

	A	B	C	D	E
1	Class	Box Number	Destroy Date	Department	Description
2	3	6532	15-Jun	Business	US dept of ed emergency grant 2005
3	3	7117	15-Jun	Insurance	Payroll burdens for insurance bills 2010-11
4	3	7192	15-Jun	Insurance	Payroll burdens for insurance bills 2010-11
5	3	7194	15-Jun	Insurance	Payroll burdens for insurance bills 2010-11
6	3	7232	15-Jun	Insurance	Payroll burdens for insurance bills 2010-11
7	3	7297	15-Jun	Insurance	Insurance Bills for FY 2010-11
8	3	7305	15-Jun	Insurance	Insurance Bills for FY 2010-11
9	3	7313	15-Jun	Insurance	Insurance Bills for FY 2010-11
10	3	7328	15-Jun	Child Nutrition	2010-2011 May/June food del forms, courier receipts, deposit detail
11	3	7329	15-Jun	Child Nutrition	2010-2011 July-April verif, direct cert, homeless, migrant, science camp lists, food del. Forms
12	3	7330	15-Jun	Child Nutrition	2010-2011 Production sheets
13	3	7334	15-Jun	Child Nutrition	2010-2011 Production sheets
14	3	7335	15-Jun	Child Nutrition	2010-2011 Production sheets
15	2	7410	15-Jun	Special Projects	CELDT results, 2004-2005
16	2	7412	15-Jun	Special Projects	CELDT results, 2004-2005
17	2	7416	15-Jun	Special Projects	CELDT results, 2004-2005
18	2	7417	15-Jun	Special Projects	Budget files, 2009-2010
19	2	7419	15-Jun	Special Projects	Categorical program monitoring resources 2004-05
20	3	7427	15-Jun	Accts Receivable	Schools 2010-2011
21	3	7428	15-Jun	Accts Payable	CDW - Misc CE-CI 2010-2011
22	3	7429	15-Jun	Accts Payable	Misc. CH-CN, Child Nutrition - Mixc CP-CZ 2010-2011
23	3	7430	15-Jun	Accts Payable	DA-KZ, class refunds, Adult Ed petty cash 2010-2011
24	3	7431	15-Jun	Accts Payable	DA-EZ 2010-2011
25	3	7432	15-Jun	Accts Payable	L-T reimbursement 2010-2011
26	3	7433	15-Jun	Accts Payable	FA-FZ, Garcia Ray, Gardenland, Reimbursements AA-CZ
27	3	7434	15-Jun	Accts Payable	City SJ, City of Sunnyvale, UPS 2010-2011
28	3	7435	15-Jun	Accts Payable	V, WA-WZ, Western States Oil, Whitecliff, Wilco, Yellow checker cab, X, Y, Z
29	3	7436	15-Jun	Accts Payable	Mission Trail, PG&E, AT&T, Chevron, Sprint 2010-2011
30	3	7437	15-Jun	Accts Payable	Killroy, Keenan, Sprint 2010-2011
31	3	7438	15-Jun	Accts Payable	TA-TZ, Toys R Us, Turf Indus, Time for Kids, Troxell 2010-2011
32	3	7439	15-Jun	Accts Payable	Deposit Log, Lease 2008-2010
33	3	7440	15-Jun	Accts Payable	Savemart, Southwest, San Jose Boiler, Santa Clara Valley Transportation 2010-2011

	A	B	C	D	E
34	3	7441	15-Jun	Accts Payable	R, Rayvern Lighting, Really Good Stuff, RSD, Riso, Roto Rooter 2010-2011
35	3	7445	15-Jun	Accts Payable	I-J 2010-2011
36	3	7446	15-Jun	Accts Payable	Office Depot Dec 2010-May 2011
37	3	7447	15-Jun	Accts Payable	O, Office of County Counsel, Oriental Trading, Orchard Supply 2010-2011
38	3	7448	15-Jun	Accts Payable	CA-CD Misc & Caltronics & Campus Bookstore 2010-2011
39	3	7449	15-Jun	Purchasing	Requisitions, Business-Warehouse 2010-2011
40	3	7451	15-Jun	Accts Payable	Mailfinance, Maxim, MO-MZ, NA-NZ 2010-2011
41	3	7452	15-Jun	Purchasing	Requisitions, SCHS-Bond 2010/2011
42	3	7453	15-Jun	Purchasing	Requisitions, Bowers-Peterson 2010/2011
43	3	7454	15-Jun	Accts Payable	Scholastic, Sound & Signal, Standard Business 2010-2011
44	3	7455	15-Jun	Accts Payable	G-HE, Home Depot 2010-2011
45	3	7456	15-Jun	Accts Payable	AA-AZ 2010-2011
46	3	7457	15-Jun	Accts Payable	PA-PZ, Pediatric Contracting, Pine Cone Lumber, Pitney Bowes, Purchase Power 2010-2011
47	3	7458	15-Jun	Accts Payable	Office Depot July 2010 - Nov 2010
48	3	7459	15-Jun	Accts Payable	U-Z Reimbursables, Pepsi, Misc. Payroll, Revolving fund, Library refund 2010-2011
49	3	7460	15-Jun	Accts Payable	Travel 2010-2011
50	3	7461	15-Jun	Accts Payable	School Specialty 2010-2011
51	3	7462	15-Jun	Accts Payable	Lakeshore, LA-LZ, Lincoln Equipments, MA-MH, Metro Mobile 2010-2011
52	3	7463	15-Jun	Accts Payable	BA-Initial C 2010-2011
53	3	7464	15-Jun	Purchasing	Stores Payable 10/11, Receivable 10/11, Stores Inventory Recap 10/11
54	3	7469	15-Jun	Business	FY 10/11 credit card payment 1 of 2
55	3	7471	15-Jun	Business	FY 10/11 credit card payment 2 of 2
56	3	7477	15-Jun	Business	Budget transfers Nov 09-April 2010 (100220-100578)
57	3	7487	15-Jun	Child Nutrition	2010-2011 vendor invoices P-Y
58	3	7489	15-Jun	Child Nutrition	2009-2011 Cafeteria journals and inventory reconciliation
59	3	7490	15-Jun	Child Nutrition	2010-2011 Vendor invoices E-O
60	3	7494	15-Jun	Child Nutrition	2010-2011 July-April cafeteria journals & inventory reconciliation
61	3	7496	15-Jun	Child Nutrition	2010-2011 Vendor invoices A-D
62	3	7497	15-Jun	Child Nutrition	2010-2011 HACCP Logs for menus
63	3	7502	15-Jun	Purchasing	2010-2011 Pruchase orders CDW 101390 and up - Heinemann
64	3	7503	15-Jun	Purchasing	2010-2011 Blanket & maintenance purchase orders
65	3	7504	15-Jun	Purchasing	2010-2011 Purchase orders S-Z
66	3	7510	15-Jun	Purchasing	2010-2011 Purchase orders Houghton-Rhinotek

	A	B	C	D	E
67	3	7511	15-Jun	Purchasing	2010-2011 Purchase orders A-CDS 101390 and under
68	3	7589	15-Jul	Business	BATCH REPORTS SY 10-11
69	3	7596	15-Jul	Business	CASH DEPOSITS 10/11 JUNE & COUNTY JOURNALS JULY 2010-SEPT 2011
70	3	7600	15-Jul	Business	CASH DEPOSITS 10/11 NOV-JUNE
71	3	7601	15-Jul	Business	EXPENSE TRANSFERS 10/11 & PAYROLL TRANSFERS FEB-MAR
72	3	7602	15-Jul	Business	10/11 EXPENSE TRANSFERS NOV-FEB
73	3	7607	15-Jul	Business	EXPENSE TRANSFERS 10/11 JULY-OCT
74	3	7608	15-Jul	Business	EXPENSE TRANSFERS 10/11 (13 MONTH) & CASH RECON 10/11
75	3	7609	15-Jul	Business	EXPENSE TRANSFERS 10/11 MAY-JULY
76	3	7613	15-Jul	Business	EXPENSE TRANSFERS 10/11 MARCH-MAY
77	3	7617	15-Jul	Business	EXPENSE TRANSFERS 10/11 JULY-AUG

*Pa-SH 9/10/15*