santa Clara County Office of Education
1290 Ridder Park Drive, MC 201
San Jose, CA 95131
(408) 453-6511



Make check payable to:

School Business Service Consultants
P.O. Box 7899
Moreno Valley, CA 92552

Consulting services rendered

From Apr 29²⁰¹⁵ to 1 MAY 2015

Apr 29 TH 2015	-	3 HRS TRAVEL
		6 HRS OFFICE
Apr 30 TH 2015	-	8 HRS OFFICE
1 MAY 2015	✓	3 HRS TRAVEL
		3 HRS OFFICE

TOTAL DUE: \$ 5,175.00

28 HRS TOT ✓
X 225 PER HR

THAWES
S.B.C