JURUPA UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING
AGENDA

MISSION STATEMENT

The mission of the Jurupa Unified School District is to create for our students a dynamic learning environment that is safe, healthy, and based on mutual respect, cooperation, and support among students, staff, parents, and the broader community. Staff and parents serve as educators and positive role models for all students by helping them develop a sense of responsibility, character, creativity and the skills to become successful, productive citizens of our democracy.

BOARD OF EDUCATION Mary Burns, President Carolyn Adams, Clerk John Chavez Sam Knight Ray Teagarden
SUPERINTENDENT Rollin Edmunds

MONDAY, JANUARY 7, 2002
EDUCATION CENTER BOARD ROOM, 4850 Pedley Road, Riverside, CA 6:00 p.m.

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session (President Burns)
Roll Call: President Burns, Mrs. Adams, Mr. Chavez, Mr. Knight, Mr. Teagarden

HEARING SESSION 6:00 P.M.

PUBLIC VERBAL COMMENTS
This communication opportunity is included on the agenda to allow members of the public to comment on matters listed on the Agenda for Closed Session. A second opportunity for public comments is included on the Public Session agenda as well. California law states that there shall be no action on items not shown on the published Board agenda.

CLOSED SESSION 6:00 P.M.

The Board will adjourn to Closed Session in the Board Conference Room pursuant to Government/Education Codes listed below:
LABOR NEGOTIATIONS: Pursuant to Government Code Section 54957.6, the Board will be discussing its positions regarding any matter within the scope of representation and instructing its designated representatives for negotiations with employee groups.
PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include Personnel Report #11; and public employee discipline/dismissal/ release/non-renewal/reassignment/resignation/retirement/suspension/complaints.
STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Expulsion Cases #02/33, #02/34, #02/36, #02/39, #02/40, #02/32, #02/37.

PUBLIC SESSION 7:00 P.M.

Speaker cards are available on the side table for citizens wishing to address the Board in the communications session. Speakers are requested to limit comments to five minutes.
Roll Call Board Members: President Burns, Mrs. Adams, Mr. Chavez, Mr. Knight, Mr. Teagarden
Roll Call Student Members: Greg Duchon, Imran Farooq, Michelle Knutson
Flag Salute (President Burns)
Inspirational Comment (Mrs. Adams)

COMMUNICATIONS SESSION

1. Report of Student Board Members

a. Hear Reports from 2001-02 Student Board Members (Mr. Edmunds)
The Board welcomes Imran Farooq, Jurupa Valley High Student Board Member, Greg Duchon, Rubidoux High Student Board Member, and Michelle Knutson, Nueva Vista Continuation High Student Board Member. In addition, Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

2. Recognition

a. Recognize Former President of the Board (Mr. Edmunds)
Mr. Sam D. Knight, Sr. will be presented with a plaque in recognition of his service as President of the Board of Education from December 1997, through December 2001. Information only.

* b. Adopt Resolution #02/25 Yellow Ribbon Celebration - Commitment to Safe Schools and Violence Prevention Week (Ms. Sheppy)
The Yellow Ribbon Campaign will be celebrated in every community in America during "Yellow Ribbon Celebration," January 21 - 25, 2002. Parents, students, teachers, other school personnel, and members of the Jurupa community will demonstrate their commitment to safe schools and violence and suicide prevention by wearing or displaying yellow ribbons or other appropriate items during this weeklong campaign.

Sponsors of the campaign view this as an opportunity to create district-wide positive peer pressure, provide educational violence prevention activities, and engage community support. The Safe Schools Committee is requesting the Board's support to encourage participation during this important week in January. A copy of Resolution #02/25 is included in the supporting documents.

Administration recommends adoption of Resolution #02/25, Yellow Ribbon Celebration, Commitment to Safe Schools and Violence Prevention Week.

c. Accept Donations (Mr. Duchon)
All donations are given to Jurupa Unified School District with the request that the money or item be used at the designated school.

United Way, through an Edison International employer contribution program, wishes to donate $30.00 to purchase instructional materials for Camino Real Elementary School.

Parents of Peralta Elementary School students wish to donate $1,261.00 to pay expenses for a student field trip to a Green Meadows Production.

The Rustic Lane Elementary School PTA wishes to donate $1,700.00 to purchase instructional materials ($1,200.00) and to pay student admissions for a field trip ($500.00).

Through a charitable contributions program, "Box Tops for Education", General Mills raised $600.00 to donate to Rustic Lane Elementary School. The funds will be used to purchase instructional materials.

Rick Engineering Company, of San Diego, wishes to donate $250.00 for Rustic Lane Elementary School's sixth graders to attend science class camp.

Parents of Van Buren Elementary first grade students wish to donate $74.00 to pay student field trip expenses to a performance by Charlotte Diamond.

Parents of Van Buren Elementary second grade students wish to donate $68.00 to pay student field trip expenses to the Jurupa Nature Center.

The Sky Country Elementary School PTA wishes to donate $2,846.66 to purchase computer software.

United Way, through an Edison International employer contribution program, wishes to donate $75.00 to purchase instructional materials for Sunnyslope Elementary School.

The Jurupa Middle School PTA wishes to donate $2,000.00 to pay for the school's share of the Reading Is Fundamental (RIF) program.

The Mira Loma Middle School PTA wishes to donate $500.00 to purchase classroom supplies.

Parents of Mira Loma Middle School students wish to donate $363.45, with the request the funds be used to pay expenses for Science Class field trips.

United Way, through an Edison International employer contribution program, wishes to donate $180.00 to purchase instructional materials for Mission Middle School.

The following company/individuals wish to donate funds to the Rubidoux High Associated Student Body Fund, with the request the funds be used for the Boys' JV Soccer program.

Eugene & Robin Gentry	$50.00
Deborah Lewis	$50.00
Leticia & Luis Albarran	$50.00
The Recycler Core Company, Inc.	$50.00

Western Metal Lath, of Riverside, wishes to donate $400.00 to the Rubidoux High School Associated Student Body Fund, with the request the funds be used for the Girls' Basketball Program.

Mrs. Gladys Robison, a resident, wishes to donate two guitars, with the request they be used in the District's music program. The total approximate value is $150.00.

Administration recommends acceptance of these donations, with letters of appreciation to be sent.

d. Recognize Golden State Examination Seal Merit Diploma Winners – 2001 (Dr. Mason)
After analyzing the results of the May 2001 Golden State Examination, two additional seniors have qualified to receive the Golden State Seal Merit Diploma Award. This award is given to those graduating seniors who receive high honors, honors, or recognition designations on at least six Golden State Examinations: U.S. history, reading/literature or written composition, a mathematics examination, a science examination, and two other examinations of the student's choice. Administration and the Board wish to congratulate the following qualifying students: Rhabecca Graff, Jurupa Valley High School, and Rizwan Haque, Jurupa Valley High School. Information only.

* e. Recognize Receipt of Immediate Intervention/Underperforming Schools Program (II/USP) Funding (Dr. Mason)
The District was recently notified by the California Department of Education that funding in the amount of $200,000 was approved for identified schools participating in the 3rd Cohort of the Immediate Intervention/Underperforming Schools Program (II/USP) program. The identified schools (Granite Hill, Troth Street, Jurupa Middle, and Mira Loma Middle) will receive $50,000 each to begin planning and implementation of a plan to increase student achievement. A copy of the grant award is included in the supporting documents. Information only.

f. Recognize EISS Grant Award for Sunnyslope Elementary School Teachers (Dr. Mason)
The district was recently notified that Lorayne Garrison and Deborah Cedarholm, Sunnyslope Elementary teachers, have been awarded a $1,500 grant to serve as EISS Coaches. These teachers will attend a mandatory training at a cost of $500 and the remaining $1,000 will be used to support the classroom and reimbursement for expenses incurred from developing a coaching/consulting relationship with an assigned EISS school. Administration and Board members offer congratulations to these teachers. Information only.

* g. Recognize Golden State Examination Scholars (Dr. Mason)
Seven hundred twenty-one (721) Jurupa Unified students received high honors, honors, or school recognition in the Spring 2001 California incentive program, the Golden State Examinations (GSE), administered in May 2001. In 2001, more than 893,000 students statewide took part in the economics, government/civics, high school mathematics, reading/literature, and written composition examinations. Three hundred eighty-seven of these students attend Jurupa Valley High School, and three hundred thirty-four attend Rubidoux High School.

The purpose of these examinations, established by the California Education Reform Act of 1983 (SB 813), is to identify and recognize students with outstanding achievement in first-year algebra, geometry, high school mathematics, economics, government/civics, U.S. history, reading/literature, written composition, biology, chemistry, second-year coordinated science, and Spanish. Students aim for one of three levels of award – high honors, honors, or school recognition. Students who achieve high honors or honors on the GSE receive a certificate of achievement from the State and an insignia on their diplomas. Notice of GSE achievement also will become part of each student's permanent transcript. A copy of the list of students receiving high honors or honors is included in the supporting documents. Information only.

h. Recognize "Best of the Best" for September, October, November – Employee Recognition Program (Mr. Edmunds)

Outstanding nominations were received from employees throughout the District recommending a colleague for the first trimester of the "Best of the Best" employee recognition program. Those selected for honorable mention are:

Irma Adauto	Transportation Technician	Transportation
Tom Bystrzycki	High School Teacher	Rubidoux High School
Alice Cornejo	High School Teacher	Rubidoux High School
Ron Crawford	Resource Specialist	Rubidoux High School
Marie Johnson	Secretary - H/S Asst. Principal	Jurupa Valley High School
Linda Kibler	Cafeteria Mgr.-Elem.	Granite Hill Elem. School
Loren Mathis	Substitute Custodian	Maintenance
Roberta Pace	Teacher on Special Assnmt.	Mission Middle School
Susan Ridder	Teacher	Mission Middle School
Bryan Smith	Nurse	Education Center
Juanita Trujillo	Cafeteria Asst. II	Food Service/MLMS

Selected as the "Best of the Best" of Jurupa employees for September, October, and November are Alison Hernandez, Secretary/Account Clerk in Maintenance, Art Ayala, Custodian Specialist, and Travis Castillo, Heating and Air Conditioning Mechanic. When co-worker, Loren Mathis, suffered a heart attack on October 23, 2001, Alison, Art, and Travis were instrumental in assisting on the scene by summoning help and clearing the route for emergency vehicles, calling 911, and performing CPR until the paramedics arrived. They remained calm and took control of the situation until help arrived. They all went above and beyond to help a co-worker. Information only.

i. Recognize Education Support Services Employee of the Year (Dr. Mason)

Each year departments are given an opportunity to submit a candidate for "2001 Employee of the Year." This evening it is a pleasure to recognize Ms. Amy Allison as Education Support Services "2001 Employee of the Year." Ms. Allison came to the Jurupa Unified School District in January 2001 and works as a school psychologist and behavior specialist for Education Support Services. Ms. Allison's leadership at the district and school levels enables her to work effectively with parents, students, and staff. Furthermore, Ms. Allison is a caring and enthusiastic employee who works collaboratively with everyone.

It is a delight this evening to honor Ms. Allison as the District's Education Support Services "2001 Employee of the Year."

j. Recognize Classified Management Staff of the Year (Mr. Duchon)

This year the district opened a new category in order to honor a Classified Manager of the Year. A nomination form was sent to each employee throughout the district asking that the candidate's name be returned with rationale that included strong leadership qualities, clear vision and commitment to service, skills and knowledge, commitment to high standards, professionalism, and impact and influence. Numerous nominations were received acknowledging the outstanding qualities of many employees. However, two candidates really stood out as someone who goes over and above what is required of them.

This evening it is our pleasure to honor Ms. Pam Lauzon. Ms. Lauzon began working for JUSD in April 1984 as an account clerk, became a budget technician in July 1987, an accountant in December 1987, and a Supervisor of Accounting in October 1989. She advanced to Director of Business Services during 1994/95. Ms. Lauzon models the highest degree of competency in management and the technical duties of her job and exemplifies dedication, mastery of her craft, leadership, and integrity.

It is also a delight to honor Mr. Ron Garcia who has consistently modeled leadership, teamwork, and high standards. Mr. Garcia started working for JUSD in August 1974 as a custodian, advancing to head custodian in 1975, then head custodian at a high school in 1978, and advancing to his current position as Supervisor of Maintenance and Operations. Mr. Garcia is a caring and compassionate administrator who provides clear communications, work ethics, diligence, and commitment to excellence.

It is with the utmost pleasure and delight that we honor Ms. Pam Lauzon and Mr. Ron Garcia as this year's "2001 Classified Managers of the Year." Information only.

k. Recognize Jurupa's "Principal of the Year" (Dr. Mason)

Each year the district is invited to submit the name of a candidate for the County's "Principal of the Year." This competition gives districts an opportunity to recognize an important leader among the school site management staff. This year we are pleased to honor Ms. Tamara Elzig as Jurupa's "2002 Principal of the Year." Ms. Elzig came to Jurupa in 1990 as a teacher, serving at Sunnyslope Elementary. She left Sunnyslope in 1992 to teach at Granite Hill Elementary, where she stayed until becoming Sunnyslope's principal in 1998.

Ms. Elzig is committed to high student achievement and standards. She has devised many areas to involve parents in their student's education and improve student attendance and achievement. She is committed to her school, staff, parent organizations, and improved student outcomes.

Ms. Elzig has led a committee of teachers to revise the kindergarten report card, served as co-principal of the Extended Learning Opportunity summer school, and served on various district committees. Furthermore, Ms. Elzig is a caring and enthusiastic administrator who provides clear communications, focuses on quality teaching and learning, and possesses strong technical skills, work ethic, diligence, and commitment to excellence. It is a delight to honor Ms. Elzig this evening as the District's "Principal of the Year." Information only.

l. Recognize Jurupa's "Administrator of the Year" (Dr. Mason)

The Riverside County Office of Education offered districts an opportunity to select a district administrator to be recognized at the *Celebrating Educators* event in May. Staff members throughout Jurupa were invited to submit a nomination based on personal and technical strengths, contributions to their department, community involvement, and communication skills. We are pleased to honor Dr. Ellen Kinnear as Jurupa's "2002 Administrator of the Year." Dr. Kinnear has worn many hats while performing her duties in Jurupa, including serving as a teacher, staff development coordinator, principal, and district administrator.

For the past five years, Dr. Kinnear has provided leadership through her position of Director of Curriculum and Instruction. She played a crucial role in the district's efforts to develop clear and balanced curriculum standards, standards-based assessments and materials, and quality staff development and research-based instruction aligned with these standards.

Dr. Kinnear is a caring and enthusiastic administrator, offering her assistance anywhere she is needed. It is an honor to recognize Dr. Kinnear this evening as the District's "Administrator of the Year." Information only.

m. Recognize "2002 Support Person of the Year" (Dr. Mason)

Each year the Riverside County Office of Education invites school districts throughout the County to submit the name of a classified employee for the "Support Person of the Year" competition. This evening twenty-five (25) classified employees are being recognized as their respective department or school site's "2002 Support Person of the Year." All are excellent representatives of their profession and symbolize the positive contributions to public education and our democratic society.

After recognizing these twenty-five (25) employees, we will announce Jurupa's "2002 Support Person of the Year." This person(s) will represent our district in the County's *Celebration of Education* in May. Congratulations to these outstanding employees.

Mr. Richard Jenkins	Camino Real Elementary
Ms. Judy Lester	Glen Avon Elementary
Ms. Linda Kibler	Granite Hill Elementary
Ms. Annie Patino	Ina Arbuckle Elementary
Ms. Veronica Carrera	Indian Hills Elementary
Ms. Susan Goodwine	Mission Bell Elementary
Ms. Maria Fullerton	Pacific Avenue Elementary
Ms. Lilia Guillen	Pedley Elementary
Ms. Alisa Brunson-Pyburn	Peralta Elementary
Ms. Janice Pellegrin	Rustic Lane Elementary
Ms. Shannon Cleland	Sky Country Elementary
Ms. Debbie Brokar	Stone Avenue Elementary
Ms. Teresa Regalado	Sunnyslope Elementary
Ms. Amelia Raya	Troth Street Elementary
Ms. Kym Adame	Van Buren Elementary

Ms. Olivia Ugale	West Riverside Elementary
Ms. Mary Ray	Jurupa Middle School
Ms. Dorothy Tyler	Jurupa Middle School
Ms. Audrey Catt	Mira Loma Middle School
Ms. Peggy Johnson	Mission Middle School
Mr. Jose (Pepe) Dominguez	Jurupa Valley High School
Ms. Ellen Vanta	Rubidoux High School
Ms. Vicki Jacobs	Rio Vista High School
Mr. John Collier	Learning Center
Mr. Chris Eckert	Food Services

After the recognition ceremony, the Board President will call for a short recess so family, friends, and members of the community may offer congratulations.

3. **Administrative Reports and Written Communications** (Mr. Edmunds)

4. **Public Verbal Comments**
This communication opportunity is included on the agenda of each regular Board meeting so citizens can make suggestions or identify concerns about matters affecting the school district, or request an item on a future agenda. California law states that there shall be no action on items not shown on the published Board agenda. The Board President will call on speakers who have completed cards requesting to be heard. Comments should be limited to five minutes. The Board may not have complete information available to answer questions and may refer specific concerns to the staff for appropriate attention.

5. **Board Member Reports and Comments**
Individual Board members may wish to share information about topics not on the agenda, report on committee activities or request items on a future agenda.

ACTION SESSION

A. **Approve Routine Action Items by Consent**

Administration recommends the Board approve/adopt Routine Action Items A 1-6 as printed.

* 1. Approve Minutes of December 10, 2001 Regular Meeting
* 2. Disbursement Orders (Mrs. Lauzon)
* 3. Agreements (Mr. Duchon)
* 4. Accept and Ratify Report of Purchases (Mr. Duchon)

Due to difficulties the District has experienced with both the "OneSource" purchasing software and the "Galaxy" financial system, Administration has been unable to produce any report of purchases for the Board's approval since September 28, 2000. Recent fixes to the systems have allowed the production of these reports. Included in the supporting documents is a Report of Purchases for the fiscal year 2000/2001 that covers the period from 9/28/2000 through 6/30/2001; and for fiscal year 2001/2002 covering the period 7/1/2001 through 12/6/2001. Administration expects to be able to regularly produce the reports from this period forward. Administration recommends the Board accept and ratify the Reports of Purchases for periods 9/28/2000 through 6/30/2001 and 7/1/2001 through 12/6/2001.

* 5. Approve Non-Routine Field Trip Request from Jurupa Valley High (Dr. Mason)
Mr. Robert Norwood, teacher at Jurupa Valley High School, is requesting approval to travel to Indio on Monday, February 18 through Sunday, February 24, 2002 with approximately eighty (80) students. The purpose of the trip is to provide students an opportunity to participate in the annual National Date Festival. Students will groom and show their livestock projects during the Festival. Staff members and volunteer parents will provide supervision, transportation will be by district vehicles, and costs will be paid through donations. Administration has been assured that no student will be denied an opportunity to participate in this activity due to a lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Field Trip Request from Mr. Rob Norwood to travel to Indio with approximately eighty (80) students to participate in the annual National Date Festival on Monday, February 18 through Sunday, February 24, 2002.

* 6. Approve Non-Routine Field Trip Request from Rustic Lane Elementary (Dr. Mason)
Ms. Susan Henry, Mr. Luis Hernandez, and Ms. Judy Lynch, teachers at Rustic Lane Elementary School, are requesting Board approval to travel to Balboa on Tuesday, March 19, 2002 with approximately one hundred four (104) students in the 5th grade for a whale-watching expedition. The purpose of the trip is to provide students an opportunity to study life cycles of sea life and write an essay about whales. District vehicles will provide transportation and costs will be paid through PTA and staff donations. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Field Trip Request from Ms. Susan Henry, Mr. Luis Hernandez, and Ms. Judy Lynch to travel to Balboa on Tuesday, March 19, 2002 with approximately one hundred four (104) students in the 5th grade.

B. Approve School-Within-A-School and Third Continuation High School (Mr. Edmunds)
Several years ago, as part of the Public Schools Accountability Act of 1999 mandated by the legislature and regulated by the State Board of Education, school districts throughout California were required to implement new programs such as standards-based education, STAR (SAT9 and CST) assessments, rigorous retention criteria, the Academic Performance Index (API), and the California High School Exit Exam (CAHSEE). As school districts have attempted to put these new initiatives into place, they have been faced with the challenge of adapting current educational programs to more singular academic approaches to schooling. In Jurupa Unified, for example, it has become apparent that until standards-based instruction (including higher accountability and student mastery of academic skills) has been successfully implemented at the elementary and middle grades, many students may fall short of gaining the academic skills and credits necessary to successfully pass the CAHSEE and graduate from high school. Although various factors (e.g., continuation school, adult education, summer school, expanded independent study opportunities, and our second summer graduation ceremony) have led the District's high school attrition rate (number of students graduating divided by the number of students enrolling in ninth grade) to decline from 54% five years ago to 35% and 40% during the last two years, the new academic expectations of CAHSEE and analyses of our current students' success in obtaining high school credits suggest a need to create new programs aimed at improving our students' achievement and graduation rates.

Many ideas are currently being discussed (e.g., a Basic Skills Academy for students who have not mastered basic academic skills, Year-Round Fundamental Magnet Schools focused on reading, writing, and mathematics skills, and alternative evening or weekend educational opportunities to support students in need of significant academic support). This evening, Dr. DeWayne Mason, Assistant Superintendent of Education Services, will share information about two pilot programs—A School-Within-A-School, designed by the Jurupa Valley High School Principal, Mr. Ron Shecklen, and his staff, and a third session of Nueva Vista Continuation High School, developed by Mr. Mike Chalmers and Mr. Paul Jensen, Principals of Nueva Vista Continuation High School and the Learning Center, respectively. If approved by the Board, these pilot programs will be implemented during the second semester. Assuming that evaluations of these programs demonstrate success, larger and more comprehensive and refined programs may follow during the 2002-2003 school year.

Administration recommends the Board approve implementation of a School-Within-A-School Program and a Third Session of Continuation High School for the second semester of 2002.

* **C. Approve Submittal of English Language and Intensive Literacy Program Grant Application** (Dr. Mason)

The district is eligible to apply for English Language and Intensive Literacy Program (ELIP) funding for students in grades K-8. If approved, this application could give the district $340,000 and provide increased instructional opportunities for students who are having difficulty learning English and mastering reading. The grant application includes a plan for providing intensive English language education and will serve about 850 students in grades K-8. This program requires 120 hours of instruction and an Intensive English Academy (IEA), a part of the district's summer ELO program, which provides 105 hours of supplementary English language development and literacy instruction per student. Fifteen (15) hours of instruction will be completed during the 2001-2002 school year through an after school program. A copy of the application is included in the supporting documents.

It is recommended that the Board approve the submittal of the English Language and Intensive Literacy Program application for funding in the amount of $340,000.

* **D. Approve Submittal of 2001-2002 Vocational Education Application** (Mr. Edmunds)

The district is eligible to apply for Vocational Education funding for high school programs. The grant includes the required four-year state plan entitled, "Carl D. Perkins Vocational and Technical Education Act of 1998." This application entitles the district to $128,252 under Title II, Part C. Funds are used at both comprehensive high schools to support their vocational education programs (i.e., agriculture, business and marketing, home economics careers and technology, and industrial technology). A copy of the application and budget is included in the supporting documents.

It is recommended that the Board approve the submittal of the Carl D. Perkins Vocational and Technical Education Act of 1998 application for funding.

* E. **Approve High School Course Plans** (Dr. Kinnear)

Attached in the supporting documents are the newly developed course plans for the following courses:

Construction Technology III
This is the third in a series and the capstone class in construction technology. It is a project-based class where students put to practical application knowledge and skills learned over the previous two years. In this process students will deepen their depth of knowledge of content and improve their technical skills.

Know Your Car
This is an introductory course designed to give students a basic understanding of automotive systems and how to maintain them. It should also give the student knowledge needed to explain why a system failed and what should be done to repair it.

Administration recommends approval of the following high school course plans: "Construction Technology III" and "Know Your Car."

F. **Approve Revision of Site Grant Expenditure Plan for Jurupa Valley High** (Mr. Duchon)
Jurupa Valley High School is requesting to revise their Site Grant spending plan to reallocate the funds set aside for replacing theater curtains to replacing the light board in the school's theatre ($5,500). They would also like to reallocate the $10,000 set aside for purchasing benches to pay for quad improvements. Their School Site Council has approved this expenditure revision.

Administration recommends approval of the revised Site Grant Expenditure Plan for Jurupa Valley High School.

G. **Approve Purchase of Lexia Learning Software System for Reading Assessment at Peralta Elementary School** (Mr. Duchon)
Peralta Elementary School requests the purchase of a Lexia Learning Software System that will be installed on an eight-station computer learning and resource center in the school library. The software system will be used to perform reading diagnostics for reading problems. The teachers will use the software as a diagnostic instrument to perform in-depth diagnosis of a student's reading ability. The software is proprietary to the Ware Group and additional quotes were not obtained. Funding for this software will come from the Governor's Performance Award and Title I. Board policy requires that purchases in excess of $12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #38721 to the Ware Group in the amount of $15,017.50 (including tax) for the purchase of a Lexia Learning Software System for Peralta Elementary School.

H. Approve Purchase of Five Thomas 84-Passenger CNG Fueled Buses for the Transportation Department

(Mr. Duchon)

The Transportation Department requests the purchase of five Thomas 84-passenger CNG fueled buses to add to the existing CNG fleet. The buses will be purchased from the State of California General Services Contract through California Bus Sales of Fresno, California; on a 60-month lease purchase financed through Baystone Financial Group, and will be funded from the General Fund. The cost of the buses is $129,836.97 each (including tax) for a total of $649,184.85. South Coast Air Quality Management has provided grants in the amount of $50,000.00 per bus that will reduce the District's expenditure to $399,184.85.

Administration recommends the Board approve the lease purchase of five Thomas 84-passenger CNG fueled buses on a 60-month lease with Baystone Financial Group, for an annual payment of $89,903.07 for 5 years at a total cost of $449,515.35, which includes interest.

I. Review and Act on Timely School Facility Matters

1. Award Bid #02/01-Installation of Fire Hydrant at Van Buren Elementary School

(Mr. Duchon)

At the November 5, 2001 meeting, the Board authorized Administration to advertise for bids for the installation of a fire hydrant at Van Buren Elementary School. The Board also authorized the Superintendent or his designee to award a contract and directed that the results of the bidding and the contract be brought to the Board for approval.

Bids were received and publicly opened for Bid #02/01, Installation of a Fire Hydrant at Van Buren Elementary School, on November 29, 2001. Bid documents were delivered to two (2) prospective bidders and responses were received from the following two (2) bidders:

Contractor	Amount
Benel Mechanical, Inc.	**$41,750.00**
Genesis Construction	$44,750.00

Funds for the project will come from the General Fund.

Administration recommends the Board approve the award of Bid #02/01- Installation of a Fire Hydrant at Van Buren Elementary School to Benel Mechanical, Inc. in the amount of $41,750.00.

2. Review and Act on Other Timely School Facility Matters

(Mr. Duchon)

Due to frequent changes taking place in facility improvement programs, items that require Board discussion or action may arise between agenda preparation and meeting times. Administration may provide such items as verbal information reports or recommendations for action.

(Mr. Edmunds)

J. Act on Student Discipline Cases

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the following discipline cases subject to corrections and changes resulting from review in Closed Session.

EXPULSIONS:

** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-033 for violation of Education Code Sections 48900 (a1) & (.4) for the Fall Semester 2001 and Spring Semester 2002; and that the pupil be referred to Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the Student Assistance Program and the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 17, 2002.

** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-034 for violation of Education Code Sections 48900 (c) & (k) for the Fall Semester 2001 and Spring Semester 2002; and that the pupil be referred to Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the Student Assistance Program and the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 17, 2002.

** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-036 for violation of Education Code Sections 48900 (c), (j) and 48915 (a3) for the Fall Semester 2001 and Spring Semester 2002; and that the pupil be referred to Jurupa Community School, operated by the Riverside County Office of Education, for the period of the expulsion. This case will be referred to the Student Assistance Program and the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 17, 2002.

** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-039 for violation of Education Code Sections 48900 (a1), (a2) & (k) for the Fall Semester 2001 and Spring Semester 2002. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Spring Semester 2002. The pupil shall be assigned to the Independent Study Program, operated at the District Learning Center, for the Fall Semester 2001 and to Nueva Vista High School for the Spring Semester 2002. This case will be referred to the Student Assistance Program and the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed in January for educational placement at Nueva Vista High School for the Spring Semester, 2002 and for possible reinstatement to the Jurupa Unified School District on or before June 17, 2002.

** 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-040 for violation of Education Code Sections 48900 (a1), (a2) & (k) for the Fall Semester 2001 and Spring Semester 2002; and that the pupil be referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the Student Assistance Program and the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 17, 2002.

J. **Act on Student Discipline Cases** (Continued) (Mr. Edmunds)

SUSPENDED EXPULSIONS:

** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-032 for violation of Education Code Sections 48900 (a1), (k) & (.4) for the Fall Semester 2001 and Spring Semester 2002. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended; the student be assigned to the Community Day School, operated at the District Learning Center and placed on school probation for the term of the expulsion order. This case will be referred to the Student Assistance Program and the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible reinstatement on or before June 17, 2002.

** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #02-037 for violation of Education Code Sections 48900 (c) & (k) for the Fall Semester 2001 and Spring Semester 2002. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended and the student be assigned to the Community Day School, operated at the District Learning Center, with Special Education support, and placed on school probation for the term of the expulsion order. This case will be referred to the Student Assistance Program and the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible reinstatement on or before June 17, 2002.

Administration recommends the discipline actions as described and listed above subject to corrections and changes resulting from review in Closed Session.

* K. **Approve Personnel Report #11** (Ms. French)

Administration recommends approval of Personnel Report #11 as printed subject to corrections and changes resulting from review in Closed Session.

ADJOURNMENT

Item 4A (Mr. Duchon)

P.O. #33383-0 Admissions

Field trip to Jurupa Cultural Center on April 19, 2001 for Granite Hill School @ $8.00 each.

P.O. #38031-0 Fees

Payment for use of the Team Challenge Course for students in the F.A.N. After School Program from 10/01/01 through 06/15/02. Total of $1,500.00.

P.O. #38609-0 Admissions

Field trip to Jurupa Cultural Center on November 30, 2001 for Pacific Avenue School. 40 students and 2 teachers @ $5.50 each.

Routine Action Item Voted on Separately.

Approve Purchase of One Barn for Jurupa Valley High School (Mr. Duchon)

On July 2, 2001, the Board approved the purchase of one barn structure to house swine from Centaur Horse Walkers, Inc. in the amount of $23,795.13. Centaur Horse Walkers, Inc. has been unable to proceed with supplying the barn so Purchase Order #34922 has been cancelled.

Bill Elzig, Sr. Building Inspector, has obtained a quote from All Cities Steel, the supplier for the steel to Centaur Horse Walkers, Inc., to supply substantially the same structure for $28,003.75 (including tax). Mr. Elzig arranged to have a sturdier material included for the roof covering, which accounts for the additional cost. The building is otherwise the same as was ordered from Centaur Horse Walkers, Inc. Funding for this structure will come from Lottery Funds. Board policy requires that purchases in excess of $12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #39038 to All Cities Steel in the amount of $28,003.75 (including tax) for the purchase of one horse barn for Jurupa Valley High School.

Hand-carried Board Agenda Item.

Jurupa Unified School District

YELLOW RIBBON CELEBRATION

RESOLUTION #02/25

Commitment to Safe Schools and Violence Prevention

WHEREAS, Violence and bullying behaviors have reached epidemic stages in the United States, we believe that people have a right to learn and work in a safe, nurturing environment.

WHEREAS, It is imperative that community members launch visible safe schools and violence prevention education efforts to reduce the number of violence-related incidents at our school sites.

WHEREAS, We recognize the impact of the community on the development of children and adolescents; and,

WHEREAS, California Department of Education is coordinating the effort to offer our citizens the opportunity to demonstrate their commitment to safe schools and violence prevention in our district; and,

WHEREAS, The Yellow Ribbon Campaign will be celebrated in every community in America during "YELLOW RIBBON CELEBRATION," January 21 - 25, 2002; and,

WHEREAS, The parents, students, teachers, other school personnel, and members of the Jurupa community will demonstrate their commitment to safe schools and violence prevention by wearing or displaying yellow ribbons or other appropriate items during this weeklong campaign; and,

WHEREAS, The community of Jurupa further commits its resources to ensure the success of the YELLOW RIBBON CELEBRATION; and,

Now, THEREFORE, BE IT RESOLVED, that the Board of Education of Jurupa Unified School District does hereby support January 21 - 25, 2002 as "YELLOW RIBBON CELEBRATION," and encourages its citizens to participate in safe schools and violence prevention education activities, making a visible statement that the District is firmly committed to a peaceful, non-violent community.

Passed and adopted by the Governing Board of Education at a regular meeting on January 7, 2002.

BOARD OF EDUCATION

Mary Burns, President	Sam D. Knight, Sr., Member
Carolyn A. Adams, Clerk	Ray E. Teagarden, Member
John J. Chavez, Member	Rollin Edmunds, Superintendent

GRANT AWARD

AO-400 (9/98)

Return to:
California Department of Education
721 Capitol Mall 3rd Floor
Sacramento, CA 95814 **READ IMMEDIATELY**
Attention: Sandi Ridge **TIMELY ACTION IS REQUIRED**

CDE GRANT NO.			
FY	PCA	VENDOR NO.	SUFFIX
01	24030	6709	00
CNTY	NON-SACS INCOME ACCT	SACS CODES	
		Resource	Revenue Object
33	8590	7255	8590

Grantee **Jurupa Unified**	Attention Mr. Rollin Edmunds	Telephone No. (909) 360-4168	
Address 4850 Pedley Road	City **Riverside**	State **CA**	Zip **92509-6611**

AWARD INFORMATION				CDE USE ONLY	
	Original/Prior Amendments	Amendment No.	Total	State Index	0630
Grant Amount	$200,000	$	$200,000	Project W/P	
Award Dates	Starting: **July 1, 2001**	Ending: **June 30, 2002**		Federal Catalog No.	

Dear Superintendent Roberts:

Congratulations! The schools within your district listed on Attachment A that volunteered to participate in the Immediate Intervention/Underperforming Schools Program (II/USP) have each been selected to receive $50,000 planning grants. We request that you immediately inform appropriate individuals, including your county superintendent, county treasurer, auditors, school principals, accounting and program staff of all pertinent information regarding this grant.

The grant shall be administered in accordance with the provisions of Chapter 6.1 (commencing with Section 52050) of Part 28 of the Education Code. This chapter is known and cited as the Public Schools Accountability Act of 1999 (PSAA), as amended by Senate Bill 1552 in September 2000, and Assembly Bill 961 in October 2001. The following special conditions apply:

1. The PSAA does not specify in detail how planning grants should be spent locally. Therefore, districts and schools have the discretion to spend the grant monies on any activities that relate to contracting with an external evaluator or other entity, providing release time, staff development, or other activities related to developing the II/USP action plan.

2. All approved project funds for the 2001-2002 planning grants must be legally obligated or expended by June 30, 2002. Schools may carryover any unexpended funds into the first year of implementation (2002-2003).

CONTINUED ON REVERSE SIDE

CERTIFICATION OF ACCEPTANCE OF GRANT CONDITIONS AND GENERAL ASSURANCES

On behalf of the grantee named above, I accept this grant award. I have read the conditions contained in This grant notification letter, and I agree to comply with all requirements as a condition of grant funding.

Printed Name of Authorized Agent	Title	Telephone No. ( )
Signature ✍		Date
Printed name of CDE Deputy Superintendent **Joanne Mendoza**		Telephone No. **(916) 657-3043**
Signature ✍ J Mendoza		Date 11/30/01

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Your List of
II/USP 3rd Cohort Schools

Attachment A

Jurupa Unified	Granite Hill Elementary	$50,000.00
	Jurupa Middle	$50,000.00
	Mira Loma Middle	$50,000.00
	Troth Street Elementary	$50,000.00
	District Total	$200,000.00

GOLDEN STATE EXAMINATION
SPRING 2001 Golden State Scholars

ECONOMICS

HIGH HONORS

Theresa L. Greve	Jurupa Valley High
Jeffrey D. Gros	Jurupa Valley High
Horacio Hernandez	Jurupa Valley High
Brandon Kingsbury	Jurupa Valley High
Christopher Redenbaugh	Jurupa Valley High
Ron R. Rollings	Jurupa Valley High
Amy L. Todd	Jurupa Valley High
Sonia S. Baltazar	Rubidoux High
Michael A. Crawford	Rubidoux High
Ezequiel Mendiola	Rubidoux High
Michael C. Press	Rubidoux High
Ryan L. Rivas	Rubidoux High

HONORS

Ronald A. Adkins	Jurupa Valley High
Melissa L. Barnes	Jurupa Valley High
Sheena M. Carbaugh	Jurupa Valley High
Kristina L. Fairrington	Jurupa Valley High
Antoinette R. Hodge	Jurupa Valley High
Mallery B. Kirkpatrick	Jurupa Valley High
Crystal D. Omboli	Jurupa Valley High
Amy E. Ragland	Jurupa Valley High
Agustin Villagrana	Jurupa Valley High
Tracey L. Akers	Rubidoux High
Cherilyne McWhorter	Rubidoux High
Tiffany A. Noyer	Rubidoux High
Sara T. Sarshall	Rubidoux High
Rachel C. Tyer	Rubidoux High

GOVERNMENT/CIVICS

HIGH HONORS

Sara B. Allen	Jurupa Valley High
Alexander C. Alton	Jurupa Valley High
Michelle M. Barley	Jurupa Valley High
Joshua C. Bowers	Jurupa Valley High
Amber L. Bruno	Jurupa Valley High
Kimberly C. Cave	Jurupa Valley High
Beth A. Coke	Jurupa Valley High
Stephen R. Davidson	Jurupa Valley High
Richard A. Dean	Jurupa Valley High
Imran M. Farooq	Jurupa Valley High
Rhabecca E. Graff	Jurupa Valley High
Melanie R. Johnson	Jurupa Valley High
Christopher R. Johnston	Jurupa Valley High
Gabriela A. Lopez	Jurupa Valley High
Jamie J. Maddox	Jurupa Valley High
Annette D. Merha	Jurupa Valley High
Erika J. Montoya	Jurupa Valley High
Bret T. Nason	Jurupa Valley High
Jessica D. Rowley	Jurupa Valley High
Ashley N. Taber	Jurupa Valley High
Luis A. Najarro	Rubidoux High

HONORS

Miguel Cornejo	Jurupa Valley High
Veronica C. Llamas	Jurupa Valley High
Nicholas A. Louie	Jurupa Valley High
Abraham Ojeda	Jurupa Valley High
Michael J. Stevens	Jurupa Valley High
Helen I. Yun	Jurupa Valley High

U.S. HISTORY

HIGH HONORS

Mallory A. Wilson	Jurupa Valley High
Rebecca S. Meeh	Rubidoux High

HONORS

Keith A. Cline	Jurupa Valley High
Valerie S. Goetting	Jurupa Valley High
Lorena V. Ortega	Jurupa Valley High
Amparo I. Pedroza	Jurupa Valley High
Eric M. Scheirer	Jurupa Valley High
Lacie M. Schlagel	Jurupa Valley High
Donald R. Tomlinson	Jurupa Valley High
Ralph R. Uriarte	Jurupa Valley High
Erick C. Wright	Jurupa Valley High
Pamela M. Arciaga	Rubidoux High
Jeffrey T. Clem	Rubidoux High
Gregory R. Duchon	Rubidoux High

BIOLOGY

HIGH HONORS

Andrew P. Greve	Jurupa Valley High
Tommy C. Hanson	Jurupa Valley High
Jon R. Evans	Rubidoux High

HONORS

Keith A. Cline	Jurupa Valley High
Elizabeth Garces	Jurupa Valley High
Heather M. Garcia	Jurupa Valley High
Jason K. Johnston	Jurupa Valley High
Christian Nunez	Jurupa Valley High
Elise Beck	Rubidoux High
Elliott S. Belty	Rubidoux High
Juan A. Casas	Rubidoux High
Jason J. Forte	Rubidoux High
Azeem M. Ghoury	Rubidoux High
Carianne E. Gilbert	Rubidoux High
Ryan J. Gonzales	Rubidoux High
Alisha M. Hollis	Rubidoux High
Veronica C. Lugo	Rubidoux High
Matthew J. Misener	Rubidoux High
Christopher A. Montes	Rubidoux High
Delfino Murillo	Rubidoux High
Katrina M. Phelps	Rubidoux High
Matthew P. Regua	Rubidoux High
Miles A. Taylor	Rubidoux High
Roman M. Valdez	Rubidoux High
Denise Y. Veloria	Rubidoux High
Shane J. Wagner	Rubidoux High
Tyrel A. Wagner	Rubidoux High
Jason C. Walters	Rubidoux High

CHEMISTRY

HONORS

Danny W. Allard	Jurupa Valley High
Katherine A. Goulbourn	Jurupa Valley High
Tommy C. Hanson	Jurupa Valley High
Michael Morgando	Jurupa Valley High
Silvia Park	Jurupa Valley High
Andrew D. Welborn	Jurupa Valley High
James D. Eckelman	Rubidoux High
Nicholas A. Hutchins	Rubidoux High
John M. Jamison	Rubidoux High
Clint M. Lybbert	Rubidoux High
Michelle N. Odonnell	Rubidoux High
Erik Parsons	Rubidoux High
Daniel Perez	Rubidoux High
Casandra A. Tulleys	Rubidoux High
Tyrel A. Wagner	Rubidoux High

PHYSICS

HIGH HONORS

Robert D. Aceves	Jurupa Valley High
Andrew R. Bliss	Jurupa Valley High
Scott A. Novak	Jurupa Valley High

HONORS

Alexander C. Alton	Jurupa Valley High
Timothy R. Anhaiser	Jurupa Valley High
Lacie M. Schlagel	Jurupa Valley High
Richard D. Sheldon	Jurupa Valley High
Julie G. Barajas	Rubidoux High
Linda R. Diaz	Rubidoux High
Chandra A. Jenkins	Rubidoux High
Elizabeth Madrigal	Rubidoux High
Rebecca S. Meeh	Rubidoux High
Luis A. Najarro	Rubidoux High

FIRST-YEAR ALGEBRA

HIGH HONORS

Elliott S. Belty	Rubidoux High
William T. Ellis	Rubidoux High
Kristin L. Matulich	Jurupa Middle
Brittany L. Moreland	Jurupa Middle
Erin M. Armstrong	Mira Loma Middle
Lissette Contreras	Mission Middle
Jennifer Y. Perry	Mission Middle

HONORS

David J. Rodriguez	Jurupa Valley High
Nichole L. Shepherd	Jurupa Valley High
Raul Silva	Jurupa Valley High
Dean Smith	Jurupa Valley High
Zoe C. Alvarez	Rubidoux High
Alberto Maldonado	Rubidoux High
Jessica C. Acosta	Jurupa Middle
Doug S. Duchon	Jurupa Middle
James P. Love	Jurupa Middle
Celina R. Martinez	Jurupa Middle

Whitney Sevesind	Jurupa Middle
Flavio Aguirre	Mira Loma Middle
Travis R. Anderson	Mira Loma Middle
Brenda M. Argueta	Mira Loma Middle
Bailey M. Boyd	Mira Loma Middle
Luis D. Cuevas	Mira Loma Middle
Christina A. Derabin	Mira Loma Middle
William J. Ethell	Mira Loma Middle
Paul A. Godoy	Mira Loma Middle
Elizabeth Huett	Mira Loma Middle
Brandon M. Hughes	Mira Loma Middle
Hilary T. Juedes	Mira Loma Middle
Alice Y. Kim	Mira Loma Middle
Jessica L. Laird	Mira Loma Middle
Nicholaus L. Littig	Mira Loma Middle
Caitlin T. Peterson	Mira Loma Middle
Cindy E. Ramirez	Mira Loma Middle
Marilyn Ramirez	Mira Loma Middle
William W. Rendall	Mira Loma Middle
Fernando Sanchez	Mira Loma Middle
Kayla M. Winn	Mission Middle
Steven L. Carlson	Mission Middle
Elva C. Gomez	Mission Middle
Melinda L. Hoggard	Mission Middle
Aja M. Howse	Mission Middle
Grecia G. Luna	Mission Middle
Dan C. Perez	Mission Middle
Remi C. Shurkin	Mission Middle
Stephanie Uriarte	Mission Middle
Esmeralda C. Vizcarra	Mission Middle

GEOMETRY

HIGH HONORS

Amna Farooq	Jurupa Valley High
Rocio Hernandez	Jurupa Valley High
Michael J. Long	Jurupa Valley High
Donald R. Tomlinson	Jurupa Valley High
Azeem M. Ghoury	Rubidoux High
Ilogamatisa C. Pouesi Felise	Rubidoux High
Andy Verdin	Rubidoux High
Shane J. Wagner	Rubidoux High

HONORS

Andrew J. Adler	Jurupa Valley High
Ashraf Farraj	Jurupa Valley High
Joshua A. Flores	Jurupa Valley High
Sabrina Y. Gonzalez	Jurupa Valley High
Ryan W. Lawrence	Jurupa Valley High
Steve A. Mittleider	Jurupa Valley High
Stephanie S. Moore	Jurupa Valley High
Brent T. Optebeke	Jurupa Valley High
Allison J. Teagarden	Jurupa Valley High
Nicholas D. Theiss	Jurupa Valley High
Rocio Corona	Rubidoux High
Tiffany I. Hanke	Rubidoux High
Clint M. Lybbert	Rubidoux High
Corrina M. Pacheco	Rubidoux High
Matthew P. Regua	Rubidoux High
Daniel J. Tanner	Rubidoux High
Miles A. Taylor	Rubidoux High
Denise Y. Veloria	Rubidoux High

SPANISH LANGUAGE
SECOND-YEAR

HIGH HONORS

Elizabeth Anaya	Jurupa Valley High
Joanna Andrade	Jurupa Valley High
George Avalos	Jurupa Valley High
Saray Avila	Jurupa Valley High
Diana Baza	Jurupa Valley High
Megan Cabrera	Jurupa Valley High
Joanna O. Canales	Jurupa Valley High
Daisy Cortes	Jurupa Valley High
Annette Del Real	Jurupa Valley High
Ediel Diaaz	Jurupa Valley High
Oscar Flores	Jurupa Valley High
Eric Garcia	Jurupa Valley High
Maria G. Guerrero	Jurupa Valley High
Marilyn Guerrero	Jurupa Valley High
Danny O. Hernandez	Jurupa Valley High
Oscar Juarez	Jurupa Valley High
Alex Lopez	Jurupa Valley High
Stephanie Lopez	Jurupa Valley High
Luis Macias	Jurupa Valley High
Dayana Magana	Jurupa Valley High
Alex Marquez	Jurupa Valley High
Julie E. Martinez	Jurupa Valley High
Nuvia V. Ornelas	Jurupa Valley High
Robert J. Pacheco	Jurupa Valley High
Erika Perez	Jurupa Valley High
Leslie Pico	Jurupa Valley High
Jesmin Rivera	Jurupa Valley High
Claudia C. Rodriguez	Jurupa Valley High
Oscar Rodriguez	Jurupa Valley High
Yoshadira Salgado	Jurupa Valley High
Maria L. Sanchez	Jurupa Valley High
Jessica M. Sandoval	Jurupa Valley High
Jor Valdivia	Jurupa Valley High
Faviola Vargas	Jurupa Valley High
Silvia Villalobos	Jurupa Valley High
Diana Villalpando	Jurupa Valley High
Guillermo Andrade	Rubidoux High
Josue Arredondo	Rubidoux High
Miguel A. Avelar	Rubidoux High
Elvira B. Bravo	Rubidoux High
Luis M. Briseno	Rubidoux High
Pablo Caballero	Rubidoux High
Corina Carrillo	Rubidoux High
Elizabeth Castruita	Rubidoux High
Monica Cervantes	Rubidoux High
David C. Cornejo	Rubidoux High
Adriana Corrales	Rubidoux High
Adriana Cumplido	Rubidoux High
Maribel Garcia	Rubidoux High
Linda Gonzalez	Rubidoux High
Mario Gonzalez	Rubidoux High
Yesenia Gonzalez	Rubidoux High
Efrain Guerrero	Rubidoux High
Jesus A. Guzman	Rubidoux High
Abel Hernandez	Rubidoux High
Cesar J. Hernandez	Rubidoux High
Paula Hernandez	Rubidoux High

Jose M. Higareda	Rubidoux High
Cynthia Lopez	Rubidoux High
Viviana M. Madrid	Rubidoux High
Stephanie Maldonado	Rubidoux High
Orlando Manzo	Rubidoux High
Jazmine Y. Navarro	Rubidoux High
Alex P. Ona	Rubidoux High
Mauricio Ortiz	Rubidoux High
Susan Y. Padilla	Rubidoux High
Karmin O. Perez	Rubidoux High
Marco A. Perez	Rubidoux High
Laura A. Renteria	Rubidoux High
Kenny Rivera	Rubidoux High
Janet Rodriguez	Rubidoux High
Cristian E. Sarabia	Rubidoux High
Manuel A. Triana	Rubidoux High
Alejandra Trujillo	Rubidoux High
Silvia S. Velasco	Rubidoux High
Ernesto Velasquez	Rubidoux High
Louie J. Villagran	Rubidoux High

HONORS

Blanca E. Abonza	Jurupa Valley High
Amber Aguirre	Jurupa Valley High
Johnny Albarran	Jurupa Valley High
Amber B. Calvillo	Jurupa Valley High
Arturo Camarena	Jurupa Valley High
Sabina Campo	Jurupa Valley High
Silvia Y. Chavarin	Jurupa Valley High
Angela H. Cisneros	Jurupa Valley High
Anareli Farias	Jurupa Valley High
Samantha Flores	Jurupa Valley High
Maria I. Fuentes	Jurupa Valley High
Angelia Garcia	Jurupa Valley High
Emmanuel Garcia	Jurupa Valley High
Jovan Garcia	Jurupa Valley High
Yadhira G. Garcia	Jurupa Valley High
Cecilia Gonzalez	Jurupa Valley High
Esmeralda Gonzalez	Jurupa Valley High
Cristina M. Juarez	Jurupa Valley High
Sergio D. Juarez	Jurupa Valley High
Arturo Leon	Jurupa Valley High
Heriberto H. Lujano	Jurupa Valley High
Fernando Martinez	Jurupa Valley High
Raul Martinez	Jurupa Valley High
Refugio Mora	Jurupa Valley High
Jenny M. Moreno	Jurupa Valley High
Crystal Nunez	Jurupa Valley High
Monique Ochoa	Jurupa Valley High
Uriel Ortiz	Jurupa Valley High
Juan O. Ramirez	Jurupa Valley High
Maria Ramirez	Jurupa Valley High
Carolina Reatiga	Jurupa Valley High
Ernesto Robles	Jurupa Valley High
Diana Rodriguez	Jurupa Valley High
Nereida Rodriguez	Jurupa Valley High
Sandra Rodriguez	Jurupa Valley High
Viridiana Romero	Jurupa Valley High
Humberto Sandoval	Jurupa Valley High
Irene I. Sierr	Jurupa Valley High
Anthony S. Solorio	Jurupa Valley High
Muane L. Vaca	Jurupa Valley High

Karla Valencia	Jurupa Valley High
Heriberto Valle	Jurupa Valley High
Jose Villegas	Jurupa Valley High
Leonel Villegas	Jurupa Valley High
Ernesto Acosta	Rubidoux High
Gabriela Alvarado	Rubidoux High
Joel A. Bixby	Rubidoux High
Maribel Buenrostro	Rubidoux High
Yvette R. Camacho	Rubidoux High
Jesus Camargo	Rubidoux High
Gerardo Campos	Rubidoux High
Anabel Espino	Rubidoux High
Gloria E. Garcia	Rubidoux High
Leticia Gomez	Rubidoux High
Gerardo Gonzalez	Rubidoux High
Nayeli Granados	Rubidoux High
Ortega Guadalupe	Rubidoux High
Lucia A. Hernandez	Rubidoux High
Eliana Leano	Rubidoux High
Emmanuel Lizarraga	Rubidoux High
Nancy Luna	Rubidoux High
Veronica Mendoza	Rubidoux High
Christopher A. Montes	Rubidoux High
Eddie Nevarez	Rubidoux High
Leticia Ontiveros	Rubidoux High
Marlene Ramirez	Rubidoux High
Juancarlos V. Rangel	Rubidoux High
Jessica Rayas	Rubidoux High
Maria S. Robles	Rubidoux High
Jose M. Solorzano	Rubidoux High
Carlos G. Tapia	Rubidoux High
Rafael Tinajero	Rubidoux High
Victor M. Vazquez	Rubidoux High
Alexander Villasenor	Rubidoux High
Modesto Zavalza	Rubidoux High

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
MONDAY, DECEMBER 10, 2001
OPEN PUBLIC SESSION

CALL TO ORDER	President Knight called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 6:00 p.m. on Monday, December 10, 2001, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: **Mr. Sam Knight, President** **Mrs. Carolyn Adams, Clerk** **Mrs. Mary Burns, Member** **Mr. John Chavez, Member** **Mr. Ray Teagarden, Member**
STAFF PRESENT	Staff Advisers present were: **Mr. Rollin Edmunds, Superintendent** **Mr. Elliott Duchon, Deputy Superintendent Business Services & Governmental Relations** **Ms. Ellen French, Assistant Superintendent Personnel Services** **Dr. DeWayne Mason, Assistant Superintendent Education Services** **Mr. Greg Bowers, Director of Facility Planning & Development** **Mr. Steve Eimers, Director of Administrative Services** **Ms. Pam Lauzon, Director of Business Services** **Ms. Lucinda Sheppy, Administrator of Student & Community Services**
	HEARING SESSION
PUBLIC VERBAL COMMENTS	President Knight opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.
ADJOURN TO CLOSED SESSION	PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #8; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ REASSIGNMENT/ RELEASE/NONRENEWAL/ RESIGNATION/ RETIREMENT/ SUSPENSION/COMPLAINTS, AND EXPULSION CASES #02/022, #02/023, #02/024, #02/028, #02/030, #02/031, #02/025. At 6:01 p.m., the Board recessed to Closed Session in the Board Conference Room. At 6:58 p.m., the Board adjourned from Closed Session.
	OPENING OF REGULAR BOARD MEETING
CALL TO ORDER	At 7:01 p.m., President Knight called the meeting to order in Public Session.
ROLL CALL BOARD	President Knight, Mrs. Adams, Mrs. Burns, Mr. Teagarden, Mr. Chavez.
ROLL CALL STUDENT BOARD MEMBERS	Greg Duchon, present; Imran Farooq, present, Michelle Knutson, absent.
FLAG SALUTE	President Knight led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	President Knight provided an Inspirational Comment concerning the dedicated service of Ms. Virginia Schanz over the past 35 years as a School Nurse in the District and in the community and called for a "Moment of Silence" in her memory.

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	ANNUAL ORGANIZATION MEETING
	The Superintendent opened the Annual Organization Meeting of the Board of Education. He noted that at the November 19 regular meeting, the Board determined to combine their Annual Organization Meeting with the December 10 regular meeting.
BOARD PRESIDENT ELECTED	Mrs. Carolyn Adams, as immediate past Clerk of the Board, opened the nomination period for President of the Board for a one-year term beginning with this meeting. MR. TEAGARDEN NOMINATED MRS. MARY BURNS. MR. CHAVEZ NOMINATED MRS. CAROLYN ADAMS. A VOTE WAS TAKEN FOR ALL THOSE IN FAVOR OF MRS. BURNS TO SERVE AS PRESIDENT OF THE BOARD FOR A ONE-YEAR TERM: AYE, MRS. BURNS, MRS. ADAMS, MR. KNIGHT, MR. TEAGARDEN. A VOTE WAS TAKEN FOR ALL THOSE IN FAVOR OF MRS. ADAMS TO SERVE AS PRESIDENT OF THE BOARD FOR A ONE-YEAR TERM: AYE, MR. CHAVEZ. BY A 4-1 VOTE, MRS. BURNS WAS ELECTED TO SERVE AS PRESIDENT OF THE BOARD FOR A ONE-YEAR TERM BEGINNING WITH THIS MEETING.
CLERK OF THE BOARD ELECTED	Mrs. Burns, as newly elected President of the Board, opened the nomination period for Clerk of the Board. MR. TEAGARDEN NOMINATED MRS. CAROLYN ADAMS. A VOTE WAS TAKEN FOR ALL THOSE IN FAVOR OF MRS. CAROLYN ADAMS TO SERVE AS CLERK OF THE BOARD: AYE, MRS. ADAMS, MRS. BURNS, MR. KNIGHT, MR. TEAGARDEN, MR. CHAVEZ. BY A 5-0 VOTE, MRS. ADAMS WAS ELECTED TO SERVE AS CLERK OF THE BOARD FOR A ONE-YEAR TERM BEGINNING WITH THIS MEETING. President Burns called for a five-minute break for Board members to rearrange their seating and to welcome the Peralta Elementary School student performance (she moved Item 1-b to follow the election of officers, since students were ready to perform).
WELCOME PERALTA ELEMENTARY STUDENTS	Ms. Karen Salvaggio, Peralta Elementary Principal, and Ms. Barbara Flores, Peralta Elementary School teacher, introduced a group of K-6 students to provide a holiday singing performance for the Board of Education.
ADOPT REGULATION 9310, CALENDAR OF REGULAR MEETINGS -Motion #126	The Superintendent commented that the supporting documents contain the recommended schedule of dates and times for the regular meetings of the Board of Education for 2002. He noted that the schedule indicates that meetings will be held on the first and third Monday of each month, with only one meeting scheduled in the months of August and December; if the meeting date is a holiday, the Board meeting is scheduled for the next day, Tuesday. MR. KNIGHT MOVED THE BOARD ADOPT THE CALENDAR OF REGULAR MEETINGS SHOWN IN THE SUPPORTING DOCUMENTS AS REGULATION 9310. MR. TEAGARDEN SECONDED THE MOTION. Mr. Chavez requested the Board to consider changing the first meeting in May from Monday, May 6, to Tuesday, May 7, since the CSBA Delegate Assembly is scheduled on May 6. PRESIDENT KNIGHT AMENDED THE MOTION TO INCLUDE THE DATE CHANGE OF THE FIRST MEETING IN MAY TO TUESDAY, MAY 7, 2002. THE MOTION CARRIED UNANIMOUSLY.

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SELECT COUNTY COMMITTEE REPRESENTATIVE ON SCHOOL DISTRICT ORGANIZATION	The Superintendent noted that Mr. Chavez served as the representative for the past year to vote at the Annual Election for the County Committee on School District Organization Election, and asked the Board to select a representative for the coming year. MR. CHAVEZ VOLUNTEERED TO SERVE AGAIN IN THIS CAPACITY. BY A CONSENSUS DECISION, THE BOARD DETERMINED THAT MR. CHAVEZ WOULD SERVE AS THE REPRESENTATIVE TO THE COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION.
APPROVE CERTIFICATION OF SIGNATURES -Motion #127	The Deputy Superintendent Business Services and Governmental Relations stated that a new Certification of Signatures for authorized school district business functions must be submitted to the County. MR. KNIGHT MOVED THE BOARD APPROVE THE CERTIFICATION OF SIGNATURES IN THE SUPPORTING DOCUMENTS. MR. TEAGARDEN SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPOINT LIAISON REPRESENTATIVES TO DISTRICT ADVISORY COMMITTEES	The Superintendent requested Board members to select liaison representatives for the three District Advisory Committees. He noted that those members of the Board that served on the committees last year are noted in the supporting documents. BOARD MEMBERS DETERMINED BY A CONSENSUS DECISION TO SERVE ON THE FOLLOWING ADVISORY COMMITTEES: MRS. ADAMS, VOCATIONAL EDUCATION ADVISORY COMMITTEE; MR. CHAVEZ, ENGLISH LEARNER ADVISORY COMMITTEE, AND MR. KNIGHT, CONSOLIDATED APPLICATION ADVISORY COMMITTEE.
HEAR REPORT FROM JURUPA VALLEY HIGH STUDENT BOARD MEMBER	Imran Farooq, Jurupa Valley High Student Board Member, reported that the Jurupa Valley High Stadium Groundbreaking Ceremony occurred on December 8, 2001. After-school tutoring is now available for students each day of the week. Seniors are approaching deadlines to submit UC applications; they received their GPA verifications and FAFSA forms to complete. SATs were administered on December 1. The Philharmonic Symphony Orchestra visited the school and students exhibited excellent behavior during the performance. The latest edition of *The Prowler* was released. Eighteen speed bumps were installed in the school's parking lot. Barns are currently being built for the agriculture department. The annual Disaster Drill was successful as students evacuated classrooms in an orderly fashion. Forty bands were represented at the 2001-02 Southern California Tournament of Champions on December 1, 2001, and Jurupa Valley High was one of three schools to receive honors in all captioned categories. Imran Farooq was selected as the representative for Jurupa Valley High to attend the Optimist Club award ceremony honoring his outstanding community service. Two coaches will be retiring at the end of this school year, Coach Thompson (football) and Coach Norwood (tennis). The Construction Academy is building new walls for the Career Center.
HEAR REPORT FROM RUBIDOUX HIGH STUDENT BOARD MEMBER	Gregory Duchon, Rubidoux High Student Board Member, reported that for the first time the Cross Country Team won the State Championship. An Academic Achievement Pep Rally was held on December 5. The school's Canned Food Drive provided food for 13 needy families for Thanksgiving. Students are participating in the "Koins for Kids" drive to raise funds for holiday gifts for underprivileged children. Two Advanced Placement classes visited the Getty Museum on November 27. On November 28, students and staff participated in the Annual Blood Drive. The ASVAB test was administered to the Junior Class last week. The ASB is preparing for their Santa Gram fundraiser. During winter break, the following events will take place: the band will travel to Phoenix to participate in a competition, and Mr. Podgorski is planning a humanitarian field trip to an orphanage in Mexico. Performances of *The Twelfth Night* are scheduled for December 20-22 at 7:30 p.m. in the gym. Imran thanked Mrs. Adams for the gifts presented to Student Board members.

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PRESENT 2001 DESIGN CONCEPT AWARD FOR HIGH SCHOOL #3	Mr. Gaylaird Christopher, from the architectural firm of Perkins & Will, presented to the Board of Education and the Superintendent the 2001 Design Concept Award for High School #3 that his firm received from the Council of Educational Facility Planners International. He noted that the design concept for the District's third high school was one of two projects selected to receive an award out of over 100 project designs submitted.
RECOGNIZE WESTED PARTNERSHIP	Ms. Lucinda Sheppy, Administrator of Student and Community Services, presented a plaque to WestEd representatives, Ms. Cynthia Peck, Director, and Ms. Cecilia Mutia, Assistant Director. Ms. Sheppy explained that WestEd is a non-profit research, development, and service agency, and she wished to thank them for their two-year partnership with the District. Ms. Peck reported to the Board concerning the central focus of WestEd, finding ways to help at-risk students remain in school and ensure their academic success. She reviewed that at three of the District's elementary schools and at the three middle schools, WestEd counselors and volunteers respond to referrals from teachers. WestEd and District staff work collaboratively to provide positive interventions for each student referred to the program. Program strategies include providing life skills instruction and counseling, a parent outreach program, and involvement in after-school programs. In addition, students are linked with a variety of community service partners that perform assessments of each student's needs. Ms. Peck commented that as at-risk students receive assistance, their academic test scores improve as well, and that WestEd is dedicated to bringing about positive changes for students in Jurupa.
	At 8:13 p.m., Mrs. Adams briefly excused herself from the meeting. At 8:22 p.m., Mrs. Adams returned to the meeting.
ACCEPT DONATIONS -Motion #128	The Deputy Superintendent requested the Board's approval of the donations listed. MR. TEAGARDEN MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: $7,200.00 FROM THE STONE AVENUE PTA FOR FIELD TRIPS, INSTRUCTIONAL MATERIALS, AND PRINTING EXPENSES; $75.00 FOR TECHNOLOGY EQUIPMENT AT SUNNYSLOPE ELEMENTARY THROUGH A UNITED WAY DONATION; $500.00 FOR PLAYGROUND EQUIPMENT AT VAN BUREN ELEMENTARY THROUGH A MERVYNS' STORES FUNDRAISING PROGRAM; $36.00 FROM VAN BUREN PARENTS FOR A DESIGNATED 1ST GRADE FIELD TRIP; $78.25 FROM VAN BUREN PARENTS FOR A 3RD GRADE FIELD TRIP TO THE JURUPA MOUNTAINS CULTURAL CENTER, AND $55.00 FROM THE MIRA LOMA MIDDLE SCIENCE CLUB FOR A SCIENCE RELATED CLASS FIELD TRIP. MR. KNIGHT SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
PUBLIC VERBAL COMMENTS	President Burns opened the Public Verbal Comments session.
RUBIDOUX HIGH SCHOOL INCIDENT	Ms. Thelma King, community member, thanked the Superintendent for responding in writing to her concerns regarding Rubidoux High School that she raised at the November 19, 2001 Board meeting. She indicated that she would provide PTA members with a copy of his letter since some of her issues involved assistance for PTA members. Ms. King requested public relations training for administrative staff and teachers. She felt that the staff at Rubidoux High School are lacking in this area.

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RUBIDOUX HIGH SCHOOL INCIDENT (CONTINUED)	Ms. Timel Sebastian reviewed that one week prior to the incident occurring on October 23, 2001, she parked on the Rubidoux High School campus in the same parking lot that she parked in on that date, encountered campus security, saw the Deputy, and went to the office to pass out flyers. However, she stated that the unprofessional treatment she received from the Deputy on October 23rd is a School Board matter, not a Sheriff's Department problem, and she felt that the Deputy should be replaced.
	Mr. Steve Figueroa, MAPA representative, stated that the program being offered by the District through the WestEd partnership violates FAPE and IDEA guidelines, and he plans to inform the U. S. Department of Education that the District is out of compliance in this area. However, he stated that his main topic of concern this evening is the use of excessive force by the School Resource Officer at Rubidoux High School, that a student was targeted and pepper sprayed by this Deputy, and he asked the Board to take a stand and place a new officer on this campus.
	Mr. Mark Blankenship, attorney for Ms. Timel Sebastian, stated that it is the Board's obligation to ensure that everyone is protected, that there is a level of trust established with parents and the community, and that the District should have competent staff to ensure that this occurs. However, he stated that because of the October 23, 2001 incident, the level of trust between Ms. Sebastian and Law Enforcement is gone. Mr. Blankenship also indicated that two other students encountering the same Deputy at Rubidoux High School no longer have trust in Law Enforcement. He asked the Board not to ignore their issues and to reach out to these individuals and help them.
	Reverend Bernel Butler, Rubidoux Pastor, stated that he no longer has confidence in the School Board concerning the resolution of parent complaints. He stated that his complaint is regarding the same Deputy that Ms. Sebastian has complained about this evening. Reverend Butler referred to an incident concerning the mistreatment of his son by this same Rubidoux High School Resource Officer, Deputy Paul Robles. He raised his voice and began to shout at the Board and the audience that the Deputy's actions are similar to those individuals that were directly involved in terrorism, Nazi Germany, and those who condoned slavery. Reverend Butler felt that this Deputy should have been rotated out of his position as School Resource Officer long before this time because he intimidates students and parents.
	Mrs. Burns cautioned Mr. Butler about using the Deputy's name, and commented to Mr. Butler that if his concerns involve a Sheriff's Deputy, he may wish to file a complaint directly with the Sheriff's Department. She reminded Mr. Butler that he had a right to speak, but he did not have a right to be disruptive in his comments and tone during the Board of Education meeting. Mr. Butler continued his outrage against the Deputy as he determined to leave the Board Room.
BOARD MEMBER REPORTS AND COMMENTS	Mr. Knight stated that Board members have an obligation and are doing the right thing by asking members of the public to follow the complaint process. He asked those individuals speaking this evening to follow that process that has been established to resolve their concerns and to receive an appropriate response. Mr. Knight commended fellow Board members for attending the recent CSBA Conference November 27 through December 1, 2001. He congratulated Mrs. Burns, President, and Mrs. Adams, Clerk, for being elected to their positions as Board officers for the coming year. In addition, he thanked Student Board members for their knowledgeable reports. Mr. Knight thanked the students and staff from Peralta Elementary for their wonderful singing performance this evening, he thanked the WestEd representatives for their outstanding report, and Ms. Lucinda Sheppy, for her leadership in the Student and Community Services division.
	President Burns stated that it is important for members of the public to recognize that they do have a right to state their opinions in public; however, the Board has the responsibility to be fair and just and to honor the rights and responsibilities of both

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BOARD MEMBER REPORTS AND COMMENTS (CONTINUED)	parties. She stated that it was a pleasure to watch the student performance this evening that was provided by Peralta Elementary School students. President Burns stated that she enjoyed attending the CSBA conference in San Diego. She noted her attendance at the Jurupa Valley High School Stadium Groundbreaking Ceremony on Saturday and the Jurupa Mountains Cultural Center Groundbreaking Ceremony on December 6 for their new garden project.
	Mrs. Adams thanked the Peralta Elementary students for their performance. At 8:53 p.m., Mr. Knight briefly left the meeting.
	Mrs. Adams reviewed her attendance at the recent CSBA conference in San Diego, and she provided Mr. Teagarden, Mr. Knight, and the Superintendent with a copy of a tape of two of the sessions. She thanked the Superintendent and Deputy Superintendent for attending the CSBA conference with Board members, and she read a signed card that she received from the kindergarten class of Ms. Bolz at West Riverside Elementary School.
	At 8:55 p.m., Mr. Knight returned to the meeting.
	Mr. Teagarden stated that he was upset by what occurred this evening during the Public Verbal Comments session, and he asked, " Why can't there just be peace in the valley?"
	Mr. Chavez reviewed his attendance at the CSBA Delegate Assembly. He noted that a number of individuals were elected to leadership positions: President Elect, Jeannine Martineau; David Pollock, Vice-President; Paul Chatman, Director-at-Large, Black; Jack Norton, Director-at-Large, American Indian, and David Stine, Director-at-Large, County. Topics addressed this year at the conference included a Charter Schools manual, the Children's Health Task Force, discussion on pending bills, and the proposed school bond measure for March 2002. He requested administration to consider inviting CSBA General Session speaker, Mr. Peter Yarrow, and his daughter to speak to district personnel on the topic, "Don't Laugh at Me," in which they discuss the value of "respect" through music. Mr. Chavez also provided information on one of the mini-conference topics, safety planning and prevention. Mr. Chavez noted how important it is to demonstrate support to School Resource Officers since they have a difficult job maintaining campus safety. He commended the District's School Resource Officers for doing an excellent job. Mr. Chavez stated that he was glad to be a part of the Jurupa Valley High School Groundbreaking Ceremony on December 8, 2001. He congratulated the Rubidoux High School Cross Country Team for winning the recent State Championship, and he commended excellent soccer player and former student in the District, Ms. Veronica Zepeda. Mr. Chavez thanked the Peralta Elementary students for their singing performance.
	Mr. Knight wished everyone a happy holiday season.
	HEARING SESSION
PUBLIC HEARING: INTENT TO ADOPT MITIGATED NEGATIVE DECLARATION FOR HIGH SCHOOL #3	The Director of Facility Planning and Development, Mr. Greg Bowers, reported that results of the Initial Study of the site for high school #3 indicate no negative impact on the environment after mitigation. He noted that the study and Phase I Site Assessment have been available for public review over the past 30 days, and it is now part of the process to allow comments from the public prior to adopting a "Mitigated Negative Declaration" under Agenda Item I-2.

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HEARING SESSION (CONTINUED)	Mrs. Burns formally opened and closed the public hearing on the Intent to Adopt a Mitigated Negative Declaration for High School #3, since there were no comments from the public.
	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS BY CONSENT -Motion #129	MR. KNIGHT MOVED THE BOARD APPROVE/ADOPT ROUTINE ACTION ITEMS A 1-13 AS PRINTED: MINUTES OF NOVEMBER 19, 2001 REGULAR MEETING; DISBURSEMENT ORDERS; AGREEMENTS; CHANGE ORDER #8 FOR BID #00/021 – JURUPA UNIFIED SCHOOL DISTRICT, CATEGORY 13, FLOORING – DONALD M. HOOVER CO; RESOLUTION #02/23, AUTHORIZATION TO CONDUCT SURPLUS SALE; RESOLUTION #02/24, EXPENDITURE OF EXCESS FUNDS; REGULATION 1230, RECOGNIZED PARENT ORGANIZATIONS, AND REGULATION 5152, RECOGNIZED STUDENT ORGANIZATIONS; 2001/2002 DISTRICT ADVISORY COMMITTEE MEMBERS; NON-ROUTINE FIELD TRIP REQUEST FOR 128 RUBIDOUX HIGH STUDENTS TO TRAVEL TO PHOENIX, ARIZONA DECEMBER 28-31, 2001 TO PARTICIPATE IN THE ANNUAL NATIONAL MARCHING BAND COMPETITION; NON-ROUTINE FIELD TRIP REQUEST FOR 14 MISSION MIDDLE STUDENTS TO TRAVEL TO CADIZ JANUARY 23, 2002 AS PART OF THEIR EXPLORER'S SCIENCE & TECHNOLOGY CLUB FOSSIL PROJECT; NON-ROUTINE FIELD TRIP REQUEST FOR 14 MISSION MIDDLE STUDENTS TO TRAVEL TO SAN DIEGO FEBRUARY 27, 2002 TO TOUR SCRIPP'S AQUARIUM AND THE UCSD CAMPUS AS PART OF THE EXPLORER SCIENCE & TECHNOLOGY CLUB'S STUDY ON ANIMAL CLASSIFICATION; NON-ROUTINE FIELD TRIP REQUEST FOR 140 TROTH STREET STUDENTS TO TRAVEL TO ANGELUS OAKS SCIENCE CAMP JUNE 12-14, 2002, AND OUT-OF-STATE PERSONNEL RECRUITMENT JOB FAIRS FOR THE 2002-03 SCHOOL YEAR. MRS. ADAMS SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
ACCEPT 2000/2001 AUDIT REPORT -Motion #130	Ms. Cecile Nunley and Ms. Heidi White of Vavrinek, Trine, Day & Company, whose firm recently completed the District audit for fiscal year 2000/2001, reviewed portions of the June 30, 2001 Annual Financial Report for Board members. It was noted that in Section 3, Page 5, Schedule of Financial Trends and Analysis, that while the District was below the recommended 3% reserve of total general fund expenditures, the reserves have been subsequently restored. In addition, in the "Findings" section of the report, the Student Body issues listed are of no significant concern as staff members are taking appropriate corrective actions. Ms. Nunley and Ms. White commended District staff for their outstanding work maintaining the financial records of the District. Ms. Nunley noted that next year's audit will include the new Governmental Accounting Standards Board (GASB) Statement 34 mandates, which require the listing of fixed assets for the annual financial statements.
	At 9:20 p.m., Mr. Chavez briefly excused himself from the meeting.
	MR. TEAGARDEN MOVED THE BOARD ACCEPT THE 2000/2001 AUDIT AND DIRECT THE AUDITOR TO PROVIDE COPIES TO THE STATE AND COUNTY AGENCIES AS REQUIRED BY LAW. MRS. ADAMS SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED 4-0. The Deputy Superintendent commented that the capital threshold for recording capital assets according to the GASB 34 standards was set by the Board at its October 15, 2001 meeting in the amount of $7,500.00.
	At 9:22 p.m., Mr. Chavez returned to the meeting.

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CERTIFY 2001/02 FIRST INTERIM REPORT -Motion #131	The Deputy Superintendent Business Services and Governmental Relations presented the 2001/02 First Interim Report and noted the recent information received from the Governor's office concerning a proposed $2.25 billion in reductions to amounts already appropriated in the 2001/02 State Budget, including $843.5 million of funding for K-12 programs. He commented that although it may be March of 2002 before this information is final, the total potential loss to the Jurupa School District is $1,046,723 if funding is cut. Adding to this situation is an enrollment of about 300 ADA below this year's projection and no reimbursement from the State for Class Size Reduction portables already installed. These trends may result in a potential shortfall total of $3 million in the District's current fiscal year. The Deputy Superintendent reviewed the changes that have occurred since the June 18 Budget was adopted through the latest estimate as follows: Revenue/Sources, an Unrestricted Increase of $1,227,238; a Restricted Increase of $3,853,332, resulting in a Net Increase in Revenue of $5,080,570. Expenditures/Uses, an Unrestricted Increase of $1,486,813, a Restricted Increase of $5,675,160, resulting in an Increase in Expenditures of $7,061,973. The Net Increase in the Beginning Balance is $2,527,039, with the Unrestricted Reserve projected to be $4,036,021, or 3.01% of total expenditures. The Deputy Superintendent stated that in order to address the potential shortfall in the current fiscal year, the District will enter into a lease-purchase agreement for $800,000 to cover the cost of third grade class size reduction portables that the State has not reimbursed. The Superintendent's Core Team has implemented a hiring review process and budget administrators at the District level have been asked to consider five, ten, and fifteen percent reductions to their budgets. He noted that the Multi-Year Budget Projection for the next two fiscal years is also included in the supporting documents. The Projection indicates that the District will be fiscally solvent and meet its financial obligations for the current and two subsequent fiscal years. MR. KNIGHT MOVED THE BOARD CERTIFY THAT THE DISTRICT WILL BE ABLE TO MEET ITS FINANCIAL OBLIGATIONS FOR THE 2001/02 AND TWO SUBSEQUENT FISCAL YEARS. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
ADOPT ENTRY OF FACT: BOND ISSUE PASSED AT NOVEMBER 6, 2001 ELECTION -Motion #132	The Superintendent stated that the Board must record in their minutes the Certificate of Registrar of Voters to the Results of the Canvass of Election Returns that 62.66% of the votes cast were in favor if issuing the District's general obligation bonds. He noted that the Education Code cited in the Agenda for this process was incorrect. MR. TEAGARDEN MOVED THE BOARD ADOPT AN "ENTRY OF FACT" IN THE MINUTES OF THE MEETING INDICATING THAT MORE THAN 55% OF THE VOTES CAST ON MEASURE C WERE IN FAVOR OF ISSUING THE DISTRICT'S GENERAL OBLIGATION BONDS. MR. CHAVEZ SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
APPROVE SUBMITTAL OF PART II OF THE 2001/02 CONSOLIDATED APPLICATION -Motion #133	The Assistant Superintendent Education Services requested approval to submit Part II of the 2001/02 Consolidated Application. MR. TEAGARDEN MOVED THE BOARD APPROVE SUBMITTAL OF PART II OF THE 2001/02 CONSOLIDATED APPLICATION. MR. CHAVEZ SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

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APPROVE EXPENDITURE OF GOVERNOR'S PERFORMANCE AWARD FUNDS -Motion #134	The Assistant Superintendent Education Services recommended approval of the Governor's Performance Award Funds for Rustic Lane Elementary. MR. TEAGARDEN MOVED THE BOARD APPROVE FOR RUSTIC LANE ELEMENTARY TO SPEND $29,714 FROM SB 1667 FUNDS AND $8,330 FROM THE GOVERNOR'S PEFORMANCE AWARD FUNDS FOR THE PURPOSE OF UPGRADING THEIR COMPUTER LAB. MR. CHAVEZ SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
AWARD QUOTE FOR COMPREHENSIVE PROPERTY & LIABILITY INSURANCE -Motion #135	The Deputy Superintendent Business Services and Governmental Relations stated that the low quote for property and liability insurance for the District was received from Coregis Insurance Company in the amount of $232,102. MR. KNIGHT MOVED THE BOARD AWARD THE QUOTATION FOR COMPREHENSIVE PROPERTY AND LIABILITY INSURANCE COVERAGE TO COREGIS INSURANCE COMPANY, BROKERED THROUGH TALBOT INSURANCE AND FINANCIAL SERVICES, INC., AT A COST OF $232,102.00. MR. TEAGARDEN SECONDED THE MOTION. Mr. Teagarden and Mr. Chavez requested that next year, the District go out to bid for the Insurance Broker for comprehensive property and liability insurance. The Superintendent indicated that since the District had not done so for three years, it would be a good time to do so next year and he would insure that this occurs. He stated to Mrs. Burns that he would also provide for the Board the broker fee received by the District's Insurance Broker of Record. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
APPROVE PURCHASE OF 2 DELL SERVERS FOR EDUCATION SERVICES -Motion #136	The Deputy Superintendent requested approval to purchase 2 Dell Servers for the Education Services division. MR. KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #38461 TO DELL COMPUTERS IN THE AMOUNT OF $14,043.80 INCLUDING TAX FOR THE PURCHASE OF 2 DELL POWERED 4400 SERVERS FOR THE EDUCATION SERVICES DIVISION. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY. The Deputy Superintendent explained that the servers would be used specifically to analyze instructional data to assist with improving API scores.
AUTHORIZE ADDITIONAL EXPENDITURE FOR DEDUCTIVE ALTERNATIVE #1, TEAM ROOM FOR JVHS STADIUM -Motion #137	The Deputy Superintendent reported that the Riverside County RDA received bids for the Jurupa Valley High School Stadium and they are willing to increase the total project budget cost to $3,500,000, absorbing the additional $500,000 into the contract amount. However, they are requesting that the cost for a team room, $141,800, be the responsibility of the School District. In addition, RDA is willing to extend the contract payback period to a sixth year for the team room amount to be paid. MR. KNIGHT MOVED THE BOARD APPROVE AN ADDITIONAL EXPENDITURE OF $141,800 TO BUILD A TEAM ROOM FOR THE JURUPA VALLEY HIGH STADIUM AND AMEND THE CURRENT CONTRACT WITH RDA TO ALLOW FOR AN EXTENSION OF THE PAYBACK DURATION FROM FIVE TO SIX YEARS, HAVING THE SIXTH YEAR DESIGNATED FOR THE TEAM ROOM PAYBACK COST OF $141,800. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

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ADOPT MITIGATED NEGATIVE DECLARATION (CEQA) DETERMINATION ON HIGH SCHOOL #3 -Motion #138	The Director of Facility Planning and Development, Mr. Greg Bowers, recommended adoption of the Mitigated Negative Declaration Determination on High School #3. MR. TEAGARDEN MOVED THE BOARD ADOPT THE MITIGATED NEGATIVE DECLARATION COVERING THE CONSTRUCTION AND OPERATION OF A HIGH SCHOOL AT THE HIGH SCHOOL #3 SITE, DIRECT STAFF TO FILE AND POST THE NOTICE OF DETERMINATION AND AUTHORIZE STAFF TO SUBMIT THE NECESSARY MATERIALS TO THE SCHOOL FACILITIES PLANNING DIVISION IN FURTHERANCE OF SITE APPROVAL. MR. KNIGHT SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
AUTHORIZE PROCESS DEVELOPMENT FOR SELECTING BOND FUND OVERSIGHT COMMITTEE -Motion #139	The Superintendent stated that with the passage of the school bond Measure C, and the reflection of the election results in this evening's minutes, it is a requirement of the Education Code that the Board appoint a Citizens' Oversight Committee. Therefore, he requested authorization for staff to develop a process for inviting interested parties to submit applications to serve on the Committee. MR. CHAVEZ MOVED THE BOARD AUTHORIZE STAFF TO DEVELOP AN APPLICATION PROCESS FOR THE SELECTION OF OVERSIGHT COMMITTEE MEMBERS AND INVITE INTERESTED PERSONS TO REQUEST AN APPLICATION TO SERVE ON THE OVERSIGHT COMMITTEE. MR. KNIGHT SECONDED THE MOTION. It was noted for Mrs. Burns that this Committee is also subject to Brown Act requirements; however, this point would be verified and reported to Board members. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, GREGORY DUCHON, IMRAN FAROOQ. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
NOTE ADDITIONAL HANDOUT FOR FIRST INTERIM REPORT	The Deputy Superintendent requested Board members to review the additional handout regarding the First Interim Financial Report, "2001/02, Budgeted Expenditures."
ACT ON 6 STUDENT DISCIPLINE CASES: #02-022, #02-023, #02-024, #02-028, #02-030, #02-031 -Motion #140	PRESIDENT BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR THE FOLLOWING EXPULSION CASES: #02-022, #02-023, #02-024, #02-028, #02-030, #02-031 AS LISTED: EXPEL THE PUPIL IN DISCIPLINE CASE #02-022 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (.4) & (K) FOR FALL SEMESTER 2001 AND SPRING SEMESTER 2002; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE STUDENT ASSISTANCE PROGRAM AND THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 17, 2002; EXPEL THE PUPIL IN DISCIPLINE CASE #02-023 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2), (K) AND 48915 (A1) FOR FALL SEMESTER 2001 AND SPRING SEMESTER 2002; AND THAT THE PUPIL BE REFERRED TO JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE STUDENT ASSISTANCE PROGRAM AND THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP.

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ACT ON 6 STUDENT DISCIPLINE CASES: #02-022, #02-023, #02-024, #02-028, #02-030, #02-031 -Motion #140 (CONTINUED)	THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 17, 2002; EXPEL THE PUPIL IN DISCIPLINE CASE #02-024 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (A2), (K) AND 48915 (A1) FOR FALL SEMESTER 2001 AND SPRING SEMESTER 2002; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE STUDENT ASSISTANCE PROGRAM AND THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 17, 2002; EXPEL THE PUPIL IN DISCIPLINE CASE #02-028 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C) & (K) FOR FALL SEMESTER 2001 AND SPRING SEMESTER 2002; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE STUDENT ASSISTANCE PROGRAM AND THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 17, 2002; EXPEL THE PUPIL IN DISCIPLINE CASE #02-030 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C) & (K) FOR FALL SEMESTER 2001 AND SPRING SEMESTER 2002; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE STUDENT ASSISTANCE PROGRAM AND THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 17, 2002; EXPEL THE PUPIL IN DISCIPLINE CASE #02-031 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1), (A2), (I) & (K) FOR FALL SEMESTER 2001 AND SPRING SEMESTER 2002; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE STUDENT ASSISTANCE PROGRAM AND THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 17, 2002. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ACT ON 1 STUDENT DISCIPLINE CASE: #02-025 -Motion #141	PRESIDENT BURNS MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR THE SUSPENDED EXPULSION CASE #02-025 AS LISTED: EXPEL THE PUPIL IN DISCIPLINE CASE #02-025 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A1) & (K) FOR FALL SEMESTER 2001 AND SPRING SEMESTER 2002. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER BE SUSPENDED AND THE STUDENT BE PLACED ON SCHOOL PROBATION FOR THE TERM OF THE EXPULSION ORDER. THIS CASE WILL BE REFERRED TO THE STUDENT ASSISTANCE PROGRAM AND THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE REINSTATEMENT ON OR BEFORE JUNE 17, 2002. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.

A-1 RGN

APPROVE PERSONNEL REPORT #10 W/INSERT -Motion #142	The Assistant Superintendent Personnel Services requested approval of Personnel Report #10, with Insert K, Pages 8-13. MR. TEAGARDEN MOVED THE BOARD APPROVE PERSONNEL REPORT #10, WITH INSERT K, PAGES 8-13. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
	Mr. Chavez stated that he was upset by the comments made against the Rubidoux High School Resource Officer, and he felt that it was the responsibility of the Board President to stop the insults and innuendos made against the District, the Board, employees, and the Deputy. Mr. Chavez stated that this behavior at a Board meeting is unacceptable and the individual speaking should have been removed from the Board Room.
	President Burns indicated that she recognized her responsibilities as Board President; however, she felt that responding in any manner other than what she did, would only have escalated the matter.
	ADJOURNMENT There being no further business, President Burns adjourned the Regular Meeting from Public Session at 9:58 p.m. **MINUTES OF THE REGULAR MEETING OF DECEMBER 10, 2001 ARE APPROVED AS** _____ _____ _____ **President** **Clerk** _____ **Date**

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
11/19/01 - 12/07/01
Purchases over $1

DISBURSEMENT ORDERS

REF	FUND	LOC	PROGRAM	VENDOR	DESCRIPTION	
D40967	03	500	PERSONNEL	TIMBERLAKE, CYNTHIA	REIMB T.B. TEST	$45.00
D40968	03	500	BUSINESS SERVICES	U C REGENTS	CONFERENCE	$50.00
D40991	03	500	PUPIL TESTING	SKILLPATH SEMINARS	CONFERENCE	$99.00
D41026	03	125	DONATIONS	SCHOLASTIC INC	SUPPLIES	$7.32
D41027	03	300	SCIENCE	SCHOLASTIC INC	SUPPLIES	$25.06
D41091	03	500	UTILITIES VARIOUS SITES	PACIFIC BELL	PHONE CHARGES	$4,360.47
D41092	03	500	UTILITIES VARIOUS SITES	PACIFIC BELL	PHONE CHARGES	$1,830.29
D41094	03	500	UTILITIES VARIOUS SITES	PACIFIC BELL	PHONE CHARGES	$4,938.62
D41097	03	125	UTILITIES VARIOUS SITES	JURUPA COMMUNITY SERVICES DIST	WATER SERVICES	$4,025.88
D41100	03	150	DONATIONS VARIOUS SITES	LAIDLAW	BUS SERVICES	$1,622.00
D41101	03	300	CIF ATHLETICS	GOLD COAST TOURS	BUS SERVICES	$695.50
D41169	03	500	BUSINESS SERVICES	SCHOOL SERVICES OF CALIF	WORKSHOP	$210.00
D41209	03	500	PLANNING, RESEARCH, DEV & EVAL	ORWIG, RUSS	REIMB SUPPLIES	$36.49
D41218	03	500	ATTD & SOC WORK SERVICES	FORTIN, JEANIE	REIMB EXPULSION PANEL LUNCHEON	$16.32
D41222	03	500	SPECIAL ED-UNSPECIFIED	MEDINA, GLORIA	REIMB INSERVICE REFRESHMENTS	$35.58
D41262	03	500	BOARD	BANK OF AMERICA	SUPPLIES	$176.63
D41283	03	500	UTILITIES	REAGAN, HUGH	UNIFORM ALLOWANCE CHECK	$145.02
D41284	03	500	WAREHOUSE & DISTRIBUTION	CHAIN, CHRIS	UNIFORM ALLOWANCE CHECK	$145.02
D41285	03	500	WAREHOUSE & DISTRIBUTION	FLORES, JOE	UNIFORM ALLOWANCE CHECK	$145.02
D41286	03	500	WAREHOUSE & DISTRIBUTION	LAUZON, RAY	UNIFORM ALLOWANCE CHECK	$145.02
D41294	03	500	GROUNDS	ARIAS, MARTIN	UNIFORM ALLOWANCE CHECK	$145.02
D41296	03	500	GROUNDS	ATYADE, CARLOS	UNIFORM ALLOWANCE CHECK	$145.02
D41299	03	500	GROUNDS	BROKAR, WILBUR	UNIFORM ALLOWANCE CHECK	$145.02
D41301	03	500	GROUNDS	EAKS, GERALD	UNIFORM ALLOWANCE CHECK	$145.02
D41303	03	500	GROUNDS	ENGLAND, JOHN	UNIFORM ALLOWANCE CHECK	$145.02
D41306	03	500	GROUNDS	GARBUTT, JAMES	UNIFORM ALLOWANCE CHECK	$145.02
D41308	03	500	GROUNDS	HART, WENDY	UNIFORM ALLOWANCE CHECK	$145.02
D41310	03	500	GROUNDS	MARTINEZ, TONY	UNIFORM ALLOWANCE CHECK	$145.02
D41313	03	500	GROUNDS	MONTEZ, BILLY	UNIFORM ALLOWANCE CHECK	$145.02
D41315	03	500	GROUNDS	MCKELVEY, JOY	UNIFORM ALLOWANCE CHECK	$145.02
D41317	03	500	GROUNDS	ORTEGA, ED	UNIFORM ALLOWANCE CHECK	$145.02
D41319	03	500	GROUNDS	RUIZ, ROBERT	UNIFORM ALLOWANCE CHECK	$145.02
D41320	03	500	GROUNDS	SANDOVAL, ED	UNIFORM ALLOWANCE CHECK	$145.02
D41321	03	500	GROUNDS	SCHUTTERA, CHRIS	UNIFORM ALLOWANCE CHECK	$145.02
D41324	03	500	GROUNDS	SHINE, BRIAN	UNIFORM ALLOWANCE CHECK	$145.02

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/19/01 - 12/07/01
Purchases over $1

DISBURSEMENT ORDERS

D41326	03	500	GROUNDS	ZIEMKE, RICHARD	UNIFORM ALLOWANCE CHECK $145.02
D41409	03	500	CUSTODIAL	HUGHES, JOSEPH	UNIFORM ALLOWANCE CHECK $145.02
D41410	03	500	CUSTODIAL	JOHNSON, CARRIE	UNIFORM ALLOWANCE CHECK $145.02
D41411	03	500	CUSTODIAL	JOHNSON, JULIUS	UNIFORM ALLOWANCE CHECK $145.02
D41412	03	500	CUSTODIAL	KATES, JACK	UNIFORM ALLOWANCE CHECK $145.02
D41413	03	500	CUSTODIAL	KELLY, BRENDAN	UNIFORM ALLOWANCE CHECK $145.02
D41414	03	500	CUSTODIAL	KING, PAUL	UNIFORM ALLOWANCE CHECK $145.02
D41415	03	500	CUSTODIAL	LEWIS, JOHN	UNIFORM ALLOWANCE CHECK $145.02
D41421	03	500	CUSTODIAL	MAREZ, RAUL	UNIFORM ALLOWANCE CHECK $48.34
D41425	03	500	CUSTODIAL	MARTINEZ, TEMOC	UNIFORM ALLOWANCE CHECK $145.02
D41427	03	500	CUSTODIAL	MASON, SANDY	UNIFORM ALLOWANCE CHECK $145.02
D41432	03	500	CUSTODIAL	MCCLAIN, PATRICIA	UNIFORM ALLOWANCE CHECK $145.02
D41437	03	500	CUSTODIAL	MCDOWELL, ROBERT E	UNIFORM ALLOWANCE CHECK $145.02
D41442	03	500	CUSTODIAL	MEDINA, DANIEL	UNIFORM ALLOWANCE CHECK $145.02
D41446	03	500	CUSTODIAL	MORSE, KEN	UNIFORM ALLOWANCE CHECK $145.02
D41448	03	500	CUSTODIAL	NEIL, JAMES	UNIFORM ALLOWANCE CHECK $145.02
D41453	03	500	CUSTODIAL	NEWTON, PATRICIA	UNIFORM ALLOWANCE CHECK $145.02
D41456	03	500	CUSTODIAL	PEASNALL, JERRY	UNIFORM ALLOWANCE CHECK $145.02
D41457	03	500	CUSTODIAL	PHILPOTT, KENNETH	UNIFORM ALLOWANCE CHECK $145.02
D41458	03	500	CUSTODIAL	PRICHETTE, CHRIS	UNIFORM ALLOWANCE CHECK $145.02
D41460	03	500	CUSTODIAL	PIERCE, RONALD	UNIFORM ALLOWANCE CHECK $145.02
D41470	03	500	CUSTODIAL	POPOVICH, CAROL	UNIFORM ALLOWANCE CHECK $145.02
D41472	03	500	CUSTODIAL	RANABAUER, JONATHON	UNIFORM ALLOWANCE CHECK $145.02
D41479	03	500	CUSTODIAL	REED, CHARLES	UNIFORM ALLOWANCE CHECK $145.02
D41482	03	500	CUSTODIAL	REID, DAVID	UNIFORM ALLOWANCE CHECK $145.02
D41486	03	500	CUSTODIAL	RITCH, SHIRLEY	UNIFORM ALLOWANCE CHECK $145.02
D41488	03	200	REGULAR EDUCATION:K-12	DRAKE, DAMON	UNIFORM ALLOWANCE CHECK $96.68
D41489	03	200	REGULAR EDUCATION:K-12	UMSCHIELD, VICKI	UNIFORM ALLOWANCE CHECK $96.68
D41490	03	210	REGULAR EDUCATION:K-12	HOPSON, PATRICIA	UNIFORM ALLOWANCE CHECK $145.02
D41491	03	210	REGULAR EDUCATION:K-12	HUERTA, CHRISTA	UNIFORM ALLOWANCE CHECK $145.02
D41492	03	205	REGULAR EDUCATION:K-12	PERKINS, VIRGINIA	UNIFORM ALLOWANCE CHECK $145.02
D41493	03	300	REGULAR EDUCATION:K-12	RUSSELL, KARIN	UNIFORM ALLOWANCE CHECK $145.02
D41495	03	410	CONTINUATION SCHOOLS	ZIEMKE, TERESA	UNIFORM ALLOWANCE CHECK $96.68
D41496	03	305	REGULAR EDUCATION:K-12	AVILA, PAUL	UNIFORM ALLOWANCE CHECK $96.68
D41497	03	305	REGULAR EDUCATION:K-12	JAMES, JUDY	UNIFORM ALLOWANCE CHECK $145.02
D41498	03	305	REGULAR EDUCATION:K-12	MATHEWS, GREG	UNIFORM ALLOWANCE CHECK $145.02
D41499	03	305	REGULAR EDUCATION:K-12	MOSHER, JOHN	UNIFORM ALLOWANCE CHECK $145.02



JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/19/01 - 12/07/01
Purchases over $1

DISBURSEMENT ORDERS

D41500	03	305	REGULAR EDUCATION:K-12	POWELL, KOLLEEN	UNIFORM ALLOWANCE CHECK	$145.02
D41501	03	305	REGULAR EDUCATION:K-12	THOMPSON, ANNETTE	UNIFORM ALLOWANCE CHECK	$96.68
D41502	03	300	REGULAR EDUCATION:K-12	HALL, VICKY	UNIFORM ALLOWANCE CHECK	$96.68
D41503	03	300	REGULAR EDUCATION:K-12	HOLT, NANCY	UNIFORM ALLOWANCE CHECK	$96.68
D41504	03	300	REGULAR EDUCATION:K-12	JACOBSON-POPP, DEE	UNIFORM ALLOWANCE CHECK	$96.68
D41505	03	300	REGULAR EDUCATION:K-12	SANCHEZ, DAVID	UNIFORM ALLOWANCE CHECK	$96.68
D41506	03	300	REGULAR EDUCATION:K-12	MCINTOSH, ELLEN	UNIFORM ALLOWANCE CHECK	$72.51
D41508	03	300	REGULAR EDUCATION:K-12	PRECIADO, JEROME	UNIFORM ALLOWANCE CHECK	$120.85
D41547	03	500	REGULAR EDUCATION:K-12	RCOE	NETWORK MEETING	$135.00
D41548	03	500	SUPERINTENDENT	COMFORT INN	CONFERENCE	$252.98
D41549	03	500	SUPERINTENDENT	HILTON HOTEL	CONFERENCE	$297.14
D41560	03	500	PSYCHOLOGICAL SERVICES	BOATWRIGHT, BERTHA	REIMB MILEAGE	$15.89
D41563	03	500	PSYCHOLOGICAL SERVICES	ALLISON, AMY	REIMB MILEAGE	$80.13
D41564	03	500	HEALTH SERVICES	ALLEN, IRENE	REIMB MILEAGE	$89.53
D41567	03	500	CUSTODIAL	ALLEN, DEBBIE	UNIFORM ALLOWANCE CHECK	$48.34
D41568	03	500	PSYCHOLOGICAL SERVICES	CLAUDER, LANA	REIMB MILEAGE	$51.31
D41570	03	300	REGULAR EDUCATION:K-12	REYES, ENRIQUE	REIMB TEXTBOOKS	$25.00
D41570	03	300	REGULAR EDUCATION:K-12	CLAROS, MARIA PILAR	BOOK REFUND	$25.00
D41571	03	500	PSYCHOLOGICAL SERVICES	CLOKE, AMITA	REIMB MILEAGE	$183.95
D41572	03	105	GOVERNOR'S PERFORM AWARD	SIMMONS, LINITA	REIMB MILEAGE	$69.76
D41574	03	500	GROUNDS	DICKINSON, STEVE	REIMB TRAVEL EXPENSES	$16.00
D41575	03	105	GOVERNOR'S PERFORM AWARD	LUNETTO, MARY	REIMB TRAVEL EXPENSES	$64.16
D41577	03	105	GOVERNOR'S PERFORM AWARD	HENSLEY, GABRIELLE	REIMB TRAVEL EXPENSES	$87.91
D41586	03	500	CUSTODIAL	FREEMAN, PETER	UNIFORM ALLOWANCE CHECK	$145.02
D41588	03	500	CUSTODIAL	JENKINS, RICHARD	UNIFORM ALLOWANCE CHECK	$145.02
D41589	03	500	CUSTODIAL	JOHNSON, MICHAEL S.	UNIFORM ALLOWANCE CHECK	$48.34
D41599	03	115	REGULAR EDUCATION:K-12	HERNANDEZ, JUAN	UNIFORM ALLOWANCE CHECK	$145.02
D41623	03	500	CUSTODIAL	MCDOWELL, ROBERT A.	UNIFORM ALLOWANCE CHECK	$96.68
D41658	03	210	SCIENCE/BAND	J. W. PEPPER	SUPPLIES	$241.89
D41682	03	500	UTILITIES VARIOUS SITES	NEXTEL	COMMUNICATION SERVICES	$4,910.12
D41688	03	500	UTILITIES VARIOUS SITES	MCI	LONG DISTANCE PHONE CHARGES	$640.37
D41733	03	500	UTILITIES	AT&T	LONG DISTANCE PHONE CHARGES	$10.05
D41764	03	150	REGULAR EDUCATION:K-12	DOUBRAVSKY, DAVID	REIMB SUPPLIES	$59.12
D41767	03	300	DONATIONS	INLAND EMPIRE STAGES	BUS SERVICES	$2,250.00
D41773	03	500	UTILITIES VARIOUS SITES	MCI	PHONE CHARGES	$743.96
D41883	03	500	DISCRETIONARY LOTTERY	KEATING, CLIFF	REIMB MILEAGE	$87.69
D41918	03	305	PHYSICAL EDUCATION	STANGLE, RICK	REIMB MILEAGE	$351.21

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/19/01 - 12/07/01
Purchases over $1

DISBURSEMENT ORDERS

D41925	03	500	ATTD & SOC WORK SERVICES	GOODEN, MAUDIE	REIMB MILEAGE $37.26
D41954	03	199	REGULAR EDUCATION:K-12	ANAHEIM BAND INSTRUMENTS	INSTRUMENT REPAIRS $262.63
D41982	03	500	LOTTERY	MARTINEZ, DAVID	REIMB REPAIR OF MUSIC INSTRUMENT $25.00
D41989	03	500	SPECIAL ED-UNSPECIFIED	TIBBETTS, TERRY	REISSUED WARRANT $125.00
D41990	03	500	NONAGENCY-EDUCATIONAL	HOWARD, ROSE	MASTER TEACHER STIPEND $112.50
D41992	03	500	NONAGENCY-EDUCATIONAL	HALE, MARCY	MASTER TEACHER STIPEND $112.50
D41994	03	500	NONAGENCY-EDUCATIONAL	GILES, CATHIE	MASTER TEACHER STIPEND $112.50
D41995	03	500	NONAGENCY-EDUCATIONAL	THOMPSON, PAT	MASTER TEACHER STIPEND $225.00
D42113	03	500	REGULAR EDUCATION:K-12	RCOE	COUNTY ASSESSMENT NETWORK MTG $15.00
D42119	03	500	UTILITIES	PACIFIC BELL	PHONE CHARGES $2,425.19
D42120	03	500	UTILITIES	PACIFIC BELL	PHONE CHARGES $2,410.10
					FUND TOTAL **$44,006.29**
					TOTAL NUMBER OF DISBURSEMENTS **120**

D40966	06	500	ROUTINE & REPAIR MTN	ELZIG, BILL	REIMB TRAVEL EXPENSES $674.35
D40981	06	405	COMMUNITY DAY SCHOOL	CAL STATE UNIV SAN BERNARDINO	CONFERENCE $550.00
D40983	06	405	COMMUNITY DAY SCHOOL	HYATT REGENCY	CONFERENCE $374.66
D40989	06	500	SPECIAL EDUCATION	ACCENT ON TRAVEL	TRAVEL EXPENSES $255.25
D40994	06	210	II/USP	WRITING PROJECT	CONFERENCE $1,016.00
D40997	06	210	II/USP	SAN BER COUNTY SUP'T OF SCHOOLS	CONFERENCE $150.00
D41000	06	100	SIP:K-6	BER	SEMINAR $145.00
D41028	06	500	GATE	SCHOLASTIC	SUPPLIES $16.54
D41039	06	155	IASA:TITLE I	KATHRYN SHORT PROD	CONFERENCE $700.00
D41093	06	500	WEST ED YOUTH CONNECT	RCOE	SEMINAR $315.00
D41096	06	500	S.M.A.R.T.	CARS & RDL ENTERPRISES	CONVENTION $300.00
D41099	06	500	TRANS:HOME TO SCHOOL	LAIDLAW	BUS SERVICE $565.00
D41102	06	500	S.M.A.R.T.	BER	SEMINAR $290.00
D41103	06	300	AGRICULT VOC INCENT GRANTS	CATA	CONFERENCE $105.00
D41104	06	405	COMMUNITY DAY SCHOOL	CDS NETWORK	SEMINAR $150.00
D41112	06	125	SIP:K-6	APPELBAUM TRAINING INST	SEMINAR $405.00
D41113	06	175	IASA:TITLE I	SDE	SEMINAR $540.00
D41206	06	500	ROUTINE & REPAIR MTN	ELZIG, BILL	REIMB MILEAGE $597.55
D41210	06	300	AIAA	DYSON, LORRAINE	TRAVEL EXPENSES $120.02
D41216	06	210	II/USP	WILLARD, JANET	TRAVEL EXPENSES $94.88

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/19/01 - 12/07/01
Purchases over $1

DISBURSEMENT ORDERS

D41217	06	210	II/USP	BOLD, TINA	REIMB CONFERENCE $93.30
D41219	06	500	SPECIAL EDUCATION	SAUVE, SHAWN	REIMB MILEAGE $37.37
D41220	06	500	HEADSTART	WIGG, JUDY	REIMB MILEAGE $65.55
D41246	06	500	STAFF DEVELOPMENT	WEHNER, DOUG	COMPREHENSIVE TEACH INSTITUTE $2,000.00
D41248	06	500	STAFF DEVELOPMENT	EVANS, KATHLEEN	COMPREHENSIVE TEACH INSTITUTE $2,000.00
D41329	06	500	TRANS:SPECIAL ED	CORDOVA, JANET	UNIFORM ALLOWANCE CHECK $145.02
D41331	06	500	TRANS:SPECIAL ED	CRUZ, FLORA	UNIFORM ALLOWANCE CHECK $145.02
D41332	06	500	TRANS:SPECIAL ED	HENDRICKS, ANGELA	UNIFORM ALLOWANCE CHECK $145.02
D41333	06	500	TRANS:SPECIAL ED	HOGUE, IONE	UNIFORM ALLOWANCE CHECK $145.02
D41335	06	500	TRANS:SPECIAL ED	JACKSON, LETICIA	UNIFORM ALLOWANCE CHECK $145.02
D41336	06	500	TRANS:SPECIAL ED	LARA, LORENE	UNIFORM ALLOWANCE CHECK $145.02
D41338	06	500	TRANS:SPECIAL ED	LASHER, HOWARD	UNIFORM ALLOWANCE CHECK $145.02
D41339	06	500	TRANS:SPECIAL ED	MEDINILLA, ROBERTHA	UNIFORM ALLOWANCE CHECK $145.02
D41340	06	500	TRANS:SPECIAL ED	RADFORD, CAROL	UNIFORM ALLOWANCE CHECK $145.02
D41342	06	500	TRANS:SPECIAL ED	SULLIVAN, ARLENE	UNIFORM ALLOWANCE CHECK $145.02
D41347	06	500	TRANS:SPECIAL ED	MARTINEZ, TONY	UNIFORM ALLOWANCE CHECK $145.02
D41354	06	500	ROUTINE & REPAIR MTN	ALEXEN, CARL	UNIFORM ALLOWANCE CHECK $145.02
D41356	06	500	ROUTINE & REPAIR MTN	BALDWIN, DAN	UNIFORM ALLOWANCE CHECK $145.02
D41358	06	500	ROUTINE & REPAIR MTN	BANKS, JOHN	UNIFORM ALLOWANCE CHECK $145.02
D41362	06	500	ROUTINE & REPAIR MTN	BEASON, STEVE	UNIFORM ALLOWANCE CHECK $145.02
D41364	06	500	ROUTINE & REPAIR MTN	CANALE, TED	UNIFORM ALLOWANCE CHECK $145.02
D41366	06	500	ROUTINE & REPAIR MTN	CASTILLO, HUMBERTO	UNIFORM ALLOWANCE CHECK $145.02
D41372	06	500	ROUTINE & REPAIR MTN	CRAWFORD, ROGER	UNIFORM ALLOWANCE CHECK $145.02
D41373	06	500	ROUTINE & REPAIR MTN	DOWLING, TOM	UNIFORM ALLOWANCE CHECK $145.02
D41374	06	500	ROUTINE & REPAIR MTN	DURAN, AL	UNIFORM ALLOWANCE CHECK $145.02
D41376	06	500	ROUTINE & REPAIR MTN	FERRELL, RON	UNIFORM ALLOWANCE CHECK $145.02
D41377	06	500	ROUTINE & REPAIR MTN	FOSTER, JOEL	UNIFORM ALLOWANCE CHECK $145.02
D41379	06	500	ROUTINE & REPAIR MTN	MAREZ, PAUL	UNIFORM ALLOWANCE CHECK $145.02
D41381	06	500	ROUTINE & REPAIR MTN	MORROW, BOB	UNIFORM ALLOWANCE CHECK $145.02
D41383	06	500	ROUTINE & REPAIR MTN	PONCE, PABLO	UNIFORM ALLOWANCE CHECK $24.17
D41385	06	500	ROUTINE & REPAIR MTN	RAMIREZ, ED	UNIFORM ALLOWANCE CHECK $145.02
D41386	06	500	ROUTINE & REPAIR MTN	VALENCIA, JAIME	UNIFORM ALLOWANCE CHECK $96.68
D41388	06	500	ROUTINE & REPAIR MTN	MAREZ, RAUL	CONSULTANT SERVICES $830.50
D41400	06	160	SIP:K-6	LASER FANTASY	UNIFORM ALLOWANCE CHECK $145.02
D41429	06	500	TRANS:HOME TO SCHOOL	ALCANTAR, LETICIA	UNIFORM ALLOWANCE CHECK $145.02
D41431	06	500	TRANS:HOME TO SCHOOL	ALFARO, ELISA	UNIFORM ALLOWANCE CHECK $145.02
D41434	06	500	TRANS:HOME TO SCHOOL	APAEZ, LUCY	

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/19/01 - 12/07/01

Purchases over $1

DISBURSEMENT ORDERS

D41436	06	500	TRANS:HOME TO SCHOOL	BRADEN, LESLIE	UNIFORM ALLOWANCE CHECK $145.02
D41439	06	500	TRANS:HOME TO SCHOOL	BUTTS, MONA	UNIFORM ALLOWANCE CHECK $145.02
D41441	06	500	TRANS:HOME TO SCHOOL	CANUP, ADRIENNE	UNIFORM ALLOWANCE CHECK $145.02
D41443	06	500	TRANS:HOME TO SCHOOL	CARRANZA, SHARREE	UNIFORM ALLOWANCE CHECK $145.02
D41445	06	500	TRANS:HOME TO SCHOOL	CHAVEZ, SHERRI	UNIFORM ALLOWANCE CHECK $145.02
D41447	06	500	TRANS:HOME TO SCHOOL	DIAZ, NICOLE	UNIFORM ALLOWANCE CHECK $145.02
D41449	06	500	TRANS:HOME TO SCHOOL	ELLIS, BRENDA	UNIFORM ALLOWANCE CHECK $145.02
D41450	06	500	TRANS:HOME TO SCHOOL	FINE, RITA	UNIFORM ALLOWANCE CHECK $145.02
D41452	06	500	TRANS:HOME TO SCHOOL	GANDY, KARLA	UNIFORM ALLOWANCE CHECK $145.02
D41454	06	500	TRANS:HOME TO SCHOOL	GOODWIN, MONICA	UNIFORM ALLOWANCE CHECK $145.02
D41455	06	500	TRANS:HOME TO SCHOOL	JACKSON, VALENCIA	UNIFORM ALLOWANCE CHECK $145.02
D41459	06	500	TRANS:HOME TO SCHOOL	JAMES, GLORIA	UNIFORM ALLOWANCE CHECK $145.02
D41461	06	500	TRANS:HOME TO SCHOOL	KOPPES, BRUCE	UNIFORM ALLOWANCE CHECK $145.02
D41462	06	500	TRANS:HOME TO SCHOOL	LEWIS, MELISSA	UNIFORM ALLOWANCE CHECK $145.02
D41463	06	500	TRANS:HOME TO SCHOOL	LOTT, RHONDA	UNIFORM ALLOWANCE CHECK $145.02
D41464	06	500	TRANS:HOME TO SCHOOL	MEESE, GINA	UNIFORM ALLOWANCE CHECK $145.02
D41465	06	500	TRANS:HOME TO SCHOOL	PAINE, CINDY	UNIFORM ALLOWANCE CHECK $145.02
D41466	06	500	TRANS:HOME TO SCHOOL	PEMBERTON, JAN	UNIFORM ALLOWANCE CHECK $145.02
D41467	06	500	TRANS:HOME TO SCHOOL	RAMIREZ, LEONOR	UNIFORM ALLOWANCE CHECK $145.02
D41468	06	500	TRANS:HOME TO SCHOOL	REHM, SALLY	UNIFORM ALLOWANCE CHECK $145.02
D41469	06	500	TRANS:HOME TO SCHOOL	RUIZ, ANNA	UNIFORM ALLOWANCE CHECK $145.02
D41471	06	500	TRANS:HOME TO SCHOOL	SANTANA, CHRISTINA	UNIFORM ALLOWANCE CHECK $145.02
D41473	06	500	TRANS:HOME TO SCHOOL	ST. LOUIS, JANET	UNIFORM ALLOWANCE CHECK $145.02
D41474	06	500	TRANS:HOME TO SCHOOL	TYSON, DEBRA	UNIFORM ALLOWANCE CHECK $145.02
D41476	06	500	TRANS:HOME TO SCHOOL	WALTERS, VIRGINIA	UNIFORM ALLOWANCE CHECK $145.02
D41477	06	500	TRANS:HOME TO SCHOOL	BERNHARD, TIM	UNIFORM ALLOWANCE CHECK $145.02
D41480	06	500	TRANS:HOME TO SCHOOL	MARTINEZ, GEORGE	UNIFORM ALLOWANCE CHECK $145.02
D41481	06	500	TRANS:HOME TO SCHOOL	OLIVIER, JAMES	UNIFORM ALLOWANCE CHECK $145.02
D41483	06	500	TRANS:HOME TO SCHOOL	RIVERA, RALPH	UNIFORM ALLOWANCE CHECK $145.02
D41484	06	500	TRANS:HOME TO SCHOOL	RITCH, BRIAN	UNIFORM ALLOWANCE CHECK $145.02
D41485	06	500	TRANS:HOME TO SCHOOL	SARTOR, HENRY	UNIFORM ALLOWANCE CHECK $145.02
D41487	06	135	SIP:K-6	COUSIN, DAVID	ASSEMBLIES $450.00
D41494	06	405	COMMUNITY DAY SCHOOL	COLLIER, JOHN	UNIFORM ALLOWANCE CHECK $120.85
D41519	06	500	MEDI-CAL BILLING OPTION	KIER, SAMUEL	CONSULTANT SERVICES $2,584.00
D41544	06	300	VOCATIONAL PROGRAM	DV EXPO	CONFERENCE $950.00
D41545	06	210	II/USP	BER	CONFERENCE $350.00
D41546	06	500	S.M.A.R.T.	CEEA	CONFERENCE $189.00

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/19/01 - 12/07/01
Purchases over $1

DISBURSEMENT ORDERS

D41550	06	300	VOCATIONAL PROGRAM	CATHEDRAL HILL HOTEL	CONFERENCE	$499.64
D41551	06	300	VOCATIONAL PROGRAM	CBEA	CONFERENCE	$430.00
D41553	06	140	IASA:TITLE I	HAWKINS, ELVA	REIMB CONFERENCE	$200.00
D41557	06	500	SCH SAFETY & VIO PREVENTION	ACCENT ON TRAVEL	TRAVEL EXPENSES	$48.00
D41559	06	500	HEADSTART	JORDAN, JOAN	REIMB MILEAGE	$10.35
D41561	06	500	EIA:LEP	GOMEZ, MARTHA	REIMB SUPPLIES	$49.68
D41565	06	500	TRANS:SPECIAL ED	ABEL, RENEE	UNIFORM ALLOWANCE CHECK	$145.02
D41566	06	300	II/USP	PINE, WILLIAM	REIMB TRAVEL EXPENSES	$43.46
D41569	06	500	S.M.A.R.T.	LEMUS, CASSANDRA	REIMB SUPPLIES	$17.30
D41573	06	500	SPECIAL EDUCATION	DEMOR, JOHN	REIMB MILEAGE	$292.01
D41576	06	500	MATH TEACHER INSTRUCTION	THOMPSON, DAWN	REIMB TEXTBOOK	$350.00
D41579	06	500	COMMUN BASED ENG TUTORING	SMITH, JUDY	REIMB SUPPLIES	$17.14
D41582	06	500	TRANS:SPECIAL ED	CARRILLO, ANNA	UNIFORM ALLOWANCE CHECK	$145.02
D41585	06	500	TRANS:HOME TO SCHOOL	CORNER, SHANNON	UNIFORM ALLOWANCE CHECK	$145.02
D41587	06	500	TRANS:SPECIAL ED	GUERENA, SYLVIA	UNIFORM ALLOWANCE CHECK	$145.02
D41590	06	500	ROUTINE & REPAIR MTN	LARRAGOITLY, JOE	UNIFORM ALLOWANCE CHECK	$72.51
D41649	06	500	TRANS:HOME TO SCHOOL	SCHMIDT, CINDY	REIMB SUPPLIES	$32.24
D41661	06	145	SIP:K-6	ZOO PHONICS	SEMINAR	$616.00
D41663	06	305	VOCATIONAL PROGRAM	ROSA, JULIE	TRAVEL EXPENSES	$260.00
D41672	06	120	SIP:K-6	SDE	SEMINAR	$269.00
D41673	06	305	STAFF DEVELOPMENT	BER	SEMINAR	$175.00
D41675	06	140	SIP:K-6	RCOE	CONFERENCE	$60.00
D41678	06	145	COMMUNITY BASED ENG TUTORING	CABE	CONFERENCE	$400.00
D41680	06	205	DEMO PROG IN READING & MATH	ACCENT ON TRAVEL	CONFERENCE	$604.50
D41699	06	105	IASA:TITLE I	SIMMONS, LINITA	TRAVEL EXPENSES	$57.94
D41704	06	210	DEMO PROG IN READING & MATH	CLARK, LOIS	REIMB CONFERENCE	$150.00
D41707	06	500	EIA:LEP	GOMEZ, MARTHA	REIMB SUPPLIES	$35.80
D41709	06	300	II/USP	CUSHING, DONN	REIMB CONFERENCE LUNCH	$15.32
D41769	06	500	TRANS:HOME TO SCHOOL	LAIDLAW	BUS SERVICE	$3,451.66
D41774	06	500	CHILD DEV STATE PRESCHOOL	CEJA, MARIA	REIMB CHILD CARE	$167.50
D41784	06	500	ROUTINE & REPAIR MTN	KNORR SYSTEMS	OPERATING EXPENDITURES	$4,295.49
D41790	06	145	COMMUNITY BASED ENG TUTORING	HILTON & TOWERS	CONFERENCE	$437.98
D41791	06	305	STAFF DEVELOPMENT	IDG WORLD EXPO	CONFERENCE	$784.00
D41809	06	500	HEADSTART	DOMINGUEZ, ELIZABETH	REIMB CHILD CARE	$167.50
D41818	06	150	SPECIAL EDUCATION	LONG, RICHARD	REIMB CLASSROOM WORKBOOK	$13.98
D41849	06	305	EDUCATIONAL TECH:DIGITAL H.S.	CROWN PLAZA	CONFERENCE	$1,450.08
D41853	06	305	SCH UNIV PARTNERSHIP (UCR)	CATE	CONFERENCE	$1,350.00

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
11/19/01 - 12/07/01
Purchases over $1

DISBURSEMENT ORDERS

D41955	06	500	S.M.A.R.T.	CEEA	SEMINAR	$189.00
D41957	06	305	II/USP	ASCD	CONFERENCE	$400.00
D41958	06	305	II/USP	WYNDHAM EMERALD HOTEL	CONFERENCE	$388.99
D41961	06	305	STAFF DEVELOPMENT	CENTER FOR EMPOWERED TEACHING	SEMINAR	$129.00
D41964	06	155	SIP:K-6	SDE	CONFERENCE	$747.00
D41968	06	140	SIP:K-6	APPELBAUM TRAINING INST	SEMINAR	$290.00
D41969	06	305	STAFF DEVELOPMENT	INLAND AREA HISTORY SOC SCI PROJ	SEMINAR	$30.00
D41978	06	210	II/USP	SINCLAIR, SHELLY	REIMB CONFERENCE	$84.18
D41979	06	210	II/USP	VASQUEZ, CLAUDIA	REIMB CONFERENCE	$117.74
D41980	06	210	II/USP	STEVENS, TERRI	REIMB CONFERENCE	$67.97
D41985	06	500	IASA:TITLE I	MORENO, TERRI	REIMB CHILD CARE	$15.00
D42010	06	500	ROUTINE REPAIR & MTN	ACCENT ON TRAVEL	CONFERENCE	$130.00
D42011	06	500	ROUTINE REPAIR & MTN	CLARION HOTEL	CONFERENCE	$498.21
D42114	06	500	ELILP	I.M.P.A.C.	SUPPLIES	$75.20
					FUND TOTAL	**$46,423.32**
					TOTAL NUMBER OF DISBURSEMENTS	**145**

D41512	11	400	REGULAR ED:ADULT	GILBERT, ANDREA	UNIFORM ALLOWANCE CHECK	$96.68
D41552	11	300	STAFF DEVELOPMENT	RCC WIND ENSEMBLE	CONFERENCE	$300.00
D41814	11	400	DONATIONS	LUCATEROS, FRANTI	REIMB ADULT EDUCATION TEXTBOOK	$15.00
					FUND TOTAL	**$411.68**
					TOTAL NUMBER OF DISBURSEMENTS	**3**

D41107	13	500	CHILD NUTRITION SCH PROG	DEVEREAUX, CHARITA	C0069678 REIMB MILEAGE & SHIPPING	$200.32
D41108	13	500	CHILD NUTRITION SCH PROG	LEABO FOODS	C0069676 FOOD ITEMS	$100,985.50
D41182	13	500	CHILD NUTRITION SCH PROG	DANONE WATERS OF N. AMERICA	C006987 BOTTLED WATER	$73.15
D41183	13	500	CHILD NUTRITION SCH PROG	DANONE WATERS OF N. AMERICA	C006988 BOTTLED WATER	$2,720.95
D41185	13	500	CHILD NUTRITION SCH PROG	CONTRACT CARPET	C006985 INSTALL KETTLE	$1,998.00
D41188	13	500	CHILD NUTRITION SCH PROG	BARKERS FOOD MACHINERY	C006983 SERVICE CALL FOR OVENS	$666.00
D41191	13	500	CHILD NUTRITION SCH PROG	E.R. BLOCK	C006922 PLUMBING	$1,824.36
D41194	13	500	CHILD NUTRITION SCH PROG	DELL MARKETING	C006964 COMP SOFTWARE	$38.28

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/19/01 - 12/07/01
Purchases over $1

DISBURSEMENT ORDERS

D41197	13	500	CHILD NUTRITION SCH PROG	DJ CO-OPS	C006982 FOOD FOR WAREHOUSE STOCK	$1,012.60
D41199	13	500	CHILD NUTRITION SCH PROG	CORPORATE EXPRESS	C006979 SUPPLIES	$937.95
D41202	13	500	CHILD NUTRITION SCH PROG	W.T. BILLARD, INC	C006981 SERVICE FS WAREHOUSE LIFT	$61.29
D41263	13	500	CHILD NUTRITION SCH PROG	CALIFORNIA MILK ADVISORY BOARD	C006986 MILK COOLER	$3,650.00
D41264	13	500	CHILD NUTRITION SCH PROG	THE APRON WORKS	C006980 FS APRONS	$177.85
D41266	13	500	CHILD NUTRITION SCH PROG	REFRIGERATION CONTROL CO., INC	C0069677 REFRIGERATION SERVICE	$1,072.32
D41288	13	500	CHILD NUTRITION SCH PROG	ADAME, KIMBERLY	UNIFORM ALLOWANCE CHECK	$96.68
D41289	13	500	CHILD NUTRITION SCH PROG	AGUIRRE, MERCEDES	UNIFORM ALLOWANCE CHECK	$120.85
D41290	13	500	CHILD NUTRITION SCH PROG	ALBERS, DONNA	UNIFORM ALLOWANCE CHECK	$96.68
D41291	13	500	CHILD NUTRITION SCH PROG	ALESSANDRO, VICKI	UNIFORM ALLOWANCE CHECK	$120.85
D41292	13	500	CHILD NUTRITION SCH PROG	ALMAGUER, JOSIE	UNIFORM ALLOWANCE CHECK	$96.68
D41293	13	500	CHILD NUTRITION SCH PROG	BALDERRAMA, JAIME	UNIFORM ALLOWANCE CHECK	$96.68
D41295	13	500	CHILD NUTRITION SCH PROG	BARELA, MARIE	UNIFORM ALLOWANCE CHECK	$96.68
D41298	13	500	CHILD NUTRITION SCH PROG	BELL, NORMA	UNIFORM ALLOWANCE CHECK	$96.68
D41300	13	500	CHILD NUTRITION SCH PROG	BERKEY, SHARON	UNIFORM ALLOWANCE CHECK	$96.68
D41302	13	500	CHILD NUTRITION SCH PROG	BREMER, RACHAEL	UNIFORM ALLOWANCE CHECK	$96.68
D41305	13	500	CHILD NUTRITION SCH PROG	BROKAR, DEBBIE	UNIFORM ALLOWANCE CHECK	$120.85
D41307	13	500	CHILD NUTRITION SCH PROG	BROKAR, JOANN	UNIFORM ALLOWANCE CHECK	$96.68
D41309	13	500	CHILD NUTRITION SCH PROG	BRUMLEY, ANN	UNIFORM ALLOWANCE CHECK	$96.68
D41312	13	500	CHILD NUTRITION SCH PROG	BUTLER, JOANNE	UNIFORM ALLOWANCE CHECK	$120.85
D41314	13	500	CHILD NUTRITION SCH PROG	CABRERA, ELISA	UNIFORM ALLOWANCE CHECK	$96.68
D41318	13	500	CHILD NUTRITION SCH PROG	CALDERON, GLORIA	UNIFORM ALLOWANCE CHECK	$120.85
D41322	13	500	CHILD NUTRITION SCH PROG	CANALES, GLADYS	UNIFORM ALLOWANCE CHECK	$96.68
D41325	13	500	CHILD NUTRITION SCH PROG	CARRANZA, MARIA	UNIFORM ALLOWANCE CHECK	$96.68
D41327	13	500	CHILD NUTRITION SCH PROG	CARRILLO, ARMINDA	UNIFORM ALLOWANCE CHECK	$120.85
D41341	13	500	CHILD NUTRITION SCH PROG	CARRILLO, SHARON	UNIFORM ALLOWANCE CHECK	$96.68
D41343	13	500	CHILD NUTRITION SCH PROG	CASSEN, SNYDER	UNIFORM ALLOWANCE CHECK	$120.85
D41345	13	500	CHILD NUTRITION SCH PROG	CHAIN, KATHERYN	UNIFORM ALLOWANCE CHECK	$96.68
D41349	13	500	CHILD NUTRITION SCH PROG	CHAMPION, YVONNE	UNIFORM ALLOWANCE CHECK	$96.68
D41351	13	500	CHILD NUTRITION SCH PROG	CONRAD, SHARON	UNIFORM ALLOWANCE CHECK	$96.68
D41359	13	500	CHILD NUTRITION SCH PROG	DANFORD, DENA	UNIFORM ALLOWANCE CHECK	$120.85
D41361	13	500	CHILD NUTRITION SCH PROG	DE LA LUZ, DIANA	UNIFORM ALLOWANCE CHECK	$120.85
D41363	13	500	CHILD NUTRITION SCH PROG	DEL REAL, ROSA	UNIFORM ALLOWANCE CHECK	$96.68
D41368	13	500	CHILD NUTRITION SCH PROG	DEMELLO, DARLENE	UNIFORM ALLOWANCE CHECK	$96.68
D41370	13	500	CHILD NUTRITION SCH PROG	DEMELLO, FRANK	UNIFORM ALLOWANCE CHECK	$96.68
D41371	13	500	CHILD NUTRITION SCH PROG	CASTILLO, TRAVIS	UNIFORM ALLOWANCE CHECK	$145.02
D41375	13	500	CHILD NUTRITION SCH PROG	DEVORE, MISTY	UNIFORM ALLOWANCE CHECK	$120.85

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

11/19/01 - 12/07/01
Purchases over $1

DISBURSEMENT ORDERS

D41378	13	500	CHILD NUTRITION SCH PROG	DODD, CAROLYN	UNIFORM ALLOWANCE CHECK	$120.85
D41380	13	500	CHILD NUTRITION SCH PROG	ENGRAVE, DIANNE	UNIFORM ALLOWANCE CHECK	$96.68
D41382	13	500	CHILD NUTRITION SCH PROG	ESTRADA, TONI	UNIFORM ALLOWANCE CHECK	$120.85
D41384	13	500	CHILD NUTRITION SCH PROG	FIELD, SUSAN	UNIFORM ALLOWANCE CHECK	$96.68
D41387	13	500	CHILD NUTRITION SCH PROG	FLORES, ELVIA	UNIFORM ALLOWANCE CHECK	$96.68
D41389	13	500	CHILD NUTRITION SCH PROG	FLORES, LOURDES	UNIFORM ALLOWANCE CHECK	$96.68
D41390	13	500	CHILD NUTRITION SCH PROG	FOSTER, BARBARA	UNIFORM ALLOWANCE CHECK	$120.85
D41391	13	500	CHILD NUTRITION SCH PROG	FREEDE, JODY	UNIFORM ALLOWANCE CHECK	$120.85
D41392	13	500	CHILD NUTRITION SCH PROG	FRIAS, SALLY	UNIFORM ALLOWANCE CHECK	$120.85
D41393	13	500	CHILD NUTRITION SCH PROG	GARCIA, ESTHER	UNIFORM ALLOWANCE CHECK	$96.68
D41394	13	500	CHILD NUTRITION SCH PROG	GARCIA, NELLIE	UNIFORM ALLOWANCE CHECK	$96.68
D41395	13	500	CHILD NUTRITION SCH PROG	GIBSON, SHIRLEY	UNIFORM ALLOWANCE CHECK	$96.68
D41396	13	500	CHILD NUTRITION SCH PROG	GONZALES, DOLORES	UNIFORM ALLOWANCE CHECK	$96.68
D41397	13	500	CHILD NUTRITION SCH PROG	GONZALEZ, SOPHIE	UNIFORM ALLOWANCE CHECK	$96.68
D41398	13	500	CHILD NUTRITION SCH PROG	GREAVER, BRENDA	UNIFORM ALLOWANCE CHECK	$120.85
D41399	13	500	CHILD NUTRITION SCH PROG	GUERRO, ROSALIE	UNIFORM ALLOWANCE CHECK	$96.68
D41401	13	500	CHILD NUTRITION SCH PROG	HALCOMB, VENI	UNIFORM ALLOWANCE CHECK	$96.68
D41402	13	500	CHILD NUTRITION SCH PROG	HINCHCLIFF, KAREN	UNIFORM ALLOWANCE CHECK	$96.68
D41404	13	500	CHILD NUTRITION SCH PROG	HOLDEN, KIM	UNIFORM ALLOWANCE CHECK	$120.85
D41405	13	500	CHILD NUTRITION SCH PROG	HOLLEY,L JESSICA	UNIFORM ALLOWANCE CHECK	$120.85
D41408	13	500	CHILD NUTRITION SCH PROG	HYSLOP, VIRGINIA	UNIFORM ALLOWANCE CHECK	$96.68
D41416	13	500	CHILD NUTRITION SCH PROG	JOHNSON, PEGGY	UNIFORM ALLOWANCE CHECK	$96.68
D41417	13	500	CHILD NUTRITION SCH PROG	JUNKER, PEGGY	UNIFORM ALLOWANCE CHECK	$120.85
D41418	13	500	CHILD NUTRITION SCH PROG	KALT, GERALDINE	UNIFORM ALLOWANCE CHECK	$96.68
D41419	13	500	CHILD NUTRITION SCH PROG	KELLY, MARCIA	UNIFORM ALLOWANCE CHECK	$96.68
D41420	13	500	CHILD NUTRITION SCH PROG	KIBLER, LINDA	UNIFORM ALLOWANCE CHECK	$120.85
D41422	13	500	CHILD NUTRITION SCH PROG	KIRLEY, VIRGINIA	UNIFORM ALLOWANCE CHECK	$96.68
D41423	13	500	CHILD NUTRITION SCH PROG	KLINGER, NANCY	UNIFORM ALLOWANCE CHECK	$96.68
D41424	13	500	CHILD NUTRITION SCH PROG	LEACH, NANCY	UNIFORM ALLOWANCE CHECK	$96.68
D41426	13	500	CHILD NUTRITION SCH PROG	LESTER, JUDY	UNIFORM ALLOWANCE CHECK	$96.68
D41428	13	500	CHILD NUTRITION SCH PROG	LEVERS, MARCELLA	UNIFORM ALLOWANCE CHECK	$96.68
D41430	13	500	CHILD NUTRITION SCH PROG	LOPEZ, MARTHA	UNIFORM ALLOWANCE CHECK	$96.68
D41433	13	500	CHILD NUTRITION SCH PROG	MADRID, MARGARET	UNIFORM ALLOWANCE CHECK	$96.68
D41435	13	500	CHILD NUTRITION SCH PROG	MARTIN, CHRISTINA	UNIFORM ALLOWANCE CHECK	$96.68
D41438	13	500	CHILD NUTRITION SCH PROG	MARTINEZ, ARMIDA	UNIFORM ALLOWANCE CHECK	$96.68
D41440	13	500	CHILD NUTRITION SCH PROG	MARTINEZ, SYLVIA	UNIFORM ALLOWANCE CHECK	$120.85
D41444	13	500	CHILD NUTRITION SCH PROG	MCINTOSH, BELINDA	UNIFORM ALLOWANCE CHECK	$96.68

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
11/19/01 - 12/07/01
Purchases over $1

DISBURSEMENT ORDERS

D41478	13	500	CHILD NUTRITION SCH PROG	DISTRIBUTORLAND	C006989 SNACKS AND BEVERAGES	$24,510.13
D41554	13	500	CHILD NUTRITION SCH PROG	INTERSTATE BRANDS	C006995 BREAD	$2,204.39
D41555	13	500	CHILD NUTRITION SCH PROG	INTERSTATE BRANDS-MILLBROOK	C006997 BREAD	$2,770.59
D41556	13	500	CHILD NUTRITION SCH PROG	INTERSTATE BRANDS	C006996 BREAD	$9,503.82
D41558	13	500	CHILD NUTRITION SCH PROG	COUTU, ROBIN	REIMB MILEAGE	$82.11
D41562	13	500	CHILD NUTRITION SCH PROG	AYALA, GABRIELLA	UNIFORM ALLOWANCE CHECK	$96.68
D41578	13	500	CHILD NUTRITION SCH PROG	ARCE, ARTIMEZA	UNIFORM ALLOWANCE CHECK	$72.51
D41580	13	500	CHILD NUTRITION SCH PROG	ARCE, DIANA	UNIFORM ALLOWANCE CHECK	$72.51
D41581	13	500	CHILD NUTRITION SCH PROG	CARMONA, REBECCA	UNIFORM ALLOWANCE CHECK	$72.51
D41583	13	500	CHILD NUTRITION SCH PROG	CHAVEZ, GABRIELA	UNIFORM ALLOWANCE CHECK	$96.68
D41584	13	500	CHILD NUTRITION SCH PROG	CLIFTON, JUDY	UNIFORM ALLOWANCE CHECK	$72.51
D41591	13	500	CHILD NUTRITION SCH PROG	PERLA, SUSIE C.	UNIFORM ALLOWANCE CHECK	$96.68
D41593	13	500	CHILD NUTRITION SCH PROG	RAYFORD, RUSSELL	UNIFORM ALLOWANCE CHECK	$48.34
D41597	13	500	CHILD NUTRITION SCH PROG	WEST, SARA	UNIFORM ALLOWANCE CHECK	$72.51
D41624	13	500	CHILD NUTRITION SCH PROG	DOMINO'S PIZZA	C006994 PIZZA	$28,496.01
D41625	13	500	CHILD NUTRITION SCH PROG	DJ CO-OPS	C006992 COMMODITY FOOD ITEMS	$525.20
D41626	13	500	CHILD NUTRITION SCH PROG	FORM PLASTICS	C006991 HI-TEMP TRAYS	$160.20
D41627	13	500	CHILD NUTRITION SCH PROG	FEDERAL EXPRESS	C007005 SHIPPING CHGS	$69.85
D41628	13	500	CHILD NUTRITION SCH PROG	DELL MARKETING L.P.	C006965 COMPUTER	$1,094.12
D41629	13	500	CHILD NUTRITION SCH PROG	VALLEY FOODS	C007006 FOOD ITEMS	$3,040.64
D41630	13	500	CHILD NUTRITION SCH PROG	DANONE WATER OF NO. AMERICA	C007003 BOTTLED WATER	$958.90
D41630	13	500	CHILD NUTRITION SCH PROG	DANONE WATER OF NO. AMERICA	C007002 BOTTLED WATER	$54.20
D41632	13	500	CHILD NUTRITION SCH PROG	ARCH WIRELESS	C007001 MONTHLY PAGER SERVICE	$37.49
D41635	13	500	CHILD NUTRITION SCH PROG	COCA-COLA	C006998 BEVERAGES	$2,082.27
D41650	13	500	CHILD NUTRITION SCH PROG	VENEGAS, ANITA	UNIFORM ALLOWANCE CHECK	$120.85
D41727	13	500	CHILD NUTRITION SCH PROG	MORSE, LINDA	UNIFORM ALLOWANCE CHECK	$48.34
D41728	13	500	CHILD NUTRITION SCH PROG	RAU, KAREN	UNIFORM ALLOWANCE CHECK	$96.68
D41729	13	500	CHILD NUTRITION SCH PROG	REGUA, LAUIE	UNIFORM ALLOWANCE CHECK	$96.68
D41730	13	500	CHILD NUTRITION SCH PROG	REINEN, AUDREY	UNIFORM ALLOWANCE CHECK	$96.68
D41731	13	500	CHILD NUTRITION SCH PROG	ROBLERO, GEORGIA	UNIFORM ALLOWANCE CHECK	$96.68
D41732	13	500	CHILD NUTRITION SCH PROG	RUBIO, IRMA	UNIFORM ALLOWANCE CHECK	$96.68
D41815	13	500	CHILD NUTRITION SCH PROG	TREVINO, JAVIER	REIMB ON LUNCH ACCOUNT	$21.00
D41852	13	500	CHILD NUTRITION SCH PROG	REGIONAL CHEM LABS	C007004 OVEN DEGREASER	$1,014.59
D41858	13	500	CHILD NUTRITION SCH PROG	SUPERIOR PRODUCTS	C005150 ADHESIVE BOARDS	$446.19
D41877	13	500	CHILD NUTRITION SCH PROG	SWIFT PRODUCE	C007010 PRODUCE	$32,038.93
					FUND TOTAL	**$233,012.87**

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES
11/19/01 - 12/07/01
Purchases over $1

DISBURSEMENT ORDERS

					TOTAL NUMBER OF DISBURSEMENTS	**117**
D41820	67	500	SELF INSURANCE	VANTA, ELLEN	PERSONAL LOSS	$225.00
					FUND TOTAL	**$225.00**
					TOTAL NUMBER OF DISBURSEMENTS	**1**

386 DISBURSEMENT ORDERS **FOR A GRAND TOTAL OF** **$324,079.16**

RECOMMENDED APPROVAL

DIRECTOR OF BUSINESS SERVICES

JURUPA UNIFIED SCHOOL DISTRICT

2001/2002 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
02-1	***Consultant or Personal Service Agreements***			
02-1-I-M1	Imagination Machine	$620.00 Travel NTE $75.00	PTA	Revise travel expense from $45 to $75.
02-1-FFF	Gary Lesh	$22,880.00	II/USP	Coordinator to facilitate II/USP Program implementation. Oct. 2, 2001 - June 28, 2002.
02-1-GGG	Louis Martinez	$4,000.00 Travel NTE $750.00	II/USP	Two "Character Education Awareness" Programs for Jurupa Valley High School. Dec. 10 & 11, 2001.
02-1-HHH	Aylene Popka	$15,000.00	SIP and Title I	Provide assistance with the Coordinated Compliance Review for District Office. Oct. 1, 2001 to July 1, 2002.
02-1-III	Reynolds Consulting Group, Inc.	$3,250.00	District Administration - Business Services	Provide assistance with Total Quality Management Program procedures and techniques. 2001/2002.
02-3	***Riverside County Schools Agreements***			
02-3-I	External Evaluator	NTE $24,000.00	II/USP	External Evaluator Services for Jurupa Middle School. Nov. 14, 2001 - May 15, 2002.
02-3-J	External Evaluation Plan	NTE $30,000.00	II/USP	Classroom observations of instructional practices at Jurupa Valley High School. Nov. 14, 2001 - June 30, 2002.



02-8	***Other Agreements***			
02-8-OO	Best, Best & Krieger LLP	As per Fee Schedule; Plus Reimbursable Expenses NTE$5,000.00	Bond proceeds	Serve as bond counsel and disclosure counsel relating to financing General Obligation Bonds. Ongoing.
02-8-PP	Casa Colina Hospital	NTE $400.00	Special Education	Provide assistive technology evaluation on a Spec. Education student. Dec. 2001 - June 2002.
02-8-QQ	Damien Dye and Gabriel Cleeck	N/A	N/A	Agreement for Watchman Services at Rubidoux High Schoo by Contractors. 12/2001-12/2002.
02-8-RR	Johnny Macias	N/A	N/A	Agreement for Watchman Services at Jurupa Valley High Schoo by Contractor. 12/2001-12/2002.
02-8-SS	Performing Arts Center of Los Angeles County	$710.00 Travel NTE $33.02	PTA	Two "Nutcracker" assemblies for students of Camino Real Elementary School. Dec. 13, 2001.
02-8-TT	David Taussig & Associates, Inc.	As per Fee Schedule	A Developer Deposit and Bond proceeds	Consulting associated with formation of and issuance of special tax bonds for Community Facilities District No. 3. Ongoing.
02-8-UU	University of California, Riverside	N/A	N/A	Academic Outreach Program amendment to subgrant of "School-University Partnership" for Mission Middle School and Rubidoux High School ($50,000.00 for each school). July 1, 2001 - June 30, 2002.

The Deputy Superintendent Business Services & Governmental Relations will have copies of agreements available for review by the Board.

ED/et
1/7/02

Jurupa Unfified School District
Report of Purchases
Purchases Over $200
09/28/2000 thru 06/30/2001

12/7/2001

PURCHASE ORDERS

Reference	Fund	Goal	Vendor	Description		Amount
P30000	25	UNDISTRIBUTED	DAVE BANG ASSOCIATES, INC.	EQUIPMENT		1,945.35
P30002	06	UNDISTRIBUTED	TILDEN-COIL CONSTRUCTORS, INC	RENTALS		8,139.44
P30003	03	UNDISTRIBUTED	ERIC CHAMBERLAIN PEST CONTRO	PEST CONTROL		246.00
P30004	03	UNDISTRIBUTED	PRIVATE LABEL LABS	STORES		1,784.34
P30005	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	STORES		7,870.88
P30006	03	UNDISTRIBUTED	MAC ZONE	STORES		3,160.08
P30007	03	UNDISTRIBUTED	AA EQUIPMENT	RENTALS		393.29
P30010	06	UNDISTRIBUTED	WEST COAST CHARTER, INC.	TRANSPORTATION SUPPLIES		1,720.00
P30011	06	UNDISTRIBUTED	WEST COACH SERVICES	RENTALS		7,730.28
P30012	06	TITLE I	TONER WAREHOUSE	MATERIALS AND SUPPLIES		1,096.36
P30013	03	REGULAR EDUCATION	DELL	EQUIPMENT		3,077.99
P30014	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES		548.00
P30015	03	UNDISTRIBUTED	BARENBURG USA	OPERATIONS SUPPLIES		1,149.16
P30016	06	UNDISTRIBUTED	FRAMCO HOME CENTER	MAINTENANCE SUPPLIES		200.50
P30016	14	UNDISTRIBUTED	FRAMCO HOME CENTER	MAINTENANCE SUPPLIES		265.77
				Total for P30016	466.27	
P30017	03	PHYSICAL EDUCATION	TOMARK SPORTS INC	EQUIPMENT		2,474.61
P30018	03	UNDISTRIBUTED	PORTER BOILER SERVICE	RENTALS		1,185.25
P30021	03	UNDISTRIBUTED	WESTERN PSYCHOLOGICAL SERV	TESTS		685.66
P30023	06	MENTOR TEACHER - SUPPORT	MAC ZONE	MATERIALS AND SUPPLIES		267.19
P30024	06	REGULAR EDUCATION	COMPUTERLAND	MATERIALS AND SUPPLIES		797.35
P30028	03	REGULAR EDUCATION	SHERMAN INDIAN MUSEUM	MATERIALS AND SUPPLIES		150.00
P30028	03	UNDISTRIBUTED	SHERMAN INDIAN MUSEUM	MATERIALS AND SUPPLIES		150.00
				Total for P30028	300.00	
P30029	03	PHYSICAL EDUCATION	WESTERN ATHLETIC SUPPLIES	EQUIPMENT		1,803.95
P30030	03	UNDISTRIBUTED	CSBA	EC-RM10-SUBSCRIPTION		404.06
P30031	03	CONTINUATION SCHOOLS	VIRCO MANUFACTURING COMPAN	EQUIPMENT		221.88
P30032	03	FINE ARTS - MUSIC	BRIAN SHAY	MATERIALS AND SUPPLIES		377.13
P30034	03	REGULAR EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES		360.75
P30038	03	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		257.52
P30039	06	TITLE I	SOFTWARE ESOURCE COMPUTER	MATERIALS AND SUPPLIES		366.35
P30040	06	REGULAR EDUCATION	B DALTON	APPROVED TEXTBOOKS AND CORE CURRICU		1,240.55
P30041	06	REGULAR EDUCATION	ANSMAR PUBLISHERS, INC.	APPROVED TEXTBOOKS AND CORE CURRICU		3,161.65
P30046	06	REGULAR EDUCATION	ADDISON-WESLEY SCHOOL SERVI	MATERIALS AND SUPPLIES		1,985.33
P30047	06	REGULAR EDUCATION	PRO-ED	MATERIALS AND SUPPLIES		224.40
P30049	03	UNDISTRIBUTED	PACO PUMPS	JVHS-OPERATING EXPENDITURES		500.00
P30050	03	UNDISTRIBUTED	WATERPIK TECHNOLOGIES	RENTALS		340.00
P30057	03	REGULAR EDUCATION	RIVERSIDE CO. OFFICE OF EDUC	MATERIALS AND SUPPLIES		380.24
P30058	03	UNDISTRIBUTED	C.R. JAESCHKE, INC.	OPERATIONS SUPPLIES		298.52
P30059	06	UNDISTRIBUTED	DAY LITE MAINTENANCE	RENTALS		1,469.03

Jurupa Unfified School District
Report of Purchases
Purchases Over $200
09/28/2000 thru 06/30/2001

12/7/2001

PURCHASE ORDERS

Reference	Fund	Goal	Vendor	Description	Amount
P30060	03	UNDISTRIBUTED	GENERAL BINDING SALES CORP	STORES	2,158.24
P30061	03	UNDISTRIBUTED	ULINE	STORES	762.68
P30062	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT - TECHNOLOGY	422.12
P30063	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT - TECHNOLOGY	242.67
P30067	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	694.81
P30069	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	245.13
P30072	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	686.97
P30075	06	UNDISTRIBUTED	VALLEY DETROIT DIESEL	RENTALS	1,214.82
P30076	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	464.16
P30077	06	UNDISTRIBUTED	GEARY PACIFIC SUPPLY	MAINTENANCE SUPPLIES	391.19
P30079	06	REGULAR EDUCATION	TARGET	MATERIALS AND SUPPLIES	400.00
P30082	06	TITLE I	STAPLES	MATERIALS AND SUPPLIES	300.00
P30083	03	INDUSTRIAL ARTS	D & H AUTO EQUIPMENT	MATERIALS AND SUPPLIES	700.00
P30084	03	INDUSTRIAL ARTS	CAMERON WELDING SUPPLY	MATERIALS AND SUPPLIES	400.00
P30086	06	REGULAR EDUCATION	IVORY'S	MATERIALS AND SUPPLIES	300.00
P30088	03	UNDISTRIBUTED	THREADS INTERNATIONAL	PROFESSIONAL/CONSULTING SERVICES AN	350.00
P30090	03	FINE ARTS - MUSIC	C & L DESIGNS	EQUIPMENT REPLACEMENT	1,939.50
P30095	03	REGULAR EDUCATION	HERFF JONES	MATERIALS AND SUPPLIES	3,355.75
P30097	03	REGULAR EDUCATION	DEMCO SUPPLY INC	MATERIALS AND SUPPLIES	222.94
P30100	03	INDUSTRIAL ARTS	NORTHERN AUTO PARTS	MATERIALS AND SUPPLIES	374.02
P30101	03	ACADEMIC TEAMS	RIVERSIDE CO. OFFICE OF EDUC	PROFESSIONAL/CONSULTING SERVICES AN	310.48
P30105	06	TITLE I	LAKESHORE LEARNING MATERIA	MATERIALS AND SUPPLIES	200.54
P30107	06	REGULAR EDUCATION	PRENTICE HALL	MATERIALS AND SUPPLIES	274.42
P30111	06	UNDISTRIBUTED	VISTA PAINT	MAINTENANCE SUPPLIES	237.39
P30112	06	UNDISTRIBUTED	MANZANITA ENTERPRISE	PROFESSIONAL/CONSULTING SERVICES AN	3,590.98
P30113	06	UNDISTRIBUTED	DESERT IRRIGATION & PIPE	MAINTENANCE SUPPLIES	1,518.91
P30114	03	UNDISTRIBUTED	EMPIRE MOWERS	EQUIPMENT REPLACEMENT	323.20
P30115	14	UNDISTRIBUTED	ARTURO CASTILLO	PROFESSIONAL/CONSULTING SERVICES AN	4,500.00
P30117	40	UNDISTRIBUTED	TAYLOR'S APPLIANCE	EQUIPMENT	1,961.06
P30118	03	PHYSICAL EDUCATION	UNITED RENTALS	RENTALS	275.57
P30119	14	UNDISTRIBUTED	CHAMPION LUMBER CO.	MAINTENANCE SUPPLIES	859.39
P30120	06	UNDISTRIBUTED	BEST BUY BANNER	MAINTENANCE SUPPLIES	803.60
P30121	06	UNDISTRIBUTED	SPECTRA-TONE PAINT CORPORATI	MAINTENANCE SUPPLIES	924.50
P30122	03	UNDISTRIBUTED	DAVE'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	1,500.00
P30123	03	UNDISTRIBUTED	ZEE MEDICAL SERVICE	OPERATIONS SUPPLIES	267.88
P30124	06	UNDISTRIBUTED	FLEET MAINTENANCE	RENTALS	210.11
P30127	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	MAINTENANCE SUPPLIES	2,000.00
P30128	06	REGULAR EDUCATION	INSTITUTE FOR AFFECTIVE DEVEL	MATERIALS AND SUPPLIES	433.82
P30129	06	TITLE I	LAKESHORE LEARNING MATERIA	MATERIALS AND SUPPLIES	857.84
P30132	06	REGULAR EDUCATION	GOPHER SPORT	MATERIALS AND SUPPLIES	447.55
P30134	06	TITLE I	SRA-MCGRAW-HILL	MATERIALS AND SUPPLIES	7,048.72

Jurupa Unfified School District
Report of Purchases
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12/7/2001

PURCHASE ORDERS

Reference	Fund	Goal	Vendor	Description	Amount
P30140	06	TITLE I	MOUNTAIN MATH/LANGUAGE	MATERIALS AND SUPPLIES	395.70
P30146	03	UNDISTRIBUTED	DELL	BUILDINGS AND IMPROVEMENT OF BUILDI	11,557.27
P30148	06	UNDISTRIBUTED	TOMARK SPORTS INC	RENTALS	850.00
P30150	14	UNDISTRIBUTED	MISSION GARDEN SUPPLY	MAINTENANCE SUPPLIES	1,050.86
P30151	03	UNDISTRIBUTED	EARTHWORKS SOIL AMENDMENT	OPERATIONS SUPPLIES	1,129.71
P30153	06	SPECIAL EDUCATION-UNSPECIFIED	RIVERSIDE PUBLISHING CO.	TESTS	10,986.04
P30156	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	204.91
P30158	06	UNDISTRIBUTED	CHATFIELD-CLARKE COMPANY	MAINTENANCE SUPPLIES	253.22
P30159	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	MAINTENANCE SUPPLIES	403.19
P30162	06	UNDISTRIBUTED	CALIFORNIA BUS SALES	TRANSPORTATION SUPPLIES	253.42
P30163	03	UNDISTRIBUTED	ZEE MEDICAL SERVICE	OPERATIONS SUPPLIES	422.43
P30165	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES	4,010.97
P30170	03	UNDISTRIBUTED	METROPOLITAN NEWS CO.	PHYSICALS	300.00
P30171	03	REGULAR EDUCATION	INDIAN HILLS COUNTRY CLUB	TRAVEL AND CONFERENCES	1,872.60
P30172	03	UNDISTRIBUTED	RIVERSIDE CO. RECORD	EC-OPEN PO-INSTR. MATERIALS	300.00
P30176	06	REGULAR EDUCATION	PREVENTION PARTNERS	MATERIALS AND SUPPLIES	963.54
P30177	03	UNDISTRIBUTED	XEROX CORP - CUST. #971788765	REPAIRS	3,120.00
P30179	03	FINE ARTS - ART	FREESTYLE SALES CO INC	MATERIALS AND SUPPLIES	700.00
P30180	03	FINE ARTS - ART	REDLANDS CAMERA	MATERIALS AND SUPPLIES	800.00
P30187	03	REGULAR EDUCATION	RIVERSIDE COUNTY PHILHARMONI	CONSULTANTS	5,112.94
P30188	03	UNDISTRIBUTED	COUNTY OF RIVERSIDE HEALTH	EC-OPEN PO-MEDICAL SUPPLIES	400.00
P30192	03	REGULAR EDUCATION	HIGHSMITH CO., INC., THE	MATERIALS AND SUPPLIES	419.64
P30194	03	PHYSICAL EDUCATION	MAGNATAG PRODUCTS	MATERIALS AND SUPPLIES	236.57
P30195	25	UNDISTRIBUTED	DAVIS DEMOGRAPHICS & PLANNIN	PROFESSIONAL/CONSULTING SERVICES AN	18,655.00
P30196	06	REGULAR EDUCATION	B & B NURSERY	JVHS-OPEN PO-INSTR. SUPPLIES	750.00
P30199	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	910.46
P30201	03	REGULAR EDUCATION	LIBERTY FLAGS	MATERIALS AND SUPPLIES	307.00
P30202	06	REGULAR EDUCATION	LANTING HAY COMPANY	JVHS-INST. SUPPLIES	16,746.24
P30203	06	JAG AG	CHRIS'S SUPPLIES	MATERIALS AND SUPPLIES	1,096.53
P30207	06	ELO PROGRAM - TITLE I	EDWARD THEATER CIRCUIT, INC.	MATERIALS AND SUPPLIES	2,072.25
P30208	06	BILINGUAL	STATER BROTHERS	MATERIALS AND SUPPLIES	277.57
P30210	06	REGULAR EDUCATION	LOUIS ROBIDOUX NATURE CENTE	PROFESSIONAL/CONSULTING SERVICES AN	1,421.50
P30211	06	REGULAR EDUCATION	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES	345.50
P30213	03	REGULAR EDUCATION	BELLWORK ENTERPRISES	BOOKS AND OTHER REFERENCE MATERIALS	2,050.96
P30214	03	UNDISTRIBUTED	MASTER TEACHER, THE	MATERIALS AND SUPPLIES	310.80
P30216	03	UNDISTRIBUTED	CTB/MACMILLAN/MCGRAW HILL	TESTS	212.18
P30220	14	UNDISTRIBUTED	PACIFIC AIR	PROFESSIONAL/CONSULTING SERVICES AN	4,500.00
P30221	06	REGULAR EDUCATION	ALL SEASONS HAY CO.	MATERIALS AND SUPPLIES	256.01
P30225	03	REGULAR EDUCATION	EDITS	MATERIALS AND SUPPLIES	549.72
P30226	03	INDUSTRIAL ARTS	FISCO	MATERIALS AND SUPPLIES	266.42
P30227	03	MILITARY / ROTC	ANNA WHITE	MATERIALS AND SUPPLIES	700.00

Jurupa Unfified School District
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Reference	Fund	Goal	Vendor	Description	Amount
P30228	03	MILITARY / ROTC	BEST CLEANERS	PROFESSIONAL/CONSULTING SERVICES AN	996.50
P30234	03	MILITARY / ROTC	MILITARY CLOTHING SALES STOR	MATERIALS AND SUPPLIES	588.04
P30236	03	REGULAR EDUCATION	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	600.00
P30239	06	AFTER SCHOOL LEARNING - ELEMENTARY	SPORTMART, INC.	MATERIALS AND SUPPLIES	500.00
P30240	06	REGULAR EDUCATION	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU	3,740.97
P30241	06	REGULAR EDUCATION	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU	801.71
P30242	06	REGULAR EDUCATION	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU	916.88
P30243	06	REGULAR EDUCATION	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU	841.68
P30244	06	REGULAR EDUCATION	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU	817.90
P30245	06	REGULAR EDUCATION	PCI EDUCATIONAL PUBLISHING	APPROVED TEXTBOOKS AND CORE CURRICU	253.35
P30246	06	REGULAR EDUCATION	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU	2,996.60
P30247	06	REGULAR EDUCATION	TEXAS EDUCATIONAL PAPERBACK	APPROVED TEXTBOOKS AND CORE CURRICU	1,105.10
P30248	06	9-12 STANDARDS I.M.	TQS PUBLICATIONS	APPROVED TEXTBOOKS AND CORE CURRICU	1,756.57
P30249	03	UNDISTRIBUTED	SAFETY SCREENS	BUILDINGS AND IMPROVEMENT OF BUILDI	11,313.75
P30250	14	UNDISTRIBUTED	MOST DEPENDABLE FOUNTAINS	MAINTENANCE SUPPLIES	1,976.36
P30251	03	UNDISTRIBUTED	BEST GOLF SERVICE	EQUIPMENT REPLACEMENT	4,202.25
P30252	03	UNDISTRIBUTED	DELL COMPUTER CORPORATION	EQUIPMENT REPLACEMENT	1,397.73
P30254	03	FINE ARTS - ART	AARDVARK CLAY	MATERIALS AND SUPPLIES	765.04
P30256	14	UNDISTRIBUTED	ROBERT V. HOPPE, CO., INC.	PROFESSIONAL/CONSULTING SERVICES AN	3,443.00
P30257	06	UNDISTRIBUTED	INVENSYS BUILDING SYSTEMS	RENTALS	425.00
P30258	06	UNDISTRIBUTED	PARKVIEW NURSERY	MAINTENANCE SUPPLIES	1,689.93
P30259	06	JAG AG	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT - TECHNOLOGY	466.66
P30260	06	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	402.78
P30261	03	UNDISTRIBUTED	AMERICAN CHEMICAL & SANITARY	STORES	2,411.45
P30262	06	MENTOR TEACHER - SUPPORT	OFFICE DEPOT	MATERIALS AND SUPPLIES	295.84
P30264	06	REGULAR EDUCATION	POSITIVE PROMOTIONS	MATERIALS AND SUPPLIES	220.66
P30266	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	STORES	7,689.34
P30268	03	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	EQUIPMENT	1,649.35
P30269	03	UNDISTRIBUTED	RIVERSIDE PUBLISHING CO.	TESTS	1,305.86
P30270	03	MILITARY / ROTC	POMONA VALLEY MINING CO.	JVHS-RENTALS	1,000.00
P30271	03	FINE ARTS - ART	COMPUTERLAND	MATERIALS AND SUPPLIES	307.68
P30275	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES	319.79
P30276	03	REGULAR EDUCATION	SAFEGUARD HEALTH PLANS	HEALTH & WELFARE BENEFITS	576.26
P30276	03	UNDISTRIBUTED	SAFEGUARD HEALTH PLANS	HEALTH & WELFARE BENEFITS (OBSOLETE	11,429.72
				Total for P30276 12,005.98	
P30281	03	UNDISTRIBUTED	INA ADMINISTRATORS TRUST ACC	HEALTH & WELFARE BENEFITS (OBSOLETE	1,625.90
P30282	03	REGULAR EDUCATION	REEP KAISER	HEALTH & WELFARE BENEFITS	33,207.84
P30282	03	UNDISTRIBUTED	REEP KAISER	HEALTH & WELFARE BENEFITS	1,190,893.86
				Total for P30282 1,224,101.70	
P30283	03	REGULAR EDUCATION	VISION SERVICE PLAN - (CA)	HEALTH & WELFARE BENEFITS	105.55

Jurupa Unfified School District
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Reference	Fund	Goal	Vendor	Description		Amount
P30283	03	UNDISTRIBUTED	VISION SERVICE PLAN - (CA)	HEALTH & WELFARE BENEFITS		2,531.00
				Total for P30283	2,636.55	
P30284	03	REGULAR EDUCATION	"REEP" BLUE CROSS	HEALTH & WELFARE BENEFITS		15,404.99
P30284	03	UNDISTRIBUTED	"REEP" BLUE CROSS	HEALTH & WELFARE BENEFITS (OBSOLETE		969,077.29
				Total for P30284	984,482.28	
P30287	03	FINE ARTS - ART	EMPIRE CAMERA	MATERIALS AND SUPPLIES		221.08
P30288	06	UNDISTRIBUTED	A.L.L. ROOFING	MAINTENANCE SUPPLIES		1,000.00
P30289	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	JURUPA AREA RECREATION PARK	CONSULTANTS		5,447.28
P30290	06	TITLE I	COMPUTER SERVICE & SALES	REPAIRS		344.42
P30290	06	UNDISTRIBUTED	COMPUTER SERVICE & SALES	REPAIRS		111.97
				Total for P30290	456.39	
P30291	03	UNDISTRIBUTED	GRAINGER W W INC	MATERIALS AND SUPPLIES		215.10
P30292	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES		1,466.68
P30293	06	UNDISTRIBUTED	GOLDEN WEST CONCRETE PUMP	PROFESSIONAL/CONSULTING SERVICES AN		391.50
P30294	03	UNDISTRIBUTED	SCOTT EQUIPMENT, INC.	OPERATIONS SUPPLIES		447.71
P30295	06	REGULAR EDUCATION	SCHOLASTIC, INC.	MATERIALS AND SUPPLIES		344.50
P30296	03	UNDISTRIBUTED	NEW CENTURY PEST CONTROL	PEST CONTROL		600.00
P30297	03	UNDISTRIBUTED	EMPIRE MOWERS	EQUIPMENT REPLACEMENT		418.02
P30298	06	REGULAR EDUCATION	COMPUTERLAND	EQUIPMENT		495.64
P30299	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		11,815.00
P30300	11	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	APPROVED TEXTBOOKS AND CORE CURRICU		817.82
P30302	14	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES		490.46
P30303	06	UNDISTRIBUTED	SOUTHERN CALIFORNIA BOILER	RENTALS		1,400.00
P30304	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES		323.24
P30305	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES		3,386.35
P30306	14	UNDISTRIBUTED	GOLDEN WEST CONCRETE PUMP	PROFESSIONAL/CONSULTING SERVICES AN		491.50
P30307	03	UNDISTRIBUTED	WESTERN TROPHY MFG	MATERIALS AND SUPPLIES		355.58
P30308	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	STORES		8,192.97
P30309	03	REGULAR EDUCATION	DELL	EQUIPMENT		1,539.15
P30312	06	UNDISTRIBUTED	SPECTRA-TONE PAINT CORPORATI	MAINTENANCE SUPPLIES		967.60
P30313	06	REGULAR EDUCATION	FLOWER CLUB	MATERIALS AND SUPPLIES		500.00
P30314	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES		500.00
P30315	06	UNDISTRIBUTED	TARGET GREATLAND	MATERIALS AND SUPPLIES		300.00
P30316	06	REGULAR EDUCATION	WESTSIDE HARDWARE	MATERIALS AND SUPPLIES		402.67
P30318	03	REGULAR EDUCATION	COMPUTER SERVICE & SALES	RENTALS		172.75
P30318	06	TITLE I	COMPUTER SERVICE & SALES	REPAIRS		130.00
				Total for P30318	302.75	
P30323	06	SPECIAL EDUCATION	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES		260.13
P30326	06	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	MATERIALS AND SUPPLIES		958.98

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P30328	11	REGULAR EDUCATION	GLOBE FEARON BOOK COMPANY	MATERIALS AND SUPPLIES		3,421.88
P30329	03	UNDISTRIBUTED	BURGESS-NORTH AMERICAN	PROFESSIONAL/CONSULTING SERVICES AN		6,015.00
P30332	03	REGULAR EDUCATION	OFFICE DEPOT	EQUIPMENT		646.47
P30333	06	BILINGUAL	ROHAC, RON	CONSULTANTS		4,800.00
P30336	03	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU		2,041.16
P30343	03	UNDISTRIBUTED	SCHOLASTIC, INC.	MATERIALS AND SUPPLIES		257.58
P30345	06	REGULAR EDUCATION	DEB'S CUSTOM AWARDS	MATERIALS AND SUPPLIES		221.97
P30347	06	REGULAR EDUCATION	CALIFORNIA DEPT. OF EDUCATION	MATERIALS AND SUPPLIES		261.08
P30350	06	TITLE I	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES		937.60
P30351	06	JAG AG	SCHOLASTIC, INC.	MATERIALS AND SUPPLIES		341.53
P30352	03	UNDISTRIBUTED	COMP USA	MATERIALS AND SUPPLIES		885.03
P30354	11	REGULAR EDUCATION	MCGRAW-HILL/CONTEMPORARY	MATERIALS AND SUPPLIES		292.11
P30355	11	REGULAR EDUCATION	THOMSON LEARNING	MATERIALS AND SUPPLIES		1,299.44
P30356	06	UNDISTRIBUTED	AMERICAN RED CROSS	MATERIALS AND SUPPLIES		500.00
P30357	06	TITLE I	TROXELL COMMUNICATIONS INC.	EQUIPMENT		2,245.51
P30358	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES		317.86
P30360	06	JAG AG	GATEWAY	EQUIPMENT		1,894.60
P30360	06	REGULAR EDUCATION	GATEWAY	EQUIPMENT		1,894.60
				Total for P30360	3,789.20	
P30361	40	UNDISTRIBUTED	TROXELL COMMUNICATIONS INC.	EQUIPMENT		7,399.19
P30362	06	TITLE I	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES		240.08
P30363	06	REGULAR EDUCATION	ABLETRONICS	MATERIALS AND SUPPLIES		300.00
P30364	03	UNDISTRIBUTED	INLAND EMPIRE COMPOSTING	OPERATIONS SUPPLIES		450.00
P30365	06	UNDISTRIBUTED	LEROY'S LANDSCAPE SERVICE	MAINT-HYDRO-SEEDING		2,750.00
P30366	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		469.06
P30367	06	UNDISTRIBUTED	T.L. SHIELD & ASSOCIATES	IA-MOT-WHEELCHAIR LIFT		7,758.00
P30368	03	UNDISTRIBUTED	D & S SYSTEMS, INC.	RENTALS		475.00
P30371	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		232.03
P30373	03	UNDISTRIBUTED	DELL	EQUIPMENT		1,446.30
P30374	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES		623.88
P30375	03	REGULAR EDUCATION	LAKESHORE BASICS	MATERIALS AND SUPPLIES		1,898.88
P30376	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT		1,772.71
P30378	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES		530.14
P30379	06	AFTER SCHOOL LEARNING - ELEMENTARY	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		252.20
P30380	03	REGULAR EDUCATION	CHARNSTROM	EQUIPMENT		1,474.28
P30381	03	UNDISTRIBUTED	PAPER DIRECT	MATERIALS AND SUPPLIES		400.70
P30384	06	AFTER SCHOOL LEARNING - ELEMENTARY	HERTZ FURNITURE SYSTEMS COR	EQUIPMENT		528.23
P30385	03	AVID	NOTRE DAME HIGH SCHOOL	JVHS-SUPPLIES		345.23
P30386	06	REGULAR EDUCATION	ACE INDUSTRIAL SUPPLY	MATERIALS AND SUPPLIES		506.49
P30387	03	REGULAR EDUCATION	SCHOOL PROMOTIONS	MATERIALS AND SUPPLIES		1,390.00

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P30388	03	MILITARY / ROTC	LONG'S DRUG STORES	MATERIALS AND SUPPLIES	500.00
P30392	06	UNDISTRIBUTED	OAK TREE PRODUCTS (BOB FAREY	EQUIPMENT	738.09
P30397	06	REGULAR EDUCATION	HAZELDEN I & E	APPROVED TEXTBOOKS AND CORE CURRICU	234.18
P30398	03	UNDISTRIBUTED	CALIFORNIA DEPT. OF EDUCATION	BOOKS AND OTHER REFERENCE MATERIALS	313.26
P30399	06	9-12 STANDARDS I.M.	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU	11,875.05
P30400	06	9-12 STANDARDS I.M.	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU	15,999.13
P30401	03	UNDISTRIBUTED	CHARNSTROM	MATERIALS AND SUPPLIES	774.14
P30404	06	NONAGENCY-EDUCATIONAL	LOS RIOS RANCHO	ADMISSIONS	278.50
P30405	67	UNDISTRIBUTED	TROXELL COMMUNICATIONS INC.	PROFESSIONAL/CONSULTING SERVICES AN	1,049.50
P30406	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	898.03
P30408	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	MB-TESTS	1,071.08
P30414	03	SCIENCE	SCANTRON	MATERIALS AND SUPPLIES	442.50
P30415	03	REGULAR EDUCATION	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU	1,152.45
P30416	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	552.56
P30419	06	UNDISTRIBUTED	INLAND PUMPING COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	585.00
P30420	14	UNDISTRIBUTED	ALLSTAR CONCRETE PUMPING	PROFESSIONAL/CONSULTING SERVICES AN	453.00
P30422	06	UNDISTRIBUTED	DESERT IRRIGATION & PIPE	MATERIALS AND SUPPLIES	2,839.54
P30423	14	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	PROFESSIONAL/CONSULTING SERVICES AN	4,200.00
P30424	14	UNDISTRIBUTED	A.L.L. ROOFING	MAINTENANCE SUPPLIES	790.11
P30425	03	UNDISTRIBUTED	HOME DEPOT	OPERATIONS SUPPLIES	405.96
P30426	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	EQUIPMENT	3,597.78
P30427	06	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	MAINTENANCE SUPPLIES	3,092.79
P30428	03	UNDISTRIBUTED	UNITED GREEN MARK, INC.	MAINT-SUPPLIES	232.01
P30429	06	UNDISTRIBUTED	ELROD FENCING CO.	MAINTENANCE SUPPLIES	4,038.31
P30431	06	UNDISTRIBUTED	MARK CHRISTOPHER, INC.	RENTALS	3,190.24
P30432	06	UNDISTRIBUTED	WEST COAST BATTERIES	TRANSPORTATION SUPPLIES	247.77
P30433	06	REGULAR EDUCATION	CPM EDUCATION PROGRAM	APPROVED TEXTBOOKS AND CORE CURRICU	890.09
P30434	06	UNDISTRIBUTED	INVENSYS BUILDING SYSTEMS	RENTALS	1,169.02
P30436	06	UNDISTRIBUTED	ELROD FENCING CO.	EQUIPMENT REPLACEMENT	2,020.31
P30438	03	UNDISTRIBUTED	MAC ZONE	EQUIPMENT	2,621.15
P30442	25	UNDISTRIBUTED	GRANT ENTERPRISES	EQUIPMENT	1,715.26
P30443	25	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EQUIPMENT	1,450.98
P30444	03	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EQUIPMENT REPLACEMENT	386.29
P30448	03	PHYSICAL EDUCATION	UNITED RENTALS	RENTALS	276.25
P30450	06	AFTER SCHOOL LEARNING - ELEMENTARY	MACWAREHOUSE	EQUIPMENT - TECHNOLOGY	1,533.90
P30450	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	MACWAREHOUSE	EQUIPMENT - TECHNOLOGY	1,533.91
				Total for P30450 3,067.81	
P30451	03	UNDISTRIBUTED	VON'S MARKET (LIMONITE AVE)	MATERIALS AND SUPPLIES	300.00
P30452	03	UNDISTRIBUTED	TONY'S SPUNKY STEER RESTAURA	MATERIALS AND SUPPLIES	250.00
P30455	03	REGULAR EDUCATION	PREVENTION PARTNERS	MATERIALS AND SUPPLIES	378.00

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P30458	06	REGULAR EDUCATION	MCDOUGAL LITTEL & CO.	APPROVED TEXTBOOKS AND CORE CURRICU	4,200.26
P30460	06	9-12 STANDARDS I.M.	CONTINENTAL BOOK CO.	APPROVED TEXTBOOKS AND CORE CURRICU	722.70
P30461	06	9-12 STANDARDS I.M.	MCGRAW-HILL/CONTEMPORARY	APPROVED TEXTBOOKS AND CORE CURRICU	1,967.24
P30464	03	REGULAR EDUCATION	MAXWELL MEDALS & AWARDS	MATERIALS AND SUPPLIES	1,466.14
P30469	03	FINE ARTS - ART	MODERN SCHOOL SUPPLIES, INC.	MATERIALS AND SUPPLIES	560.22
P30470	06	BILINGUAL	CAL STATE UNIVERSITY LOS ANGE	MATERIALS AND SUPPLIES	600.54
P30474	06	REGULAR EDUCATION	DOVER PUBLICATIONS INC.	APPROVED TEXTBOOKS AND CORE CURRICU	1,072.88
P30475	06	REGULAR EDUCATION	RAND MCNALLY	APPROVED TEXTBOOKS AND CORE CURRICU	8,968.20
P30476	06	REGULAR EDUCATION	ACADEMIC BOOK SERVICES	APPROVED TEXTBOOKS AND CORE CURRICU	1,356.00
P30477	06	NONAGENCY-EDUCATIONAL	LITTLE TIKES COMMERCIAL PLAY S	EQUIPMENT REPLACEMENT	703.36
P30478	11	REGULAR EDUCATION	SCOTT FORESMAN/ADDISON WES	BOOKS AND OTHER REFERENCE MATERIALS	2,694.28
P30479	06	REGULAR EDUCATION	WEST COAST EDUCATIONAL SYS	MATERIALS AND SUPPLIES	3,239.57
P30481	06	REGULAR EDUCATION	RIGBY	MATERIALS AND SUPPLIES	1,541.79
P30482	06	REGULAR EDUCATION	WRIGHT GROUP, THE	MATERIALS AND SUPPLIES	1,246.67
P30484	06	K-8 STANDARDS I.M.	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU	1,652.12
P30485	06	REGULAR EDUCATION	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU	441.88
P30486	06	REGULAR EDUCATION	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU	9,033.13
P30487	06	AFTER SCHOOL LEARNING - ELEMENTARY	K-MART (LIMONITE STORE)	MATERIALS AND SUPPLIES	500.00
P30488	06	AFTER SCHOOL LEARNING - ELEMENTARY	TARGET	MATERIALS AND SUPPLIES	500.00
P30489	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	COSTCO WHOLESALE	MATERIALS AND SUPPLIES	1,000.00
P30490	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	COSTCO WHOLESALE	MATERIALS AND SUPPLIES	1,000.00
P30491	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	TARGET	MATERIALS AND SUPPLIES	300.00
P30495	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	AMY'S FARM	ADMISSIONS	632.00
P30496	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	2,444.54
P30497	03	REGULAR EDUCATION	LOS RIOS RANCHO	PROFESSIONAL/CONSULTING SERVICES AN	357.00
P30500	03	FINE ARTS - ART	SUNBURST	MATERIALS AND SUPPLIES	814.54
P30501	03	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	1,330.77
P30503	03	REGULAR EDUCATION	PERMA-BOUND	APPROVED TEXTBOOKS AND CORE CURRICU	1,006.00
P30507	06	REGULAR EDUCATION	SOFTWARE ESOURCE COMPUTER	MATERIALS AND SUPPLIES	1,208.09
P30508	03	UNDISTRIBUTED	STAPLES	MATERIALS AND SUPPLIES	248.79
P30509	03	REGULAR EDUCATION	BLUE CROSS	HEALTH & WELFARE BENEFITS	34,633.73
P30509	03	UNDISTRIBUTED	BLUE CROSS	HEALTH & WELFARE BENEFITS	257,399.23
				Total for P30509 292,032.96	
P30510	06	REGULAR EDUCATION	EVERBIND BOOKS	APPROVED TEXTBOOKS AND CORE CURRICU	5,452.92
P30512	03	REGULAR EDUCATION	DEMCO SUPPLY INC	MATERIALS AND SUPPLIES	324.69
P30515	03	CONTINUATION SCHOOLS	SADDLEBACK EDUCATIONAL, INC.	APPROVED TEXTBOOKS AND CORE CURRICU	235.21
P30516	06	AFTER SCHOOL LEARNING - ELEMENTARY	MICHAELS - ARTS & CRAFTS	MATERIALS AND SUPPLIES	600.00
P30520	25	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EQUIPMENT	2,250.40
P30521	06	TITLE I	COMPUTERLAND	EQUIPMENT	474.20
P30521	06	UNDISTRIBUTED	COMPUTERLAND	EQUIPMENT	474.20

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				Total for P30521 948.40	
P30527	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	572.49
P30530	03	REGULAR EDUCATION	DELL COMPUTER CORPORATION	EQUIPMENT	1,976.63
P30531	03	UNDISTRIBUTED	DELL COMPUTER CORPORATION	EQUIPMENT	1,446.30
P30532	03	SCIENCE	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	268.06
P30533	03	UNDISTRIBUTED	SHRED-IT	TELEPHONE	5,000.00
P30534	06	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	MAINTENANCE SUPPLIES	1,078.01
P30539	40	UNDISTRIBUTED	MINOLTA BUSINESS SYSTEMS, IN	MATERIALS AND SUPPLIES	500.00
P30540	03	UNDISTRIBUTED	COMP USA	TRAVEL AND CONFERENCES	695.00
P30541	03	REGULAR EDUCATION	PMI	HEALTH & WELFARE BENEFITS	439.80
P30541	03	UNDISTRIBUTED	PMI	HEALTH & WELFARE BENEFITS (OBSOLETE	35,827.20
				Total for P30541 36,267.00	
P30542	03	UNDISTRIBUTED	COMPUTER SERVICE & SALES	RENTALS	522.00
P30543	03	UNDISTRIBUTED	AMERICAN FIDELITY ASSURANCE	HEALTH & WELFARE BENEFITS	66,224.10
P30544	03	UNDISTRIBUTED	RIVERSIDE CO. SHERIFF'S DEPT.	PROFESSIONAL/CONSULTING SERVICES AN	7,600.00
P30548	03	UNDISTRIBUTED	AGUA MANSA MFG., LLC	TELEPHONE	500.00
P30549	03	UNDISTRIBUTED	WASHINGTON NATIONAL INSURA	HEALTH & WELFARE BENEFITS	817.00
P30550	03	UNDISTRIBUTED	3-DAY BLINDS	BUILDINGS AND IMPROVEMENT OF BUILDI	517.92
P30553	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	MAINT-BACK SUPPORTS	500.00
P30554	03	UNDISTRIBUTED	MADISON NATIONAL LIFE INS CO	HEALTH & WELFARE BENEFITS	307.70
P30555	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINTENANCE SUPPLIES	3,156.92
P30556	06	AFTER SCHOOL LEARNING - ELEMENTARY	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	300.00
P30557	06	AFTER SCHOOL LEARNING - ELEMENTARY	STATER BROTHERS	MATERIALS AND SUPPLIES	1,491.08
P30559	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	1,000.00
P30561	13	UNDISTRIBUTED	MARILYN SHARP	PROFESSIONAL/CONSULTING SERVICES AN	4,626.84
P30562	06	REGULAR EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES	300.00
P30563	06	REGULAR EDUCATION	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	500.00
P30564	03	UNDISTRIBUTED	GRAINGER W W INC	MATERIALS AND SUPPLIES	2,560.73
P30566	06	REGULAR EDUCATION	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES	500.00
P30567	03	UNDISTRIBUTED	DAVE'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	450.00
P30569	03	HOMEMAKING - FAMILY & CONSUMER ED	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES	510.91
P30572	03	UNDISTRIBUTED	NEW CENTURY PEST CONTROL	PEST CONTROL	575.00
P30573	14	UNDISTRIBUTED	MISSION PAVING & SEALING	PROFESSIONAL/CONSULTING SERVICES AN	7,100.00
P30574	06	UNDISTRIBUTED	GAS CONTROL TECHNOLOGIES	PROFESSIONAL/CONSULTING SERVICES AN	375.00
P30575	03	UNDISTRIBUTED	DAVE'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	1,175.00
P30579	40	UNDISTRIBUTED	PROTECTION SERVICES, INC.	BUILDINGS AND IMPROVEMENT OF BUILDI	2,090.23
P30580	03	PHYSICAL EDUCATION	RESULTZ	MATERIALS AND SUPPLIES	684.02
P30581	03	REGULAR EDUCATION	K-12 TEXTBOOKS	MATERIALS AND SUPPLIES	678.82
P30582	06	REGULAR EDUCATION	DELL	EQUIPMENT - TECHNOLOGY	820.85
P30583	03	UNDISTRIBUTED	RYDER TRUCK RENTAL	RENTALS	659.20

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P30585	03	UNDISTRIBUTED	EMPIRE MOWERS	OPERATIONS SUPPLIES	215.72
P30586	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	HAM RADIO OUTLET	COMMUNICATIONS	690.79
P30587	03	PHYSICAL EDUCATION	STEPHAN A.HOLT SCREEN PRINT	RHS-BASKETBALL JERSEY'S	633.35
P30590	06	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES	353.42
P30592	06	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	MAINTENANCE SUPPLIES	2,827.20
P30593	03	UNDISTRIBUTED	DELL	EQUIPMENT	2,721.12
P30594	06	UNDISTRIBUTED	DELL	EQUIPMENT	1,826.97
P30597	03	UNDISTRIBUTED	PRESS ENTERPRISE COMPANY	PHYSICALS	219.60
P30598	06	UNDISTRIBUTED	SUBWAY #20985	MATERIALS AND SUPPLIES	650.00
P30599	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	MAINTENANCE SUPPLIES	1,043.24
P30600	06	UNDISTRIBUTED	CHATFIELD-CLARKE COMPANY	MATERIALS AND SUPPLIES	225.84
P30601	03	MILITARY / ROTC	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	297.76
P30602	03	UNDISTRIBUTED	DELL	EQUIPMENT	3,743.11
P30603	06	AFTER SCHOOL LEARNING - ELEMENTARY	STATER BROTHERS	MATERIALS AND SUPPLIES	1,400.00
P30604	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES	848.34
P30605	14	UNDISTRIBUTED	BRICKLEY CONSTRUCTION	PROFESSIONAL/CONSULTING SERVICES AN	2,340.00
P30606	14	UNDISTRIBUTED	INFOTOX, INC.	PROFESSIONAL/CONSULTING SERVICES AN	1,091.25
P30607	14	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	PROFESSIONAL/CONSULTING SERVICES AN	4,200.00
P30609	03	UNDISTRIBUTED	FOLLETT SOFTWARE COMPANY	RENTALS	174.89
P30609	06	UNDISTRIBUTED	FOLLETT SOFTWARE COMPANY	REPAIRS	197.20
				Total for P30609 372.09	
P30610	40	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT	204.92
P30611	06	SPECIAL EDUCATION	GANDER PUBLISHING	MATERIALS AND SUPPLIES	9,073.98
P30614	03	MILITARY / ROTC	COSTCO WHOLESALE	MATERIALS AND SUPPLIES	300.00
P30615	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	RADIO SHACK	EC-SCS-MATERIALS OPEN PO	300.00
P30616	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	RADIO SHACK	MATERIALS AND SUPPLIES	300.00
P30617	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	RADIO SHACK	EC-SCS-MATERIALS OPEN PO	300.00
P30618	03	UNDISTRIBUTED	U.S. POSTAL SERVICE	POSTAGE	50,000.00
P30619	06	UNDISTRIBUTED	ELROD FENCING CO.	MAINTENANCE SUPPLIES	1,500.00
P30620	03	REGULAR EDUCATION	SCHOLASTIC, INC.	MATERIALS AND SUPPLIES	1,159.68
P30622	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	TSR WIRELESS	MATERIALS AND SUPPLIES	538.75
P30624	06	JAG AG	TROXELL COMMUNICATIONS INC.	EQUIPMENT	1,148.62
P30625	06	JAG AG	TROXELL COMMUNICATIONS INC.	EQUIPMENT - TECHNOLOGY	1,998.77
P30626	03	REGULAR EDUCATION	KAISER FOUNDATION HEALTH PLA	HEALTH & WELFARE BENEFITS	44,603.69
P30626	03	UNDISTRIBUTED	KAISER FOUNDATION HEALTH PLA	HEALTH & WELFARE BENEFITS	675,460.59
				Total for P30626 720,064.28	
P30627	06	AFTER SCHOOL LEARNING - ELEMENTARY	WOLVERINE SPORTS	MATERIALS AND SUPPLIES	474.96
P30630	06	AFTER SCHOOL LEARNING - ELEMENTARY	EDWARDS IMAX	ADMISSIONS	1,720.00
P30631	03	REGULAR EDUCATION	LONG BEACH AQUARIUM OF THE	PROFESSIONAL/CONSULTING SERVICES AN	810.00
P30633	03	PHYSICAL EDUCATION	CIF SOUTHERN SECTION SYMPOSI	DUES AND MEMBERSHIPS	916.17

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P30635	03	UNDISTRIBUTED	LIFESIGNS, INC.	PROFESSIONAL/CONSULTING SERVICES AN		226.00
P30641	06	NONAGENCY-EDUCATIONAL	SCHOLASTIC, INC.	MATERIALS AND SUPPLIES		226.20
P30642	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES		2,589.67
P30643	03	REGULAR EDUCATION	REACH THE TOOTH/GOLD	HEALTH & WELFARE BENEFITS		592.48
P30643	03	UNDISTRIBUTED	REACH THE TOOTH/GOLD	HEALTH & WELFARE BENEFITS		107,465.19
				Total for P30643	108,057.67	
P30644	03	REGULAR EDUCATION	AMERICAN UNITED LIFE INS CO	HEALTH & WELFARE BENEFITS		414.58
P30644	03	UNDISTRIBUTED	AMERICAN UNITED LIFE INS CO	HEALTH & WELFARE BENEFITS		26,071.22
				Total for P30644	26,485.80	
P30645	03	REGULAR EDUCATION	MEDICAL EYE SERVICES	HEALTH & WELFARE BENEFITS		794.75
P30645	03	UNDISTRIBUTED	MEDICAL EYE SERVICES	HEALTH & WELFARE BENEFITS		84,479.89
				Total for P30645	85,274.64	
P30646	06	NONAGENCY-EDUCATIONAL	SCHOLASTIC, INC.	MATERIALS AND SUPPLIES		224.46
P30649	06	REGULAR EDUCATION	EDWARDS IMAX THEATER	ADMISSIONS		408.00
P30650	12	GENERAL EDUCATION	SCHOLASTIC, INC.	MATERIALS AND SUPPLIES		227.95
P30651	03	UNDISTRIBUTED	HUMAN COMPUTERS	RENTALS		850.00
P30652	06	SPECIAL EDUCATION	GANDER PUBLISHING	MATERIALS AND SUPPLIES		1,470.32
P30654	03	UNDISTRIBUTED	JON'S FLAG SHOP	OPERATIONS SUPPLIES		327.56
P30655	03	UNDISTRIBUTED	COMPUTERLAND	EQUIPMENT		9,494.89
P30656	03	UNDISTRIBUTED	ADAIR OFFICE FURNITURE	EQUIPMENT		1,688.19
P30657	06	UNDISTRIBUTED	STRATEGIES TRAINING SYSTEMS	MATERIALS AND SUPPLIES		515.50
P30659	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		351.03
P30660	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		720.48
P30661	06	UNDISTRIBUTED	MANZANITA ENTERPRISE	PROFESSIONAL/CONSULTING SERVICES AN		3,436.20
P30662	06	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	MAINTENANCE SUPPLIES		5,427.40
P30665	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		315.68
P30668	03	UNDISTRIBUTED	EMPIRE MOWERS	EQUIPMENT REPLACEMENT		2,769.01
P30669	03	UNDISTRIBUTED	NATIONAL CARPORT INDUSTRIES	BUILDINGS AND IMPROVEMENT OF BUILDI		23,849.00
P30671	12	GENERAL EDUCATION	SCHOLASTIC, INC.	MATERIALS AND SUPPLIES		261.77
P30672	12	GENERAL EDUCATION	SCHOLASTIC, INC.	MATERIALS AND SUPPLIES		265.27
P30673	06	PRESCHOOL - TITLE I	SCHOLASTIC, INC.	MATERIALS AND SUPPLIES		135.55
P30673	12	GENERAL EDUCATION	SCHOLASTIC, INC.	MATERIALS AND SUPPLIES		135.55
				Total for P30673	271.10	
P30675	06	NONAGENCY-EDUCATIONAL	SCHOLASTIC, INC.	MATERIALS AND SUPPLIES		212.80
P30676	06	SPECIAL EDUCATION	LINDAMOOD -BELL	PROFESSIONAL/CONSULTING SERVICES AN		27,347.00
P30677	06	NONAGENCY-EDUCATIONAL	APPLIED MICRO SOLUTIONS	MATERIALS AND SUPPLIES		250.00
P30677	12	GENERAL EDUCATION	APPLIED MICRO SOLUTIONS	MATERIALS AND SUPPLIES		250.00
				Total for P30677	500.00	
P30678	03	REGULAR EDUCATION	MET LIFE DENTAL	HEALTH & WELFARE BENEFITS		25,079.50

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P30678	03	UNDISTRIBUTED	MET LIFE DENTAL	HEALTH & WELFARE BENEFITS		398,604.26
				Total for P30678	423,683.76	
P30679	06	NONAGENCY-EDUCATIONAL	SCHOLASTIC, INC.	MATERIALS AND SUPPLIES		306.23
P30680	03	REGULAR EDUCATION	MCGRATHS	TRAVEL AND CONFERENCES		622.26
P30681	12	GENERAL EDUCATION	SCHOLASTIC, INC.	MATERIALS AND SUPPLIES		220.96
P30682	03	UNDISTRIBUTED	YOUM-TZIB SOFTWARE SOLUTION	PROFESSIONAL/CONSULTING SERVICES AN		4,553.33
P30683	03	UNDISTRIBUTED	WEST GROUP	MATERIALS AND SUPPLIES		268.00
P30690	03	UNDISTRIBUTED	GRANT ENTERPRISES	EQUIPMENT		486.57
P30691	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES		535.72
P30693	03	REGULAR EDUCATION	STUDENT SUPPLY	MATERIALS AND SUPPLIES		518.52
P30697	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	RENTALS		1,341.28
P30698	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	TRANSPORTATION SUPPLIES		1,734.05
P30699	06	UNDISTRIBUTED	BARENBURG USA	MAINTENANCE SUPPLIES		1,605.48
P30701	03	UNDISTRIBUTED	COMPUTERLAND	BUILDINGS AND IMPROVEMENT OF BUILDI		2,952.35
P30703	03	UNDISTRIBUTED	AA EQUIPMENT	RENTALS		1,551.60
P30705	06	UNDISTRIBUTED	COMPUTERLAND	EQUIPMENT - TECHNOLOGY		1,601.27
P30706	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES		1,744.47
P30707	14	UNDISTRIBUTED	ALLSTAR CONCRETE PUMPING SE	PROFESSIONAL/CONSULTING SERVICES AN		339.00
P30711	03	UNDISTRIBUTED	SCHOLASTIC BOOK FAIRS	BOOKS AND OTHER REFERENCE MATERIALS		563.78
P30713	03	UNDISTRIBUTED	DELL COMPUTER CORPORATION	BUILDINGS AND IMPROVEMENT OF BUILDI		1,906.10
P30716	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	TRANSPORTATION SUPPLIES		771.19
P30717	14	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	PROFESSIONAL/CONSULTING SERVICES AN		3,800.00
P30719	06	UNDISTRIBUTED	TECHNICAL AIR CORPORATION	RENTALS		461.24
P30721	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		261.55
P30723	06	UNDISTRIBUTED	HOME DEPOT	MATERIALS AND SUPPLIES		499.76
P30725	06	UNDISTRIBUTED	OFFICE DEPOT	EQUIPMENT		269.36
P30726	06	REGULAR EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES		258.60
P30726	06	TITLE I	OFFICE DEPOT	MATERIALS AND SUPPLIES		258.60
				Total for P30726	517.20	
P30727	03	UNDISTRIBUTED	REBEL RENTS	RENTALS		300.91
P30728	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES		1,726.34
P30729	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT		377.48
P30730	03	UNDISTRIBUTED	ADVANCE	PHYSICALS		1,450.00
P30732	03	UNDISTRIBUTED	ZEPHYR TURFCARE EQUIPMENT	RENTALS		517.20
P30733	06	UNDISTRIBUTED	PARKVIEW NURSERY	MAINTENANCE SUPPLIES		759.90
P30734	03	UNDISTRIBUTED	DELL COMPUTER CORPORATION	MATERIALS AND SUPPLIES		627.02
P30736	03	REGULAR EDUCATION	AMERICAN THEATER ARTS FOR Y	PROFESSIONAL/CONSULTING SERVICES AN		443.75
P30738	03	PHYSICAL EDUCATION	MOUNTAIN VIEW LEAGUE	DUES AND MEMBERSHIPS		800.00
P30742	40	UNDISTRIBUTED	TANGRAM INTERIORS	EQUIPMENT		6,236.85
P30743	03	INDUSTRIAL ARTS	JACK-X-CHANGE	MATERIALS AND SUPPLIES		1,014.58

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P30744	03	SATURDAY SCHOOL	D & H DISTRIBUTING	MATERIALS AND SUPPLIES		1,030.01
P30748	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES		500.00
P30749	06	AFTER SCHOOL LEARNING - ELEMENTARY	ROLLER CITY 2001	ADMISSIONS		766.50
P30751	03	REGULAR EDUCATION	READ NATURALLY	MATERIALS AND SUPPLIES		20.79
P30751	06	SPECIAL EDUCATION	READ NATURALLY	MATERIALS AND SUPPLIES		325.68
				Total for P30751	346.47	
P30752	03	REGULAR EDUCATION	SPINITAR	MATERIALS AND SUPPLIES		450.34
P30753	03	REGULAR EDUCATION	CLASSROOM SUPPLY MART	MATERIALS AND SUPPLIES		1,966.60
P30754	03	REGULAR EDUCATION	AMERICAN FIDELITY ASSURANCE	HEALTH & WELFARE BENEFITS		171.52
P30754	03	UNDISTRIBUTED	AMERICAN FIDELITY ASSURANCE	HEALTH & WELFARE BENEFITS		73,603.87
				Total for P30754	73,775.39	
P30755	03	REGULAR EDUCATION	ATLAS PEN AND PENCIL CORP.	MATERIALS AND SUPPLIES		299.62
P30757	03	ENGLISH	GLOBE FEARON BOOK COMPANY	MATERIALS AND SUPPLIES		672.84
P30759	06	BILINGUAL	CABE	MATERIALS AND SUPPLIES		410.26
P30761	03	UNDISTRIBUTED	RECY-CAL SUPPLY	TELEPHONE		897.25
P30763	06	BILINGUAL	PRENTICE HALL	MATERIALS AND SUPPLIES		624.16
P30765	06	JAG AG	NASCO WEST INC	MATERIALS AND SUPPLIES		3,765.75
P30766	06	REGULAR EDUCATION	MISSION SAN JUAN CAPISTRANO	ADMISSIONS		544.00
P30767	06	JAG AG	NASCO WEST INC	MATERIALS AND SUPPLIES		1,227.27
P30769	06	UNDISTRIBUTED	SANTILLANA PUBLISHING CO	MATERIALS AND SUPPLIES		4,649.57
P30770	06	JAG AG	NASCO WEST INC	MATERIALS AND SUPPLIES		477.99
P30774	03	FINE ARTS - ART	HEARLIHY & CO.	MATERIALS AND SUPPLIES		309.51
P30780	03	FINE ARTS - MUSIC	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		370.27
P30781	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES		421.18
P30783	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		294.10
P30786	06	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN		108.00
P30786	14	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN		1,692.00
				Total for P30786	1,800.00	
P30787	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	MATERIALS AND SUPPLIES		1,254.75
P30788	14	UNDISTRIBUTED	FAIR PRICE CARPETS	PROFESSIONAL/CONSULTING SERVICES AN		4,590.18
P30789	06	UNDISTRIBUTED	UNITED GREEN MARK, INC.	MAINTENANCE SUPPLIES		615.71
P30791	03	JOURNALISM	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		280.08
P30793	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	TRANSPORTATION SUPPLIES		1,936.92
P30795	06	AFTER SCHOOL LEARNING - ELEMENTARY	SPORTMART, INC.	MATERIALS AND SUPPLIES		215.49
P30796	06	AFTER SCHOOL LEARNING - ELEMENTARY	OFFICEMAX	MATERIALS AND SUPPLIES		215.49
P30797	06	UNDISTRIBUTED	SANTILLANA PUBLISHING CO	BOOKS AND OTHER REFERENCE MATERIALS		4,188.24
P30798	06	TITLE I	LAKESHORE CURRICULUM MATER	MATERIALS AND SUPPLIES		1,087.31
P30800	06	TITLE I	BELLWORK ENTERPRISES	MATERIALS AND SUPPLIES		635.60
P30802	06	REGULAR EDUCATION	SCHOLASTIC MAGAZINES	MATERIALS AND SUPPLIES		625.40

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P30803	06	REGULAR EDUCATION	D & H DISTRIBUTING	EQUIPMENT	322.37
P30805	06	TITLE I	PARENT INSTITUTE, THE	MATERIALS AND SUPPLIES	270.00
P30806	06	UNDISTRIBUTED	LATINO FAMILY LITERACY PROJEC	MATERIALS AND SUPPLIES	5,036.50
P30809	06	REGULAR EDUCATION	D & H DISTRIBUTING	EQUIPMENT - TECHNOLOGY	2,931.88
P30810	06	AFTER SCHOOL LEARNING - ELEMENTARY	COSTCO WHOLESALE	MATERIALS AND SUPPLIES	256.72
P30813	03	UNDISTRIBUTED	ORACLE	FINGERPRINTING	1,095.14
P30815	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	TXTBK.WHSE-TEXTBOOKS	373.62
P30816	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	MATERIALS AND SUPPLIES	910.55
P30818	06	REGULAR EDUCATION	ASCD ORDER PROCESSING	BOOKS AND OTHER REFERENCE MATERIALS	302.00
P30819	03	UNDISTRIBUTED	ULTIMATE OFFICE, INC.	MATERIALS AND SUPPLIES	425.52
P30820	06	REGULAR EDUCATION	SRA-MCGRAW-HILL	APPROVED TEXTBOOKS AND CORE CURRICU	372.12
P30823	03	UNDISTRIBUTED	NATIONAL BUSINESS FURNITURE	EQUIPMENT REPLACEMENT	4,438.86
P30824	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	TXTBK.WHSE-TEXTBOOKS	910.49
P30825	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	360.64
P30827	03	ENGLISH	DOVER PUBLICATIONS INC.	MATERIALS AND SUPPLIES	293.15
P30829	06	ENGINEERING AND CONSTRUCTION	QUESTECH, INC.	JVHS-SUPPLIES	323.25
P30830	03	REGULAR EDUCATION	HAMPTON-BROWN BOOKS	LIBRARY BOOKS	698.81
P30832	06	BILINGUAL	ARROYO VIEJO BOOKS	MATERIALS AND SUPPLIES	1,816.53
P30833	11	REGULAR EDUCATION	OXFORD UNIVERSITY PRESS	BOOKS AND OTHER REFERENCE MATERIALS	1,695.74
P30837	03	UNDISTRIBUTED	SCANTRON	TESTS	2,252.37
P30838	03	UNDISTRIBUTED	SCANTRON	MATERIALS AND SUPPLIES	1,005.48
P30839	06	REGULAR EDUCATION	INLAND WHOLESALE FLOWER INC.	MATERIALS AND SUPPLIES	995.01
P30841	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES	471.95
P30842	06	ELEMENTARY SCHOOL COUNSELING	RESEARCH PRESS	MATERIALS AND SUPPLIES	637.26
P30842	06	UNDISTRIBUTED	RESEARCH PRESS	MATERIALS AND SUPPLIES	637.26
				Total for P30842 1,274.52	
P30844	03	UNDISTRIBUTED	ULTIMATE OFFICE, INC.	MATERIALS AND SUPPLIES	385.08
P30846	03	REGULAR EDUCATION	MCDOUGAL LITTEL & CO.	APPROVED TEXTBOOKS AND CORE CURRICU	1,766.24
P30851	03	REGULAR EDUCATION	U.S. SCHOOL SUPPLY INC.	MATERIALS AND SUPPLIES	290.30
P30852	06	REGULAR EDUCATION	GW SCHOOL SUPPLY	MATERIALS AND SUPPLIES	202.03
P30853	06	TITLE I	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	843.36
P30858	06	REGULAR EDUCATION	SOFTWARE ESOURCE COMPUTER	MATERIALS AND SUPPLIES	910.07
P30861	03	PHYSICAL EDUCATION	ANDERSON'S PIN COLLECTION	MATERIALS AND SUPPLIES	311.93
P30863	06	K-8 STANDARDS I.M.	GREAT SOURCE EDUCATION GRO	APPROVED TEXTBOOKS AND CORE CURRICU	3,968.19
P30864	06	K-8 STANDARDS I.M.	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU	1,035.58
P30865	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES	344.80
P30867	06	9-12 STANDARDS I.M.	RECORDED BOOKS, INC.	APPROVED TEXTBOOKS AND CORE CURRICU	664.60
P30868	06	K-8 STANDARDS I.M.	GREAT SOURCE EDUCATION GRO	APPROVED TEXTBOOKS AND CORE CURRICU	2,914.23
P30869	03	UNDISTRIBUTED	NCS PEARSON	EQUIPMENT	5,728.42
P30871	03	REGULAR EDUCATION	ORIENTAL TRADING CO.	MATERIALS AND SUPPLIES	230.71

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P30873	06	UNDISTRIBUTED	SOUTHERN CALIFORNIA BOILER	MAINT - REPAIRS	4,300.00
P30874	06	UNDISTRIBUTED	UNITED RENTALS	RENTALS	6,766.34
P30876	03	UNDISTRIBUTED	AMERICAN LEAK DETECTION	RENTALS	350.00
P30877	03	UNDISTRIBUTED	AA EQUIPMENT	RENTALS	6,193.11
P30878	03	UNDISTRIBUTED	ERIC CHAMBERLAIN PEST CONTRO	PROFESSIONAL/CONSULTING SERVICES AN	483.00
P30879	03	UNDISTRIBUTED	FOUR SEASON'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	2,685.00
P30880	14	UNDISTRIBUTED	HASCO HEATING/A/C SERVICE CO	PROFESSIONAL/CONSULTING SERVICES AN	10,795.00
P30882	03	UNDISTRIBUTED	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES	2,945.89
P30883	03	JOURNALISM	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	206.72
P30884	06	UNDISTRIBUTED	KOEHL AUTOMATIC TRANS.SVC.	RENTALS	1,118.94
P30885	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	STORES	8,436.72
P30886	03	UNDISTRIBUTED	OFFICE DEPOT	STORES	6,272.12
P30887	03	UNDISTRIBUTED	HILLYARD FLOOR CARE	STORES	13,305.30
P30890	06	TITLE I	PEARSON LEARNING	MATERIALS AND SUPPLIES	218.66
P30894	06	TITLE I	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES	420.19
P30898	03	UNDISTRIBUTED	OFFICEMAX	EQUIPMENT REPLACEMENT	3,527.74
P30899	03	PHYSICAL EDUCATION	PRO MAXIMA MANUFACTURING	MATERIALS AND SUPPLIES	250.00
P30900	06	MENTOR TEACHER - SUPPORT	R C GRAPHICS	MATERIALS AND SUPPLIES	3,347.79
P30901	03	ENGLISH	HOLT, RINEHART & WINSTON PUB	MATERIALS AND SUPPLIES	283.14
P30904	06	TITLE I	RESOURCES FOR EDUCATORS	MATERIALS AND SUPPLIES	264.00
P30905	06	K-8 STANDARDS I.M.	JEFFREY L. SIMPSON	APPROVED TEXTBOOKS AND CORE CURRICU	651.89
P30906	03	REGULAR EDUCATION	GOPHER SPORT	MATERIALS AND SUPPLIES	1,282.79
P30907	06	K-8 STANDARDS I.M.	SAXON PUBLISHERS	APPROVED TEXTBOOKS AND CORE CURRICU	448.02
P30909	06	REGULAR EDUCATION	CPM EDUCATIONAL PROGRAM	APPROVED TEXTBOOKS AND CORE CURRICU	2,372.75
P30910	03	PHYSICAL EDUCATION	FREESTYLE SALES CO INC	MATERIALS AND SUPPLIES	507.24
P30911	06	REGULAR EDUCATION	CONTINENTAL PRESS	APPROVED TEXTBOOKS AND CORE CURRICU	1,312.92
P30916	06	TITLE I	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES	5,719.73
P30917	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	STATER BROTHERS	EC-SCS-MATERIALS	300.00
P30919	06	REGULAR EDUCATION	SRA-MCGRAW-HILL	MATERIALS AND SUPPLIES	9,109.59
P30920	06	SPECIAL EDUCATION-UNSPECIFIED	RIVERSIDE CO OFFICE OF ED.	PROFESSIONAL/CONSULTING SERVICES AN	660.00
P30922	03	REGULAR EDUCATION	GOPHER SPORT	MATERIALS AND SUPPLIES	2,675.17
P30924	03	REGULAR EDUCATION	T-GRAPHICS WEST, INC.	RHS-MATERIALS	850.00
P30928	03	REGULAR EDUCATION	NETSELLER	MATERIALS AND SUPPLIES	297.27
P30929	03	ENGLISH	DOVER PUBLICATIONS INC.	MATERIALS AND SUPPLIES	394.28
P30930	03	MATHEMATICS	SCANTRON	MATERIALS AND SUPPLIES	201.04
P30934	03	UNDISTRIBUTED	LYNDE-ORDWAY CO., INC.	MATERIALS AND SUPPLIES	368.69
P30935	06	UNDISTRIBUTED	SCHOLASTIC BOOK CLUB	BOOKS AND OTHER REFERENCE MATERIALS	356.70
P30938	06	UNDISTRIBUTED	TRUMPET	BOOKS AND OTHER REFERENCE MATERIALS	475.45
P30939	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	1,100.35
P30941	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	3,548.39
P30942	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	TRANSPORTATION SUPPLIES	1,869.76

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P30943	03	UNDISTRIBUTED	KEN'S SPORTING GOODS	STORES	2,907.96
P30944	03	UNDISTRIBUTED	PARKVIEW NURSERY	OPERATIONS SUPPLIES	1,189.44
P30945	03	UNDISTRIBUTED	FOUR SEASON'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	2,500.00
P30946	03	SPECIAL EDUCATION-UNSPECIFIED	OFFICE DEPOT	EQUIPMENT REPLACEMENT	323.24
P30947	06	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	208.27
P30948	03	SPECIAL EDUCATION-UNSPECIFIED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT REPLACEMENT	1,560.86
P30951	03	FINE ARTS - MUSIC	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT	311.91
P30952	06	UNDISTRIBUTED	LEXILE.COM	TECHNOLOGY SUPPLIES	257.05
P30953	03	UNDISTRIBUTED	DELL COMPUTER CORPORATION	EQUIPMENT	1,446.29
P30954	06	REGULAR EDUCATION	LOUIS ROBIDOUX NATURE CENTE	ADMISSIONS	217.00
P30956	06	REGULAR EDUCATION	LOUIS ROBIDOUX NATURE CENTE	ADMISSIONS	273.00
P30958	06	UNDISTRIBUTED	SCHOLASTIC BOOK CLUB	BOOKS AND OTHER REFERENCE MATERIALS	263.40
P30959	03	UNDISTRIBUTED	ASSISTIVE TECHNOLOGY EDUCATI	RENTALS	1,155.00
P30962	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	SCANDIA AMUSEMENT PARK	ADMISSIONS	787.05
P30963	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	SCANDIA AMUSEMENT PARK	ADMISSIONS	874.50
P30964	06	UNDISTRIBUTED	ELROD FENCING CO.	MAINTENANCE SUPPLIES	304.72
P30965	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES	344.72
P30966	03	UNDISTRIBUTED	OMNI COMPUTER PRODUCTS	STORES	980.61
P30967	03	UNDISTRIBUTED	TONER WAREHOUSE	STORES	6,356.17
P30968	06	UNDISTRIBUTED	P-T-O SALES	RENTALS	280.15
P30969	06	UNDISTRIBUTED	KOEHL AUTOMATIC TRANS.SVC.	RENTALS	995.01
P30970	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES	1,189.09
P30973	03	UNDISTRIBUTED	DELL COMPUTER CORPORATION	EQUIPMENT	717.97
P30974	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	BUILDINGS AND IMPROVEMENT OF BUILDI	811.37
P30975	03	UNDISTRIBUTED	CO-MATRIX	TELEPHONE	286.09
P30977	03	UNDISTRIBUTED	HARCOURT BRACE EDUCATIONAL	EC/SUPPLIES	6,249.50
P30979	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	RENTALS	221.61
P30980	06	UNDISTRIBUTED	BETTS TRUCK PARTS	RENTALS	298.66
P30981	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES	790.43
P30982	03	UNDISTRIBUTED	REBEL RENTS	RENTALS	480.00
P30985	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	BOOKS AND OTHER REFERENCE MATERIALS	4,218.75
P30986	06	ENGINEERING AND CONSTRUCTION	EVERBIND BOOKS	MATERIALS AND SUPPLIES	541.40
P30990	03	FINE ARTS - ART	LAGUNA CLAY	MATERIALS AND SUPPLIES	229.26
P30992	03	ENGLISH	GREAT SOURCE EDUCATION GRO	MATERIALS AND SUPPLIES	416.27
P30993	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	3,557.66
P30994	03	PHYSICAL EDUCATION	RESULTZ	MATERIALS AND SUPPLIES	794.31
P30997	03	MATHEMATICS	SCANTRON	MATERIALS AND SUPPLIES	201.05
P31002	03	UNDISTRIBUTED	HOME DEPOT	RL-MATERIALS	261.03
P31003	03	REGULAR EDUCATION	TRI-BEST CHALKBOARD COMPANY	MATERIALS AND SUPPLIES	1,241.28
P31007	03	REGULAR EDUCATION	SOLDER JOINT, INC.	MATERIALS AND SUPPLIES	283.00
P31008	03	UNDISTRIBUTED	WESTERN PSYCHOLOGICAL SERV	TESTS	201.50

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P31009	06	REGULAR EDUCATION	JUSD TEXTBOOK WAREHOUSE	LC-TEXTBOOKS	564.46
P31010	03	PHYSICAL EDUCATION	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	287.69
P31011	06	9-12 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	1,095.78
P31012	06	K-8 STANDARDS I.M.	ZANER-BLOSER INC	APPROVED TEXTBOOKS AND CORE CURRICU	444.53
P31013	06	TITLE I	TROLL DISCOUNT WAREHOUSE	MB-OPEN PO-SUPPLIES	500.00
P31016	06	TITLE I	SCHOLASTIC BOOK FAIRS	MATERIALS AND SUPPLIES	500.00
P31017	06	REGULAR EDUCATION	HOME DEPOT	MATERIALS AND SUPPLIES	500.00
P31020	03	UNDISTRIBUTED	ANIMAL CARE EQUIP. & SERVICES	MATERIALS AND SUPPLIES	3,000.00
P31021	06	COORDINATOR FOR MIDDLE SCHOOLS	DELL COMPUTER CORPORATION	EQUIPMENT	4,309.13
P31022	03	UNDISTRIBUTED	OFFICE DEPOT	EQUIPMENT	525.52
P31024	14	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES	1,959.47
P31026	06	UNDISTRIBUTED	WESTBURNE PIPE & SUPPLY	MAINTENANCE SUPPLIES	212.84
P31028	03	UNDISTRIBUTED	FAIR PRICE CARPETS	RENTALS	354.00
P31029	03	UNDISTRIBUTED	EMPIRE MOWERS	EQUIPMENT REPLACEMENT	510.92
P31030	03	UNDISTRIBUTED	DELL COMPUTER CORPORATION	EQUIPMENT	2,773.62
P31032	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	223.53
P31033	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES	981.90
P31034	14	UNDISTRIBUTED	ALLSTAR CONCRETE PUMPING SE	PROFESSIONAL/CONSULTING SERVICES AN	216.00
P31035	06	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT - TECHNOLOGY	409.27
P31037	03	UNDISTRIBUTED	OFFICE DEPOT	EQUIPMENT	269.36
P31039	06	TITLE I	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	600.00
P31042	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	202.07
P31044	03	FINE ARTS - ART	J.W. PEPPER OF LOS ANGELES	MATERIALS AND SUPPLIES	300.00
P31049	03	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	650.00
P31052	06	UNDISTRIBUTED	INDIAN HILLS COUNTRY CLUB	RENTALS	5,838.83
P31053	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	690.41
P31055	06	UNDISTRIBUTED	TARGET	MATERIALS AND SUPPLIES	300.00
P31056	12	GENERAL EDUCATION	RUBIDOUX NATURE CENTER	PROFESSIONAL/CONSULTING SERVICES AN	224.00
P31057	03	REGULAR EDUCATION	RUBIDOUX NATURE CENTER	PROFESSIONAL/CONSULTING SERVICES AN	280.00
P31058	03	PHYSICAL EDUCATION	EUROSPORT TEAM SALES	MATERIALS AND SUPPLIES	1,878.00
P31059	03	REGULAR EDUCATION	A & H RENTALS	RENTALS	605.00
P31060	06	UNDISTRIBUTED	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	324.18
P31061	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	300.00
P31063	06	JAG AG	MIDWAY FEEDS & SUPPLIES	MATERIALS AND SUPPLIES	1,493.78
P31068	03	JOURNALISM	CORONA COMMERCIAL PRINTING	MATERIALS AND SUPPLIES	4,300.00
P31070	03	HOMEMAKING - FAMILY & CONSUMER ED	STATER BROTHERS	MATERIALS AND SUPPLIES	528.62
P31071	03	INDUSTRIAL ARTS	HOME DEPOT	MATERIALS AND SUPPLIES	748.94
P31072	06	REGULAR EDUCATION	ABLETRONICS	OPEN PO-SS-SUPPLIES	300.00
P31074	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	GUITAR CENTER	MATERIALS AND SUPPLIES	400.00
P31075	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	STATER BROTHERS	MATERIALS AND SUPPLIES	502.06
P31076	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	TARGET GREATLAND	MATERIALS AND SUPPLIES	1,000.00

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P31077	03	UNDISTRIBUTED	CANON BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	370.04
P31078	06	REGULAR EDUCATION	LAKESHORE CURRICULUM MATER	MATERIALS AND SUPPLIES	4,496.08
P31081	06	BILINGUAL	ROHAC, RON	CONSULTANTS	24,000.00
P31084	03	SCIENCE	STATER BROTHERS	MATERIALS AND SUPPLIES	300.32
P31087	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	TRANSPORTATION SUPPLIES	17,072.63
P31088	06	UNDISTRIBUTED	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	799.52
P31090	06	BILINGUAL	STATER BROTHERS	MATERIALS AND SUPPLIES	250.02
P31091	06	UNDISTRIBUTED	TARGET GREATLAND	MATERIALS AND SUPPLIES	1,500.00
P31093	06	UNDISTRIBUTED	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	800.00
P31095	03	FINE ARTS - ART	REDLANDS CAMERA	MATERIALS AND SUPPLIES	1,000.00
P31096	03	FINE ARTS - DRAMA	HOME DEPOT	MATERIALS AND SUPPLIES	1,500.00
P31097	03	UNDISTRIBUTED	COMPUTERLAND	EQUIPMENT	2,393.13
P31098	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT	431.41
P31099	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,761.97
P31100	06	UNDISTRIBUTED	WHITE CAP INDUSTRIES	MAINTENANCE SUPPLIES	1,494.11
P31101	14	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES	18,914.63
P31102	14	UNDISTRIBUTED	ARTURO CASTILLO	PROFESSIONAL/CONSULTING SERVICES AN	13,350.00
P31103	06	REGULAR EDUCATION	DELL	EQUIPMENT	12,651.03
P31104	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	MAINTENANCE SUPPLIES	1,150.17
P31105	06	UNDISTRIBUTED	NEW HERMES INC.	MAINTENANCE SUPPLIES	218.83
P31106	03	UNDISTRIBUTED	HILLYARD FLOOR CARE	OPERATIONS SUPPLIES	4,205.84
P31108	03	UNDISTRIBUTED	FOUR SEASON'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	2,925.00
P31109	03	UNDISTRIBUTED	BEST GOLF SERVICE	EQUIPMENT REPLACEMENT	3,555.75
P31110	14	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	PROFESSIONAL/CONSULTING SERVICES AN	3,700.00
P31114	03	UNDISTRIBUTED	WESTERN FARM SERVICE, INC.	OPERATIONS SUPPLIES	250.20
P31115	06	UNDISTRIBUTED	WAYNE'S ENGINE REBUILDING, I	RENTALS	1,073.50
P31117	03	REGULAR EDUCATION	BELO, BRUCE M.	RENTALS	1,960.00
P31119	03	REGULAR EDUCATION	BELO, BRUCE M.	RENTALS	1,260.00
P31121	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	1,068.77
P31125	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	392.75
P31127	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	4,381.30
P31128	06	9-12 STANDARDS I.M.	GLOBE FEARON BOOK COMPANY	APPROVED TEXTBOOKS AND CORE CURRICU	4,869.82
P31129	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	714.60
P31135	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	416.11
P31139	06	PRESCHOOL - TITLE I	ULTIMATE OFFICE, INC.	MATERIALS AND SUPPLIES	49.81
P31139	06	TITLE I	ULTIMATE OFFICE, INC.	MATERIALS AND SUPPLIES	597.67
P31139	06	UNDISTRIBUTED	ULTIMATE OFFICE, INC.	MATERIALS AND SUPPLIES	348.64
P31139	12	GENERAL EDUCATION	ULTIMATE OFFICE, INC.	MATERIALS AND SUPPLIES	249.02
				Total for P31139 1,245.14	
P31140	03	PHYSICAL EDUCATION	BIGGER FASTER STRONGER	EQUIPMENT	1,195.00

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P31141	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	ROLLER CITY 2001	ADMISSIONS	288.00
P31143	06	REGULAR EDUCATION	CALIF. ASSOCIATION OF FFA	MATERIALS AND SUPPLIES	2,471.00
P31144	06	REGULAR EDUCATION	CALIF. ASSOCIATION OF FFA	MATERIALS AND SUPPLIES	3,722.00
P31145	03	REGULAR EDUCATION	REEP MES	HEALTH & WELFARE BENEFITS	764.84
P31145	03	UNDISTRIBUTED	REEP MES	HEALTH & WELFARE BENEFITS	75,718.60
				Total for P31145 76,483.44	
P31146	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	2,416.80
P31147	03	UNDISTRIBUTED	RIS	MATERIALS AND SUPPLIES	375.33
P31148	06	K-8 STANDARDS I.M.	HARCOURT BRACE EDUCATIONAL	APPROVED TEXTBOOKS AND CORE CURRICU	560.32
P31149	03	UNDISTRIBUTED	UNISOURCE	MATERIALS AND SUPPLIES	14,016.24
P31151	06	K-8 STANDARDS I.M.	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU	1,544.96
P31152	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	834.58
P31153	06	K-8 STANDARDS I.M.	SAXON PUBLISHERS	APPROVED TEXTBOOKS AND CORE CURRICU	365.69
P31156	03	COMMUNITY SERVICES	RIVERSIDE CO. SHERIFF'S DEPT.	PROFESSIONAL/CONSULTING SERVICES AN	822.38
P31157	06	K-8 STANDARDS I.M.	SCHOLASTIC, INC.	APPROVED TEXTBOOKS AND CORE CURRICU	410.23
P31158	06	K-8 STANDARDS I.M.	SCHOLASTIC, INC.	APPROVED TEXTBOOKS AND CORE CURRICU	364.80
P31159	03	UNDISTRIBUTED	RADIO SHACK	MATERIALS AND SUPPLIES	1,992.15
P31164	06	UNDISTRIBUTED	ZEE MEDICAL SERVICE	TRANSPORTATION SUPPLIES	232.25
P31165	03	SATURDAY SCHOOL	OFFICE DEPOT	EQUIPMENT	1,041.51
P31167	14	UNDISTRIBUTED	FRAMCO HOME CENTER	MAINTENANCE SUPPLIES	423.40
P31168	06	UNDISTRIBUTED	SPECTRA-TONE PAINT CORPORATI	MAINTENANCE SUPPLIES	2,577.71
P31169	03	UNDISTRIBUTED	CHJ CONSTRUCTION SERVICES I	SITES AND IMPROVEMENT OF SITES	5,000.00
P31172	03	UNDISTRIBUTED	GENERAL BINDING SALES CORP	STORES	2,155.00
P31173	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES	921.24
P31174	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES	2,682.37
P31176	03	UNDISTRIBUTED	BURTRONICS (MARTIN BUS. MACH	EQUIPMENT	39,239.67
P31177	03	UNDISTRIBUTED	IMAGE IV SYSTEMS, INC.	EQUIPMENT	7,173.48
P31178	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	1,541.71
P31179	03	REGULAR EDUCATION	MAXWELL MEDALS & AWARDS	MATERIALS AND SUPPLIES	1,293.62
P31180	03	REGULAR EDUCATION	STATER BROTHERS	TRAVEL AND CONFERENCES	400.00
P31181	03	JOURNALISM	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	579.52
P31182	06	K-8 STANDARDS I.M.	HAMPTON-BROWN BOOKS	APPROVED TEXTBOOKS AND CORE CURRICU	431.15
P31183	06	K-8 STANDARDS I.M.	SCHOLASTIC, INC.	APPROVED TEXTBOOKS AND CORE CURRICU	1,054.58
P31184	03	UNDISTRIBUTED	JOSE'S TACO SHOP	EC-KINNEAR-SUPPLIES	250.00
P31185	06	K-8 STANDARDS I.M.	SRA-MCGRAW-HILL	APPROVED TEXTBOOKS AND CORE CURRICU	469.21
P31186	06	REGULAR EDUCATION	GRAYBAR ELECTRIC COMPANY	MATERIALS AND SUPPLIES	1,002.80
P31187	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	3,515.80
P31188	06	K-8 STANDARDS I.M.	ZANER-BLOSER INC	APPROVED TEXTBOOKS AND CORE CURRICU	1,724.30
P31189	06	UNDISTRIBUTED	FRAMCO HOME CENTER	MAINTENANCE SUPPLIES	3,714.91
P31190	06	UNDISTRIBUTED	DUNN EDWARDS PAINT	MAINTENANCE SUPPLIES	750.00

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P31194	03	UNDISTRIBUTED	STATE OF CALIFORNIA	PROFESSIONAL/CONSULTING SERVICES AN	507.50
P31195	40	UNDISTRIBUTED	RANDALL'S STEEL ERECTORS, IN	BUILDINGS AND IMPROVEMENT OF BUILDI	261.00
P31198	06	TITLE I	SRA-MCGRAW-HILL	MATERIALS AND SUPPLIES	2,347.08
P31200	06	UNDISTRIBUTED	AIMS MULTIMEDIA	MATERIALS AND SUPPLIES	229.28
P31201	03	UNDISTRIBUTED	EPIC ENGINEERS	SITES AND IMPROVEMENT OF SITES	1,100.00
P31202	03	UNDISTRIBUTED	TANGRAM INTERIORS	EC-LABOR	301.70
P31203	03	UNDISTRIBUTED	STEELCASE, INC.	EC-SUPPLIES	525.44
P31211	06	TITLE I	EDUCATION FUNDING RESEARCH	MATERIALS AND SUPPLIES	285.00
P31213	03	MIDDLE SCHOOL EXIT EXAM	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	800.00
P31218	03	INTENSIVE READING 2 - 4	BELLWORK ENTERPRISES	MATERIALS AND SUPPLIES	460.30
P31220	06	REGULAR EDUCATION	ASCD ORDER PROCESSING	MATERIALS AND SUPPLIES	399.00
P31221	14	UNDISTRIBUTED	MISSION GARDEN SUPPLY	MAINTENANCE SUPPLIES	2,237.55
P31222	03	ENGLISH	OFFICE DEPOT	MATERIALS AND SUPPLIES	410.53
P31223	03	UNDISTRIBUTED	DELL COMPUTER CORPORATION	EQUIPMENT	2,662.60
P31224	03	UNDISTRIBUTED	XEROX CORP - SUPPLIES ORDERS	STORES	40,820.01
P31225	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	323.24
P31228	06	UNDISTRIBUTED	COMP USA	MATERIALS AND SUPPLIES	897.56
P31229	03	UNDISTRIBUTED	D & M DRUM COMPANY	OPERATIONS SUPPLIES	277.43
P31230	14	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	3,302.00
P31231	14	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	PROFESSIONAL/CONSULTING SERVICES AN	3,700.00
P31232	06	UNDISTRIBUTED	SPARTAN TOOLS	EQUIPMENT REPLACEMENT	3,158.49
P31233	06	UNDISTRIBUTED	REBEL RENTS	RENTALS	331.78
P31234	06	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	712.64
P31235	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	RENTALS	210.00
P31236	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	TRANSPORTATION SUPPLIES	3,822.29
P31237	06	UNDISTRIBUTED	FRITTS FORD	RENTALS	207.00
P31238	40	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	669.78
P31240	03	SCIENCE	FLINN CHEMICAL CATALOG	MATERIALS AND SUPPLIES	472.11
P31244	03	REGULAR EDUCATION	ATLAS PEN AND PENCIL CORP.	MATERIALS AND SUPPLIES	255.29
P31245	03	HOMEMAKING - FAMILY & CONSUMER ED	STATER BROTHERS	MATERIALS AND SUPPLIES	500.00
P31246	03	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	419.02
P31247	03	REGULAR EDUCATION	MCDOUGAL LITTEL & CO.	APPROVED TEXTBOOKS AND CORE CURRICU	2,151.50
P31248	06	REGULAR EDUCATION	LONG BEACH AQUARIUM OF THE	IA-ADMISSIONS	1,092.00
P31252	03	UNDISTRIBUTED	ABLETRONICS	MATERIALS AND SUPPLIES	500.00
P31254	06	REGULAR EDUCATION	CHILDREN'S DISCOVERY	ADMISSIONS	206.50
P31256	06	TITLE I	DIRECT ADVANTAGE	MATERIALS AND SUPPLIES	792.38
P31259	03	UNDISTRIBUTED	TAYLOR'S APPLIANCE	EQUIPMENT	969.75
P31260	03	COMMUNITY SERVICES	RIVERSIDE CO. SHERIFF'S DEPT.	PROFESSIONAL/CONSULTING SERVICES AN	414.96
P31261	03	PHYSICAL EDUCATION	CANNON SPORTS, INC.	MATERIALS AND SUPPLIES	326.84
P31263	03	PHYSICAL EDUCATION	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	1,648.30
P31264	03	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EQUIPMENT REPLACEMENT	11,111.74

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P31269	06	TITLE I	BANNER AMERICAN PRODUCTS	EQUIPMENT		943.97
P31271	03	FELO - AT RISK	ACCENT SCHOOL SUPPLY	MATERIALS AND SUPPLIES		261.16
P31273	03	FELO - AT RISK	LANGUAGE CIRCLE ENTERPRISE	MATERIALS AND SUPPLIES		4,254.84
P31273	03	INTENSIVE READING 2 - 4	LANGUAGE CIRCLE ENTERPRISE	MATERIALS AND SUPPLIES		1,291.08
				Total for P31273	5,545.92	
P31275	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	JURUPA FAMILY YMCA	MATERIALS AND SUPPLIES		1,267.86
P31276	03	FINE ARTS - DRAMA	J.W. PEPPER OF LOS ANGELES	MATERIALS AND SUPPLIES		3,000.00
P31277	03	UNDISTRIBUTED	WESTBURNE PIPE & SUPPLY	EQUIPMENT		1,064.57
P31281	06	K-8 STANDARDS I.M.	SRA-MCGRAW-HILL	APPROVED TEXTBOOKS AND CORE CURRICU		2,107.41
P31281	06	REGULAR EDUCATION	SRA-MCGRAW-HILL	MATERIALS AND SUPPLIES		702.47
				Total for P31281	2,809.88	
P31282	03	REGULAR EDUCATION	SKIPPER'S 22ND STREET LANDING	PROFESSIONAL/CONSULTING SERVICES AN		840.00
P31284	06	UNDISTRIBUTED	SCHOLASTIC NEWS	MATERIALS AND SUPPLIES		1,538.06
P31292	03	UNDISTRIBUTED	SOFTWARE ESOURCE COMPUTER	EQUIPMENT		241.62
P31294	06	REGULAR EDUCATION	RED RIBBON RESOURCES	MATERIALS AND SUPPLIES		356.40
P31295	06	UNDISTRIBUTED	AIMS MULTIMEDIA	MATERIALS AND SUPPLIES		286.61
P31296	06	REGULAR EDUCATION	LEARNING ADVANTAGE	MATERIALS AND SUPPLIES		469.83
P31297	06	REGULAR EDUCATION	HAMPTON-BROWN BOOKS	APPROVED TEXTBOOKS AND CORE CURRICU		919.24
P31298	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU		703.73
P31299	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU		850.29
P31300	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU		476.03
P31301	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU		1,877.50
P31302	06	K-8 STANDARDS I.M.	SCHOLASTIC, INC.	APPROVED TEXTBOOKS AND CORE CURRICU		1,363.85
P31305	03	UNDISTRIBUTED	ORTHOPAEDIC MEDICAL GROUP	MEDICAL		351.52
P31310	03	REGULAR EDUCATION	ACCURATE LABEL	MATERIALS AND SUPPLIES		255.00
P31310	06	UNDISTRIBUTED	ACCURATE LABEL	MATERIALS AND SUPPLIES		255.00
				Total for P31310	510.00	
P31311	06	K-8 STANDARDS I.M.	METROPOLITAN TEACHING & LEA	APPROVED TEXTBOOKS AND CORE CURRICU		391.82
P31312	03	REGULAR EDUCATION	MCDOUGAL LITTEL & CO.	APPROVED TEXTBOOKS AND CORE CURRICU		839.51
P31314	06	SPECIAL EDUCATION	READ NATURALLY	MATERIALS AND SUPPLIES		340.97
P31316	03	FELO - AT RISK	BELLWORK ENTERPRISES	MATERIALS AND SUPPLIES		3,168.00
P31317	03	REGULAR EDUCATION	J.W. PEPPER OF LOS ANGELES	APPROVED TEXTBOOKS AND CORE CURRICU		1,029.20
P31318	06	REGULAR EDUCATION	R & J ENTERPRISES	MATERIALS AND SUPPLIES		554.70
P31321	06	AFTER SCHOOL LEARNING - ELEMENTARY	PIZZA PIRATES	MATERIALS AND SUPPLIES		213.34
P31322	06	UNDISTRIBUTED	DOWNEY GLASS	MAINT.-SUPPLIES		434.28
P31325	06	UNDISTRIBUTED	WEST COAST BATTERIES	TRANSPORTATION SUPPLIES		702.31
P31326	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT		261.61
P31328	03	UNDISTRIBUTED	NEW CENTURY PEST CONTROL	PEST CONTROL		325.00
P31329	14	UNDISTRIBUTED	TOTAL PLAN, INC.	PROFESSIONAL/CONSULTING SERVICES AN		750.00

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P31330	14	UNDISTRIBUTED	REBEL RENTS	RENTALS	4,122.72
P31331	06	UNDISTRIBUTED	UNITED RENTALS	RENTALS	6,759.27
P31333	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	MATERIALS AND SUPPLIES	364.20
P31335	06	UNDISTRIBUTED	ARROW WIRE AND CABLE	MAINTENANCE SUPPLIES	373.62
P31336	14	UNDISTRIBUTED	FAIR PRICE CARPETS	PROFESSIONAL/CONSULTING SERVICES AN	1,561.50
P31337	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	594.24
P31339	06	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT - TECHNOLOGY	2,262.86
P31340	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	STORES	6,857.80
P31341	06	UNDISTRIBUTED	COMPUTERLAND	EQUIPMENT - TECHNOLOGY	300.62
P31342	03	UNDISTRIBUTED	INLAND VALLEY DAILY BULLETIN	PHYSICALS	517.95
P31343	06	UNDISTRIBUTED	ROTO-ROOTER SERVICE/PLUMBI	PROFESSIONAL/CONSULTING SERVICES AN	760.25
P31344	14	UNDISTRIBUTED	BRICKLEY CONSTRUCTION	PROFESSIONAL/CONSULTING SERVICES AN	960.00
P31347	06	TITLE I	GANDER PUBLISHING	MATERIALS AND SUPPLIES	1,029.46
P31349	06	REGULAR EDUCATION	NATIONAL FFA ORGANIZATION	MATERIALS AND SUPPLIES	289.81
P31351	06	REGULAR EDUCATION	SCHOLASTIC MAGAZINES	MATERIALS AND SUPPLIES	206.70
P31354	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	380.55
P31358	06	K-8 STANDARDS I.M.	GLOBE FEARON BOOK COMPANY	APPROVED TEXTBOOKS AND CORE CURRICU	691.58
P31359	06	K-8 STANDARDS I.M.	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU	311.19
P31360	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	1,552.39
P31361	06	K-8 STANDARDS I.M.	SRA-MCGRAW-HILL	APPROVED TEXTBOOKS AND CORE CURRICU	576.34
P31363	06	K-8 STANDARDS I.M.	SRA-MCGRAW-HILL	APPROVED TEXTBOOKS AND CORE CURRICU	263.64
P31364	06	K-8 STANDARDS I.M.	MCDOUGAL LITTEL & CO.	APPROVED TEXTBOOKS AND CORE CURRICU	3,177.31
P31365	06	K-8 STANDARDS I.M.	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU	402.02
P31367	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	2,041.80
P31368	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	229.67
P31369	06	K-8 STANDARDS I.M.	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU	772.01
P31370	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	732.96
P31371	06	9-12 STANDARDS I.M.	AMERICAN GUIDANCE SERVICE	APPROVED TEXTBOOKS AND CORE CURRICU	528.70
P31372	06	9-12 STANDARDS I.M.	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU	593.27
P31373	03	UNDISTRIBUTED	AIMS MULTIMEDIA	MATERIALS AND SUPPLIES	1,191.27
P31374	06	REGULAR EDUCATION	D & S MARKETING SYSTEMS	MATERIALS AND SUPPLIES	585.79
P31376	03	UNDISTRIBUTED	MAGNATAG PRODUCTS	MATERIALS AND SUPPLIES	782.51
P31377	03	REGULAR EDUCATION	ANAHEIM BAND INSTRUMENTS IN	RENTALS	2,895.00
P31384	03	FINE ARTS - MUSIC	ANAHEIM BAND INSTRUMENTS IN	EQUIPMENT	3,714.50
P31385	06	TITLE I	GRANT ENTERPRISES	EQUIPMENT	513.80
P31387	03	REGULAR EDUCATION	GRANT ENTERPRISES	EQUIPMENT	256.90
P31388	06	TITLE I	RIGBY	MATERIALS AND SUPPLIES	4,534.54
P31389	06	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT	402.05
P31390	06	REGULAR EDUCATION	BELLWORK ENTERPRISES	MATERIALS AND SUPPLIES	1,236.69
P31394	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	MATERIALS AND SUPPLIES	1,942.94
P31396	03	REGULAR EDUCATION	NATIONAL BUSINESS FURNITURE	MATERIALS AND SUPPLIES	563.26

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P31397	03	UNDISTRIBUTED	HARCOURT OUTLINES, INC.	MATERIALS AND SUPPLIES		215.50
P31399	06	COORDINATOR FOR MIDDLE SCHOOLS	PERFORMANCE RESOURCE PRES	MATERIALS AND SUPPLIES		749.00
P31400	03	REGULAR EDUCATION	RIVERDEEP, INC.	MATERIALS AND SUPPLIES		5,926.25
P31400	06	REGULAR EDUCATION	RIVERDEEP, INC.	MATERIALS AND SUPPLIES		5,926.25
				Total for P31400	11,852.50	
P31401	03	REGULAR EDUCATION	RIVERDEEP, INC.	CONSULTANTS		1,343.75
P31401	06	REGULAR EDUCATION	RIVERDEEP, INC.	CONSULTANTS		1,343.75
				Total for P31401	2,687.50	
P31403	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	RENTALS		1,247.92
P31404	06	REGULAR EDUCATION	GRAYBAR ELECTRIC COMPANY	MATERIALS AND SUPPLIES		835.88
P31405	03	UNDISTRIBUTED	D & S SYSTEMS, INC.	REPAIRS		310.86
P31406	14	UNDISTRIBUTED	SADDLEBACK INSULATION, INC.	PROFESSIONAL/CONSULTING SERVICES AN		894.00
P31407	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	RENTALS		474.04
P31408	06	UNDISTRIBUTED	RDO TRUCK CENTER COMPANY	RENTALS		793.35
P31409	06	UNDISTRIBUTED	DESERT IRRIGATION & PIPE	MAINTENANCE SUPPLIES		2,011.90
P31410	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	OPERATIONS SUPPLIES		1,423.97
P31411	06	UNDISTRIBUTED	MANZANITA ENTERPRISE	PROFESSIONAL/CONSULTING SERVICES AN		3,167.10
P31412	03	UNDISTRIBUTED	COMP USA	EQUIPMENT		1,178.98
P31413	06	UNDISTRIBUTED	DELL COMPUTER CORPORATION	EQUIPMENT - TECHNOLOGY		10,824.56
P31414	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	STEPHAN A.HOLT SCREEN PRINT	MATERIALS AND SUPPLIES		334.89
P31418	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES		2,649.10
P31420	14	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN		685.00
P31421	03	UNDISTRIBUTED	MOBILE SAND AND GRAVEL CO.	OPERATIONS SUPPLIES		961.81
P31422	06	UNDISTRIBUTED	ADI	MAINTENANCE SUPPLIES		232.74
P31423	06	REGULAR EDUCATION	WEST ED	SCS/SUPPLIES		1,334.00
P31424	06	UNDISTRIBUTED	ALL CITIES STEEL & FABRICATION	MAINTENANCE SUPPLIES		2,500.00
P31425	03	UNDISTRIBUTED	MODERN SAFETY SUPPLY	OPERATIONS SUPPLIES		500.01
P31425	06	UNDISTRIBUTED	MODERN SAFETY SUPPLY	MAINTENANCE SUPPLIES		499.99
				Total for P31425	1,000.00	
P31426	03	UNDISTRIBUTED	EMPIRE MOWERS	OPERATIONS SUPPLIES		3,500.00
P31427	06	TITLE I	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		300.00
P31429	06	TITLE I	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		400.00
P31430	06	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		500.00
P31437	06	UNDISTRIBUTED	GRILLO FILTERS SALES	MAINTENANCE SUPPLIES		5,000.00
P31438	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		399.93
P31445	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	RENTALS		5,000.00
P31448	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		305.00
P31449	06	TITLE I	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES		257.94
P31450	06	REGULAR EDUCATION	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES		297.11

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P31451	06	BILINGUAL	KINKOS	MATERIALS AND SUPPLIES	383.13
P31456	06	REGULAR EDUCATION	SEA WORLD, INC.	ADMISSIONS	2,510.40
P31457	06	REGULAR EDUCATION	LIVING DESERT	ADMISSIONS	539.00
P31459	03	REGULAR EDUCATION	SCHOLASTIC, INC.	BOOKS AND OTHER REFERENCE MATERIALS	4,000.00
P31475	03	FELO - AT RISK	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	512.92
P31478	03	INTENSIVE READING 2 - 4	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	300.00
P31479	03	REGULAR EDUCATION	OXFORD UNIVERSITY PRESS	APPROVED TEXTBOOKS AND CORE CURRICU	464.27
P31480	06	SPECIAL EDUCATION	READ NATURALLY	MATERIALS AND SUPPLIES	219.98
P31482	06	K-8 STANDARDS I.M.	SRA-MCGRAW-HILL	APPROVED TEXTBOOKS AND CORE CURRICU	1,634.31
P31486	06	REGULAR EDUCATION	SOFTWARE ESOURCE COMPUTER	EQUIPMENT	724.86
P31488	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	611.52
P31489	03	UNDISTRIBUTED	ULTIMATE OFFICE, INC.	MATERIALS AND SUPPLIES	286.30
P31490	06	BILINGUAL	D.C.HEATH/HOUGHTON MIFFLIN	MATERIALS AND SUPPLIES	542.09
P31491	06	REGULAR EDUCATION	D & S MARKETING SYSTEMS	MATERIALS AND SUPPLIES	689.47
P31492	06	REGULAR EDUCATION	MCDOUGAL LITTEL & CO.	MATERIALS AND SUPPLIES	330.04
P31499	03	REGULAR EDUCATION	KID ZONE	PROFESSIONAL/CONSULTING SERVICES AN	254.00
P31502	03	UNDISTRIBUTED	SOFTWARE ESOURCE COMPUTER	MATERIALS AND SUPPLIES	604.05
P31506	06	REGULAR EDUCATION	CALIF. DEPT. OF EDUCATION	MATERIALS AND SUPPLIES	357.89
P31507	06	TITLE I	HOUGHTON MIFFLIN CO	RLE/SUPPLIES	927.72
P31509	06	K-8 STANDARDS I.M.	HARCOURT BRACE EDUCATIONAL	APPROVED TEXTBOOKS AND CORE CURRICU	408.14
P31510	06	K-8 STANDARDS I.M.	METROPOLITAN TEACHING & LEA	APPROVED TEXTBOOKS AND CORE CURRICU	442.47
P31511	06	K-8 STANDARDS I.M.	METROPOLITAN TEACHING & LEA	APPROVED TEXTBOOKS AND CORE CURRICU	500.26
P31512	06	K-8 STANDARDS I.M.	METROPOLITAN TEACHING & LEA	APPROVED TEXTBOOKS AND CORE CURRICU	458.35
P31513	06	K-8 STANDARDS I.M.	SAXON PUBLISHERS	APPROVED TEXTBOOKS AND CORE CURRICU	407.28
P31514	03	UNDISTRIBUTED	COM SER CO	MATERIALS AND SUPPLIES	829.26
P31516	03	JOURNALISM	DIGITAL JUICE, INC.	MATERIALS AND SUPPLIES	209.00
P31517	06	REGULAR EDUCATION	CARROT-TOP INDUSTRIES, INC.	MATERIALS AND SUPPLIES	321.00
P31519	06	REGULAR EDUCATION	COLLEGE BOARD PUBLICATIONS	MATERIALS AND SUPPLIES	262.53
P31523	03	UNDISTRIBUTED	WESTERN FARM SERVICE, INC.	OPERATIONS SUPPLIES	476.80
P31524	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	OPERATIONS SUPPLIES	1,544.06
P31525	03	UNDISTRIBUTED	GOLDAK, INC.	OPERATIONS SUPPLIES	213.54
P31526	06	UNDISTRIBUTED	FRAMCO HOME CENTER	MATERIALS AND SUPPLIES	250.19
P31527	03	UNDISTRIBUTED	REBEL RENTS	RENTALS	280.00
P31528	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES	8,659.16
P31529	03	UNDISTRIBUTED	CANON BUSINESS SOLUTIONS	STORES	4,417.75
P31530	06	UNDISTRIBUTED	LEROY'S LANDSCAPE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	830.00
P31531	03	UNDISTRIBUTED	NEW CENTURY PEST CONTROL	PEST CONTROL	460.00
P31532	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES	790.11
P31533	06	REGULAR EDUCATION	DELL	EQUIPMENT - TECHNOLOGY	27,785.97
P31534	06	AFTER SCHOOL LEARNING - ELEMENTARY	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	503.38
P31539	06	REGULAR EDUCATION	TONER WAREHOUSE	MATERIALS AND SUPPLIES	202.57

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P31542	06	AFTER SCHOOL LEARNING - ELEMENTARY	TARGET	MATERIALS AND SUPPLIES		500.00
P31543	03	UNDISTRIBUTED	ICBO	MATERIALS AND SUPPLIES		500.00
P31544	06	REGULAR EDUCATION	WILD ANIMAL PARK	ADMISSIONS		672.00
P31546	06	REGULAR EDUCATION	FOLLETT LIBRARY RESOURCES	MATERIALS AND SUPPLIES		321.43
P31550	03	UNDISTRIBUTED	LAB SAFETY SUPPLY	MATERIALS AND SUPPLIES		608.27
P31552	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		303.42
P31554	03	SCIENCE	MODERN SCHOOL SUPPLIES, INC.	MATERIALS AND SUPPLIES		621.39
P31555	03	UNDISTRIBUTED	COSTCO BUSINESS DELIVERY	MATERIALS AND SUPPLIES		225.34
P31556	03	UNDISTRIBUTED	PITNEY BOWES	RENTALS		209.00
P31557	25	UNDISTRIBUTED	GRANT ENTERPRISES	EQUIPMENT		342.20
P31558	03	UNDISTRIBUTED	INLAND FOUNDATION ENGINEERIN	SITES AND IMPROVEMENT OF SITES		8,490.00
P31559	03	UNDISTRIBUTED	EAGLE CONSTRUCTION	SITES AND IMPROVEMENT OF SITES		5,750.00
P31560	06	UNDISTRIBUTED	PULLIAM GROUP	CONSULTANTS		42,000.00
P31561	06	UNDISTRIBUTED	PULLIAM GROUP	CONSULTANTS		42,000.00
P31562	06	UNDISTRIBUTED	PULLIAM GROUP	CONSULTANTS		42,000.00
P31563	06	UNDISTRIBUTED	PULLIAM GROUP	CONSULTANTS		42,000.00
P31564	06	UNDISTRIBUTED	PULLIAM GROUP	CONSULTANTS		42,000.00
P31565	06	21ST CENTURY ASL - ELEM SCHOOLS	SOFTWARE ESOURCE COMPUTER	EQUIPMENT - TECHNOLOGY		64.43
P31565	06	21ST CENTURY ASL - MIDDLE SCHOOLS	SOFTWARE ESOURCE COMPUTER	EQUIPMENT - TECHNOLOGY		64.44
P31565	06	AFTER SCHOOL LEARNING - ELEMENTARY	SOFTWARE ESOURCE COMPUTER	EQUIPMENT - TECHNOLOGY		60.41
P31565	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	SOFTWARE ESOURCE COMPUTER	EQUIPMENT - TECHNOLOGY		60.40
				Total for P31565	249.68	
P31566	06	UNDISTRIBUTED	PULLIAM GROUP	CONSULTANTS		44,000.00
P31567	06	UNDISTRIBUTED	PULLIAM GROUP	CONSULTANTS		46,000.00
P31568	06	SPECIAL EDUCATION	MCGRATHS	PROFESSIONAL/CONSULTING SERVICES AN		1,320.49
P31569	06	UNDISTRIBUTED	DATAWORKS	CONSULTANTS		36,000.00
P31570	25	UNDISTRIBUTED	PROTECTION SERVICES, INC.	BUILDINGS AND IMPROVEMENT OF BUILDI		5,909.02
P31571	06	UNDISTRIBUTED	IKON OFFICE SOLUTIONS	RHS/LABOR		1,225.00
P31574	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		500.00
P31575	03	HOMEMAKING - FAMILY & CONSUMER ED	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES		700.30
P31577	03	FELO - AT RISK	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		1,025.00
P31578	03	INTENSIVE READING 2 - 4	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		367.00
P31579	06	AFTER SCHOOL LEARNING - ELEMENTARY	MICHAELS - ARTS & CRAFTS	MATERIALS AND SUPPLIES		750.00
P31580	06	AFTER SCHOOL LEARNING - ELEMENTARY	K-MART (LIMONITE STORE)	MATERIALS AND SUPPLIES		750.00
P31581	06	AFTER SCHOOL LEARNING - ELEMENTARY	TARGET	MATERIALS AND SUPPLIES		750.00
P31582	06	AFTER SCHOOL LEARNING - ELEMENTARY	COSTCO WHOLESALE	MATERIALS AND SUPPLIES		750.00
P31583	06	COORDINATOR FOR MIDDLE SCHOOLS	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		350.00
P31584	06	BILINGUAL	STATER BROTHERS	MATERIALS AND SUPPLIES		250.00
P31585	06	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES		3,198.88
P31596	03	REGULAR EDUCATION	LOUIS ROBIDOUX NATURE CENTE	PROFESSIONAL/CONSULTING SERVICES AN		325.50

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P31602	03	FINE ARTS - MUSIC	JIM'S MUSIC CENTER	RHS/SUPPLIES	587.24
P31604	67	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	735.01
P31605	06	UNDISTRIBUTED	WEST COAST BATTERIES	TRANSPORTATION SUPPLIES	514.93
P31606	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	RENTALS	1,975.35
P31608	06	UNDISTRIBUTED	MAACO AUTO PAINTING	RENTALS	774.88
P31609	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES	3,577.50
P31610	06	UNDISTRIBUTED	RITEWAY	RENTALS	2,015.00
P31611	14	UNDISTRIBUTED	AMERICAN STANDARD CONCRETE	PROFESSIONAL/CONSULTING SERVICES AN	1,276.00
P31612	06	UNDISTRIBUTED	MCCLOUD PROTECTION SERVIC	PROFESSIONAL/CONSULTING SERVICES AN	540.00
P31613	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	RENTALS	2,032.50
P31614	12	GENERAL EDUCATION	BRAGG CRANE SERVICE	RENTALS	6,675.00
P31617	14	UNDISTRIBUTED	ARTURO CASTILLO	PROFESSIONAL/CONSULTING SERVICES AN	7,500.00
P31618	03	REGULAR EDUCATION	SAN BERNARDINO COUNTY MUSEU	TRANSPORTATION SERVICES	327.00
P31619	14	UNDISTRIBUTED	MISSION PAVING & SEALING	PROFESSIONAL/CONSULTING SERVICES AN	3,500.00
P31620	14	UNDISTRIBUTED	GLEN PRODUCTS	MAINTENANCE SUPPLIES	2,090.48
P31621	14	UNDISTRIBUTED	TOTAL PLAN, INC.	PROFESSIONAL/CONSULTING SERVICES AN	1,380.73
P31622	06	UNDISTRIBUTED	ALL AMERICAN INSPECTION	PROFESSIONAL/CONSULTING SERVICES AN	2,500.00
P31624	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES	587.25
P31625	03	UNDISTRIBUTED	WESTERN PSYCHOLOGICAL SERV	TESTS	785.19
P31629	03	UNDISTRIBUTED	LRP PUBLICATIONS	EC/SUPPLIES	707.00
P31630	06	TITLE I	HAMPTON-BROWN BOOKS	MATERIALS AND SUPPLIES	1,486.66
P31631	03	INTENSIVE READING 2 - 4	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES	300.00
P31633	03	INTENSIVE READING 2 - 4	LITTLE CAESAR'S PIZZA (OFFICE	MATERIALS AND SUPPLIES	207.00
P31636	06	TITLE I	TROXELL COMMUNICATIONS INC.	EQUIPMENT	868.61
P31637	06	REGULAR EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES	201.53
P31638	03	SCIENCE	NEBRASKA SCIENTIFIC	MATERIALS AND SUPPLIES	2,082.05
P31639	03	SCIENCE	NASCO WEST INC	MATERIALS AND SUPPLIES	516.61
P31642	06	TITLE I	SCHOOL SPECIALTY	MATERIALS AND SUPPLIES	711.78
P31645	03	UNDISTRIBUTED	SHADES OF ART	MATERIALS AND SUPPLIES	487.50
P31647	03	REGULAR EDUCATION	ENRICHMENT RESOURCES	MATERIALS AND SUPPLIES	221.79
P31649	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	ORGANIZED SPORTS, INC.	MATERIALS AND SUPPLIES	1,115.21
P31649	06	REGULAR EDUCATION	ORGANIZED SPORTS, INC.	MATERIALS AND SUPPLIES	371.73
				Total for P31649 1,486.94	
P31651	06	SPECIAL EDUCATION-UNSPECIFIED	LONG'S ELECTRONICS	MATERIALS AND SUPPLIES	404.34
P31652	06	SPECIAL EDUCATION	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES	291.33
P31655	06	AFTER SCHOOL LEARNING - ELEMENTARY	ROLLER CITY 2001	ADMISSIONS	374.50
P31657	03	REGULAR EDUCATION	SCHOLASTIC, INC.	BOOKS AND OTHER REFERENCE MATERIALS	2,027.51
P31658	03	UNDISTRIBUTED	WILLIAM V. MACGILL & CO.	EQUIPMENT REPLACEMENT	430.98
P31660	06	REGULAR EDUCATION	JAY KLEIN PRODUCTIONS, INC.	MATERIALS AND SUPPLIES	1,250.00
P31661	06	UNDISTRIBUTED	LATINO PSYCHOLOGICAL SOCIAL S	CONSULTANTS	93,600.00

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P31664	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	300.00
P31665	03	FELO - AT RISK	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	600.00
P31666	03	FELO - AT RISK	LITTLE CAESAR'S PIZZA (OFFICE	IA/OPEN PURCHASE ORDER/SUPPLIES	218.00
P31667	03	AVID	H & L CHARTER CO., INC.	TRANSPORTATION SERVICES	3,000.00
P31669	06	JAG AG	CANON BUSINESS SOLUTIONS-WE	MAINTENANCE CONTRACTS	340.00
P31673	03	UNDISTRIBUTED	WESTERN EXTERMINATOR COMPA	PEST CONTROL	595.00
P31674	03	UNDISTRIBUTED	GLENN B. DORNING, INC.	OPERATIONS SUPPLIES	788.90
P31675	06	UNDISTRIBUTED	INLAND PUMPING COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	945.00
P31676	14	UNDISTRIBUTED	SPECTRA-TONE PAINT CORPORATI	MAINTENANCE SUPPLIES	3,028.87
P31677	03	UNDISTRIBUTED	EMPIRE MOWERS	RENTALS	664.18
P31679	06	UNDISTRIBUTED	WESTBURNE PIPE & SUPPLY	MAINTENANCE SUPPLIES	250.31
P31680	14	UNDISTRIBUTED	MARTINEZ, LARRY	PROFESSIONAL/CONSULTING SERVICES AN	1,250.00
P31681	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	STORES	14,792.59
P31682	03	UNDISTRIBUTED	XEROX CORP - SUPPLIES ORDERS	STORES	2,492.40
P31683	03	UNDISTRIBUTED	ROUTLEY ENTERPRISES	STORES	899.90
P31684	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	STORES	3,581.34
P31685	03	UNDISTRIBUTED	HALLKRAFT CONTAINER CORP.	STORES	6,637.39
P31686	06	UNDISTRIBUTED	A-Z BUS SALES	RENTALS	219.35
P31687	06	UNDISTRIBUTED	GRILLO FILTERS SALES	MAINTENANCE SUPPLIES	1,401.98
P31688	06	NONAGENCY-EDUCATIONAL	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT - TECHNOLOGY	196.91
P31688	06	PRESCHOOL - TITLE I	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT - TECHNOLOGY	43.76
P31688	12	GENERAL EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT - TECHNOLOGY	196.90
				Total for P31688 437.57	
P31689	06	UNDISTRIBUTED	ELROD FENCING CO.	MAINTENANCE SUPPLIES	496.02
P31690	03	UNDISTRIBUTED	HOME DEPOT	OPERATIONS SUPPLIES	611.33
P31694	03	UNDISTRIBUTED	NEW CENTURY PEST CONTROL	PEST CONTROL	845.00
P31695	06	UNDISTRIBUTED	SPECTRA-TONE PAINT CORPORATI	MAINTENANCE SUPPLIES	517.20
P31696	06	UNDISTRIBUTED	FRAZEE PAINT & WALLCOVERING	MAINTENANCE SUPPLIES	303.69
P31697	03	UNDISTRIBUTED	U.S. POSTAL SERVICE	STORES	3,400.00
P31698	06	SPECIAL EDUCATION	CANON BUSINESS SOLUTIONS-WE	REPAIRS	571.07
P31699	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	466.10
P31700	03	UNDISTRIBUTED	24-HOUR FITNESS	PROFESSIONAL/CONSULTING SERVICES AN	1,500.00
P31701	03	UNDISTRIBUTED	UNITED GREEN MARK, INC.	OPERATIONS SUPPLIES	1,000.00
P31702	03	UNDISTRIBUTED	ENGELAUF CONSTRUCTION SPEC.	TELEPHONE	750.00
P31703	03	REGULAR EDUCATION	COMPUTER SERVICE & SALES	RENTALS	1,355.98
P31708	03	REGULAR EDUCATION	AMY'S FARM	MATERIALS AND SUPPLIES	240.00
P31710	06	UNDISTRIBUTED	C.D.G. MATERIALS, INC.	MAINTENANCE SUPPLIES	1,027.75
P31711	06	UNDISTRIBUTED	CLARK SECURITY PRODUCTS	MAINTENANCE SUPPLIES	3,507.92
P31713	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINTENANCE SUPPLIES	267.07
P31714	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT	555.22

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P31716	14	UNDISTRIBUTED	REBEL RENTS	RENTALS		617.20
P31717	06	UNDISTRIBUTED	RIVERSIDE COUNTY OFFICE OF ED	TRAVEL AND CONFERENCES		270.00
P31719	03	UNDISTRIBUTED	GRAINGER W W INC	STORES		1,374.89
P31720	03	PHYSICAL EDUCATION	PIONEER CHEMICAL COMPANY	MATERIALS AND SUPPLIES		238.66
P31721	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT REPLACEMENT		6,233.86
P31722	06	UNDISTRIBUTED	ARROW TRUCK BODIES & EQUIPM	RENTALS		273.68
P31724	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT REPLACEMENT		672.60
P31725	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT		277.84
P31726	03	UNDISTRIBUTED	PROTECTION SERVICES, INC.	PROFESSIONAL/CONSULTING SERVICES AN		2,834.74
P31726	11	UNDISTRIBUTED	PROTECTION SERVICES, INC.	MAINT/PROFESSIONAL SERVICES		771.10
P31726	12	GENERAL EDUCATION	PROTECTION SERVICES, INC.	PROFESSIONAL/CONSULTING SERVICES AN		776.15
				Total for P31726	4,381.99	
P31727	06	UNDISTRIBUTED	CONTRACT CARPET COMPANY	RENTALS		4,235.00
P31728	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINTENANCE SUPPLIES		884.18
P31729	03	UNDISTRIBUTED	SCOTT ELECTRIC-SPEC. LAMP DI	STORES		1,975.18
P31730	06	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	RENTALS		4,700.00
P31732	06	TITLE I	SOLDER JOINT, INC.	MATERIALS AND SUPPLIES		428.93
P31735	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	MATERIALS AND SUPPLIES		646.95
P31736	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		406.27
P31739	03	UNDISTRIBUTED	ALF PRINTS & FRAMES	MATERIALS AND SUPPLIES		255.00
P31744	06	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	EQUIPMENT		2,324.32
P31745	03	UNDISTRIBUTED	SCANTRON	TESTS		2,658.86
P31746	03	REGULAR EDUCATION	J.W. PEPPER OF LOS ANGELES	APPROVED TEXTBOOKS AND CORE CURRICU		916.27
P31747	03	REGULAR EDUCATION	J.W. PEPPER OF LOS ANGELES	APPROVED TEXTBOOKS AND CORE CURRICU		863.10
P31751	03	REGULAR EDUCATION	WESTERN TROPHY MFG	MATERIALS AND SUPPLIES		500.00
P31752	06	NONAGENCY-EDUCATIONAL	STATER BROTHERS	MATERIALS AND SUPPLIES		152.39
P31752	06	PRESCHOOL - TITLE I	STATER BROTHERS	MATERIALS AND SUPPLIES		33.86
P31752	12	GENERAL EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES		152.40
				Total for P31752	338.65	
P31753	06	NONAGENCY-EDUCATIONAL	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		225.00
P31753	06	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		225.00
P31753	12	GENERAL EDUCATION	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		50.00
				Total for P31753	500.00	
P31754	06	NONAGENCY-EDUCATIONAL	COSTCO WHOLESALE	EC/OPEN PURCHASE ORDER/SUPPLIES		450.00
P31754	06	PRESCHOOL - TITLE I	COSTCO WHOLESALE	EC/OPEN PURCHASE ORDER/SUPPLIES		100.00
P31754	12	GENERAL EDUCATION	COSTCO WHOLESALE	EC/OPEN PURCHASE ORDER/SUPPLIES		450.00
				Total for P31754	1,000.00	
P31755	03	BAND	J.W. PEPPER OF LOS ANGELES	MATERIALS AND SUPPLIES		200.00
P31755	03	VOCAL	J.W. PEPPER OF LOS ANGELES	MATERIALS AND SUPPLIES		200.00

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				Total for P31755	400.00
P31756	06	ELEMENTARY SCHOOL COUNSELING	WEST ED	CONSULTANTS	194,215.00
P31758	03	UNDISTRIBUTED	LINDOW MANUFACTURING CO.	STORES	887.52
P31759	03	UNDISTRIBUTED	OFFICE DEPOT	STORES	16,988.14
P31760	03	UNDISTRIBUTED	MAC ZONE	STORES	4,541.12
P31762	06	UNDISTRIBUTED	BELLEGRAVE AUTO REPAIR SERV	RENTALS	887.30
P31763	06	TITLE I	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT	1,531.49
P31764	03	UNDISTRIBUTED	EMPIRE MOWERS	RENTALS	403.01
P31765	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	489.30
P31766	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT	2,397.07
P31767	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	263.85
P31768	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	734.01
P31769	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	4,514.33
P31770	06	UNDISTRIBUTED	GRAINGER W W INC	MAINTENANCE SUPPLIES	797.91
P31771	03	UNDISTRIBUTED	MERC, INC.	TRAVEL AND CONFERENCES	400.00
P31773	03	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	MATERIALS AND SUPPLIES	352.85
P31774	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,995.63
P31775	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	366.98
P31776	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	881.26
P31777	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	2,901.11
P31778	06	BILINGUAL	HOLT, RINEHART & WINSTON PUB	MATERIALS AND SUPPLIES	2,369.04
P31783	14	UNDISTRIBUTED	CHATFIELD-CLARKE COMPANY	MAINTENANCE SUPPLIES	442.04
P31785	06	UNDISTRIBUTED	A-Z BUS SALES	TRANSPORTATION SUPPLIES	1,929.14
P31787	03	REGULAR EDUCATION	RIVERSIDE ART MUSEUM	PROFESSIONAL/CONSULTING SERVICES AN	240.00
P31789	06	UNDISTRIBUTED	AIRGAS	RENTALS	663.79
P31790	06	UNDISTRIBUTED	AUTO GLASS OF AMERICA	RENTALS	2,299.14
P31791	06	UNDISTRIBUTED	BEST GOLF SERVICE	TRANSPORTATION SUPPLIES	644.24
P31792	06	K-8 STANDARDS I.M.	HARCOURT BRACE EDUCATIONAL	APPROVED TEXTBOOKS AND CORE CURRICU	400.55
P31793	06	UNDISTRIBUTED	BEST GOLF SERVICE	RENTALS	2,250.00
P31794	06	K-8 STANDARDS I.M.	HARCOURT BRACE EDUCATIONAL	APPROVED TEXTBOOKS AND CORE CURRICU	428.06
P31795	06	K-8 STANDARDS I.M.	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU	384.00
P31797	06	UNDISTRIBUTED	VALLEY DETROIT DIESEL	TRANS-OPEN PO	2,500.00
P31798	03	UNDISTRIBUTED	ULTIMATE OFFICE, INC.	MATERIALS AND SUPPLIES	372.68
P31799	06	UNDISTRIBUTED	BOB KEIRNS FRONT END SERVICE	TRANS-OPEN PO	5,244.32
P31800	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	MATERIALS AND SUPPLIES	212.85
P31801	06	UNDISTRIBUTED	CALIF HYDRAULICS, INC.	RENTALS	1,000.00
P31802	06	UNDISTRIBUTED	CASTMAN AUTOMATIVE, INC.	RENTALS	1,760.00
P31803	06	UNDISTRIBUTED	COM SER CO	REPAIRS	425.91
P31804	06	UNDISTRIBUTED	DIETERICH INTERNATIONAL TRUC	TRANS-OPEN PO	701.27
P31805	06	UNDISTRIBUTED	ELMER J. WOOD, INC.	TRANS-OPEN PO	1,000.00

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P31806	06	UNDISTRIBUTED	SCOTT EQUIPMENT, INC.	TRANS-OPEN PO	1,434.12
P31807	06	UNDISTRIBUTED	EMPIRE GLASS & MIRRORS	TRANS-OPEN PO	371.78
P31808	06	UNDISTRIBUTED	GLEN AVON LUMBER COMPANY	MAINTENANCE SUPPLIES	650.07
P31809	06	UNDISTRIBUTED	GLEN AVON LUMBER COMPANY	TRANSPORTATION SUPPLIES	830.18
P31810	06	UNDISTRIBUTED	GOSLIN TIRE SERVICE	TRANS-OPEN PO	894.80
P31811	06	UNDISTRIBUTED	JSM DISTRIBUTING	TRANSPORTATION SUPPLIES	474.11
P31813	06	UNDISTRIBUTED	KLURE & HARRIS	TRANSPORTATION SUPPLIES	736.18
P31814	06	UNDISTRIBUTED	L & M FRICTION MATERIALS	TRANSPORTATION SUPPLIES	8,713.98
P31815	06	UNDISTRIBUTED	MARK CHRISTOPHER, INC.	TRANSPORTATION SUPPLIES	2,244.67
P31816	06	UNDISTRIBUTED	MOSS MOTORS	TRANSPORTATION SUPPLIES	1,365.19
P31817	06	UNDISTRIBUTED	NAPA AUTO PARTS	TRANSPORTATION SUPPLIES	9,214.64
P31818	06	UNDISTRIBUTED	WEST COACH SERVICES	TRANS-OPEN PO	3,936.89
P31819	06	UNDISTRIBUTED	GOLDEN WEST OIL CO.	PROFESSIONAL/CONSULTING SERVICES AN	1,860.00
P31820	06	UNDISTRIBUTED	FRITTS FORD	TRANSPORTATION SUPPLIES	812.61
P31821	06	UNDISTRIBUTED	AFTER MARKET RADIATOR EXCHAN	TRANSPORTATION SUPPLIES	2,434.59
P31822	06	UNDISTRIBUTED	OFFICEMAX	TRANS-OPEN PO	257.34
P31823	06	UNDISTRIBUTED	RADIO COMMUNICATIONS SERVIC	RENTALS	1,886.86
P31824	06	UNDISTRIBUTED	RIVERSIDE INDUSTRIAL MEDICAL	PHYSICALS	1,000.00
P31825	06	SPECIAL EDUCATION-UNSPECIFIED	RIVERSIDE INDUSTRIAL MEDICAL	MEDICAL	320.00
P31826	06	UNDISTRIBUTED	RIVERSIDE METRO AUTO GROUP	TRANS-OPEN PO	246.53
P31827	06	UNDISTRIBUTED	SCHOOL BUS PARTS COMPANY	TRANSPORTATION SUPPLIES	1,213.11
P31828	06	UNDISTRIBUTED	VALLEY DETROIT DIESEL	TRANSPORTATION SUPPLIES	7,271.08
P31832	14	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	PROFESSIONAL/CONSULTING SERVICES AN	3,700.00
P31833	14	UNDISTRIBUTED	MISSION PAVING & SEALING	PROFESSIONAL/CONSULTING SERVICES AN	6,100.00
P31834	06	UNDISTRIBUTED	ALL AMERICAN INSPECTION	PROFESSIONAL/CONSULTING SERVICES AN	1,500.00
P31835	06	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES	1,111.95
P31836	06	TITLE I	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT	11,108.21
P31838	03	UNDISTRIBUTED	ARTURO CASTILLO	BUILDINGS AND IMPROVEMENT OF BUILDI	11,750.00
P31839	03	UNDISTRIBUTED	COIT DRAPERY & CARPET CLEANE	PROFESSIONAL/CONSULTING SERVICES AN	1,249.00
P31840	06	UNDISTRIBUTED	ELROD FENCING CO.	MAINTENANCE SUPPLIES	1,593.76
P31842	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	OPERATIONS SUPPLIES	1,182.50
P31843	03	UNDISTRIBUTED	LD ANDERSON	PROFESSIONAL/CONSULTING SERVICES AN	5,295.00
P31844	03	UNDISTRIBUTED	SCHOLASTIC, INC.	BOOKS AND OTHER REFERENCE MATERIALS	4,832.75
P31845	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	538.75
P31846	03	UNDISTRIBUTED	CHATFIELD-CLARKE COMPANY	BUILDINGS AND IMPROVEMENT OF BUILDI	2,104.04
P31848	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	MATERIALS AND SUPPLIES	2,440.81
P31849	06	UNDISTRIBUTED	MANZANITA ENTERPRISE	PROFESSIONAL/CONSULTING SERVICES AN	2,815.20
P31851	03	UNDISTRIBUTED	CO-MATRIX	EQUIPMENT	5,049.13
P31854	06	UNDISTRIBUTED	VALLEY SPEEDOMETER AND	RENTALS	775.31
P31855	03	UNDISTRIBUTED	ADVANTAGE GRAPHICS/STP	MATERIALS AND SUPPLIES	719.68
P31856	03	UNDISTRIBUTED	ALIN PARTY SUPPLIES CO.	MATERIALS AND SUPPLIES	312.66

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P31857	06	UNDISTRIBUTED	VALLEY SPEEDOMETER AND	TRANS-OPEN PO	223.93
P31858	03	REGULAR EDUCATION	ALIN PARTY SUPPLIES CO.	MATERIALS AND SUPPLIES	229.50
P31860	03	PHYSICAL EDUCATION	BREA-OLINDA HIGH SCHOOL	PROFESSIONAL/CONSULTING SERVICES AN	275.00
P31861	03	COMMUNITY SERVICES	RIVERSIDE COUNTY SHERIFF'S DE	PROFESSIONAL/CONSULTING SERVICES AN	207.70
P31864	03	UNDISTRIBUTED	BUSINESS RADIO LICENSING	EC/FEES	425.00
P31867	06	NONAGENCY-EDUCATIONAL	ALIN PARTY SUPPLIES CO.	MATERIALS AND SUPPLIES	125.00
P31867	06	TITLE I	ALIN PARTY SUPPLIES CO.	MATERIALS AND SUPPLIES	125.00
P31867	06	UNDISTRIBUTED	ALIN PARTY SUPPLIES CO.	MATERIALS AND SUPPLIES	125.00
P31867	12	GENERAL EDUCATION	ALIN PARTY SUPPLIES CO.	MATERIALS AND SUPPLIES	125.00
				Total for P31867 500.00	
P31868	03	UNDISTRIBUTED	ALLTEL *	EC-ROLLIN'S OFFICE VOICE/DATA SUPPLIES	1,000.00
P31869	06	REGULAR EDUCATION	ROUND TABLE PIZZA	MATERIALS AND SUPPLIES	350.00
P31870	03	UNDISTRIBUTED	ALITUM, INC	EC-TECH. - OPEN PO CONSULTING SERVICES	12,850.00
P31871	06	NONAGENCY-EDUCATIONAL	SULLIVAN, MARY	EC/OPEN PURCHASE ORDER/PROF.SERVICES	180.00
P31871	06	PRESCHOOL - TITLE I	SULLIVAN, MARY	EC/OPEN PURCHASE ORDER/PROF.SERVICES	40.00
P31871	12	GENERAL EDUCATION	SULLIVAN, MARY	EC/OPEN PURCHASE ORDER/PROF.SERVICES	180.00
				Total for P31871 400.00	
P31872	06	UNDISTRIBUTED	PULLIAM GROUP	CONSULTANTS	23,800.00
P31873	03	UNDISTRIBUTED	HEALTH INK & VITALITY	MATERIALS AND SUPPLIES	838.60
P31874	06	K-8 STANDARDS I.M.	SAXON PUBLISHERS	APPROVED TEXTBOOKS AND CORE CURRICU	353.48
P31875	06	K-8 STANDARDS I.M.	SAXON PUBLISHERS	APPROVED TEXTBOOKS AND CORE CURRICU	446.97
P31876	06	K-8 STANDARDS I.M.	METROPOLITAN TEACHING & LEA	APPROVED TEXTBOOKS AND CORE CURRICU	433.50
P31878	03	UNDISTRIBUTED	ALLEC SELF STORAGE	RENTALS	990.46
P31879	03	UNDISTRIBUTED	ASBURY ENVIRONMENTAL SERVI	EC-WASTE DISPOSAL	1,225.00
P31881	03	UNDISTRIBUTED	BICE ASSOCIATES-KAY BICE	CONSULTANTS	2,075.00
P31882	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	299.14
P31883	06	UNDISTRIBUTED	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	1,000.00
P31884	06	PARENT INVOLVEMENT - TITLE I	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES	600.00
P31886	06	PARENT INVOLVEMENT - TITLE I	JOSE'S TACO SHOP	MATERIALS AND SUPPLIES	650.00
P31887	06	UNDISTRIBUTED	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	500.00
P31889	06	NONAGENCY-EDUCATIONAL	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	134.29
P31889	06	PRESCHOOL - TITLE I	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	29.84
P31889	12	GENERAL EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	134.28
				Total for P31889 298.41	
P31890	06	UNDISTRIBUTED	WEST COACH SERVICES	TRANSPORTATION SUPPLIES	2,414.11
P31892	06	UNDISTRIBUTED	DWNA	MATERIALS AND SUPPLIES	1,756.70
P31893	06	UNDISTRIBUTED	POWERSTRIDE BATTERY CO., INC.	TRANSPORTATION SUPPLIES	2,048.81
P31895	06	UNDISTRIBUTED	SAFETY-KLEEN CORPORATION	PROFESSIONAL/CONSULTING SERVICES AN	1,476.77
P31896	06	UNDISTRIBUTED	POMA DISTRIBUTING CO.	TRANSPORTATION SUPPLIES	2,051.83

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P31897	06	UNDISTRIBUTED	PATRIOT TOWING	PROFESSIONAL/CONSULTING SERVICES AN	360.00
P31899	06	UNDISTRIBUTED	OMAHA AUTO PARTS INC	TRANSPORTATION SUPPLIES	3,479.46
P31901	06	UNDISTRIBUTED	ZEP MANUFACTURING CO.	TRANSPORTATION SUPPLIES	1,137.11
P31902	06	UNDISTRIBUTED	R-D-O EQUIPMENT COMPANY	TRANSPORTATION SUPPLIES	996.34
P31904	03	UNDISTRIBUTED	POMA DISTRIBUTING CO.	STORES	118,588.80
P31911	06	UNDISTRIBUTED	AIRGAS	PROFESSIONAL/CONSULTING SERVICES AN	311.20
P31912	06	UNDISTRIBUTED	DOMESTIC LINEN SUPPLY CO	PROFESSIONAL/CONSULTING SERVICES AN	1,917.40
P31913	06	UNDISTRIBUTED	CALIF HYDRAULICS, INC.	TRANSPORTATION SUPPLIES	1,243.28
P31920	14	UNDISTRIBUTED	ALL AMERICAN INSPECTION	MAINT-OPEN PO	2,140.00
P31921	03	UNDISTRIBUTED	AA EQUIPMENT	OPERATIONS SUPPLIES	1,004.78
P31923	06	UNDISTRIBUTED	AMERICAN PLUMBING PARTSMAST	MAINT-OPEN PO	457.98
P31924	14	UNDISTRIBUTED	CHJ CONSTRUCTION SERVICES I	PROFESSIONAL/CONSULTING SERVICES AN	6,638.43
P31925	03	UNDISTRIBUTED	CALIF STATE DEPT OF JUSTICE *	FINGERPRINTING	22,368.00
P31927	06	JAG AG	CAMERON WELDING SUPPLY	MATERIALS AND SUPPLIES	733.10
P31929	06	UNDISTRIBUTED	AUDIO GRAPHIC SYSTEMS INC	MAINTENANCE SUPPLIES	342.77
P31931	03	UNDISTRIBUTED	REYNOLDS CONSULTING GROUP	PROFESSIONAL/CONSULTING SERVICES AN	2,885.00
P31932	03	UNDISTRIBUTED	PITNEY BOWES	PROFESSIONAL/CONSULTING SERVICES AN	3,383.00
P31933	03	UNDISTRIBUTED	CO-MATRIX	MATERIALS AND SUPPLIES	4,521.40
P31934	03	UNDISTRIBUTED	COMP USA	MATERIALS AND SUPPLIES	537.51
P31935	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	COMP USA	MATERIALS AND SUPPLIES	242.04
P31936	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	COMP USA	MATERIALS AND SUPPLIES	300.00
P31937	25	UNDISTRIBUTED	CHJ CONSTRUCTION SERVICES I	SITES AND IMPROVEMENT OF SITES	519.92
P31937	40	UNDISTRIBUTED	CHJ CONSTRUCTION SERVICES I	SITES AND IMPROVEMENT OF SITES	717.99
				Total for P31937 1,237.91	
P31938	03	UNDISTRIBUTED	BABCOCK & SONS, INC. (EDWARD	PROFESSIONAL/CONSULTING SERVICES AN	2,280.00
P31939	06	UNDISTRIBUTED	BRITE SHEET METAL CO.	MAINTENANCE SUPPLIES	1,000.00
P31940	06	UNDISTRIBUTED	BURKE ENGINEERING CO	MAINTENANCE SUPPLIES	333.27
P31942	03	UNDISTRIBUTED	BURTRONICS (MARTIN BUS. MACH	RENTALS	509.60
P31942	06	UNDISTRIBUTED	BURTRONICS (MARTIN BUS. MACH	MAINTENANCE SUPPLIES	218.40
				Total for P31942 728.00	
P31943	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	500.00
P31951	03	SUMMER SCHOOL	CORPORATE EXPRESS (HANSON O	JVHS-MATERIALS AND SUPPLIES- OPEN PO	237.79
P31952	03	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	223.95
P31954	06	UNDISTRIBUTED	CLARK SECURITY PRODUCTS	MAINTENANCE SUPPLIES	500.00
P31958	06	UNDISTRIBUTED	CONTRACT CARPET COMPANY	RENTALS	605.00
P31959	03	UNDISTRIBUTED	CONSOLIDATED WASTE INDUSTR	EC-IVERSON-OPEN PO	5,597.32
P31960	06	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	630.35
P31961	03	UNDISTRIBUTED	DE ANZA HARDWARE BUILDING S	OPERATIONS SUPPLIES	940.75
P31962	03	UNDISTRIBUTED	DOMESTIC LINEN SUPPLY CO	PROFESSIONAL/CONSULTING SERVICES AN	723.65
P31964	06	UNDISTRIBUTED	ELECTRONICS WAREHOUSE	MAINTENANCE SUPPLIES	585.19

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P31966	06	UNDISTRIBUTED	DE ANZA HARDWARE BUILDING S	MAINTENANCE SUPPLIES		1,569.01
P31968	06	UNDISTRIBUTED	EMPIRE GLASS & MIRRORS	MAINTENANCE SUPPLIES		565.02
P31970	06	UNDISTRIBUTED	FERGUSON ENTERPRISES	MAINTENANCE SUPPLIES		285.89
P31971	03	UNDISTRIBUTED	FRAMCO HOME CENTER	OPERATIONS SUPPLIES		634.31
P31972	06	UNDISTRIBUTED	FRAZEE PAINT & WALLCOVERING	MAINTENANCE SUPPLIES		310.75
P31973	03	REGULAR EDUCATION	EMPIRE OFFICE MACHINES	RENTALS		642.94
P31973	03	UNDISTRIBUTED	EMPIRE OFFICE MACHINES	RENTALS		2,571.88
				Total for P31973	3,214.82	
P31974	03	REGULAR EDUCATION	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		244.45
P31975	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		1,499.34
P31976	06	UNDISTRIBUTED	GRAINGER W W INC	MAINTENANCE SUPPLIES		443.57
P31977	03	UNDISTRIBUTED	EMPIRE MOWERS	RENTALS		346.72
P31978	06	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES		709.10
P31979	03	UNDISTRIBUTED	CO-MATRIX	MATERIALS AND SUPPLIES		2,835.84
P31980	03	UNDISTRIBUTED	HEWLETT PACKARD	MATERIALS AND SUPPLIES		342.52
P31982	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		306.85
P31983	03	UNDISTRIBUTED	WESTERN DUPLICATING, INC.	STORES		7,590.00
P31984	03	AGRICULTURE	GRAYBAR ELECTRIC COMPANY	MATERIALS AND SUPPLIES		675.66
P31985	06	UNDISTRIBUTED	WESTBURNE PIPE & SUPPLY	MAINTENANCE SUPPLIES		695.73
P31986	03	UNDISTRIBUTED	GAIL MATERIALS	MATERIALS AND SUPPLIES		6,864.22
P31987	03	UNDISTRIBUTED	COIT DRAPERY & CARPET CLEANE	PROFESSIONAL/CONSULTING SERVICES AN		2,146.00
P31988	03	UNDISTRIBUTED	SAFETY SCREENS	BUILDINGS AND IMPROVEMENT OF BUILDI		2,709.00
P31989	06	UNDISTRIBUTED	SUBWAY #20985	MATERIALS AND SUPPLIES		575.75
P31990	06	UNDISTRIBUTED	BEST ACCESS SYSTEMS	MAINTENANCE SUPPLIES		2,268.20
P31991	03	REGULAR EDUCATION	DELL	EQUIPMENT		1,387.55
P31992	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES		322.49
P31993	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	EQUIPMENT		1,483.50
P31995	06	UNDISTRIBUTED	MAACO AUTO PAINTING	RENTALS		519.60
P31997	06	UNDISTRIBUTED	CONTRACT CARPET COMPANY	REPAIRS		3,235.00
P31998	06	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES		314.66
P31999	06	UNDISTRIBUTED	HOWARD INDUSTRIES	MAINTENANCE SUPPLIES		815.21
P32000	06	UNDISTRIBUTED	INLAND LIGHTING	MAINTENANCE SUPPLIES		377.18
P32001	06	UNDISTRIBUTED	INTERNATIONAL RUBBISH SERVIC	MAINT-OPEN PO		5,000.00
P32004	03	REGULAR EDUCATION	CANNON PIANO'S	RENTALS		900.00
P32005	06	UNDISTRIBUTED	KH METALS & SUPPLY	MAINTENANCE SUPPLIES		462.83
P32006	06	UNDISTRIBUTED	KEN'S TOOL & SUPPLY	MAINTENANCE SUPPLIES		306.88
P32007	06	UNDISTRIBUTED	LENNOX INDUSTRIES	MAINTENANCE SUPPLIES		1,438.98
P32009	06	UNDISTRIBUTED	REFRIGERATION SUPPLIES DIST	MAINTENANCE SUPPLIES		1,293.66
P32010	06	UNDISTRIBUTED	RIVERSIDE WINNELSON COMPANY	MAINTENANCE SUPPLIES		1,588.24
P32012	03	UNDISTRIBUTED	COM SER CO	MATERIALS AND SUPPLIES		1,185.70

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P32013	06	UNDISTRIBUTED	VISTA PAINT	MAINTENANCE SUPPLIES		900.18
P32014	03	UNDISTRIBUTED	WESTERN EXTERMINATOR COMPA	MAINT-OPEN PO		404.00
P32015	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES		1,737.21
P32016	06	UNDISTRIBUTED	SPARKLETTS/MCKESSON WATER P	RENTALS		1,985.85
P32018	03	UNDISTRIBUTED	PRUDENTIAL OVERALL SUPPLY	PROFESSIONAL/CONSULTING SERVICES AN		5,977.93
P32018	06	UNDISTRIBUTED	PRUDENTIAL OVERALL SUPPLY	PROFESSIONAL/CONSULTING SERVICES AN		1,410.13
				Total for P32018	7,388.06	
P32019	03	UNDISTRIBUTED	PROTECTION SERVICES, INC.	RENTALS		1,214.16
P32020	03	UNDISTRIBUTED	WESTERN EXTERMINATOR COMPA	PEST CONTROL		4,878.00
P32021	03	UNDISTRIBUTED	WILDLIFE PEST MANAGEMENT *	PEST CONTROL		1,184.00
P32022	06	UNDISTRIBUTED	WESTBURNE PIPE & SUPPLY	MAINTENANCE SUPPLIES		1,583.33
P32023	03	UNDISTRIBUTED	CENTRAL OCCUPATIONAL	ADMISSIONS		1,984.70
P32024	03	UNDISTRIBUTED	RADIO COMMUNICATIONS SERVIC	MAINT-OPEN PO		668.72
P32024	06	UNDISTRIBUTED	RADIO COMMUNICATIONS SERVIC	MAINT-OPEN PO		504.47
				Total for P32024	1,173.19	
P32025	06	UNDISTRIBUTED	REBEL RENTS	RENTALS		392.33
P32026	03	REGULAR EDUCATION	REDLANDS SEWING MACHINE CEN	MAINT-OPEN PO		1,225.96
P32027	06	UNDISTRIBUTED	RIVERSIDE ELECTRIC MOTORS	MAINTENANCE SUPPLIES		300.00
P32028	06	UNDISTRIBUTED	ROTO-ROOTER SERVICE/PLUMBI	PROFESSIONAL/CONSULTING SERVICES AN		1,439.75
P32029	06	UNDISTRIBUTED	ROYAL WHOLESALE ELECTRIC	MAINTENANCE SUPPLIES		315.09
P32030	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		1,252.02
P32031	06	UNDISTRIBUTED	S & W PLASTIC STORES, INC.	MAINTENANCE SUPPLIES		500.00
P32032	06	UNDISTRIBUTED	SO.CA. AIR CONDITIONING DIST.	MAINTENANCE SUPPLIES		2,000.00
P32033	06	UNDISTRIBUTED	SPECTRA-TONE PAINT CORPORATI	MAINTENANCE SUPPLIES		500.00
P32034	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	OPERATIONS SUPPLIES		328.94
P32035	06	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	TRANSPORTATION SUPPLIES		1,220.72
P32036	06	UNDISTRIBUTED	WESTSIDE HARDWARE	MAINTENANCE SUPPLIES		1,144.41
P32037	06	UNDISTRIBUTED	WHITE CAP INDUSTRIES	MAINTENANCE SUPPLIES		510.32
P32038	03	UNDISTRIBUTED	WILLIAMS SCOTSMAN	LEASES		10,089.77
P32039	03	UNDISTRIBUTED	PAGE NET	RENTALS		1,228.00
P32039	06	NONAGENCY-EDUCATIONAL	PAGE NET	RENTALS		48.32
P32039	06	UNDISTRIBUTED	PAGE NET	TELEPHONE		1,325.52
				Total for P32039	2,601.84	
P32040	11	REGULAR EDUCATION	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		606.85
P32041	03	INDEPENDENT STUDY CENTERS	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		367.40
P32042	03	REGULAR EDUCATION	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		500.00
P32043	06	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	EC-MATERIALS AND SUPPLIES-OPEN PO		500.00
P32045	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	IA-MATERIALS AND SUPPLIES-OPEN PO		300.00
P32046	06	ELO PROGRAM - TITLE I	CORPORATE EXPRESS (HANSON O	EC-MATERIALS AND SUPPLIES-OPEN PO		500.00

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P32047	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		288.38
P32048	03	MILITARY / ROTC	POMONA VALLEY MINING CO.	RENTALS		500.00
P32049	06	TITLE I	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		250.00
P32049	06	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		250.00
				Total for P32049	500.00	
P32050	03	UNDISTRIBUTED	SCHOOL SERVICES OF CALIFORN	MATERIALS AND SUPPLIES		209.63
P32051	03	PHYSICAL EDUCATION	WESTERN ATHLETIC SUPPLIES	MATERIALS AND SUPPLIES		955.59
P32052	06	NONAGENCY-EDUCATIONAL	CORPORATE EXPRESS (HANSON O	EC-MATERIALS AND SUPPLIES-OPEN PO		225.00
P32052	06	PRESCHOOL - TITLE I	CORPORATE EXPRESS (HANSON O	EC-MATERIALS AND SUPPLIES-OPEN PO		50.00
P32052	12	GENERAL EDUCATION	CORPORATE EXPRESS (HANSON O	EC-MATERIALS AND SUPPLIES-OPEN PO		225.00
				Total for P32052	500.00	
P32054	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		382.90
P32056	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	EC-SUPPLIES-OPEN PO		264.29
P32059	03	REGULAR EDUCATION	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU		874.83
P32060	03	REGULAR EDUCATION	SRA MACMILLAN/MCGRAW-HILL	MB/SUPPLIES		321.81
P32062	03	FINE ARTS - ART	AARDVARK CLAY	MATERIALS AND SUPPLIES		274.13
P32063	06	REGULAR EDUCATION	TEEZERS	SA/OPEN PURCHASE ORDER/SUPPLIES		300.00
P32066	03	FINE ARTS - ART	SPRINT SYSTEMS	MATERIALS AND SUPPLIES		537.18
P32068	06	UNDISTRIBUTED	42ND STREET BAGEL CAFE	MATERIALS AND SUPPLIES		210.00
P32070	03	REGULAR EDUCATION	WESTERN TROPHY MFG	MATERIALS AND SUPPLIES		283.59
P32071	06	NONAGENCY-EDUCATIONAL	COSTCO WHOLESALE	OPO-EC-SUPPLIES		100.10
P32071	06	PRESCHOOL - TITLE I	COSTCO WHOLESALE	OPO-EC-SUPPLIES		22.25
P32071	12	GENERAL EDUCATION	COSTCO WHOLESALE	OPO-EC-SUPPLIES		100.10
				Total for P32071	222.45	
P32072	03	FINE ARTS - ART	REDLANDS CAMERA	MATERIALS AND SUPPLIES		799.99
P32074	06	ELO PROGRAM - TITLE I	COSTCO WHOLESALE	OPO-EC-SUPPLIES		500.00
P32077	03	UNDISTRIBUTED	KOCHER, ERIN	MATERIALS AND SUPPLIES		350.00
P32078	03	UNDISTRIBUTED	ESPARZA, DANIEL	MATERIALS AND SUPPLIES		300.00
P32079	06	K-8 STANDARDS I.M.	GREAT SOURCE EDUCATION GRO	APPROVED TEXTBOOKS AND CORE CURRICU		398.28
P32080	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU		571.20
P32081	03	HOMEMAKING - FAMILY & CONSUMER ED	COSTCO WHOLESALE	MATERIALS AND SUPPLIES		6,663.93
P32082	06	K-8 STANDARDS I.M.	MODERN CURRICULUM PRESS	JMS/SUPPLIES		302.16
P32083	06	TITLE I	COSTCO WHOLESALE	OPO-EC-SUPPLIES		250.00
P32083	06	UNDISTRIBUTED	COSTCO WHOLESALE	OPO-EC-SUPPLIES		250.00
				Total for P32083	500.00	
P32085	06	TITLE I	RE-PRINT CORPORATION	MATERIALS AND SUPPLIES		533.35
P32087	06	TITLE I	DEB'S CUSTOM AWARDS	MATERIALS AND SUPPLIES		537.50
P32088	06	UNDISTRIBUTED	RESOURCE DIRECTORY	MATERIALS AND SUPPLIES		707.14
P32089	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	MICHAELS - ARTS & CRAFTS	MLMS/OPEN PURCHASE ORDER/SUPPLIES		300.00

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P32091	06	AFTER SCHOOL LEARNING - ELEMENTARY	COSTCO WHOLESALE	MATERIALS AND SUPPLIES		210.90
P32092	06	STAFF DEVELOPMENT - TITLE I	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		1,000.11
P32094	06	BILINGUAL	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		498.62
P32095	06	NONAGENCY-EDUCATIONAL	COSTCO WHOLESALE	OPO-EC-SUPPLIES		180.00
P32095	06	PRESCHOOL - TITLE I	COSTCO WHOLESALE	OPO-EC-SUPPLIES		40.00
P32095	12	GENERAL EDUCATION	COSTCO WHOLESALE	OPO-EC-SUPPLIES		180.00
				Total for P32095	400.00	
P32098	06	AFTER SCHOOL LEARNING - ELEMENTARY	TARGET	MATERIALS AND SUPPLIES		403.96
P32099	03	REGULAR EDUCATION	SADDLEBACK EDUCATIONAL, INC.	APPROVED TEXTBOOKS AND CORE CURRICU		839.54
P32100	06	NONAGENCY-EDUCATIONAL	COSTCO WHOLESALE	OPO-EC-SUPPLIES		225.00
P32100	06	PRESCHOOL - TITLE I	COSTCO WHOLESALE	OPO-EC-SUPPLIES		50.00
P32100	12	GENERAL EDUCATION	COSTCO WHOLESALE	OPO-EC-SUPPLIES		225.00
				Total for P32100	500.00	
P32103	03	REGULAR EDUCATION	WIESER EDUCATIONAL, INC.	APPROVED TEXTBOOKS AND CORE CURRICU		1,200.85
P32104	06	STAFF DEVELOPMENT - TITLE I	STATER BROTHERS	MATERIALS AND SUPPLIES		500.00
P32109	03	REGULAR EDUCATION	EDUCATION FUNDING RESEARCH	EC/SUPPLIES		336.50
P32110	03	UNDISTRIBUTED	HOME DEPOT	MATERIALS AND SUPPLIES		600.00
P32111	03	REGULAR EDUCATION	LONG BEACH AQUARIUM OF THE	PROFESSIONAL/CONSULTING SERVICES AN		780.00
P32115	03	MILITARY / ROTC	PIP PRINTING	PRINTING		259.73
P32117	06	NONAGENCY-EDUCATIONAL	COSTCO WHOLESALE	OPO-EC-SUPPLIES		134.08
P32117	06	PRESCHOOL - TITLE I	COSTCO WHOLESALE	OPO-EC-SUPPLIES		29.80
P32117	12	GENERAL EDUCATION	COSTCO WHOLESALE	OPO-EC-SUPPLIES		134.08
				Total for P32117	297.96	
P32121	03	UNDISTRIBUTED	RIVERSIDE CO. RECORD	PHYSICALS		588.76
P32122	03	UNDISTRIBUTED	STANDARD SERVICE	MATERIALS AND SUPPLIES		1,432.50
P32123	03	UNDISTRIBUTED	STANDARD SERVICE	MATERIALS AND SUPPLIES		3,938.39
P32124	03	UNDISTRIBUTED	SPARKLETTS/MCKESSON WATER P	RENTALS		604.15
P32126	03	UNDISTRIBUTED	DEB'S CUSTOM AWARDS	MATERIALS AND SUPPLIES		2,290.50
P32127	03	UNDISTRIBUTED	STRATEGIC TECHNOLOGIES	CONSULTANTS		28,000.00
P32128	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	DIANA FOX	CONSULTANTS		13,637.00
P32131	03	UNDISTRIBUTED	FULLER ENGINEERING	MATERIALS AND SUPPLIES		3,704.87
P32134	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES		230.01
P32136	03	HOMEMAKING - FAMILY & CONSUMER ED	PEPSI-COLA COMPANY	MATERIALS AND SUPPLIES		781.21
P32137	03	REGULAR EDUCATION	COSTCO WHOLESALE	MATERIALS AND SUPPLIES		500.00
P32138	03	HOMEMAKING - FAMILY & CONSUMER ED	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES		3,971.99
P32139	03	ENGLISH	SCANTRON	MATERIALS AND SUPPLIES		263.76
P32140	03	UNDISTRIBUTED	DWNA	MATERIALS AND SUPPLIES		310.21
P32142	03	UNDISTRIBUTED	SPARKLETTS/MCKESSON WATER P	WATER		434.90
P32143	03	UNDISTRIBUTED	DWNA	RENTALS		444.20

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P32144	06	REGULAR EDUCATION	TARGET	MATERIALS AND SUPPLIES	300.00
P32146	03	MILITARY / ROTC	ORIO CLEANERS	PROFESSIONAL/CONSULTING SERVICES AN	282.64
P32151	03	REGULAR EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES	662.30
P32154	03	UNDISTRIBUTED	TELEMATION	MATERIALS AND SUPPLIES	2,094.71
P32155	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	307.13
P32156	06	REGULAR EDUCATION	TARGET	MATERIALS AND SUPPLIES	300.00
P32158	06	REGULAR EDUCATION	TARGET	MATERIALS AND SUPPLIES	300.00
P32159	06	UNDISTRIBUTED	COLTON TRUCK SUPPLY INC	TRANSPORTATION SUPPLIES	6,448.01
P32160	03	UNDISTRIBUTED	EPIC ENGINEERS	SITES AND IMPROVEMENT OF SITES	2,900.00
P32162	03	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	MATERIALS AND SUPPLIES	5,331.86
P32165	06	REGULAR EDUCATION	INSTITUTE FOR AFFECTIVE DEVEL	MATERIALS AND SUPPLIES	1,676.67
P32168	06	UNDISTRIBUTED	QUALITY POWER, INC.	TRANSPORTATION SUPPLIES	403.13
P32169	06	UNDISTRIBUTED	BELLEGRAVE AUTO REPAIR SERV	RENTALS	223.97
P32170	06	UNDISTRIBUTED	GRAINGER W W INC	MAINTENANCE SUPPLIES	1,352.85
P32171	14	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	PROFESSIONAL/CONSULTING SERVICES AN	4,300.00
P32172	06	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES	619.38
P32174	03	UNDISTRIBUTED	EMPIRE MOWERS	OPERATIONS SUPPLIES	563.66
P32175	03	UNDISTRIBUTED	DELL	EQUIPMENT	1,792.05
P32176	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	1,189.64
P32177	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	APPROVED TEXTBOOKS AND CORE CURRICU	430.56
P32179	06	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES	495.73
P32180	06	UNDISTRIBUTED	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	3,151.05
P32182	06	TITLE I	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	674.54
P32183	06	UNDISTRIBUTED	UNITED RENTALS	RENTALS	6,752.20
P32184	03	UNDISTRIBUTED	UNITED GREEN MARK, INC.	OPERATIONS SUPPLIES	636.22
P32187	06	REGULAR EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES	569.61
P32189	06	UNDISTRIBUTED	DEB'S CUSTOM AWARDS	MATERIALS AND SUPPLIES	700.00
P32191	03	UNDISTRIBUTED	BFI MEDICAL WASTE SYSTEMS	PROFESSIONAL/CONSULTING SERVICES AN	256.66
P32192	03	UNDISTRIBUTED	FULLER ENGINEERING	MATERIALS AND SUPPLIES	3,392.30
P32193	03	UNDISTRIBUTED	EDUCATION RESEARCH	PROFESSIONAL/CONSULTING SERVICES AN	21,050.32
P32194	06	REGULAR EDUCATION	FUTURE KIDS, INC.	CONSULTANTS	12,400.00
P32195	03	PHYSICAL EDUCATION	GUNTHER'S ATHLETIC SERVICE	RENTALS	4,260.62
P32196	03	UNDISTRIBUTED	INLAND FOUNDATION ENGINEERIN	SITES AND IMPROVEMENT OF SITES	6,000.00
P32197	03	UNDISTRIBUTED	ALL AMERICAN INSPECTION	MAINT-PROFESSIONAL SERVICES	3,500.00
P32198	03	UNDISTRIBUTED	CALIFORNIA DEPT. OF EDUCATION	MATERIALS AND SUPPLIES	1,469.52
P32201	03	UNDISTRIBUTED	RIVERSIDE PUBLISHING CO.	TESTS	542.85
P32205	03	REGULAR EDUCATION	K-MART (LIMONITE STORE)	MATERIALS AND SUPPLIES	500.00
P32206	03	REGULAR EDUCATION	WORTHINGTON DIRECT, INC.	MATERIALS AND SUPPLIES	376.72
P32207	03	UNDISTRIBUTED	SCANTRON	MATERIALS AND SUPPLIES	415.68
P32210	03	REGULAR EDUCATION	PRENTICE HALL SCHOOL DIVISION	APPROVED TEXTBOOKS AND CORE CURRICU	860.52
P32212	03	HOMEMAKING - FAMILY & CONSUMER ED	ECOLAB INC.	MATERIALS AND SUPPLIES	511.37

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P32213	03	UNDISTRIBUTED	H. B. COVEY, INC.	OPO-EC-PROFESSIONAL SERVICES	779.25
P32214	03	MILITARY / ROTC	HIGUCHI TAILOR SHOP	PROFESSIONAL/CONSULTING SERVICES AN	223.00
P32219	03	REGULAR EDUCATION	J.W. PEPPER OF LOS ANGELES	APPROVED TEXTBOOKS AND CORE CURRICU	2,055.05
P32220	03	REGULAR EDUCATION	INDIAN HILLS COUNTRY CLUB	OPO-EC-CONFERENCE SERVICES	225.00
P32222	03	REGULAR EDUCATION	MCGRATHS	MATERIALS AND SUPPLIES	437.20
P32222	06	TITLE I	MCGRATHS	MATERIALS AND SUPPLIES	89.55
				Total for P32222 526.75	
P32223	03	REGULAR EDUCATION	INDIAN HILLS COUNTRY CLUB	OPO-EC-CONFERENCE SERVICES	1,300.00
P32224	03	REGULAR EDUCATION	SUNDANCE	APPROVED TEXTBOOKS AND CORE CURRICU	3,949.78
P32225	03	REGULAR EDUCATION	PRESTWICK HOUSE	APPROVED TEXTBOOKS AND CORE CURRICU	576.68
P32226	03	UNDISTRIBUTED	INLAND EMPIRE OCCUP. MEDICIN	ADMISSIONS	1,015.22
P32228	03	UNDISTRIBUTED	RIVERSIDE PUBLISHING CO.	MATERIALS AND SUPPLIES	1,894.55
P32230	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	MICHAELS - ARTS & CRAFTS	MATERIALS AND SUPPLIES	628.08
P32231	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	HOME DEPOT	MATERIALS AND SUPPLIES	500.00
P32232	03	HOMEMAKING - FAMILY & CONSUMER ED	JOSEPH WEBB FOODS	MATERIALS AND SUPPLIES	2,591.73
P32233	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES	357.34
P32234	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	CONCOURSE BOWLING CENTER	ADMISSIONS	400.00
P32235	06	AFTER SCHOOL LEARNING - ELEMENTARY	JURUPA AREA RECREATION PARK	CONSULTANTS	74,166.95
P32235	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	JURUPA AREA RECREATION PARK	CONSULTANTS	55,950.54
				Total for P32235 130,117.49	
P32238	03	UNDISTRIBUTED	LRP PUBLICATIONS	MATERIALS AND SUPPLIES	1,414.00
P32239	03	REGULAR EDUCATION	DEB'S CUSTOM AWARDS	MATERIALS AND SUPPLIES	299.93
P32240	03	REGULAR EDUCATION	EDUCATIONAL DATA SYSTEMS	EC/SUPPLIES	3,477.63
P32245	03	UNDISTRIBUTED	MODTECH INC	BUILDINGS AND IMPROVEMENT OF BUILDI	157,848.00
P32246	11	UNDISTRIBUTED	MODTECH INC	BUILDINGS AND IMPROVEMENT OF BUILDI	30,883.00
P32247	12	GENERAL EDUCATION	MODTECH INC	BUILDINGS AND IMPROVEMENT OF BUILDI	80,098.00
P32248	03	UNDISTRIBUTED	KNORR POOL SYSTEMS INC	MATERIALS AND SUPPLIES	3,019.84
P32250	03	UNDISTRIBUTED	KELLY PAPER COMPANY	MATERIALS AND SUPPLIES	328.62
P32251	06	JAG AG	WALCO	MATERIALS AND SUPPLIES	355.64
P32252	03	UNDISTRIBUTED	KELLY PAPER COMPANY	MATERIALS AND SUPPLIES	10,853.19
P32259	06	ELO PROGRAM - TITLE I	STATER BROTHERS	EC/OPEN PURCHASE ORDER/SUPPLIES	332.55
P32260	03	UNDISTRIBUTED	PARKVIEW CENTER FOR OCCUP M	MEDICAL	940.00
P32261	06	NONAGENCY-EDUCATIONAL	STATER BROTHERS	MATERIALS AND SUPPLIES	396.78
P32261	06	PRESCHOOL - TITLE I	STATER BROTHERS	MATERIALS AND SUPPLIES	88.18
P32261	12	GENERAL EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES	396.77
				Total for P32261 881.73	
P32262	03	REGULAR EDUCATION	KELLY PAPER COMPANY	MATERIALS AND SUPPLIES	228.03
P32263	06	REGULAR EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES	395.27
P32267	03	UNDISTRIBUTED	KNORR POOL SYSTEMS INC	MATERIALS AND SUPPLIES	1,431.68

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P32268	06	SPECIAL EDUCATION	INCENTIVES FOR LEARNING, INC.	MATERIALS AND SUPPLIES		207.85
P32269	06	BILINGUAL	INCENTIVES FOR LEARNING, INC.	MATERIALS AND SUPPLIES		252.38
P32270	25	UNDISTRIBUTED	GRANT ENTERPRISES	EQUIPMENT		256.36
P32271	03	UNDISTRIBUTED	CAREY BUILDING SUPPLIES	MAINTENANCE SUPPLIES		2,965.68
P32271	14	UNDISTRIBUTED	CAREY BUILDING SUPPLIES	MAINTENANCE SUPPLIES		2,237.25
				Total for P32271	5,202.93	
P32272	06	AFTER SCHOOL LEARNING - ELEMENTARY	JURUPA FAMILY YMCA	CONSULTANTS		72,223.52
P32272	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	JURUPA FAMILY YMCA	CONSULTANTS		52,299.78
				Total for P32272	124,523.30	
P32278	03	REGULAR EDUCATION	BEST BUY	MATERIALS AND SUPPLIES		408.05
P32280	06	AFTER SCHOOL LEARNING - ELEMENTARY	K-MART (LIMONITE STORE)	MATERIALS AND SUPPLIES		1,397.83
P32283	06	MENTOR TEACHER - SUPPORT	USI	MATERIALS AND SUPPLIES		695.91
P32284	13	UNDISTRIBUTED	BYNUM, MIKE	MILEAGE		625.00
P32285	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		550.00
P32286	03	UNDISTRIBUTED	CAMPBELL, KENT	MILEAGE		1,500.00
P32287	06	NONAGENCY-EDUCATIONAL	K-MART (LIMONITE STORE)	OPO-EC-SUPPLIES		112.50
P32287	06	PRESCHOOL - TITLE I	K-MART (LIMONITE STORE)	OPO-EC-SUPPLIES		25.00
P32287	12	GENERAL EDUCATION	K-MART (LIMONITE STORE)	OPO-EC-SUPPLIES		112.50
				Total for P32287	250.00	
P32288	03	UNDISTRIBUTED	EDMUNDS, ROLLIN	MILEAGE		1,500.00
P32291	06	NONAGENCY-EDUCATIONAL	K-MART (LIMONITE STORE)	OPO-EC-SUPPLIES		225.00
P32291	06	PRESCHOOL - TITLE I	K-MART (LIMONITE STORE)	OPO-EC-SUPPLIES		50.00
P32291	12	GENERAL EDUCATION	K-MART (LIMONITE STORE)	OPO-EC-SUPPLIES		225.00
				Total for P32291	500.00	
P32294	03	UNDISTRIBUTED	HOVEY, MITCHELL	MILEAGE		1,500.00
P32295	06	SPECIAL EDUCATION	LAURIE LEWIS, OT	PROFESSIONAL/CONSULTING SERVICES AN		6,880.00
P32296	03	REGULAR EDUCATION	KINNEAR, ELLEN	MILEAGE		1,500.00
P32297	03	UNDISTRIBUTED	MARTINEZ, RALPH	MILEAGE		1,500.00
P32299	03	UNDISTRIBUTED	MASON DEWAYNE	MILEAGE		1,500.00
P32300	03	UNDISTRIBUTED	MENDEZ, MEMO	MILEAGE		1,500.00
P32301	06	SPECIAL EDUCATION	LOZANO SMITH	LEGAL		86,100.84
P32302	03	UNDISTRIBUTED	NEEDHAM, RON	MILEAGE		1,500.00
P32303	03	UNDISTRIBUTED	ROBERTS, BENITA	MILEAGE		2,500.00
P32305	03	SPECIAL EDUCATION-UNSPECIFIED	TERRY TIBBETTS	MILEAGE		625.00
P32306	06	UNDISTRIBUTED	MARMOLEJO CUSTOM UPHOLSTE	TRANSPORTATION SUPPLIES		1,658.36
P32308	03	UNDISTRIBUTED	MEDCO	OPO-EC-MEDICAL SUPPLIES		305.78
P32309	67	UNDISTRIBUTED	DR. MARY E. MOORE	OPO-EC-PROFESSIONAL SERVICES		2,640.00
P32310	03	REGULAR EDUCATION	OFFICEMAX	MATERIALS AND SUPPLIES		233.84
P32314	06	AFTER SCHOOL LEARNING - ELEMENTARY	OFFICEMAX	EC-MATERIALS AND SUPPLIES-OPEN PO		262.30

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P32315	06	UNDISTRIBUTED	TEAGARDEN MUFFLER	RENTALS	966.81
P32316	03	UNDISTRIBUTED	OFFICEMAX	EC-OFFICE SUPPLIES OPEN PO	264.45
P32318	06	UNDISTRIBUTED	OFFICEMAX	MATERIALS AND SUPPLIES	632.66
P32319	06	AFTER SCHOOL LEARNING - ELEMENTARY	MICHAELS - ARTS & CRAFTS	MATERIALS AND SUPPLIES	287.71
P32320	03	UNDISTRIBUTED	PROADMSERV	PROFESSIONAL/CONSULTING SERVICES AN	2,839.00
P32322	06	AFTER SCHOOL LEARNING - ELEMENTARY	PIP REAVER	CONSULTANTS	2,273.00
P32323	06	UNDISTRIBUTED	STAPLES	MATERIALS AND SUPPLIES	500.00
P32324	06	REGULAR EDUCATION	LANTING HAY COMPANY	OPO-JV-SUPPLIES	495.00
P32326	03	UNDISTRIBUTED	RIVERSIDE CO. HEALTH DEPT.	MEDICAL	3,282.35
P32328	03	REGULAR EDUCATION	OFFICEMAX	MATERIALS AND SUPPLIES	244.13
P32329	03	REGULAR EDUCATION	RELIABLE OFFICE SOLUTIONS	RENTALS	1,789.45
P32330	03	UNDISTRIBUTED	SCHOOL SERVICES OF CALIFORN	PROFESSIONAL/CONSULTING SERVICES AN	1,170.00
P32331	03	UNDISTRIBUTED	OASIS PUMPING	EC-OPO-WASTE OIL PUMPING	1,200.00
P32332	06	UNDISTRIBUTED	OTIS ELEVATOR COMPANY	REPAIRS	1,566.98
P32334	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	STAPLES	MATERIALS AND SUPPLIES	265.00
P32335	06	TITLE I	STATER BROTHERS	MATERIALS AND SUPPLIES	303.56
P32336	03	UNDISTRIBUTED	STATER BROTHERS	EC-OPO-HEALTH SUPPLIES	414.17
P32337	03	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	271.25
P32338	06	UNDISTRIBUTED	TERESA ROMAN-BRUNSON	CONSULTANTS	37,500.00
P32340	06	REGULAR EDUCATION	CONTINENTAL BOOK CO.	MATERIALS AND SUPPLIES	279.68
P32346	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	250.00
P32347	03	UNDISTRIBUTED	SIMPLY CAKES ETC.	MATERIALS AND SUPPLIES	577.10
P32349	03	UNDISTRIBUTED	ANN SIMPSON	EC-PROFESSIONAL SERVICES-OPEN PO	300.00
P32351	03	CONTINUATION SCHOOLS	STATER BROTHERS	MATERIALS AND SUPPLIES	220.79
P32352	03	UNDISTRIBUTED	SUN NEWSPAPER, THE	PHYSICALS	6,169.27
P32353	06	REGULAR EDUCATION	JOHN E. KNEIFL MFA	EQUIPMENT	470.00
P32354	03	COMMUNITY SERVICES	RIVERSIDE CO. SHERIFF'S DEPT.	RHS-PROFESSIONAL SERVICES-OPEN PO	719.46
P32355	03	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	600.04
P32358	03	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	400.00
P32359	03	UNDISTRIBUTED	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	239.56
P32360	03	UNDISTRIBUTED	SYSTEM ONE BUSINESS PRODUCT	PS-OFFICE SUPPILES- OPEN PO	2,500.00
P32362	06	REGULAR EDUCATION	TARGET STORES	MATERIALS AND SUPPLIES	300.00
P32364	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	413.63
P32365	03	REGULAR EDUCATION	STATER BROTHERS	TRAVEL AND CONFERENCES	248.67
P32366	03	REGULAR EDUCATION	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES	1,400.00
P32367	03	REGULAR EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES	285.57
P32371	03	UNDISTRIBUTED	FOUR SEASON'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	1,200.00
P32372	03	UNDISTRIBUTED	BAVCO BACKFLOW APPARATUS &	OPERATIONS SUPPLIES	1,183.50
P32373	03	UNDISTRIBUTED	NEW CENTURY PEST CONTROL	PEST CONTROL	450.00
P32374	06	UNDISTRIBUTED	TECHNICAL AIR CORPORATION	REPAIRS	586.00
P32375	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	1,807.23

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P32376	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES	371.02
P32377	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT	429.98
P32378	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	RENTALS	1,190.89
P32379	06	UNDISTRIBUTED	ELROD FENCING CO.	RENTALS	4,816.00
P32380	06	UNDISTRIBUTED	ALL CITIES STEEL & FABRICATION	REPAIRS	1,998.65
P32382	06	UNDISTRIBUTED	CONTRACT CARPET COMPANY	RENTALS	870.00
P32383	14	UNDISTRIBUTED	ARTURO CASTILLO	PROFESSIONAL/CONSULTING SERVICES AN	4,400.00
P32384	03	UNDISTRIBUTED	EMPIRE MOWERS	REPAIRS	2,461.14
P32385	03	INDUSTRIAL ARTS	KEYSTONE LEARNING SYSTEMS	MATERIALS AND SUPPLIES	528.35
P32386	06	UNDISTRIBUTED	MCGRATHS	MATERIALS AND SUPPLIES	9,418.59
P32387	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES	1,125.56
P32388	06	UNDISTRIBUTED	WESTBURNE PIPE & SUPPLY	MAINTENANCE SUPPLIES	264.93
P32389	03	SUMMER SCHOOL	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	267.09
P32390	06	UNDISTRIBUTED	INVENSYS BUILDING SYSTEMS	PROFESSIONAL/CONSULTING SERVICES AN	2,484.59
P32399	12	GENERAL EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES	222.19
P32400	03	REGULAR EDUCATION	STATER BROTHERS	TROTH/OPEN PURCHASE ORDER/SUPPLIES	220.66
P32404	06	REGULAR EDUCATION	STATER BROTHERS	GA/OPEN PURCHASE ORDER/SUPPLIES	400.00
P32415	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	TARGET	MATERIALS AND SUPPLIES	214.49
P32416	06	NONAGENCY-EDUCATIONAL	TARGET GREATLAND	EC-MATERIALS AND SUPPLIES-OPEN PO	225.00
P32416	06	PRESCHOOL - TITLE I	TARGET GREATLAND	EC-MATERIALS AND SUPPLIES-OPEN PO	50.00
P32416	12	GENERAL EDUCATION	TARGET GREATLAND	EC-MATERIALS AND SUPPLIES-OPEN PO	225.00
				Total for P32416 500.00	
P32418	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	TARGET	MATERIALS AND SUPPLIES	335.90
P32420	06	SPECIAL EDUCATION-UNSPECIFIED	TOYS R US	EC-MATERIALS OPEN PO	1,103.22
P32422	03	HOMEMAKING - FAMILY & CONSUMER ED	STATER BROTHERS	MATERIALS AND SUPPLIES	1,156.18
P32423	03	UNDISTRIBUTED	TRAFFIC CONTROL SERVICE	EC-MATERIALS AND SUPPLIES-OPEN PO	600.00
P32425	06	TITLE I	STATER BROTHERS	MATERIALS AND SUPPLIES	234.31
P32425	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	234.27
				Total for P32425 468.58	
P32437	03	FELO - AT RISK	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	600.00
P32440	03	UNDISTRIBUTED	VICKERS LINDA	CONSULTANTS	7,091.17
P32441	06	REGULAR EDUCATION	VON'S MARKET (LIMONITE AVE)	MATERIALS AND SUPPLIES	341.22
P32443	06	UNDISTRIBUTED	VON'S MARKET (LIMONITE AVE)	MATERIALS AND SUPPLIES	556.13
P32445	03	UNDISTRIBUTED	VAVRINEK, TRINE, DAY & CO. LLP	EC-CONSULTANTS - OPEN PO	8,705.00
P32446	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	TS-BOOKS	813.30
P32447	03	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EQUIPMENT	3,265.12
P32448	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	WESTERN ATHLETIC SUPPLIES	EC-MATERIALS AND SUPPLIES-OPEN PO	913.17
P32452	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	WESTERN ATHLETIC SUPPLIES	MATERIALS AND SUPPLIES	962.47
P32453	03	PHYSICAL EDUCATION	JUGS CO	MATERIALS AND SUPPLIES	722.15
P32454	03	MIDDLE SCHOOL EXIT EXAM	QUARTER MILE MATH PROGRAM	MATERIALS AND SUPPLIES	760.00

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P32456	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	WESTERN ATHLETIC SUPPLIES	MATERIALS AND SUPPLIES		1,119.08
P32457	03	MATHEMATICS	CSU FULLERTON FOUNDATION	MATERIALS AND SUPPLIES		350.00
P32460	03	UNDISTRIBUTED	WILLIAM BESCOBY, O.D.	EC-PROFESSIONAL SERVICES		1,145.00
P32462	03	REGULAR EDUCATION	CITY NEWSPAPER GROUP	PRINTING		513.76
P32464	06	TITLE I	RADIO SHACK	MATERIALS AND SUPPLIES		236.46
P32465	03	UNDISTRIBUTED	Q-TAK PUBLISHING	MATERIALS AND SUPPLIES		474.98
P32466	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		16,021.38
P32467	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		2,848.49
P32468	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		1,374.15
P32469	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	BOOKS AND OTHER REFERENCE MATERIALS		652.67
P32470	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		16,600.00
P32471	03	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES		618.71
P32472	06	NONAGENCY-EDUCATIONAL	ROUND TABLE PIZZA	MATERIALS AND SUPPLIES		131.18
P32472	06	PRESCHOOL - TITLE I	ROUND TABLE PIZZA	MATERIALS AND SUPPLIES		29.16
P32472	12	GENERAL EDUCATION	ROUND TABLE PIZZA	MATERIALS AND SUPPLIES		131.16
				Total for P32472	291.50	
P32473	03	UNDISTRIBUTED	PRESS ENTERPRISE COMPANY	PHYSICALS		20,825.06
P32474	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES		689.87
P32475	03	UNDISTRIBUTED	TSR WIRELESS-SOUTHWEST	PROFESSIONAL/CONSULTING SERVICES AN		232.63
P32477	06	NONAGENCY-EDUCATIONAL	XEROX	MAINTENANCE CONTRACTS		528.11
P32477	06	TITLE I	XEROX	REPAIRS		528.11
P32477	06	UNDISTRIBUTED	XEROX	REPAIRS		1,056.25
				Total for P32477	2,112.47	
P32478	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		400.55
P32479	03	REGULAR EDUCATION	STEVE CALHOUN	RENTALS		5,175.00
P32482	03	UNDISTRIBUTED	OAK TREE PRODUCTS (BOB FAREY	EC-OTHER SERVICES		900.00
P32483	06	REGULAR EDUCATION	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		1,213.00
P32484	13	UNDISTRIBUTED	BRINK'S, INCORPORATED	PROFESSIONAL/CONSULTING SERVICES AN		2,103.56
P32485	03	PHYSICAL EDUCATION	CLOVER ENTERPRISES, INC.	PROFESSIONAL/CONSULTING SERVICES AN		1,700.00
P32487	03	REGULAR EDUCATION	DELL	EQUIPMENT		519.81
P32487	03	UNDISTRIBUTED	DELL	EQUIPMENT		779.71
				Total for P32487	1,299.52	
P32488	14	UNDISTRIBUTED	MISSION PAVING & SEALING	PROFESSIONAL/CONSULTING SERVICES AN		8,700.00
P32491	03	UNDISTRIBUTED	D & S SYSTEMS	REPAIRS		1,145.20
P32492	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINTENANCE SUPPLIES		375.16
P32493	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINTENANCE SUPPLIES		511.45
P32494	03	UNDISTRIBUTED	BIO-CLEAN PRODUCTS	OPERATIONS SUPPLIES		532.71
P32495	06	UNDISTRIBUTED	KOEHL AUTOMATIC TRANS.SVC.	REPAIRS		720.27
P32496	03	UNDISTRIBUTED	NELSON ADAMS	MAINT/SUPPLIES		736.81

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P32497	03	UNDISTRIBUTED	CO-MATRIX	MATERIALS AND SUPPLIES	1,996.46
P32498	03	UNDISTRIBUTED	SHEWARD & SON & SONS	EC-BUILDING IMPROVEMENT	278.00
P32499	14	UNDISTRIBUTED	REBEL RENTS	RENTALS	4,603.20
P32500	14	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	PROFESSIONAL/CONSULTING SERVICES AN	4,900.00
P32501	03	UNDISTRIBUTED	WEST-TECH MECHANICAL, INC.	BUILDINGS AND IMPROVEMENT OF BUILDI	8,712.00
P32502	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES	1,836.77
P32503	03	UNDISTRIBUTED	FAIR PRICE CARPETS	EQUIPMENT	323.06
P32504	06	UNDISTRIBUTED	CLARK SECURITY PRODUCTS	MAINTENANCE SUPPLIES	460.14
P32506	06	UNDISTRIBUTED	WESTBURNE PIPE & SUPPLY	MAINTENANCE SUPPLIES	859.17
P32508	25	UNDISTRIBUTED	PROTECTION SERVICES, INC.	BUILDINGS AND IMPROVEMENT OF BUILDI	6,311.53
P32509	03	UNDISTRIBUTED	NETWORK INFRASTRUCTURE COR	BUILDINGS AND IMPROVEMENT OF BUILDI	9,375.00
P32512	06	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	252.42
P32513	03	PHYSICAL EDUCATION	CLOVER ENTERPRISES, INC.	PROFESSIONAL/CONSULTING SERVICES AN	240.00
P32514	03	REGULAR EDUCATION	AMY'S FARM	PROFESSIONAL/CONSULTING SERVICES AN	237.50
P32515	03	UNDISTRIBUTED	NCS	MATERIALS AND SUPPLIES	828.13
P32516	06	UNDISTRIBUTED	BETTS TRUCK PARTS	TRANS-OPO-REPAIRS	945.37
P32517	06	REGULAR EDUCATION	U.S. SCHOOL SUPPLY INC.	MATERIALS AND SUPPLIES	764.19
P32518	06	ENGINEERING AND CONSTRUCTION	HOME DEPOT	MATERIALS AND SUPPLIES	1,000.00
P32521	03	REGULAR EDUCATION	HEINLE & HEINLE	APPROVED TEXTBOOKS AND CORE CURRICU	502.74
P32522	03	REGULAR EDUCATION	DANA WHARF SPORTFISHING	PROFESSIONAL/CONSULTING SERVICES AN	1,200.00
P32524	06	9-12 STANDARDS I.M.	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU	389.30
P32526	06	REGULAR EDUCATION	SCOTT FORESMAN/ADDISON WES	APPROVED TEXTBOOKS AND CORE CURRICU	955.26
P32527	03	CONTINUATION SCHOOLS	ASTRO BUSINESS SOLUTION, INC.	DISTRICTWIDE-SERVICEMAINT. AGREEMENT	2.00
P32527	03	REGULAR EDUCATION	ASTRO BUSINESS SOLUTION, INC.	DISTRICTWIDE-SERVICEMAINT. AGREEMENT	109.00
P32527	03	UNDISTRIBUTED	ASTRO BUSINESS SOLUTION, INC.	DISTRICTWIDE-SERVICEMAINT. AGREEMENT	4.00
P32527	06	BILINGUAL	ASTRO BUSINESS SOLUTION, INC.	DISTRICTWIDE-SERVICEMAINT. AGREEMENT	1.00
P32527	06	REGULAR EDUCATION	ASTRO BUSINESS SOLUTION, INC.	DISTRICTWIDE-SERVICEMAINT. AGREEMENT	113.00
P32527	06	TITLE I	ASTRO BUSINESS SOLUTION, INC.	DISTRICTWIDE-SERVICEMAINT. AGREEMENT	4.00
P32527	06	UNDISTRIBUTED	ASTRO BUSINESS SOLUTION, INC.	DISTRICTWIDE-SERVICEMAINT. AGREEMENT	2.00
				Total for P32527 235.00	
P32528	03	UNDISTRIBUTED	KNORR POOL SYSTEMS INC	RHS-POOL REPAIR	1,757.63
P32529	03	REGULAR EDUCATION	MCGRAW-HILL/CONTEMPORARY	APPROVED TEXTBOOKS AND CORE CURRICU	1,057.47
P32530	03	REGULAR EDUCATION	LOGIC EXTENSION RESOURCES L	MATERIALS AND SUPPLIES	438.00
P32535	06	NONAGENCY-EDUCATIONAL	SHARON ROBERTS	EC-CONSULTANTS	945.00
P32535	06	PRESCHOOL - TITLE I	SHARON ROBERTS	EC-CONSULTANTS	210.00
P32535	12	GENERAL EDUCATION	SHARON ROBERTS	EC-CONSULTANTS	945.00
				Total for P32535 2,100.00	
P32536	06	TITLE I	BELLWORK ENTERPRISES	MATERIALS AND SUPPLIES	227.04
P32538	06	REGULAR EDUCATION	PRINCETON REVIEW - L.A.	JVHS-TESTS	12,000.00
P32541	03	REGULAR EDUCATION	MINOLTA BUSINESS SYSTEMS, IN	LEASES	655.59

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P32541	03	UNDISTRIBUTED	MINOLTA BUSINESS SYSTEMS, IN	LEASES		5,372.78
P32541	06	JAG AG	MINOLTA BUSINESS SYSTEMS, IN	DISTRICTWIDE-COPIER MAINT. AGREEMENT		907.97
P32541	06	REGULAR EDUCATION	MINOLTA BUSINESS SYSTEMS, IN	LEASES		636.01
P32541	06	TITLE I	MINOLTA BUSINESS SYSTEMS, IN	LEASES		1,085.53
P32541	06	UNDISTRIBUTED	MINOLTA BUSINESS SYSTEMS, IN	LEASES		2,287.08
P32541	13	UNDISTRIBUTED	MINOLTA BUSINESS SYSTEMS, IN	LEASES		1,180.57
				Total for P32541	12,125.53	
P32543	06	TITLE I	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		250.00
P32545	06	REGULAR EDUCATION	WORTHINGTON DIRECT, INC.	MATERIALS AND SUPPLIES		269.63
P32546	06	REGULAR EDUCATION	DEMCO SUPPLY INC	MATERIALS AND SUPPLIES		340.89
P32548	06	UNDISTRIBUTED	TARGET STORES	MATERIALS AND SUPPLIES		500.00
P32549	06	UNDISTRIBUTED	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		500.00
P32550	06	REGULAR EDUCATION	MUSEUM OF TOLERANCE	TRAVEL AND CONFERENCES		328.00
P32554	03	UNDISTRIBUTED	CLARKLIFT OF CALIFORNIA	REPAIRS		406.79
P32555	03	UNDISTRIBUTED	MINOLTA BUSINESS SYSTEMS, IN	LEASES		5,975.88
P32555	06	REGULAR EDUCATION	MINOLTA BUSINESS SYSTEMS, IN	LEASES		22,261.45
P32555	06	TITLE I	MINOLTA BUSINESS SYSTEMS, IN	LEASES		6,886.58
				Total for P32555	35,123.91	
P32556	03	COMMUNITY SERVICES	RIVERSIDE CO. SHERIFF'S DEPT.	RHS-PROFESSIONAL SERVICES		300.00
P32557	06	REGULAR EDUCATION	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU		12,368.38
P32558	25	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EQUIPMENT		2,235.05
P32559	03	REGULAR EDUCATION	J.W. PEPPER OF LOS ANGELES	MATERIALS AND SUPPLIES		200.29
P32561	06	REGULAR EDUCATION	HOME DEPOT-ACCNT #7901435-	MATERIALS AND SUPPLIES		259.14
P32563	06	REGULAR EDUCATION	PRO-ED	MATERIALS AND SUPPLIES		279.40
P32565	03	REGULAR EDUCATION	LIVING DESERT	PROFESSIONAL/CONSULTING SERVICES AN		402.50
P32567	03	REGULAR EDUCATION	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES		679.94
P32568	06	UNDISTRIBUTED	GBC NATIONAL SERVICE DEPT.	IA-MAINTENANCE AGREEMENT		407.00
P32573	03	UNDISTRIBUTED	PENSKE TRUCK LEASING	RENTALS		631.95
P32574	03	REGULAR EDUCATION	MCGRATHS	TRAVEL AND CONFERENCES		347.23
P32576	06	REGULAR EDUCATION	TEACHER CREATED MATERIALS	MATERIALS AND SUPPLIES		2,402.63
P32577	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	WESTERN TROPHY MFG	MATERIALS AND SUPPLIES		500.00
P32579	03	REGULAR EDUCATION	JENSEN ALVARADO RANCH	PROFESSIONAL/CONSULTING SERVICES AN		445.00
P32581	03	REGULAR EDUCATION	CURRICULUM ASSOCIATES, INC.	MATERIALS AND SUPPLIES		290.81
P32582	03	REGULAR EDUCATION	CONTINENTAL BOOK CO.	APPROVED TEXTBOOKS AND CORE CURRICU		458.29
P32584	03	REGULAR EDUCATION	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU		1,020.60
P32585	03	PHYSICAL EDUCATION	WESTERN ATHLETIC SUPPLIES	MATERIALS AND SUPPLIES		252.83
P32587	03	ENGLISH	EVERBIND BOOKS	MATERIALS AND SUPPLIES		388.80
P32588	03	UNDISTRIBUTED	SCOTT EQUIPMENT, INC.	OPERATIONS SUPPLIES		773.48
P32589	06	UNDISTRIBUTED	RECORDED BOOKS, INC.	BOOKS AND OTHER REFERENCE MATERIALS		3,831.32
P32590	03	UNDISTRIBUTED	WILDLIFE PEST MANAGEMENT *	PEST CONTROL		8,000.00

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P32592	03	REGULAR EDUCATION	BETTER TEACHING	MATERIALS AND SUPPLIES	298.00
P32593	06	STAFF DEVELOPMENT - TITLE I	STATER BROTHERS	MATERIALS AND SUPPLIES	489.00
P32595	03	PHYSICAL EDUCATION	RESULTZ	MATERIALS AND SUPPLIES	588.78
P32597	03	FINE ARTS - ART	TRIARCO ARTS & CRAFTS	MATERIALS AND SUPPLIES	226.87
P32602	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,301.00
P32604	06	REGULAR EDUCATION	PRESTWICK HOUSE	MATERIALS AND SUPPLIES	453.78
P32605	06	REGULAR EDUCATION	D & S MARKETING SYSTEMS	MATERIALS AND SUPPLIES	726.57
P32606	06	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES	3,000.00
P32607	03	UNDISTRIBUTED	BARENBRUG, USA	MATERIALS AND SUPPLIES	2,967.00
P32608	14	UNDISTRIBUTED	BRICKLEY CONSTRUCTION	PROFESSIONAL/CONSULTING SERVICES AN	1,200.00
P32610	06	UNDISTRIBUTED	CHAMPION LUMBER CO.	MAINTENANCE SUPPLIES	235.26
P32611	03	UNDISTRIBUTED	R.I.S. ELECTRIC INC.	BUILDINGS AND IMPROVEMENT OF BUILDI	1,607.00
P32613	06	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	SITES AND IMPROVEMENT OF SITES	2,485.00
P32614	06	UNDISTRIBUTED	ALL ABOUT CONCRETE PUMPING	PROFESSIONAL/CONSULTING SERVICES AN	488.00
P32615	14	UNDISTRIBUTED	MISSION GARDEN SUPPLY	MAINTENANCE SUPPLIES	276.93
P32616	06	UNDISTRIBUTED	WESTBURNE PIPE & SUPPLY	MAINTENANCE SUPPLIES	317.90
P32617	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	622.13
P32618	06	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES	371.10
P32619	03	UNDISTRIBUTED	WESTERN FARM SERVICE, INC.	MATERIALS AND SUPPLIES	5,036.81
P32620	14	UNDISTRIBUTED	GLEN PRODUCTS	MAINTENANCE SUPPLIES	6,993.63
P32621	06	UNDISTRIBUTED	P-T-O SALES	REPAIRS	590.73
P32622	14	UNDISTRIBUTED	INFOTOX, INC.	PROFESSIONAL/CONSULTING SERVICES AN	1,000.00
P32623	03	UNDISTRIBUTED	GAIL MATERIALS	MATERIALS AND SUPPLIES	944.85
P32626	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES	665.43
P32627	14	UNDISTRIBUTED	CAREY BUILDING SUPPLIES	MAINTENANCE SUPPLIES	2,588.60
P32628	14	UNDISTRIBUTED	MISSION PAVING & SEALING	PROFESSIONAL/CONSULTING SERVICES AN	500.00
P32629	06	UNDISTRIBUTED	CONTRACT CARPET COMPANY	REPAIRS	750.00
P32630	14	UNDISTRIBUTED	HASCO HEATING/A/C SERVICE CO	PROFESSIONAL/CONSULTING SERVICES AN	4,900.00
P32631	06	UNDISTRIBUTED	INLAND LIGHTING	MAINTENANCE SUPPLIES	1,000.00
P32633	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	250.00
P32634	03	REGULAR EDUCATION	RUBIDOUX NATURE CENTER	SS-FIELD TRIP	315.00
P32636	03	MILITARY / ROTC	KEITH CLIFTON	RENTALS	295.00
P32637	06	EISS (CEDARHOLM)	ORANGE COUNTY DEPT OF EDUC.	MATERIALS AND SUPPLIES	161.25
P32637	06	EISS (GARRISON)	ORANGE COUNTY DEPT OF EDUC.	MATERIALS AND SUPPLIES	53.75
				Total for P32637 215.00	
P32638	06	UNDISTRIBUTED	MEDIA BASICS VIDEO	LIBRARY BOOKS	387.38
P32639	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	377.34
P32644	06	UNDISTRIBUTED	SADDLEBACK EDUCATIONAL, INC.	BOOKS AND OTHER REFERENCE MATERIALS	373.65
P32645	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	JAMM FACTORY	CONSULTANTS	750.00
P32648	03	REGULAR EDUCATION	TEXAS EDUCATIONAL PAPERBACK	APPROVED TEXTBOOKS AND CORE CURRICU	270.28

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P32650	03	REGULAR EDUCATION	AKJ EDUCATIONAL SERVICES, INC	MATERIALS AND SUPPLIES		1,055.48
P32651	06	SPECIAL EDUCATION	JILL STOWELL LEARNING CENTER	MATERIALS AND SUPPLIES		4,750.00
P32652	06	SPECIAL EDUCATION-UNSPECIFIED	LAURA COWEN & ASSOCIATES	PROFESSIONAL/CONSULTING SERVICES AN		700.00
P32653	25	UNDISTRIBUTED	THIENES ENGINEERING	BUILDINGS AND IMPROVEMENT OF BUILDI		830.00
P32654	40	UNDISTRIBUTED	THIENES ENGINEERING	BUILDINGS AND IMPROVEMENT OF BUILDI		635.00
P32655	25	UNDISTRIBUTED	WILLIAMS SCOTSMAN	RENTALS		12,616.60
P32657	03	REGULAR EDUCATION	MY HERO SUBS	MATERIALS AND SUPPLIES		207.53
P32660	03	UNDISTRIBUTED	QUIZNO'S SUB	MMS-INSTR. SUPPLIES		.26
P32660	06	UNDISTRIBUTED	QUIZNO'S SUB	MATERIALS AND SUPPLIES		339.26
				Total for P32660	339.52	
P32661	06	UNDISTRIBUTED	NETWORK INFRASTRUCTURE COR	BUILDINGS AND IMPROVEMENT OF BUILDI		9,036.07
P32662	67	UNDISTRIBUTED	DELL	PROFESSIONAL/CONSULTING SERVICES AN		1,752.50
P32664	06	REGULAR EDUCATION	OFFICE DEPOT	CONSULTANTS		331.88
P32666	06	UNDISTRIBUTED	P-T-O SALES	REPAIRS		1,843.72
P32667	06	UNDISTRIBUTED	PROTECTION SERVICES, INC.	MAINT/PROFESSIONAL SERVICES		596.74
P32668	06	UNDISTRIBUTED	INVENSYS BUILDING SYSTEMS	PROFESSIONAL/CONSULTING SERVICES AN		2,131.00
P32670	06	UNDISTRIBUTED	CALIFORNIA BUS SALES	TRANS/REPAIRS		466.01
P32671	03	UNDISTRIBUTED	DELL	EQUIPMENT		6,547.08
P32672	06	PRESCHOOL - TITLE I	DELL	EQUIPMENT		1,293.59
P32672	06	TITLE I	DELL	EQUIPMENT		3,880.77
P32672	06	UNDISTRIBUTED	DELL	EQUIPMENT		3,880.77
P32672	12	GENERAL EDUCATION	DELL	EQUIPMENT		1,293.59
				Total for P32672	10,348.72	
P32676	03	REGULAR EDUCATION	EDUCATIONAL SYSTEMS INTERNA	MATERIALS AND SUPPLIES		548.63
P32678	06	UNDISTRIBUTED	SO. CALIF. GAS COMPANY	MAINT/REPAIRS		308.72
P32682	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		1,919.15
P32683	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		251.56
P32684	03	UNDISTRIBUTED	BURTRONICS (MARTIN BUS. MACH	MATERIALS AND SUPPLIES		256.80
P32686	03	UNDISTRIBUTED	EARTHWORKS SOIL AMENDMENT	OPERATIONS SUPPLIES		476.25
P32687	03	UNDISTRIBUTED	C.D.G. MATERIALS, INC.	OPERATIONS SUPPLIES		259.79
P32688	03	UNDISTRIBUTED	ZEPHYR TURFCARE EQUIPMENT	RENTALS		1,720.00
P32689	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		810.59
P32693	06	UNDISTRIBUTED	GERI'S SCREENPRINTING	MATERIALS AND SUPPLIES		1,306.13
P32695	06	UNDISTRIBUTED	CONTRACT CARPET COMPANY	REPAIRS		264.00
P32695	14	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN		3,036.00
				Total for P32695	3,300.00	
P32696	14	UNDISTRIBUTED	HASCO HEATING/A/C SERVICE CO	PROFESSIONAL/CONSULTING SERVICES AN		13,100.00
P32697	03	UNDISTRIBUTED	COURTNEY WATEPROOFING, INC.	BUILDINGS AND IMPROVEMENT OF BUILDI		2,600.00
P32699	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		393.46

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P32700	03	UNDISTRIBUTED	RB GRAPHICS	OUT OF COUNTY TRAVEL		1,579.28
P32702	06	UNDISTRIBUTED	QUALITY POWER, INC.	TRANSPORTATION SUPPLIES		403.13
P32703	03	UNDISTRIBUTED	AA EQUIPMENT	EQUIPMENT REPLACEMENT		13,619.18
P32704	03	UNDISTRIBUTED	RELIABLE OFFICE SOLUTIONS	MATERIALS AND SUPPLIES		22,485.89
P32705	03	REGULAR EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES		255.40
P32706	06	VOCATIONAL EDUCATION - INSTRUCTIONA	EDITS	MATERIALS AND SUPPLIES		1,708.58
P32708	06	UNDISTRIBUTED	TOMARK SPORTS INC	REPAIRS		275.00
P32709	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	BUILDINGS AND IMPROVEMENT OF BUILDI		1,636.90
P32710	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		619.09
P32711	06	UNDISTRIBUTED	R.F. MAC DONALD COMPANY	REPAIRS		382.50
P32712	06	BILINGUAL	OFFICE DEPOT	MATERIALS AND SUPPLIES		436.31
P32713	06	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	TECHNOLOGY SUPPLIES		585.99
P32714	06	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES		334.49
P32715	06	UNDISTRIBUTED	MANZANITA ENTERPRISE	REPAIRS		2,835.90
P32717	06	UNDISTRIBUTED	WHITE CAP INDUSTRIES	MAINTENANCE SUPPLIES		347.09
P32718	06	UNDISTRIBUTED	JOSE'S TACO SHOP	MATERIALS AND SUPPLIES		261.45
P32719	03	UNDISTRIBUTED	NETWORK INFRASTRUCTURE COR	BUILDINGS AND IMPROVEMENT OF BUILDI		14,811.87
P32720	06	REGULAR EDUCATION	NETWORK INFRASTRUCTURE COR	WR-E-RATE WIRING		2,066.38
P32720	06	TITLE I	NETWORK INFRASTRUCTURE COR	BUILDINGS AND IMPROVEMENT OF BUILDI		13,018.00
P32720	06	UNDISTRIBUTED	NETWORK INFRASTRUCTURE COR	WR-E-RATE WIRING		5,579.45
				Total for P32720	20,663.83	
P32721	06	TITLE I	NETWORK INFRASTRUCTURE COR	BUILDINGS AND IMPROVEMENT OF BUILDI		15,910.84
P32722	06	REGULAR EDUCATION	FOLLETT EDUCATIONAL SERVICE	LIBRARY BOOKS		1,055.49
P32723	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU		5,510.60
P32724	03	REGULAR EDUCATION	VALIANT I.M.C.	MATERIALS AND SUPPLIES		1,167.03
P32727	06	UNDISTRIBUTED	POLYSTUFF, INC.	MATERIALS AND SUPPLIES		790.05
P32728	03	REGULAR EDUCATION	WRIGHT GROUP, THE	MATERIALS AND SUPPLIES		78.58
P32728	06	REGULAR EDUCATION	WRIGHT GROUP, THE	LIBRARY BOOKS		706.95
				Total for P32728	785.53	
P32729	06	TITLE I	LITERACY EMPOWERMENT	MATERIALS AND SUPPLIES		330.00
P32732	06	REGULAR EDUCATION	PRESTWICK HOUSE	LIBRARY BOOKS		3,059.85
P32733	06	AFTER SCHOOL LEARNING - ELEMENTARY	PIZZA PIRATES	MATERIALS AND SUPPLIES		500.00
P32736	03	UNDISTRIBUTED	MICRO BIO-MEDICS, INC.	MATERIALS AND SUPPLIES		237.62
P32737	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	SPORT CHALET	MATERIALS AND SUPPLIES		429.97
P32738	06	REGULAR EDUCATION	TECH ED SERVICES	CONSULTANTS		4,569.38
P32739	06	REGULAR EDUCATION	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		1,037.93
P32740	06	REGULAR EDUCATION	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		389.13
P32746	06	TITLE I	MCGRATHS	MATERIALS AND SUPPLIES		500.20
P32747	06	REGULAR EDUCATION	HIGHSMITH CO., INC., THE	MATERIALS AND SUPPLIES		222.55
P32750	03	REGULAR EDUCATION	FOLLETT LIBRARY RESOURCES	MATERIALS AND SUPPLIES		245.93

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P32754	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		366.04
P32755	03	UNDISTRIBUTED	SCHOOL ADMINISTRATOR'S PUBL	MATERIALS AND SUPPLIES		602.00
P32756	06	SPECIAL EDUCATION	JAMES STANFIELD CO. INC.	MATERIALS AND SUPPLIES		466.83
P32758	06	BILINGUAL	RIVERSIDE COUNTY OFFICE OF E	MATERIALS AND SUPPLIES		1,087.80
P32759	03	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EQUIPMENT		2,596.13
P32760	06	TITLE I	E & E ANIMALS	CONSULTANTS		300.00
P32762	06	UNDISTRIBUTED	GRANT ENTERPRISES	MATERIALS AND SUPPLIES		538.27
P32763	06	NONAGENCY-EDUCATIONAL	CAMACHO, ANGELINA *	CONSULTANTS		180.00
P32763	06	PRESCHOOL - TITLE I	CAMACHO, ANGELINA *	CONSULTANTS		40.00
P32763	12	GENERAL EDUCATION	CAMACHO, ANGELINA *	CONSULTANTS		180.00
				Total for P32763	400.00	
P32765	06	REGULAR EDUCATION	MODERN LEARNING PRESS	MATERIALS AND SUPPLIES		436.80
P32766	06	UNDISTRIBUTED	DATA COMM WAREHOUSE	EQUIPMENT - TECHNOLOGY		1,515.95
P32767	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		202.59
P32769	03	UNDISTRIBUTED	OFFICE DEPOT	EQUIPMENT		399.59
P32772	03	UNDISTRIBUTED	UNITED HEALTH SUPPLIES, INC.	MATERIALS AND SUPPLIES		636.00
P32774	06	JAG AG	MIDWAY FEEDS & SUPPLIES	MATERIALS AND SUPPLIES		996.01
P32775	03	REGULAR EDUCATION	MAREDY CANDY COMPANY	MATERIALS AND SUPPLIES		672.50
P32776	03	FINE ARTS - DRAMA	MUSIC THEATRE INTERNATIONAL	MATERIALS AND SUPPLIES		400.00
P32777	06	SPECIAL EDUCATION	READ NATURALLY	MATERIALS AND SUPPLIES		329.97
P32778	06	AFTER SCHOOL LEARNING - ELEMENTARY	COSTCO	MATERIALS AND SUPPLIES		600.00
P32779	06	AFTER SCHOOL LEARNING - ELEMENTARY	TOYS R US	GA/OPEN PURCHASE ORDER/SUPPLIES		600.00
P32780	06	OTHER LOCAL GOALS	CONCOURSE BOWLING CENTER	ADMISSIONS		525.00
P32781	06	OTHER LOCAL GOALS	CONCOURSE BOWLING CENTER	ADMISSIONS		393.75
P32782	06	AFTER SCHOOL LEARNING - ELEMENTARY	CM SCHOOL SUPPLY	GA/OPEN PURCHASE ORDER/SUPPLIES		2,000.00
P32783	06	AFTER SCHOOL LEARNING - ELEMENTARY	MICHAELS - ARTS & CRAFTS	GA/OPEN PURCHASE ORDER/SUPPLIES		655.00
P32784	06	AFTER SCHOOL LEARNING - ELEMENTARY	CALIFORNIA SKATE	ADMISSIONS		486.00
P32786	06	TITLE I	RESOURCES FOR EDUCATORS	MATERIALS AND SUPPLIES		274.00
P32790	06	REGULAR EDUCATION	SECURTECH CO.	MATERIALS AND SUPPLIES		256.50
P32791	06	REGULAR EDUCATION	PREMIER AGENDAS	MATERIALS AND SUPPLIES		1,186.33
P32792	06	OTHER LOCAL GOALS	WESTERN TROPHY MFG	MATERIALS AND SUPPLIES		1,000.00
P32793	06	OTHER LOCAL GOALS	MICHAELS - ARTS & CRAFTS	MATERIALS AND SUPPLIES		500.00
P32794	06	OTHER LOCAL GOALS	WESTERN TROPHY MFG	MATERIALS AND SUPPLIES		500.00
P32796	06	REGULAR EDUCATION	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU		304.06
P32798	06	TITLE I	READ NATURALLY	MATERIALS AND SUPPLIES		340.97
P32800	06	REGULAR EDUCATION	RIVERSIDE CO. OFFICE OF EDUC	PERALTA/SUPPLIES		370.88
P32808	06	UNDISTRIBUTED	SOFTWARE SPECTRUM	TECHNOLOGY SUPPLIES		1,272.96
P32810	06	REGULAR EDUCATION	INSTITUTE FOR AFFECTIVE DEVEL	MATERIALS AND SUPPLIES		977.73
P32811	03	REGULAR EDUCATION	DEB'S CUSTOM AWARDS	MATERIALS AND SUPPLIES		225.00
P32814	06	REGULAR EDUCATION	FOLLETT LIBRARY RESOURCES	EC/SUPPLIES		1,940.19

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P32817	03	UNDISTRIBUTED	ALFAX WHOLESALE FURNITURE *	MATERIALS AND SUPPLIES	254.48
P32819	03	INDEPENDENT STUDY CENTERS	NORTHWEST TEXTBOOK COMPAN	AE-BOOKS	225.75
P32821	03	MATHEMATICS	SCANTRON	MATERIALS AND SUPPLIES	314.39
P32822	06	NONAGENCY-EDUCATIONAL	RCC CITY COLLEGE	MLMS/ADMISSIONS	225.00
P32827	03	REGULAR EDUCATION	EDUCATIONAL SYSTEMS INTERNA	MATERIALS AND SUPPLIES	1,039.60
P32832	03	REGULAR EDUCATION	TECHNICAL LEARNINGWARE CO., I	APPROVED TEXTBOOKS AND CORE CURRICU	480.00
P32835	03	UNDISTRIBUTED	IDEA ART	MATERIALS AND SUPPLIES	557.25
P32836	03	REGULAR EDUCATION	MOLE-RICHARDSON CO.	MATERIALS AND SUPPLIES	535.39
P32837	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	377.43
P32839	06	TITLE I	MCSI	MATERIALS AND SUPPLIES	2,123.00
P32840	06	REGULAR EDUCATION	IMAGING PRODUCTS INTERNATIO	MATERIALS AND SUPPLIES	3,690.41
P32841	06	TITLE I	T-NETZONE INC.	MATERIALS AND SUPPLIES	215.50
P32844	03	UNDISTRIBUTED	PACO PUMPS	REPAIRS	250.88
P32845	06	REGULAR EDUCATION	TLC	JVHS/SUPPLIES	2,650.00
P32851	06	AFTER SCHOOL LEARNING - ELEMENTARY	DOMINOS PIZZA	MATERIALS AND SUPPLIES	350.00
P32855	06	AFTER SCHOOL LEARNING - ELEMENTARY	CONCOURSE BOWLING CENTER	ADMISSIONS	414.00
P32856	06	AFTER SCHOOL LEARNING - ELEMENTARY	ROLLER CITY 2001	ADMISSIONS	402.50
P32859	03	UNDISTRIBUTED	SCANTRON	MATERIALS AND SUPPLIES	415.68
P32865	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	REPAIRS	902.53
P32868	03	UNDISTRIBUTED	TIME & ALARM SYSTEMS	REPAIRS	661.21
P32869	03	UNDISTRIBUTED	BURTRONICS (MARTIN BUS. MACH	MATERIALS AND SUPPLIES	859.74
P32871	03	UNDISTRIBUTED	EZ RENTALS	RENTALS	867.69
P32872	03	UNDISTRIBUTED	PARKVIEW NURSERY	OPERATIONS SUPPLIES	263.90
P32873	03	UNDISTRIBUTED	NATIONAL CONSTRUCTION RENTA	RENTALS	2,178.56
P32874	03	UNDISTRIBUTED	ERIC CHAMBERLAIN PEST CONTRO	PROFESSIONAL/CONSULTING SERVICES AN	503.56
P32876	06	UNDISTRIBUTED	NORMAN'S NURSERY	MAINTENANCE SUPPLIES	2,121.38
P32878	03	UNDISTRIBUTED	EZ RENTALS	MAINT-EQUIP RENTALS	1,928.87
P32879	06	REGULAR EDUCATION	CDW-G	EQUIPMENT	1,551.25
P32880	06	ELEMENTARY SCHOOL COUNSELING	CDW-G	EQUIPMENT	1,036.41
P32883	06	UNDISTRIBUTED	INLAND PETROLEUM EQUIPMENT &	REPAIRS	555.33
P32884	03	UNDISTRIBUTED	GENERAL BINDING SALES CORP	STORES	2,150.00
P32885	03	UNDISTRIBUTED	ASSISTIVE TECHNOLOGY EDUCATI	CONSULTANTS	425.00
P32887	03	UNDISTRIBUTED	ASSISTIVE TECHNOLOGY EDUCATI	CONSULTANTS	425.00
P32892	03	REGULAR EDUCATION	U.C. REGENTS	ADMISSIONS	559.00
P32893	03	REGULAR EDUCATION	GRAINGER W W INC	MATERIALS AND SUPPLIES	663.81
P32897	03	UNDISTRIBUTED	U.S. POSTAL SERVICE	POSTAGE	750.00
P32898	06	REGULAR EDUCATION	A BANNER YEAR	MATERIALS AND SUPPLIES	537.03
P32899	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	EQUIPMENT	8,509.42
P32909	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	JMS/SUPPLIES	4,446.96
P32920	06	REGULAR EDUCATION	RILEY'S APPLE FARM	ADMISSIONS	228.00
P32924	03	FINE ARTS - MUSIC	HOWARD REITZES	EQUIPMENT REPLACEMENT	839.65

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P32926	03	FINE ARTS - MUSIC	WENGER CORPORATION	EQUIPMENT REPLACEMENT	309.54
P32927	03	UNDISTRIBUTED	SEARCHSOFT SOLUTIONS, INC.	EC/PERSONNEL SUPPLIES	7,500.00
P32928	03	UNDISTRIBUTED	SEARCHSOFT SOLUTIONS, INC.	EC/PERSONNEL/ SUPPLIES	4,100.00
P32931	06	UNDISTRIBUTED	COCA-COLA	MATERIALS AND SUPPLIES	391.30
P32932	06	REGULAR EDUCATION	JUSD TEXTBOOK WAREHOUSE	LC/SUPPLIES	282.35
P32942	03	REGULAR EDUCATION	AMSTERDAM PRINTING & LITHO	MATERIALS AND SUPPLIES	219.54
P32944	06	UNDISTRIBUTED	DELL	EQUIPMENT	3,513.92
P32945	06	ELEMENTARY SCHOOL COUNSELING	DELL	EQUIPMENT	2,342.60
P32946	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	MAINTENANCE SUPPLIES	310.60
P32947	03	UNDISTRIBUTED	DELL	EQUIPMENT	1,471.61
P32948	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	STORES	2,983.39
P32949	14	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	3,130.00
P32950	06	UNDISTRIBUTED	CARVIN CORPORATION	MAINTENANCE SUPPLIES	498.43
P32951	06	UNDISTRIBUTED	INLAND ACOUSTICS, INC.	REPAIRS	308.00
P32952	06	UNDISTRIBUTED	LENNOX INDUSTRIES	MAINTENANCE SUPPLIES	558.60
P32953	06	UNDISTRIBUTED	RIVERSIDE ELECTRIC MOTORS	MAINTENANCE SUPPLIES	438.65
P32954	06	UNDISTRIBUTED	JACK LINGREN BUILDERS HARDWAR	MAINTENANCE SUPPLIES	247.25
P32956	06	UNDISTRIBUTED	R.F. MAC DONALD COMPANY	REPAIRS	6,906.25
P32959	03	UNDISTRIBUTED	SCANTRON	MATERIALS AND SUPPLIES	1,041.03
P32960	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINTENANCE SUPPLIES	1,591.00
P32961	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	OPERATIONS SUPPLIES	869.73
P32965	03	UNDISTRIBUTED	SCHOLASTIC BOOK FAIRS	BOOKS AND OTHER REFERENCE MATERIALS	563.85
P32966	06	UNDISTRIBUTED	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	300.00
P32967	03	PHYSICAL EDUCATION	AMERICAN CLASSIC SANITATION L	RENTALS	377.25
P32978	03	UNDISTRIBUTED	OCE OFFICE SYSTEMS	EQUIPMENT	11,010.00
P32982	03	UNDISTRIBUTED	EZ RENTALS	JVHS/PROFESSIONAL SERIVICES	2,737.25
P32985	03	REGULAR EDUCATION	HERTZ FURNITURE SYSTEMS COR	MATERIALS AND SUPPLIES	242.67
P32987	06	REGULAR EDUCATION	AMSCO SCHOOL PUBLICATIONS, I	MATERIALS AND SUPPLIES	313.20
P32988	03	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	MATERIALS AND SUPPLIES	267.26
P32989	06	UNDISTRIBUTED	FRAZEE PAINT & WALLCOVERING	MAINTENANCE SUPPLIES	1,000.00
P32990	06	UNDISTRIBUTED	FERGUSON ENTERPRISES	MAINTENANCE SUPPLIES	1,000.00
P32991	06	UNDISTRIBUTED	REBEL RENTS	RENTALS	1,200.00
P32993	06	REGULAR EDUCATION	FILMS FOR THE HUMANTIES	MATERIALS AND SUPPLIES	1,360.87
P32995	03	REGULAR EDUCATION	SANTA ANA DISCOVERY SCIENCE C	ADMISSIONS	476.00
P32996	03	UNDISTRIBUTED	EDUCATION RESEARCH	EC-PROF. SERVICES	9,366.78
P32997	06	UNDISTRIBUTED	ROTO-ROOTER SERVICE/PLUMBI	PROFESSIONAL/CONSULTING SERVICES AN	375.00
P32998	06	UNDISTRIBUTED	ELROD FENCING CO.	REPAIRS	2,362.00
P32999	03	SUMMER SCHOOL	RYDIN SIGN AND DECAL	MATERIALS AND SUPPLIES	339.95
P32999	03	UNDISTRIBUTED	RYDIN SIGN AND DECAL	MATERIALS AND SUPPLIES	415.50
				Total for P32999 755.45	

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P33000	14	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	814.50
P33001	06	UNDISTRIBUTED	BELLEGRAVE AUTO REPAIR SERV	REPAIRS	661.06
P33002	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	REPAIRS	628.66
P33004	06	UNDISTRIBUTED	ACI GLASS PRODUCTS	MAINTENANCE SUPPLIES	9,732.79
P33005	06	UNDISTRIBUTED	FRITTS FORD	REPAIRS	5,765.95
P33007	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	STORES	2,479.38
P33008	03	UNDISTRIBUTED	OFFICE DEPOT	STORES	8,021.89
P33009	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	STORES	7,321.53
P33010	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES	9,212.13
P33011	03	UNDISTRIBUTED	SCHOLASTIC BOOK FAIRS	BOOKS AND OTHER REFERENCE MATERIALS	563.85
P33012	06	AFTER SCHOOL LEARNING - MIDDLE SCHO	PEGASUS HOBBY SHOP	JMS/OPEN PURCHASE ORDER/SUPPLIES	400.00
P33015	03	REGULAR EDUCATION	HOME DEPOT	MLMS/OPEN PURCHASE ORDER/SUPPLIES	2,500.00
P33016	06	REGULAR EDUCATION	HAMPTON-BROWN BOOKS	APPROVED TEXTBOOKS AND CORE CURRICU	1,650.51
P33017	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	696.16
P33018	06	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	EQUIPMENT	6,218.88
P33022	11	REGULAR EDUCATION	SCOTT FORESMAN/ADDISON WES	BOOKS AND OTHER REFERENCE MATERIALS	241.27
P33023	11	REGULAR EDUCATION	SCOTT FORESMAN/ADDISON WES	BOOKS AND OTHER REFERENCE MATERIALS	3,153.37
P33024	11	REGULAR EDUCATION	NORTHWEST TEXTBOOK COMPAN	BOOKS AND OTHER REFERENCE MATERIALS	1,478.53
P33026	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	280.12
P33029	06	UNDISTRIBUTED	WESTBURNE PIPE & SUPPLY	MAINTENANCE SUPPLIES	3,139.84
P33030	03	UNDISTRIBUTED	STEELCASE, INC.	EQUIPMENT	471.09
P33031	03	UNDISTRIBUTED	STEELCASE, INC.	PROFESSIONAL/CONSULTING SERVICES AN	2,749.33
P33032	03	UNDISTRIBUTED	XPEDX	PRINTING SUPPLIES	14,120.07
P33033	06	REGULAR EDUCATION	SAN BERNARDINO COUNTY MUSEU	ADMISSIONS	279.00
P33035	03	REGULAR EDUCATION	SPINITAR	MATERIALS AND SUPPLIES	859.52
P33037	03	REGULAR EDUCATION	GLOBE FEARON BOOK COMPANY	APPROVED TEXTBOOKS AND CORE CURRICU	905.83
P33041	06	UNDISTRIBUTED	ALFAX WHOLESALE FURNITURE *	MATERIALS AND SUPPLIES	257.85
P33045	06	STAFF DEVELOPMENT - TITLE I	CFASST PROGRAM	MATERIALS AND SUPPLIES	362.81
P33047	06	UNDISTRIBUTED	CM SCHOOL SUPPLY CO.	BOOKS AND OTHER REFERENCE MATERIALS	252.75
P33048	03	UNDISTRIBUTED	TOTAL PLAN, INC.	EQUIPMENT REPLACEMENT	6,828.62
P33053	06	UNDISTRIBUTED	LISTENING LIBRARY	BOOKS AND OTHER REFERENCE MATERIALS	332.84
P33055	06	REGULAR EDUCATION	CYBERGUYS * A DIVISION OF	MATERIALS AND SUPPLIES	538.95
P33056	06	REGULAR EDUCATION	SOPRIS WEST	MATERIALS AND SUPPLIES	476.58
P33057	03	REGULAR EDUCATION	LONG BEACH AQUARIUM OF THE	ADMISSIONS	942.50
P33058	06	UNDISTRIBUTED	LAKESHORE LEARNING MATERIA	BOOKS AND OTHER REFERENCE MATERIALS	646.42
P33059	06	REGULAR EDUCATION	WARD'S NATURAL SCIENCE EST., I	MATERIALS AND SUPPLIES	1,069.02
P33062	06	NONAGENCY-EDUCATIONAL	SACHS-ROP DENTAL CLINIC	EC/OPEN PURCHASE ORDER/SUPPLIES	2,400.00
P33065	06	TITLE I	EDUCATION FUNDING RESEARCH	EC-SUBSCRIPTION	285.00
P33066	03	UNDISTRIBUTED	THOMPSON ENGINEERING CO	MAINT/EC/LABOR	9,257.00
P33069	06	SPECIAL EDUCATION	READ NATURALLY	MATERIALS AND SUPPLIES	219.98
P33070	06	REGULAR EDUCATION	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	920.89

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P33071	06	EISS (CEDARHOLM)	CALIF. DEPT. OF EDUCATION	MATERIALS AND SUPPLIES		199.77
P33071	06	EISS (GARRISON)	CALIF. DEPT. OF EDUCATION	MATERIALS AND SUPPLIES		199.75
				Total for P33071	399.52	
P33073	06	NONAGENCY-EDUCATIONAL	PARENT INSTITUTE, THE	BOOKS AND OTHER REFERENCE MATERIALS		380.25
P33073	06	PRESCHOOL - TITLE I	PARENT INSTITUTE, THE	BOOKS AND OTHER REFERENCE MATERIALS		84.50
P33073	12	GENERAL EDUCATION	PARENT INSTITUTE, THE	BOOKS AND OTHER REFERENCE MATERIALS		380.25
				Total for P33073	845.00	
P33074	06	AFTER SCHOOL LEARNING - ELEMENTARY	WESTERN TROPHY MFG	MATERIALS AND SUPPLIES		500.00
P33075	06	NONAGENCY-EDUCATIONAL	STATER BROTHERS	EC-OPEN PO-SUPPLIES		225.00
P33075	06	PRESCHOOL - TITLE I	STATER BROTHERS	EC-OPEN PO-SUPPLIES		50.00
P33075	12	GENERAL EDUCATION	STATER BROTHERS	EC-OPEN PO-SUPPLIES		225.00
				Total for P33075	500.00	
P33077	03	REGULAR EDUCATION	KNOWBUDDY U.S.	LIBRARY BOOKS		231.56
P33077	06	UNDISTRIBUTED	KNOWBUDDY U.S.	LIBRARY BOOKS		147.24
				Total for P33077	378.80	
P33079	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	WR-LIBRARY BOOKS		422.00
P33080	03	REGULAR EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES		300.00
P33081	03	REGULAR EDUCATION	WESTERN TROPHY MFG	MATERIALS AND SUPPLIES		508.47
P33088	03	REGULAR EDUCATION	CCS COMPREHENSIVE CONTROL S	MATERIALS AND SUPPLIES		286.63
P33090	03	UNDISTRIBUTED	RIVERSIDE COUNTY SHERIFF'S DE	PROFESSIONAL/CONSULTING SERVICES AN		255.00
P33091	03	REGULAR EDUCATION	LONG BEACH AQUARIUM OF THE	ADMISSIONS		611.00
P33092	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES		265.26
P33093	03	UNDISTRIBUTED	SCHOLASTIC BOOK FAIRS	BOOKS AND OTHER REFERENCE MATERIALS		1,764.10
P33094	06	REGULAR EDUCATION	PERFECTION LEARNING CORP.	MATERIALS AND SUPPLIES		214.90
P33096	06	UNDISTRIBUTED	TOTAL PLAN, INC.	EQUIPMENT REPLACEMENT		14,791.62
P33097	06	REGULAR EDUCATION	QUIZDOM	MATERIALS AND SUPPLIES		367.50
P33101	06	UNDISTRIBUTED	RESOURCE FOR EDUCATORS	MATERIALS AND SUPPLIES		257.00
P33102	06	TITLE I	LANGUAGE CIRCLE ENTERPRISE	MATERIALS AND SUPPLIES		2,745.40
P33103	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES		209.60
P33104	06	UNDISTRIBUTED	SPARTAN TOOLS	MAINTENANCE SUPPLIES		279.50
P33105	03	UNDISTRIBUTED	PARKVIEW NURSERY	OPERATIONS SUPPLIES		686.72
P33106	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		385.88
P33107	03	REGULAR EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES		276.69
P33109	03	UNDISTRIBUTED	XEROX CORP - CUST. #971788765	STORES		11,760.50
P33110	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	OPERATIONS SUPPLIES		1,214.75
P33111	03	UNDISTRIBUTED	EMPIRE MOWERS	MATERIALS AND SUPPLIES		623.48
P33112	06	UNDISTRIBUTED	MC2-MGMNT & COMMUNICATION C	MATERIALS AND SUPPLIES		299.00
P33114	03	INDEPENDENT STUDY CENTERS	PERFECTION LEARNING CORP.	APPROVED TEXTBOOKS AND CORE CURRICU		682.67
P33115	03	INDEPENDENT STUDY CENTERS	DOVER PUBLICATIONS INC.	APPROVED TEXTBOOKS AND CORE CURRICU		274.10

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P33116	03	UNDISTRIBUTED	PARKVIEW NURSERY	OPERATIONS SUPPLIES	299.19
P33117	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	STORES	10,982.56
P33118	06	UNDISTRIBUTED	WESTBURNE PIPE & SUPPLY	MAINTENANCE SUPPLIES	200.25
P33119	03	UNDISTRIBUTED	ZEPHYR TURFCARE EQUIPMENT	RENTALS	865.38
P33121	06	UNDISTRIBUTED	REBEL RENTS	RENTALS	2,860.87
P33122	03	UNDISTRIBUTED	KEN'S SPORTING GOODS	CSR-STOCK	2,322.18
P33123	06	UNDISTRIBUTED	FRAMCO HOME CENTER	MAINTENANCE SUPPLIES	241.80
P33124	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	REPAIRS	1,795.92
P33125	06	UNDISTRIBUTED	FRITTS FORD	REPAIRS	1,002.48
P33126	06	UNDISTRIBUTED	EBSCO SUBSCRIPTION SERVICES	BOOKS AND OTHER REFERENCE MATERIALS	338.46
P33127	06	AFTER SCHOOL LEARNING - ELEMENTARY	COSTCO WHOLESALE	MATERIALS AND SUPPLIES	500.00
P33128	03	REGULAR EDUCATION	SCANTRON SERVICE GROUP	MAINTENANCE CONTRACTS	848.00
P33133	03	FELO - AT RISK	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	555.00
P33136	03	REGULAR EDUCATION	SPINITAR	MATERIALS AND SUPPLIES	461.94
P33137	03	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	STORES	6,530.25
P33139	03	SCIENCE	SCIENCE KIT & BOREAL LABS	MATERIALS AND SUPPLIES	237.55
P33141	03	UNDISTRIBUTED	A & H RENTALS	RENTALS	4,730.00
P33143	03	MILITARY / ROTC	POMONA VALLEY MINING CO.	MATERIALS AND SUPPLIES	4,000.00
P33145	03	UNDISTRIBUTED	WEST PUBLISHING CO	MATERIALS AND SUPPLIES	300.00
P33148	06	UNDISTRIBUTED	NET VERSANT	MATERIALS AND SUPPLIES	1,986.60
P33149	03	UNDISTRIBUTED	R. DOUGLAS COLLINS, ARBITRATO	PROFESSIONAL/CONSULTING SERVICES AN	450.00
P33151	03	REGULAR EDUCATION	TOLMAN ENTERPRISES	MATERIALS AND SUPPLIES	385.45
P33157	03	UNDISTRIBUTED	STAPLES	MATERIALS AND SUPPLIES	285.41
P33158	03	UNDISTRIBUTED	ELISEO ART SILVA	PROFESSIONAL/CONSULTING SERVICES AN	4,500.00
P33158	06	UNDISTRIBUTED	ELISEO ART SILVA	PROFESSIONAL/CONSULTING SERVICES AN	1,500.00
				Total for P33158 6,000.00	
P33159	06	TITLE I	STATER BROTHERS	MATERIALS AND SUPPLIES	250.00
P33160	06	REGULAR EDUCATION	EDUCATION PEOPLE, INC.	MATERIALS AND SUPPLIES	541.80
P33161	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	353.64
P33162	03	HOMEMAKING - FAMILY & CONSUMER ED	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES	505.40
P33164	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS	578.08
P33166	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	RLE/SUPPLIES	1,000.00
P33168	06	K-8 STANDARDS I.M.	PERFECTION LEARNING CORP.	APPROVED TEXTBOOKS AND CORE CURRICU	2,274.64
P33169	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	509.25
P33170	03	FINE ARTS - DRAMA	SLD LIGHTING	EQUIPMENT	885.00
P33171	03	UNDISTRIBUTED	ATD-AMERICAN CO.	EQUIPMENT	5,123.65
P33172	06	REGULAR EDUCATION	INK4ART.COM	TECHNOLOGY SUPPLIES	2,665.26
P33174	03	REGULAR EDUCATION	ROMANO'S ITALIAN RESTAURANT	MATERIALS AND SUPPLIES	500.00
P33175	06	UNDISTRIBUTED	HOUGHTON MIFFLIN CO	LIBRARY BOOKS	596.32
P33177	03	FINE ARTS - DRAMA	PRO SOUND AND STAGE LIGHTIN	EQUIPMENT	4,492.69

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P33177	03	REGULAR EDUCATION	PRO SOUND AND STAGE LIGHTIN	EQUIPMENT		612.62
				Total for P33177	5,105.31	
P33178	06	REGULAR EDUCATION	ATD-AMERICAN CO.	MATERIALS AND SUPPLIES		3,092.45
P33179	03	REGULAR EDUCATION	HERTZ FURNITURE SYSTEMS COR	EQUIPMENT		252.59
P33180	03	REGULAR EDUCATION	WAL-MART	MATERIALS AND SUPPLIES		464.29
P33181	03	REGULAR EDUCATION	TARGET GREATLAND	MATERIALS AND SUPPLIES		298.82
P33182	03	UNDISTRIBUTED	MAGNATAG PRODUCTS	MATERIALS AND SUPPLIES		540.00
P33190	03	FINE ARTS - ART	REDLANDS CAMERA	MATERIALS AND SUPPLIES		999.91
P33191	03	UNDISTRIBUTED	TALBOT INSURANCE & FINANCIAL	PROFESSIONAL/CONSULTING SERVICES AN		7,250.00
P33193	06	UNDISTRIBUTED	SMART APPLE MEDIA	LIBRARY BOOKS		720.00
P33195	03	INDEPENDENT STUDY CENTERS	NORTHWEST TEXTBOOK COMPAN	LC/SUPPLIES		247.25
P33196	03	COMMUNITY DAY SCHOOLS	GOODHEART - WILCOX CO., INC.	MATERIALS AND SUPPLIES		697.18
P33198	03	UNDISTRIBUTED	TOTAL PLAN, INC.	MATERIALS AND SUPPLIES		4,326.88
P33202	06	UNDISTRIBUTED	QUALITY POWER, INC.	REPAIRS		1,088.92
P33204	06	UNDISTRIBUTED	CALIFORNIA BUS SALES	MATERIALS AND SUPPLIES		472.32
P33205	06	UNDISTRIBUTED	FRITTS FORD	REPAIRS		1,240.20
P33206	03	REGULAR EDUCATION	GRAYBAR ELECTRIC COMPANY	MATERIALS AND SUPPLIES		1,049.94
P33207	06	UNDISTRIBUTED	VISTA PAINT	MAINTENANCE SUPPLIES		359.95
P33208	06	UNDISTRIBUTED	CONTRACT CARPET COMPANY	REPAIRS		2,415.00
P33209	06	UNDISTRIBUTED	QUALITY TURF	MAINTENANCE SUPPLIES		2,015.63
P33210	03	UNDISTRIBUTED	GAIL MATERIALS	MATERIALS AND SUPPLIES		2,911.60
P33211	06	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES		854.45
P33213	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		321.44
P33214	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT		539.50
P33215	03	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES		313.58
P33216	06	COORDINATOR FOR MIDDLE SCHOOLS	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT		1,762.61
P33217	03	JOURNALISM	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		625.37
P33219	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		539.80
P33220	14	UNDISTRIBUTED	INLAND ACOUSTICS, INC.	MAINTENANCE SUPPLIES		9,597.39
P33221	03	UNDISTRIBUTED	AA EQUIPMENT	EQUIPMENT		1,011.95
P33224	06	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT		1,857.61
P33232	06	AFTER SCHOOL LEARNING - ELEMENTARY	DANIEL PORCU	CONSULTANTS		500.00
P33233	06	AFTER SCHOOL LEARNING - ELEMENTARY	DANIEL PORCU	CONSULTANTS		1,000.00
P33234	06	AFTER SCHOOL LEARNING - ELEMENTARY	DANIEL PORCU	CONSULTANTS		1,000.00
P33238	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	RLE/SUPPLIES		1,200.00
P33239	03	UNDISTRIBUTED	RIS	MATERIALS AND SUPPLIES		327.42
P33241	06	TITLE I	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		343.13
P33242	06	UNDISTRIBUTED	MEMORABLE OCCASIONS	MATERIALS AND SUPPLIES		385.00
P33243	03	REGULAR EDUCATION	TROLL ASSOCIATES	BOOKS AND OTHER REFERENCE MATERIALS		1,007.38
P33244	03	UNDISTRIBUTED	JOSE'S TACO SHOP	MATERIALS AND SUPPLIES		300.00

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P33246	06	TITLE I	WORLD RESEARCH COMPANY	MATERIALS AND SUPPLIES	1,948.00
P33253	06	REGULAR EDUCATION	BUREAU FOR AT RISK YOUTH	MATERIALS AND SUPPLIES	1,367.66
P33255	03	REGULAR EDUCATION	SAN BERNARDINO COUNTY SUPT. O	ADMISSIONS	345.00
P33263	06	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	227.75
P33264	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	BOOKS AND OTHER REFERENCE MATERIALS	2,030.00
P33266	06	REGULAR EDUCATION	COSTCO	MATERIALS AND SUPPLIES	2,200.00
P33267	06	MENTOR TEACHER - SUPPORT	PAGES DESIGN & TYPE	MATERIALS AND SUPPLIES	2,532.13
P33268	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT	399.98
P33269	03	UNDISTRIBUTED	BAUDVILLE	MATERIALS AND SUPPLIES	3,707.73
P33270	03	UNDISTRIBUTED	INTERSTATE BATTERIES	STORES	3,136.24
P33271	06	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT - TECHNOLOGY	292.06
P33272	06	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT - TECHNOLOGY	677.62
P33276	14	UNDISTRIBUTED	ARTURO CASTILLO	PROFESSIONAL/CONSULTING SERVICES AN	5,300.00
P33277	03	UNDISTRIBUTED	WESTERN EXTERMINATOR COMPA	PEST CONTROL	230.00
P33278	06	UNDISTRIBUTED	CALIFORNIA BUS SALES	MATERIALS AND SUPPLIES	889.50
P33279	06	UNDISTRIBUTED	QUALITY POWER, INC.	REPAIRS	1,316.88
P33280	03	UNDISTRIBUTED	AA EQUIPMENT	STORES INVENTORY ADJUSTMENTS	272.45
P33281	06	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES	1,046.43
P33282	14	UNDISTRIBUTED	REBEL RENTS	RENTALS	3,117.99
P33284	06	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	TECHNOLOGY SUPPLIES	1,129.62
P33285	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	PROFESSIONAL/CONSULTING SERVICES AN	574.75
P33287	03	UNDISTRIBUTED	ZEPHYR TURFCARE EQUIPMENT	MAINT/RENTALS	3,423.88
P33288	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES	682.58
P33289	06	TITLE I	CDW-G	MATERIALS AND SUPPLIES	1,919.55
P33290	06	UNDISTRIBUTED	CDW-G	EQUIPMENT	872.24
P33294	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	REPAIRS	489.55
P33298	03	REGULAR EDUCATION	APPLE COMPUTER, INC.	EQUIPMENT REPLACEMENT	2,824.04
P33301	03	REGULAR EDUCATION	DEB'S CUSTOM AWARDS	MATERIALS AND SUPPLIES	387.00
P33302	03	REGULAR EDUCATION	STATER BROTHERS	EC/OPEN PURCHASE ORDER/SUPPLIES	650.00
P33304	06	UNDISTRIBUTED	READ NATURALLY	BOOKS AND OTHER REFERENCE MATERIALS	879.91
P33312	06	BILINGUAL	HOUGHTON MIFFLIN CO	MATERIALS AND SUPPLIES	1,243.18
P33313	06	BILINGUAL	INDIAN HILLS COUNTRY CLUB	MATERIALS AND SUPPLIES	381.25
P33314	06	TITLE I	SCHOLASTIC, INC.	MATERIALS AND SUPPLIES	525.00
P33315	06	TITLE I	STATER BROTHERS	MATERIALS AND SUPPLIES	400.00
P33316	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINTENANCE SUPPLIES	3,000.00
P33317	06	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES	3,000.00
P33319	06	AFTER SCHOOL LEARNING - ELEMENTARY	AMF BOWLING CENTER	ADMISSIONS	1,113.00
P33320	03	UNDISTRIBUTED	WESTERN POWER & EQUIPMENT	MAINT/OPEN PURCHASE ORDER/SUPPLIES	500.00
P33321	03	REGULAR EDUCATION	LIFE TOUCH STUDIOS	MATERIALS AND SUPPLIES	2,421.71
P33325	06	UNDISTRIBUTED	GALLERIA AT TYLER	MATERIALS AND SUPPLIES	250.00
P33326	03	REGULAR EDUCATION	SEA WORLD, INC.	ADMISSIONS	426.40

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P33334	06	TITLE I	ACCELERATED READER	MATERIALS AND SUPPLIES		4,275.23
P33335	06	UNDISTRIBUTED	MAACO AUTO PAINTING	REPAIRS		597.05
P33336	06	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES		356.45
P33337	03	UNDISTRIBUTED	PACIFIC EQUIP & IRRIGATION INC	OPERATIONS SUPPLIES		414.86
P33338	06	UNDISTRIBUTED	MANZANITA ENTERPRISE	REPAIRS		1,945.80
P33339	03	UNDISTRIBUTED	EPIC ENGINEERS	SITES AND IMPROVEMENT OF SITES		600.00
P33340	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	MATERIALS AND SUPPLIES		322.50
P33341	06	UNDISTRIBUTED	HOME DEPOT	MAINT/SUPPLIES		309.21
P33342	06	VOCATIONAL EDUCATION - INSTRUCTIONA	TROXELL COMMUNICATIONS INC.	EQUIPMENT		5,781.35
P33344	03	UNDISTRIBUTED	JOSE'S TACO SHOP	MATERIALS AND SUPPLIES		982.82
P33345	03	UNDISTRIBUTED	EMPIRE MOWERS	MATERIALS AND SUPPLIES		398.33
P33346	06	UNDISTRIBUTED	ADVANCED PLACEMENT SERVICE	TECHNOLOGY SUPPLIES		15,000.00
P33347	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES		319.26
P33349	06	REGULAR EDUCATION	GLOBAL COMPUTER SUPPLIES	MATERIALS AND SUPPLIES		731.01
P33350	03	TECHNOLOGY	GLOBAL COMPUTER SUPPLIES	MATERIALS AND SUPPLIES		1,080.38
P33353	03	UNDISTRIBUTED	FOOTHILL ENGINE AND PUMP CO.	REPAIRS		2,988.74
P33354	14	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN		4,800.00
P33355	06	UNDISTRIBUTED	TOMARK SPORTS INC	REPAIRS		1,600.00
P33356	40	UNDISTRIBUTED	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES		652.53
P33358	03	UNDISTRIBUTED	NEW CENTURY PEST CONTROL	PEST CONTROL		1,410.00
P33359	03	UNDISTRIBUTED	PARKVIEW NURSERY	OPERATIONS SUPPLIES		945.47
P33361	06	UNDISTRIBUTED	CALIFORNIA BUS SALES	EQUIPMENT REPLACEMENT		2,067,920.78
P33362	03	UNDISTRIBUTED	SCOTT ELECTRIC-SPEC. LAMP DI	STORES		1,125.00
P33363	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES		693.30
P33364	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	PROFESSIONAL/CONSULTING SERVICES AN		818.18
P33365	14	UNDISTRIBUTED	ALL ABOUT CONCRETE PUMPING	PROFESSIONAL/CONSULTING SERVICES AN		209.00
P33370	06	EISS (GARRISON)	TAYLOR'S APPLIANCE	MATERIALS AND SUPPLIES		537.50
P33371	03	REGULAR EDUCATION	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES		351.86
P33374	06	UNDISTRIBUTED	GRANT ENTERPRISES	EQUIPMENT		217.05
P33379	06	PRESCHOOL - TITLE I	SOFTWARE ESOURCE COMPUTER	MATERIALS AND SUPPLIES		77.98
P33379	06	TITLE I	SOFTWARE ESOURCE COMPUTER	MATERIALS AND SUPPLIES		221.94
P33379	06	UNDISTRIBUTED	SOFTWARE ESOURCE COMPUTER	MATERIALS AND SUPPLIES		221.94
P33379	12	GENERAL EDUCATION	SOFTWARE ESOURCE COMPUTER	MATERIALS AND SUPPLIES		77.99
				Total for P33379	599.85	
P33381	06	NONAGENCY-EDUCATIONAL	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES		814.93
P33381	06	TITLE I	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES		814.93
P33381	06	UNDISTRIBUTED	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES		814.93
P33381	12	GENERAL EDUCATION	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES		814.90
				Total for P33381	3,259.69	
P33382	03	UNDISTRIBUTED	SOFTWARE ESOURCE COMPUTER	MATERIALS AND SUPPLIES		374.91

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P33382	06	UNDISTRIBUTED	SOFTWARE ESOURCE COMPUTER	MATERIALS AND SUPPLIES		149.96
				Total for P33382	524.87	
P33383	06	TITLE I	JURUPA CULTURAL CENTER	ADMISSIONS		1,016.00
P33384	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		259.17
P33386	03	SPECIAL EDUCATION-UNSPECIFIED	MCGRATHS	TRAVEL AND CONFERENCES		628.88
P33390	06	VOCATIONAL EDUCATION - INSTRUCTIONA	SNAP-ON INDUSTRIAL	MATERIALS AND SUPPLIES		3,434.75
P33393	03	UNDISTRIBUTED	CTB/MACMILLAN/MCGRAW HILL	PROFESSIONAL/CONSULTING SERVICES AN		363.74
P33396	06	SPECIAL EDUCATION	PCI EDUCATIONAL PUBLISHING	MATERIALS AND SUPPLIES		290.21
P33397	03	UNDISTRIBUTED	AMERICAN FIDELITY ASSURANCE	HEALTH & WELFARE BENEFITS (OBSOLETE		86,123.89
P33398	03	UNDISTRIBUTED	PRESS ENTERPRISE COMPANY	ADVERTISING		324.00
P33399	06	REGULAR EDUCATION	MASTER TEACHER, THE	WR/SUPPLIES		599.80
P33400	06	REGULAR EDUCATION	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES		4,497.30
P33400	06	TITLE I	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES		4,497.33
				Total for P33400	8,994.63	
P33401	03	UNDISTRIBUTED	RIVERSIDE PUBLISHING CO.	TESTS		677.53
P33402	03	MILITARY / ROTC	POMONA VALLEY MINING CO.	MATERIALS AND SUPPLIES		769.00
P33405	06	UNDISTRIBUTED	CRISIS MANAGEMENT INSTITUTE	MATERIALS AND SUPPLIES		418.00
P33407	03	UNDISTRIBUTED	HOPE FOUNDATION	MATERIALS AND SUPPLIES		499.88
P33410	03	PHYSICAL EDUCATION	GREAT LAKES SPORTS	MATERIALS AND SUPPLIES		363.44
P33414	03	UNDISTRIBUTED	CALOLYMPIC SAFETY	MATERIALS AND SUPPLIES		4,000.00
P33419	03	UNDISTRIBUTED	PRUDENTIAL OVERALL SUPPLY	PROFESSIONAL/CONSULTING SERVICES AN		7,200.00
P33419	06	UNDISTRIBUTED	PRUDENTIAL OVERALL SUPPLY	PROFESSIONAL/CONSULTING SERVICES AN		1,800.00
				Total for P33419	9,000.00	
P33421	06	UNDISTRIBUTED	READ NATURALLY	BOOKS AND OTHER REFERENCE MATERIALS		849.92
P33422	03	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	EQUIPMENT		568.90
P33423	06	UNDISTRIBUTED	HOWARD INDUSTRIES	MAINTENANCE SUPPLIES		1,000.00
P33424	03	UNDISTRIBUTED	PROTECTION SERVICES, INC.	REPAIRS		3,000.00
P33426	03	UNDISTRIBUTED	RIVERSIDE TENT & AWNING CO.	MATERIALS AND SUPPLIES		6,208.13
P33427	06	REGULAR EDUCATION	THOMSON LEARNING	BOOKS AND OTHER REFERENCE MATERIALS		2,171.46
P33428	03	UNDISTRIBUTED	PRIVATE LABEL LABS	STORES		1,780.20
P33430	03	UNDISTRIBUTED	ELROD FENCING CO.	SITES AND IMPROVEMENT OF SITES		8,743.00
P33431	03	UNDISTRIBUTED	SCOTT EQUIPMENT, INC.	REPAIRS		613.32
P33432	03	UNDISTRIBUTED	BARENBRUG USA INC.	OPERATIONS SUPPLIES		1,660.88
P33433	06	UNDISTRIBUTED	LEROY'S LANDSCAPE SERVICE	MAINTENANCE SUPPLIES		4,033.00
P33434	06	UNDISTRIBUTED	R.F. MAC DONALD COMPANY	PROFESSIONAL/CONSULTING SERVICES AN		3,575.00
P33435	06	UNDISTRIBUTED	BETTZ SPRING CO.	REPAIRS		799.36
P33436	06	UNDISTRIBUTED	AGRONO-TEC SEED CO.	MAINTENANCE SUPPLIES		1,956.50
P33437	06	BILINGUAL	MAC ZONE	EQUIPMENT		958.00
P33438	03	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES		316.66

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P33440	03	UNDISTRIBUTED	CDW-G	EQUIPMENT	586.65
P33444	03	FINE ARTS - ART	MACWAREHOUSE	MATERIALS AND SUPPLIES	670.72
P33445	03	SCIENCE	HEARLIHY & CO.	EQUIPMENT	608.86
P33446	03	UNDISTRIBUTED	EMPIRE MOWERS	REPAIRS	776.89
P33448	03	UNDISTRIBUTED	RICKERT BUD'S ART CENTER, INC.	MATERIALS AND SUPPLIES	350.00
P33449	03	FINE ARTS - ART	AARDVARK CLAY	MATERIALS AND SUPPLIES	341.80
P33450	06	BILINGUAL	DELL	EQUIPMENT	3,804.64
P33451	03	UNDISTRIBUTED	DELL	EQUIPMENT REPLACEMENT	8,971.69
P33456	06	VOCATIONAL EDUCATION - INSTRUCTIONA	JOURNEY ED	MATERIALS AND SUPPLIES	509.98
P33457	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	487.41
P33458	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	EQUIPMENT	9,382.37
P33459	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	223.93
P33460	03	UNDISTRIBUTED	POSITIVE PROMOTIONS	MATERIALS AND SUPPLIES	523.20
P33466	03	REGULAR EDUCATION	COSTCO WHOLESALE	MATERIALS AND SUPPLIES	280.00
P33467	03	REGULAR EDUCATION	CAMP HIGHLAND OUTDOOR SCIE	ADMISSIONS	13,850.00
P33468	06	UNDISTRIBUTED	PRESS ENTERPRISE COMPANY	EQUIPMENT REPLACEMENT	326.40
P33469	03	REGULAR EDUCATION	MAC ZONE	MATERIALS AND SUPPLIES	275.00
P33471	03	UNDISTRIBUTED	XEROX CORP - SUPPLIES ORDERS	STORES	39,353.60
P33477	06	UNDISTRIBUTED	RDO TRUCK CENTER COMPANY	REPAIRS	440.53
P33479	03	UNDISTRIBUTED	GLEN DORNING, INC.	OPERATIONS SUPPLIES	341.90
P33480	06	UNDISTRIBUTED	TECHNICAL AIR CORPORATION	REPAIRS	227.00
P33481	06	UNDISTRIBUTED	INLAND LIGHTING	MAINTENANCE SUPPLIES	788.36
P33482	06	UNDISTRIBUTED	ELROD FENCING CO.	MAINTENANCE SUPPLIES	989.39
P33483	03	UNDISTRIBUTED	WESTERN FARM SERVICE, INC.	STORES	541.80
P33484	03	UNDISTRIBUTED	SHADES OF ART	EC/OPEN PURCHASE ORDER/SUPPLIES	600.00
P33485	06	UNDISTRIBUTED	INLAND ACOUSTICS, INC.	MAINTENANCE SUPPLIES	4,790.41
P33486	14	UNDISTRIBUTED	CAREY BUILDING SUPPLIES	MAINTENANCE SUPPLIES	1,250.25
P33487	03	UNDISTRIBUTED	ERIC CHAMBERLAIN PEST CONTRO	PROFESSIONAL/CONSULTING SERVICES AN	466.70
P33492	06	UNDISTRIBUTED	MARCELLO'S PIZZA	MATERIALS AND SUPPLIES	537.50
P33493	03	UNDISTRIBUTED	INLAND PETROLEUM EQUIPMENT &	PROFESSIONAL/CONSULTING SERVICES AN	446.10
P33495	06	ENGINEERING AND CONSTRUCTION	STAPLES	MATERIALS AND SUPPLIES	386.98
P33496	03	REGULAR EDUCATION	RUBIDOUX NATURE CENTER	ADMISSIONS	420.00
P33497	03	REGULAR EDUCATION	SCANTRON	MATERIALS AND SUPPLIES	2,291.86
P33498	06	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES	2,227.93
P33501	06	TITLE I	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES	696.60
P33503	06	UNDISTRIBUTED	DELL	MATERIALS AND SUPPLIES	310.68
P33504	06	BILINGUAL	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES	2,902.50
P33509	06	UNDISTRIBUTED	SO. CALIF. GAS COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	1,280.00
P33510	06	UNDISTRIBUTED	WESTERN ILLUMINATED PLASTICS	MAINTENANCE SUPPLIES	1,570.74
P33511	03	UNDISTRIBUTED	PARKVIEW NURSERY	OPERATIONS SUPPLIES	307.02
P33513	03	UNDISTRIBUTED	EMPIRE MOWERS	EQUIPMENT REPLACEMENT	865.38

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P33514	06	UNDISTRIBUTED	TOMARK SPORTS INC	REPAIRS	1,679.42
P33515	06	TITLE I	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES	328.96
P33516	06	UNDISTRIBUTED	CAREY BUILDING SUPPLIES	MAINTENANCE SUPPLIES	1,526.01
P33519	03	SCIENCE	CDW-G	MATERIALS AND SUPPLIES	248.56
P33520	03	UNDISTRIBUTED	SCANTRON	EQUIPMENT - TECHNOLOGY	5,072.25
P33525	06	UNDISTRIBUTED	FERGUSON ENTERPRISES	MAINTENANCE SUPPLIES	225.75
P33527	03	UNDISTRIBUTED	ZAMPI AND ASSOCIATES	ADM.SERV./SUPPLIES	8,000.00
P33533	06	UNDISTRIBUTED	STAPLES	JMS/OPEN PURCHASE ORDER/SUPPLIES	500.00
P33534	03	REGULAR EDUCATION	GRANT ENTERPRISES	EQUIPMENT	260.36
P33540	06	REGULAR EDUCATION	WESTERN TROPHY MFG	MATERIALS AND SUPPLIES	450.00
P33544	03	REGULAR EDUCATION	MISSION INN	MATERIALS AND SUPPLIES	7,355.11
P33546	06	UNDISTRIBUTED	CALIFORNIA DEPT. OF EDUCATION	REFERENCE BOOKS	998.80
P33547	03	SPECIAL EDUCATION-UNSPECIFIED	ULTIMATE OFFICE, INC.	MATERIALS AND SUPPLIES	468.91
P33548	06	STAFF DEVELOPMENT - TITLE I	ROHAC, RON	CONSULTANTS	250.00
P33549	06	UNDISTRIBUTED	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	402.79
P33550	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	420.76
P33551	06	K-8 STANDARDS I.M.	RENAISSANCE LEARNING SYSTEM	MMS-TEXTBOOKS	1,626.42
P33553	03	UNDISTRIBUTED	TOTAL PLAN, INC.	EQUIPMENT	3,340.40
P33554	06	REGULAR EDUCATION	SCHOLASTIC-CLASSROOM MAGAZ	MATERIALS AND SUPPLIES	236.25
P33555	06	UNDISTRIBUTED	MILLER EDUCATIONAL MATERIALS	MATERIALS AND SUPPLIES	246.34
P33556	03	SCIENCE	GREAT PLAINS NATIONAL	MATERIALS AND SUPPLIES	854.93
P33557	03	REGULAR EDUCATION	RIVERSIDE CO. SHERIFF'S DEPT.	PROFESSIONAL/CONSULTING SERVICES AN	412.06
P33562	06	REGULAR EDUCATION	CANTOR & ASSOCIATES	BOOKS AND OTHER REFERENCE MATERIALS	520.00
P33564	06	STAFF DEVELOPMENT - TITLE I	KATHRYN SHORT	SA/SUPPLIES	2,250.00
P33565	03	UNDISTRIBUTED	RIVERSIDE CO. OFFICE OF EDUCAT	EC-COMPUTER LICENSES	815.07
P33566	06	TITLE I	READ NATURALLY	MATERIALS AND SUPPLIES	549.95
P33570	03	UNDISTRIBUTED	SRA-MCGRAW-HILL	MATERIALS AND SUPPLIES	361.88
P33571	03	UNDISTRIBUTED	CTB/MACMILLAN/MCGRAW HILL	PROFESSIONAL/CONSULTING SERVICES AN	364.25
P33573	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	MMS/SUPPLIES	1,968.15
P33578	03	COMMUNITY DAY SCHOOLS	PBS VIDEO	MATERIALS AND SUPPLIES	572.29
P33580	06	K-8 STANDARDS I.M.	SRA-MCGRAW-HILL	APPROVED TEXTBOOKS AND CORE CURRICU	479.05
P33588	06	REGULAR EDUCATION	RIVERSIDE CO. OFFICE OF EDUC	MLMS-FEES	230.00
P33590	06	TITLE I	LANGUAGE CIRCLE ENTERPRISE	MATERIALS AND SUPPLIES	297.00
P33593	06	UNDISTRIBUTED	RESOURCES FOR EDUCATORS	MATERIALS AND SUPPLIES	274.00
P33595	06	REGULAR EDUCATION	CALIFORNIA DEPT. OF EDUCATION	MATERIALS AND SUPPLIES	357.89
P33596	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	EQUIPMENT	9,243.93
P33597	06	UNDISTRIBUTED	KEN'S SPORTING GOODS	UNIFORMS	337.12
P33599	06	UNDISTRIBUTED	BARRISTER AUTOMATION SOFTWA	EQUIPMENT - TECHNOLOGY	397.00
P33600	06	REGULAR EDUCATION	DELL	EQUIPMENT - TECHNOLOGY	637,624.26
P33601	03	REGULAR EDUCATION	IMAGE IV SYSTEMS, INC.	EQUIPMENT	15,260.16
P33602	06	UNDISTRIBUTED	DESERT IRRIGATION & PIPE	MAINTENANCE SUPPLIES	916.64

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P33603	06	UNDISTRIBUTED	QUALITY TURF	MAINTENANCE SUPPLIES	725.63
P33604	03	UNDISTRIBUTED	WESTERN EXTERMINATOR COMPA	PEST CONTROL	220.00
P33606	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	BUILDINGS AND IMPROVEMENT OF BUILDI	2,600.42
P33607	03	UNDISTRIBUTED	BURTRONICS (MARTIN BUS. MACH	MATERIALS AND SUPPLIES	963.76
P33608	03	UNDISTRIBUTED	ERIC CHAMBERLAIN PEST CONTRO	PROFESSIONAL/CONSULTING SERVICES AN	1,072.28
P33609	03	UNDISTRIBUTED	FOUR SEASON'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	4,985.00
P33610	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	OPERATIONS SUPPLIES	812.25
P33611	06	TITLE I	DELL	EQUIPMENT - TECHNOLOGY	26,340.50
P33614	03	REGULAR EDUCATION	DELL	EQUIPMENT	6,609.20
P33615	06	VOCATIONAL EDUCATION - INSTRUCTIONA	DELL	EQUIPMENT - TECHNOLOGY	1,210.21
P33618	03	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY	796.60
P33619	06	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES	1,021.25
P33622	06	TITLE I	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	500.00
P33623	06	TITLE I	LITTLE RED SCHOOL HOUSE	MATERIALS AND SUPPLIES	250.00
P33624	06	UNDISTRIBUTED	CALIFORNIA BUS SALES	TRANS-NEW BUSES	413,535.56
P33625	03	UNDISTRIBUTED	SCANTRON	MATERIALS AND SUPPLIES	1,858.38
P33627	03	UNDISTRIBUTED	CHECKPOINT	RHS/REPAIRS	315.00
P33628	03	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	EQUIPMENT	1,437.09
P33629	03	REGULAR EDUCATION	GRANT ENTERPRISES	EQUIPMENT	770.15
P33630	03	REGULAR EDUCATION	TRI-BEST CHALKBOARD COMPANY	EQUIPMENT	484.03
P33631	03	UNDISTRIBUTED	KAISER FOUNDATION HEALTH PLA	HEALTH & WELFARE BENEFITS (OBSOLETE	426,166.76
P33632	03	UNDISTRIBUTED	REEP MES	HEALTH & WELFARE BENEFITS (OBSOLETE	366.30
P33634	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	500.00
P33636	06	UNDISTRIBUTED	BFS PUBLICATIONS	MATERIALS AND SUPPLIES	274.03
P33638	06	UNDISTRIBUTED	ABC SCHOOL SUPPLY, INC	MATERIALS AND SUPPLIES	299.72
P33640	06	REGULAR EDUCATION	100% EDUCATIONAL VIDEOS	MATERIALS AND SUPPLIES	244.49
P33641	06	VOCATIONAL EDUCATION - INSTRUCTIONA	CDW-G	SOFTWARE LICENSE	1,236.49
P33642	06	VOCATIONAL EDUCATION - INSTRUCTIONA	ARCHWAY SYSTEMS	MATERIALS AND SUPPLIES	2,161.40
P33643	06	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	968.89
P33644	06	VOCATIONAL EDUCATION - INSTRUCTIONA	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	859.82
P33645	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	252.82
P33646	06	REGULAR EDUCATION	SCANTRON	MATERIALS AND SUPPLIES	10,182.58
P33647	03	UNDISTRIBUTED	UNITED RENTALS	RENTALS	1,688.25
P33649	06	UNDISTRIBUTED	ALL CITIES STEEL & FABRICATION	MAINTENANCE SUPPLIES	598.27
P33650	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINTENANCE SUPPLIES	513.74
P33651	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	532.01
P33653	06	UNDISTRIBUTED	AMERICAN LEAK DETECTION	PROFESSIONAL/CONSULTING SERVICES AN	350.00
P33654	06	UNDISTRIBUTED	MANZANITA ENTERPRISE	MAINTENANCE SUPPLIES	3,187.80
P33655	03	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES	243.22
P33657	06	SPECIAL EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY	644.96
P33658	06	UNDISTRIBUTED	STAPLES	JVHS/SUPPLIES	623.49

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P33660	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		215.27
P33661	03	UNDISTRIBUTED	EPIC ENGINEERS	SITES AND IMPROVEMENT OF SITES		1,460.00
P33662	03	UNDISTRIBUTED	INLAND PETROLEUM EQUIPMENT &	PROFESSIONAL/CONSULTING SERVICES AN		269.48
P33663	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	REPAIRS		823.13
P33664	03	UNDISTRIBUTED	BLUE CROSS	HEALTH & WELFARE BENEFITS (OBSOLETE		195,734.65
P33666	06	NONAGENCY-EDUCATIONAL	RUBIDOUX NATURE CENTER	IA-FIELD TRIP		252.00
P33667	06	EISS (GARRISON)	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		276.85
P33668	06	REGULAR EDUCATION	TREETOP PUBLISHING BARE BOOK	MATERIALS AND SUPPLIES		1,652.87
P33669	06	TITLE I	SCHOLASTIC-CLASSROOM MAGAZ	MATERIALS AND SUPPLIES		244.90
P33670	06	TITLE I	IMAGINE THAT	MATERIALS AND SUPPLIES		250.00
P33671	06	EISS (CEDARHOLM)	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		250.00
P33673	06	TITLE I	RUBIDOUX NATURE CENTER	ADMISSIONS		57.76
P33673	12	GENERAL EDUCATION	RUBIDOUX NATURE CENTER	ADMISSIONS		173.24
				Total for P33673	231.00	
P33675	06	REGULAR EDUCATION	MISSION SAN JUAN CAPISTRANO	ADMISSIONS		680.00
P33677	03	UNDISTRIBUTED	TANGRAM INTERIORS	EC-NEW FURNITURE		3,830.80
P33678	03	UNDISTRIBUTED	DEMCO SUPPLY INC	MATERIALS AND SUPPLIES		2,134.75
P33679	03	UNDISTRIBUTED	VISION SERVICE PLAN - (CA)	HEALTH & WELFARE BENEFITS (OBSOLETE		2,497.81
P33681	06	REGULAR EDUCATION	ETA/CUISENAIRE	GH/MATH SUPPLIES		1,985.36
P33682	06	REGULAR EDUCATION	ETA/CUISENAIRE	MATERIALS AND SUPPLIES		906.64
P33683	06	REGULAR EDUCATION	ETA/CUISENAIRE	MATERIALS AND SUPPLIES		899.08
P33685	06	REGULAR EDUCATION	EDUCATIONAL WOODWORK	MATERIALS AND SUPPLIES		621.92
P33686	03	UNDISTRIBUTED	CHECKPOINT	MATERIALS AND SUPPLIES		258.63
P33687	06	NONAGENCY-EDUCATIONAL	CARPET PLUS	EC/IA/MINI BLINDS		320.00
P33688	06	REGULAR EDUCATION	EVENTS GROUP EDUCATIONAL TO	ADMISSIONS		900.00
P33690	03	REGULAR EDUCATION	LIVING DESERT	ADMISSIONS		539.00
P33691	03	UNDISTRIBUTED	MET LIFE DENTAL	HEALTH & WELFARE BENEFITS (OBSOLETE		227,442.45
P33692	12	GENERAL EDUCATION	CM SCHOOL SUPPLY CO.	EQUIPMENT		1,012.11
P33694	12	GENERAL EDUCATION	LAKESHORE CURRICULUM MATER	EQUIPMENT		2,070.99
P33696	03	REGULAR EDUCATION	JANETTE NEUMANN	MATERIALS AND SUPPLIES		450.00
P33697	03	REGULAR EDUCATION	CRYSTAL SPRINGS BOOKS	MATERIALS AND SUPPLIES		1,160.87
P33698	03	REGULAR EDUCATION	SANTA ANA DISCOVERY SCIENCE C	ADMISSIONS		593.00
P33699	06	REGULAR EDUCATION	A+ TEACHING MATERIALS	MATERIALS AND SUPPLIES		249.96
P33700	03	INDEPENDENT STUDY CENTERS	BUDGETEXT	MATERIALS AND SUPPLIES		731.50
P33701	06	UNDISTRIBUTED	LOWE'S HOME IMPROVEMENT WA	SS/OPEN PURCHASE ORDER/SUPPLIES		400.00
P33702	03	UNDISTRIBUTED	JUSD PRINT SHOP	WHSE/SUPPLIES		19,101.21
P33703	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	WR/LIBRARY BOOKS		483.92
P33707	06	SPECIAL EDUCATION	ACADEMIC COMMUNICATION ASS	TESTS		222.25
P33708	06	NONAGENCY-EDUCATIONAL	BUSINESS & LEGAL REPORTS	MATERIALS AND SUPPLIES		156.24
P33708	06	PRESCHOOL - TITLE I	BUSINESS & LEGAL REPORTS	MATERIALS AND SUPPLIES		34.72

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P33708	12	GENERAL EDUCATION	BUSINESS & LEGAL REPORTS	MATERIALS AND SUPPLIES		156.24
				Total for P33708	347.20	
P33710	03	UNDISTRIBUTED	AMERICAN FIDELITY ASSURANCE	HEALTH & WELFARE BENEFITS (OBSOLETE		40,523.28
P33712	03	FOREIGN LANGUAGE	SCANTRON	MATERIALS AND SUPPLIES		216.71
P33715	03	UNDISTRIBUTED	SETON IDENTIFICATION PRODUCT	MATERIALS AND SUPPLIES		1,636.89
P33716	03	UNDISTRIBUTED	NATIONAL CONSTRUCTION RENTA	SITES AND IMPROVEMENT OF SITES		1,246.60
P33718	06	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	EQUIPMENT		333.11
P33719	14	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN		299.00
P33720	06	UNDISTRIBUTED	INLAND PUMPING COMPANY	PROFESSIONAL/CONSULTING SERVICES AN		290.00
P33721	06	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT		547.18
P33724	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		272.47
P33725	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES		540.21
P33726	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	MB-SUPPLIES		228.17
P33728	06	UNDISTRIBUTED	MURRAY'S HOTEL/RESTAURANT S	MAINTENANCE SUPPLIES		360.50
P33731	03	PHYSICAL EDUCATION	SPORTS SUPPLY GROUP	MATERIALS AND SUPPLIES		1,591.74
P33733	03	REGULAR EDUCATION	EDUCATION PEOPLE, INC.	MATERIALS AND SUPPLIES		472.88
P33734	06	TITLE I	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES		7,748.33
P33735	06	TITLE I	LEARNING RESOURCES	MATERIALS AND SUPPLIES		775.44
P33737	06	UNDISTRIBUTED	LAKESHORE CURRICULUM MATER	MATERIALS AND SUPPLIES		352.16
P33747	03	UNDISTRIBUTED	STAPLES	MATERIALS AND SUPPLIES		500.01
P33747	06	UNDISTRIBUTED	STAPLES	MATERIALS AND SUPPLIES		499.99
				Total for P33747	1,000.00	
P33750	06	SPECIAL EDUCATION	PRO-ED	TESTS		279.40
P33751	06	SPECIAL EDUCATION	RIVERSIDE PUBLISHING CO.	TESTS		1,710.61
P33757	06	REGULAR EDUCATION	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		608.57
P33758	06	REGULAR EDUCATION	RIGBY	LIBRARY BOOKS		893.00
P33759	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	BOOKS AND OTHER REFERENCE MATERIALS		803.64
P33760	06	REGULAR EDUCATION	PUBLISHERS QUALITY LIBRARY	LIBRARY BOOKS		1,000.00
P33761	06	REGULAR EDUCATION	FOLLETT LIBRARY RESOURCES	WR/SUPPLIES		1,086.00
P33763	03	UNDISTRIBUTED	ULTIMATE OFFICE, INC.	MATERIALS AND SUPPLIES		205.20
P33767	06	REGULAR EDUCATION	ELECTRONICS WAREHOUSE	MATERIALS AND SUPPLIES		253.21
P33768	06	AFTER SCHOOL LEARNING - ELEMENTARY	CHUCK E. CHEESES	ADMISSIONS		988.47
P33769	06	AFTER SCHOOL LEARNING - ELEMENTARY	EDWARD'S CINEMA	SA/FIELD TRIP		1,137.50
P33770	06	OTHER LOCAL GOALS	BIG LEAGUE DREAMS	MATERIALS AND SUPPLIES		1,140.00
P33772	06	MENTOR TEACHER - SUPPORT	ULTIMATE OFFICE, INC.	MATERIALS AND SUPPLIES		253.65
P33773	06	OTHER LOCAL GOALS	JURUPA FAMILY YMCA	MATERIALS AND SUPPLIES		1,200.00
P33776	06	TITLE I	DEB'S CUSTOM AWARDS	MATERIALS AND SUPPLIES		251.87
P33781	06	BILINGUAL	HAMPTON-BROWN BOOKS	MATERIALS AND SUPPLIES		2,164.57
P33781	06	TITLE I	HAMPTON-BROWN BOOKS	MATERIALS AND SUPPLIES		8,952.32

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				Total for P33781 11,116.89	
P33783	03	REGULAR EDUCATION	IMAGINE THAT	MATERIALS AND SUPPLIES	399.49
P33784	03	REGULAR EDUCATION	LIBRARY VIDEO COMPANY	BOOKS AND OTHER REFERENCE MATERIALS	231.68
P33786	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES	2,000.00
P33792	03	SOCIAL SCIENCE	SCANTRON	MATERIALS AND SUPPLIES	516.97
P33796	03	REGULAR EDUCATION	SCANTRON SERVICE GROUP	MAINTENANCE CONTRACTS	2,465.00
P33797	06	REGULAR EDUCATION	SPINITAR	MATERIALS AND SUPPLIES	461.94
P33798	06	REGULAR EDUCATION	ASSOC. FOR SUPERVISION & CUR	BOOKS AND OTHER REFERENCE MATERIALS	524.41
P33800	03	UNDISTRIBUTED	INTERNATIONAL RUBBISH SERVIC	EC-ROLLOFF	250.00
P33801	06	UNDISTRIBUTED	KEN'S TOOL & SUPPLY	EQUIPMENT	2,864.00
P33802	03	UNDISTRIBUTED	AA EQUIPMENT	OPERATIONS SUPPLIES	1,030.98
P33804	06	REGULAR EDUCATION	KEY CURRICULUM PRESS	MATERIALS AND SUPPLIES	1,267.70
P33806	06	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	2,260.27
P33807	14	UNDISTRIBUTED	INLAND ACOUSTICS, INC.	MAINTENANCE SUPPLIES	5,641.60
P33808	03	UNDISTRIBUTED	WHITE CAP INDUSTRIES	OPERATIONS SUPPLIES	482.06
P33809	06	REGULAR EDUCATION	BIG CHALK	MATERIALS AND SUPPLIES	6,527.00
P33810	06	REGULAR EDUCATION	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES	4,330.08
P33811	06	REGULAR EDUCATION	SMART STUFF SOFTWARE	MATERIALS AND SUPPLIES	6,280.48
P33812	06	VOCATIONAL EDUCATION - INSTRUCTIONA	NASCO WEST INC	EQUIPMENT	1,670.19
P33815	03	UNDISTRIBUTED	GENERAL BINDING SALES CORP	MATERIALS AND SUPPLIES	1,772.69
P33816	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES	565.34
P33818	03	UNDISTRIBUTED	ZEPHYR TURFCARE EQUIPMENT	MAINT/RENTALS	5,697.50
P33819	06	UNDISTRIBUTED	ADVANCED REFRIGERATION &	REPAIRS	430.31
P33821	06	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES	4,814.93
P33822	06	UNDISTRIBUTED	DIETERICH INTERNATIONAL TRUC	REPAIRS	2,093.84
P33824	06	UNDISTRIBUTED	BETTZ SPRING CO.	REPAIRS	1,044.78
P33825	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	REPAIRS	1,223.09
P33826	06	UNDISTRIBUTED	DIETERICH INTERNATIONAL TRUC	REPAIRS	2,818.19
P33827	03	UNDISTRIBUTED	CDW-G	EQUIPMENT	1,884.66
P33828	03	UNDISTRIBUTED	EMPIRE MOWERS	REPAIRS	361.40
P33829	03	UNDISTRIBUTED	DELL	EQUIPMENT	2,818.64
P33830	06	REGULAR EDUCATION	PRIMARY COMPUTER SERVICES, I	MATERIALS AND SUPPLIES	11,804.02
P33832	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	1,250.00
P33834	06	REGULAR EDUCATION	TEACHERS' CURRICULUM INSTIT	BOOKS AND OTHER REFERENCE MATERIALS	456.86
P33835	06	REGULAR EDUCATION	SCHOOL MATE	MATERIALS AND SUPPLIES	1,555.10
P33841	06	REGULAR EDUCATION	PATHFINDER RANCH	ADMISSIONS	3,000.00
P33842	06	REGULAR EDUCATION	SIRS MANDARIN, INC.	RHS/SUPPLIES	2,715.00
P33843	06	REGULAR EDUCATION	DDC PUBLISHING	MATERIALS AND SUPPLIES	5,919.08
P33844	06	REGULAR EDUCATION	EBSCO SUBSCRIPTION SERVICES	MATERIALS AND SUPPLIES	3,732.00
P33845	06	OTHER LOCAL GOALS	TARGET	MATERIALS AND SUPPLIES	300.00

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P33846	06	OTHER LOCAL GOALS	COSTCO	MATERIALS AND SUPPLIES	500.00
P33848	03	UNDISTRIBUTED	OFFICE DEPOT	PROFESSIONAL/CONSULTING SERVICES AN	209.63
P33849	03	UNDISTRIBUTED	PRESS ENTERPRISE COMPANY	ADVERTISING	350.00
P33851	03	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EQUIPMENT	316.06
P33853	06	UNDISTRIBUTED	VISTA PAINT	MAINTENANCE SUPPLIES	750.00
P33855	06	BILINGUAL	KINKOS	EC/LS/SUPPLIES	280.04
P33862	06	REGULAR EDUCATION	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES	31,641.12
P33864	06	UNDISTRIBUTED	MAACO AUTO PAINTING	REPAIRS	941.33
P33865	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,500.00
P33871	03	UNDISTRIBUTED	TONER WAREHOUSE	STORES	7,694.85
P33873	06	UNDISTRIBUTED	PRIMEARRAY SYSTEMS, INC.	EQUIPMENT - TECHNOLOGY	3,410.00
P33874	67	UNDISTRIBUTED	CDW-G	PROFESSIONAL/CONSULTING SERVICES AN	2,127.13
P33875	06	UNDISTRIBUTED	CDW-G	EQUIPMENT REPLACEMENT	640.70
P33876	06	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY	1,121.17
P33877	06	UNDISTRIBUTED	CTB/MACMILLAN/MCGRAW HILL	EC/LS/SUPPLIES	1,883.36
P33878	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	OPERATIONS SUPPLIES	2,821.88
P33879	03	UNDISTRIBUTED	WESTERN EXTERMINATOR COMPA	PEST CONTROL	370.00
P33880	06	UNDISTRIBUTED	SOUTHERN CALIFORNIA GAS CO.	PROFESSIONAL/CONSULTING SERVICES AN	1,470.52
P33881	06	UNDISTRIBUTED	ORCO CONSTRUCTION SUPPLY	MAINTENANCE SUPPLIES	967.69
P33885	06	REGULAR EDUCATION	APPLE COMPUTER, INC.	EQUIPMENT	30,921.30
P33890	03	UNDISTRIBUTED	OFFICE DEPOT	EC/SUPPLIES	1,907.05
P33891	03	REGULAR EDUCATION	VIKING FREIGHT, INC.	EQUIPMENT	767.08
P33893	67	UNDISTRIBUTED	RYDER TRANSPORTATION SERVIC	PROFESSIONAL/CONSULTING SERVICES AN	801.26
P33897	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	509.55
P33899	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	234.33
P33901	03	REGULAR EDUCATION	WILD ANIMAL PARK	ADMISSIONS	240.00
P33903	03	UNDISTRIBUTED	CDW-G	EQUIPMENT	1,926.25
P33904	14	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	PROFESSIONAL/CONSULTING SERVICES AN	4,750.00
P33905	03	UNDISTRIBUTED	M.P.S. SECURITY	MAINT/PROFESSIONAL SERVICES	4,080.00
P33906	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINTENANCE SUPPLIES	1,868.29
P33907	03	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	325.62
P33908	06	BILINGUAL	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,855.24
P33909	06	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	9,774.81
P33910	03	UNDISTRIBUTED	ZEPHYR TURFCARE EQUIPMENT	RENTALS	709.50
P33911	03	UNDISTRIBUTED	BARENBRUG USA INC.	MATERIALS AND SUPPLIES	897.63
P33912	03	UNDISTRIBUTED	WESTERN FARM SERVICE, INC.	PROFESSIONAL/CONSULTING SERVICES AN	370.00
P33913	06	REGULAR EDUCATION	JOURNEY ED	MATERIALS AND SUPPLIES	207.96
P33914	03	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES	209.36
P33916	03	UNDISTRIBUTED	HILLYARD FLOOR CARE	STORES	7,142.43
P33917	06	UNDISTRIBUTED	DE ANZA HARDWARE BUILDING S	MAINTENANCE SUPPLIES	1,579.52
P33918	06	TITLE I	SETON IDENTIFICATION PRODUCT	EQUIPMENT	678.70

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P33918	06	UNDISTRIBUTED	SETON IDENTIFICATION PRODUCT	EQUIPMENT	678.69
				Total for P33918 1,357.39	
P33920	06	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	431.49
P33921	03	UNDISTRIBUTED	GRAINGER W W INC	STORES	6,824.10
P33922	06	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	PROFESSIONAL/CONSULTING SERVICES AN	4,900.00
P33923	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	MATERIALS AND SUPPLIES	316.03
P33924	03	REGULAR EDUCATION	BIG LEAGUE DREAMS	RENTALS	1,500.00
P33925	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	EQUIPMENT	752.71
P33926	03	REGULAR EDUCATION	MEMORABLE OCCASIONS	MATERIALS AND SUPPLIES	550.00
P33927	03	REGULAR EDUCATION	LONG BEACH AQUARIUM OF THE	ADMISSIONS	909.00
P33928	03	UNDISTRIBUTED	ULTIMATE OFFICE, INC.	MATERIALS AND SUPPLIES	363.86
P33930	03	UNDISTRIBUTED	HOME DEPOT	OPERATIONS SUPPLIES	1,750.99
P33932	06	MENTOR TEACHER - SUPPORT	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	858.57
P33934	03	REGULAR EDUCATION	DEMCO SUPPLY INC	PEDLEY/SUPPLIES	1,541.60
P33935	06	EISS - CEDARHOLM	LAKESHORE CURRICULUM MATER	MATERIALS AND SUPPLIES	345.21
P33936	06	UNDISTRIBUTED	LAKESHORE CURRICULUM MATER	MATERIALS AND SUPPLIES	214.53
P33937	06	EISS - GARRISON	LAKESHORE CURRICULUM MATER	MATERIALS AND SUPPLIES	484.32
P33942	06	UNDISTRIBUTED	PERMA-BOUND	VB/SUPPLIES	480.00
P33943	03	UNDISTRIBUTED	PIZZA PIRATES	PA/OPEN PURCHASE ORDER/INCENTIVES	300.00
P33944	03	UNDISTRIBUTED	RIVERSIDE PUBLISHING CO.	PROFESSIONAL/CONSULTING SERVICES AN	273.23
P33946	06	SPECIAL EDUCATION	FRAMCO HOME CENTER	MATERIALS AND SUPPLIES	12.64
P33946	06	UNDISTRIBUTED	FRAMCO HOME CENTER	MAINTENANCE SUPPLIES	3,487.36
				Total for P33946 3,500.00	
P33947	03	UNDISTRIBUTED	SMART & FINAL IRIS CO	PA/OPEN PURCHASE ORDER/SUPPLIES	500.00
P33948	03	UNDISTRIBUTED	WESTERN TROPHY MFG	MATERIALS AND SUPPLIES	301.00
P33949	03	REGULAR EDUCATION	IMAGINE IT	MATERIALS AND SUPPLIES	1,464.43
P33949	06	REGULAR EDUCATION	IMAGINE IT	MATERIALS AND SUPPLIES	2,440.69
P33949	06	UNDISTRIBUTED	IMAGINE IT	MATERIALS AND SUPPLIES	532.52
				Total for P33949 4,437.64	
P33950	06	REGULAR EDUCATION	STAPLES	MATERIALS AND SUPPLIES	500.00
P33951	03	UNDISTRIBUTED	RIVERSIDE BLUEPRINT	NV/OPEN PURCHASE ORDER/SUPPLIES	225.70
P33954	06	UNDISTRIBUTED	WRIGHT GROUP, THE	EC/SMART/SUPPLIES	296.54
P33955	06	UNDISTRIBUTED	INCENTIVES FOR LEARNING, INC.	EC/SMART/SUPPLIES	218.08
P33956	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	VB/SUPPLIES	500.00
P33960	03	REGULAR EDUCATION	MILLIKEN PUBLISHING CO.	MATERIALS AND SUPPLIES	204.34
P33961	03	UNDISTRIBUTED	CRYSTAL DECISIONS, INC.	TRAVEL AND CONFERENCES	850.00
P33964	03	REGULAR EDUCATION	SCHOOL MATE	IH/SUPPLIES	404.63
P33966	03	UNDISTRIBUTED	GRAINGER W W INC	STORES	10,236.15
P33969	03	UNDISTRIBUTED	C.B. CASE CONCRETE PUMPING	PROFESSIONAL/CONSULTING SERVICES AN	462.75

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P33971	06	UNDISTRIBUTED	CLARK SECURITY PRODUCTS	MAINTENANCE SUPPLIES		1,627.93
P33972	03	REGULAR EDUCATION	DISNEY EDUCATIONAL PRODUCTIO	MATERIALS AND SUPPLIES		1,265.54
P33972	06	REGULAR EDUCATION	DISNEY EDUCATIONAL PRODUCTIO	MATERIALS AND SUPPLIES		399.64
				Total for P33972	1,665.18	
P33973	06	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES		573.02
P33977	06	TITLE I	CDW-G	MATERIALS AND SUPPLIES		3,694.82
P33979	03	UNDISTRIBUTED	PARKVIEW NURSERY	OPERATIONS SUPPLIES		292.23
P33983	03	PHYSICAL EDUCATION	SPORTS SUPPLY GROUP	MMS-INSTR. SUPPLIES		247.04
P33984	03	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES		3,002.91
P33986	06	REGULAR EDUCATION	ANSMAR PUBLISHERS, INC.	PA/SUPPLIES		5,465.51
P33986	06	TITLE I	ANSMAR PUBLISHERS, INC.	PA/SUPPLIES		1,282.00
				Total for P33986	6,747.51	
P33987	06	SPECIAL EDUCATION	RIVERSIDE PUBLISHING CO.	TESTS		494.49
P33988	06	SPECIAL EDUCATION	READ NATURALLY	MATERIALS AND SUPPLIES		659.93
P33989	03	REGULAR EDUCATION	EDUCATIONAL INNOVATION, INC.	MATERIALS AND SUPPLIES		216.08
P33990	03	UNDISTRIBUTED	STEELCASE, INC.	EC-OFFICE FURNITURE		2,666.59
P33995	06	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL SERV	TESTS		295.22
P33996	03	UNDISTRIBUTED	BELSON OUTDOORS	EQUIPMENT		1,629.85
P33998	03	UNDISTRIBUTED	C.A.S.H. (COALITION ADEQ.SCH.)	DUES AND MEMBERSHIPS		567.00
P34001	03	SCIENCE	NASCO SCIENCE	MATERIALS AND SUPPLIES		1,153.26
P34003	06	REGULAR EDUCATION	COSTCO	MATERIALS AND SUPPLIES		640.79
P34004	03	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	EQUIPMENT		302.10
P34005	11	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	EQUIPMENT		512.78
P34008	06	REGULAR EDUCATION	SCHOOL MATE	MATERIALS AND SUPPLIES		819.40
P34011	06	21ST CENTURY ASL - ELEM SCHOOLS	STEPHAN A.HOLT SCREEN PRINT	MATERIALS AND SUPPLIES		1,531.88
P34013	03	REGULAR EDUCATION	WORTHINGTON DIRECT, INC.	EQUIPMENT		3,395.17
P34017	06	UNDISTRIBUTED	MISSION GARDEN SUPPLY	MAINTENANCE SUPPLIES		251.23
P34018	03	UNDISTRIBUTED	JOSTENS	AE/SUPPLIES		671.88
P34020	14	UNDISTRIBUTED	CAREY BUILDING SUPPLIES	MAINTENANCE SUPPLIES		2,653.69
P34021	06	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES		343.32
P34022	03	REGULAR EDUCATION	SAN BERNARDINO COUNTY SCHOO	TRAVEL AND CONFERENCES		3,500.00
P34023	06	SCHOOL UNIVERSITY PARTNERSHIP	RENAISSANCE LEARNING SYSTEM	RHS-TECHNOLOGY SUPPLIES		9,103.80
P34024	03	REGULAR EDUCATION	DELL	EQUIPMENT		2,473.49
P34025	03	REGULAR EDUCATION	DELL	WR-COMPUTERS		5,223.90
P34026	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		1,119.00
P34027	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT - TECHNOLOGY		840.54
P34030	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT		1,879.42
P34031	03	UNDISTRIBUTED	ZANER-BLOSER INC	STORES		3,855.83
P34032	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	STORES		12,391.43
P34033	03	UNDISTRIBUTED	UNISOURCE	STORES		2,908.96

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P34034	06	TITLE I	COOL VALLEY PENCILS	MATERIALS AND SUPPLIES		246.77
P34037	06	TITLE I	PACIFIC LEARNING	MATERIALS AND SUPPLIES		3,229.38
P34039	06	TITLE I	MONDO PUBLISHING	MATERIALS AND SUPPLIES		1,685.40
P34041	06	TITLE I	NATIONAL GEOGRAPHIC SCHOOL P	GH/SUPPLIES		1,288.93
P34042	03	REGULAR EDUCATION	JOSTEN'S	MATERIALS AND SUPPLIES		472.52
P34044	06	REGULAR EDUCATION	MCGRAW HILL CHILDREN'S PUBL	IA-INSTR. SUPPLIES		169.18
P34044	06	TITLE I	MCGRAW HILL CHILDREN'S PUBL	IA-INSTR. SUPPLIES		102.25
				Total for P34044	271.43	
P34045	03	UNDISTRIBUTED	WEST GROUP	MATERIALS AND SUPPLIES		327.95
P34046	06	TITLE I	RAND MCNALLY	MATERIALS AND SUPPLIES		1,161.70
P34047	03	UNDISTRIBUTED	TANGRAM INTERIORS	EC-WORK TABLES		4,792.49
P34048	06	TITLE I	PARENT INSTITUTE, THE	MATERIALS AND SUPPLIES		270.00
P34051	06	TITLE I	HOUGHTON MIFFLIN CO	MATERIALS AND SUPPLIES		8,611.50
P34052	06	TITLE I	TEACHER CREATED MATERIALS	MATERIALS AND SUPPLIES		16,602.30
P34054	03	SPECIAL EDUCATION-UNSPECIFIED	PAR	MATERIALS AND SUPPLIES		417.96
P34055	03	SPECIAL EDUCATION-UNSPECIFIED	PRO-ED	EC/SPEC.ED/SUPPLIES		653.61
P34060	06	REGULAR EDUCATION	MINDWARE	MATERIALS AND SUPPLIES		256.57
P34061	11	REGULAR EDUCATION	MCGRATHS	MATERIALS AND SUPPLIES		1,800.00
P34062	06	SPECIAL EDUCATION	TROLL ASSOCIATES	MATERIALS AND SUPPLIES		236.83
P34063	06	REGULAR EDUCATION	MICHAELS - ARTS & CRAFTS	MATERIALS AND SUPPLIES		300.00
P34066	06	UNDISTRIBUTED	CAROLINA BIOLOGICAL SUPPLY C	MATERIALS AND SUPPLIES		798.43
P34067	06	REGULAR EDUCATION	INSTITUTE FOR AFFECTIVE DEVEL	MATERIALS AND SUPPLIES		651.82
P34069	06	UNDISTRIBUTED	HEINLE & HEINLE	MATERIALS AND SUPPLIES		1,231.72
P34078	06	TITLE I	CUISENAIRE CO. OF AMERICA	MATERIALS AND SUPPLIES		416.14
P34079	06	REGULAR EDUCATION	NASCO SCIENCE	MATERIALS AND SUPPLIES		677.70
P34080	06	REGULAR EDUCATION	CAROLINA BIOLOGICAL SUPPLY C	MATERIALS AND SUPPLIES		622.94
P34085	06	REGULAR EDUCATION	ACCELERATED READER	MATERIALS AND SUPPLIES		4,736.97
P34085	06	TITLE I	ACCELERATED READER	MATERIALS AND SUPPLIES		4,736.98
				Total for P34085	9,473.95	
P34086	03	UNDISTRIBUTED	AB DICK/MULTIGRAPHICS	MAINTENANCE CONTRACTS		1,776.97
P34087	06	REGULAR EDUCATION	BARNES & NOBLE	JVHS/OPEN PURCHASE ORDER/SUPPLIES		300.00
P34091	03	REGULAR EDUCATION	KID ZONE	ADMISSIONS		240.00
P34092	03	FINE ARTS - DRAMA	SAMUEL FRENCH, INC.	JVHS/SUPPLIES		206.40
P34097	06	REGULAR EDUCATION	GEYER INSTRUCTIONAL AIDS, CO.	MATERIALS AND SUPPLIES		456.76
P34098	06	TITLE I	RESOURCES FOR EDUCATORS	GH/SUPPLIES		274.00
P34099	06	REGULAR EDUCATION	ROCHESTER 100 INC.	MATERIALS AND SUPPLIES		289.50
P34099	06	TITLE I	ROCHESTER 100 INC.	MATERIALS AND SUPPLIES		96.50
				Total for P34099	386.00	
P34101	06	TITLE I STAFF DEVELOPMENT	ASCD	BOOKS AND OTHER REFERENCE MATERIALS		815.30

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P34102	06	REGULAR EDUCATION	COMPUTER SERVICE & SALES	REPAIRS		130.36
P34102	06	TITLE I	COMPUTER SERVICE & SALES	REPAIRS		130.36
P34102	06	TITLE I PRESCHOOL	COMPUTER SERVICE & SALES	REPAIRS		134.29
				Total for P34102	395.01	
P34103	06	REGULAR EDUCATION	100% EDUCATIONAL VIDEOS	MATERIALS AND SUPPLIES		540.61
P34105	06	REGULAR EDUCATION	TEACHER'S VIDEO COMPANY	MATERIALS AND SUPPLIES		275.50
P34107	03	REGULAR EDUCATION	CASK 'N CLEAVER	EC/OPEN PURCHASE ORDER/SUPPLIES		650.00
P34109	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	STORES		424.80
P34110	06	UNDISTRIBUTED	SOUTHERN CALIFORNIA GAS CO.	REPAIRS		1,460.00
P34111	06	UNDISTRIBUTED	ROTO-ROOTER SERVICE/PLUMBI	PROFESSIONAL/CONSULTING SERVICES AN		1,613.00
P34112	14	UNDISTRIBUTED	HASCO HEATING/A/C SERVICE CO	PROFESSIONAL/CONSULTING SERVICES AN		9,850.00
P34114	06	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY		9,749.29
P34116	06	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY		4,673.79
P34119	03	REGULAR EDUCATION	CDW-G	EQUIPMENT		11,787.36
P34120	03	UNDISTRIBUTED	CDW-G	EQUIPMENT		3,637.39
P34121	06	VOCATIONAL EDUCATION - INSTRUCTIONA	DELL	EQUIPMENT		7,002.58
P34122	06	REGULAR EDUCATION	DELL	RHS-COMPUTERS		9,553.68
P34123	06	TITLE I	ABC SCHOOL SUPPLY, INC	GH-INSTR. SUPPLIES		214.28
P34124	06	UNDISTRIBUTED	RITEWAY	PROFESSIONAL/CONSULTING SERVICES AN		2,918.00
P34125	06	UNDISTRIBUTED	ROTO-ROOTER SERVICE/PLUMBI	REPAIRS		7,270.00
P34126	06	UNDISTRIBUTED	HANLEY'S PLUMBING SERVICE	PROFESSIONAL/CONSULTING SERVICES AN		1,160.00
P34127	14	UNDISTRIBUTED	HELI-FLITE	PROFESSIONAL/CONSULTING SERVICES AN		1,195.00
P34128	06	UNDISTRIBUTED	GLEN PRODUCTS	MAINTENANCE SUPPLIES		413.61
P34133	03	REGULAR EDUCATION	JON'S FLAG SHOP	EC/SUPPLIES		1,417.71
P34136	06	BILINGUAL	TEACHER'S VIDEO COMPANY	MATERIALS AND SUPPLIES		306.36
P34137	06	REGULAR EDUCATION	RIGBY	MATERIALS AND SUPPLIES		5,785.07
P34137	06	TITLE I	RIGBY	MATERIALS AND SUPPLIES		5,785.12
				Total for P34137	11,570.19	
P34138	06	BILINGUAL	HAMPTON-BROWN BOOKS	MATERIALS AND SUPPLIES		621.79
P34140	06	BILINGUAL	HARCOURT BRACE EDUCATIONAL	MATERIALS AND SUPPLIES		270.61
P34144	06	BILINGUAL	STECK-VAUGHN CO (800)531-5015	MATERIALS AND SUPPLIES		618.67
P34146	06	PARTNERSHIP ACADEMY - JAG AG	WESTERN TROPHY MFG	MATERIALS AND SUPPLIES		600.00
P34147	06	BILINGUAL	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES		1,372.13
P34147	06	REGULAR EDUCATION	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES		3,125.43
P34147	06	TITLE I	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES		3,125.43
				Total for P34147	7,622.99	
P34149	06	REGULAR EDUCATION	NATIONAL GEOGRAPHIC SCHOOL P	PA/SUPPLIES		420.00
P34150	06	UNDISTRIBUTED	MCGRATHS	MATERIALS AND SUPPLIES		900.00
P34151	03	UNDISTRIBUTED	SOFTWARE ESOURCE COMPUTER	EQUIPMENT		719.01

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P34152	06	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES		977.47
P34153	06	UNDISTRIBUTED	DAY LITE MAINTENANCE	REPAIRS		1,699.12
P34154	06	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES		3,353.56
P34155	06	REGULAR EDUCATION	ELECTRONIX EXPRESS	EQUIPMENT - TECHNOLOGY		287.44
P34157	06	BILINGUAL	THOMSON LEARNING	MATERIALS AND SUPPLIES		387.95
P34158	06	BILINGUAL	EXCELLER SOFTWARE CORPORATI	MATERIALS AND SUPPLIES		206.00
P34160	03	INDUSTRIAL ARTS	TSI	MATERIALS AND SUPPLIES		290.57
P34161	06	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES		214.40
P34162	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		523.18
P34163	06	UNDISTRIBUTED	LENNOX INDUSTRIES	MAINTENANCE SUPPLIES		1,349.84
P34164	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT		329.84
P34167	06	TITLE I ELO	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES		225.64
P34168	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	OPERATIONS SUPPLIES		419.25
P34170	06	UNDISTRIBUTED	HANLEY'S PLUMBING SERVICE	PROFESSIONAL/CONSULTING SERVICES AN		572.00
P34171	06	TITLE I	DELL	TS-COMPUTERS		3,550.02
P34173	03	UNDISTRIBUTED	PRESS ENTERPRISE COMPANY	ADVERTISING		324.00
P34174	06	BILINGUAL	LAKESHORE LEARNING MATERIA	MATERIALS AND SUPPLIES		281.22
P34175	03	REGULAR EDUCATION	LAKESHORE LEARNING MATERIA	MATERIALS AND SUPPLIES		167.45
P34175	06	REGULAR EDUCATION	LAKESHORE LEARNING MATERIA	MATERIALS AND SUPPLIES		78.78
				Total for P34175	246.23	
P34178	03	PHYSICAL EDUCATION	GUNTHER'S ATHLETIC SERVICE	MATERIALS AND SUPPLIES		2,320.36
P34180	03	REGULAR EDUCATION	APPLE COMPUTER, INC.	EQUIPMENT - TECHNOLOGY		5,091.20
P34181	06	REGULAR EDUCATION	MICRO WAREHOUSE	EQUIPMENT - TECHNOLOGY		1,227.96
P34183	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT		1,289.89
P34186	06	TITLE I	BRODART CO. - ORDER DEPT.	MATERIALS AND SUPPLIES		5,239.47
P34187	06	TITLE I	ETA/CUISENAIRE	MATERIALS AND SUPPLIES		246.35
P34188	06	21ST CENTURY ASL - ELEM SCHOOLS	SCANDIA AMUSEMENT PARK	ADMISSIONS		6,447.84
P34190	06	TITLE I	NATIONAL SCHOOL PRODUCTS	MATERIALS AND SUPPLIES		2,699.26
P34193	03	UNDISTRIBUTED	TOP HAT TRAVEL	MATERIALS AND SUPPLIES		350.00
P34196	03	REGULAR EDUCATION	LAB-AIDS	MATERIALS AND SUPPLIES		369.89
P34200	06	SPECIAL EDUCATION	GANDER PUBLISHING	MATERIALS AND SUPPLIES		636.70
P34203	11	REGULAR EDUCATION	OXFORD UNIVERSITY PRESS	MATERIALS AND SUPPLIES		3,553.52
P34210	03	UNDISTRIBUTED	WEST GROUP	MATERIALS AND SUPPLIES		215.00
P34211	03	REGULAR EDUCATION	EBSCO SUBSCRIPTION SERVICES	RLE/SUBSCRIPTIONS		311.50
P34214	03	UNDISTRIBUTED	BURTRONICS (MARTIN BUS. MACH	RENTALS		1,299.35
P34215	06	TITLE I	BELLWORK ENTERPRISES	MATERIALS AND SUPPLIES		4,243.94
P34216	03	BAND	J.W. PEPPER OF LOS ANGELES	MATERIALS AND SUPPLIES		280.33
P34216	03	VOCAL	J.W. PEPPER OF LOS ANGELES	MATERIALS AND SUPPLIES		291.78
				Total for P34216	572.11	
P34218	06	PARTNERSHIP ACADEMY - JAG AG	PAPER DIRECT	JVHS-OPEN PO-SUPPLIES		650.00

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P34219	06	REGULAR EDUCATION	GEORGE F. CRAM CO., INC.	MATERIALS AND SUPPLIES		1,428.78
P34220	06	BILINGUAL	LECTORUM PUBLICATIONS, INC.	MATERIALS AND SUPPLIES		268.61
P34221	03	REGULAR EDUCATION	C. SANDERS EMBLEMS	MATERIALS AND SUPPLIES		312.15
P34222	03	MILITARY / ROTC	HOBBY SHACK	JVHS/OPEN PURCHASE ORDER/SUPPLIES		300.00
P34223	03	AGRICULTURE	INLAND WHOLESALE FLOWER INC.	MATERIALS AND SUPPLIES		1,230.00
P34225	03	UNDISTRIBUTED	OFFICE DEPOT	EC/PROFESSIONAL SERVICES		325.00
P34226	25	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EQUIPMENT		710.32
P34227	03	SCIENCE	WARD'S NATURAL SCIENCE EST., I	MATERIALS AND SUPPLIES		215.83
P34228	06	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES		416.53
P34229	06	UNDISTRIBUTED	HOWARD INDUSTRIES	MAINTENANCE SUPPLIES		587.68
P34230	06	TITLE I	DELL	EQUIPMENT		3,918.92
P34230	06	UNDISTRIBUTED	DELL	EQUIPMENT		3,918.91
				Total for P34230	7,837.83	
P34231	03	UNDISTRIBUTED	DELL	EC-COMPUTER		1,440.65
P34232	06	TITLE I	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT		218.64
P34232	06	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT		218.63
				Total for P34232	437.27	
P34233	03	PHYSICAL EDUCATION	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES		470.53
P34234	06	REGULAR EDUCATION	APPLE COMPUTER, INC.	EQUIPMENT - TECHNOLOGY		27,785.59
P34235	03	UNDISTRIBUTED	UNITED GREEN MARK, INC.	OPERATIONS SUPPLIES		220.51
P34236	03	UNDISTRIBUTED	MOBILE SAND AND GRAVEL CO.	OPERATIONS SUPPLIES		652.53
P34237	03	UNDISTRIBUTED	WESTERN FARM SERVICE, INC.	OPERATIONS SUPPLIES		1,209.38
P34238	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EC/SUPPLIES		371.93
P34239	06	VOCATIONAL EDUCATION - INSTRUCTIONA	CDW-G	EQUIPMENT		1,126.68
P34240	06	REGULAR EDUCATION	GRAYBAR ELECTRIC COMPANY	MATERIALS AND SUPPLIES		706.93
P34241	06	UNDISTRIBUTED	CAREY BUILDING SUPPLIES	MAINTENANCE SUPPLIES		1,987.98
P34244	06	UNDISTRIBUTED	MAC ZONE	EQUIPMENT - TECHNOLOGY		1,700.00
P34245	03	REGULAR EDUCATION	MAC ZONE	EQUIPMENT		1,700.00
P34247	03	REGULAR EDUCATION	CDW-G	EQUIPMENT		2,070.41
P34248	03	UNDISTRIBUTED	HUMAN COMPUTERS	MATERIALS AND SUPPLIES		349.38
P34249	14	UNDISTRIBUTED	CHATFIELD-CLARKE COMPANY	MAINTENANCE SUPPLIES		882.04
P34250	14	UNDISTRIBUTED	INFOTOX, INC.	PROFESSIONAL/CONSULTING SERVICES AN		225.00
P34258	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	RHS/SUPPLIES		850.80
P34259	03	UNDISTRIBUTED	CALIFORNIA DEPT. OF EDUCATION	MATERIALS AND SUPPLIES		786.53
P34261	06	NONAGENCY-EDUCATIONAL	AMERICAN RED CROSS	EC/OPEN PURCHASE ORDER/SUPPLIES		180.00
P34261	06	TITLE I PRESCHOOL	AMERICAN RED CROSS	EC/OPEN PURCHASE ORDER/SUPPLIES		40.00
P34261	12	GENERAL EDUCATION	AMERICAN RED CROSS	EC/OPEN PURCHASE ORDER/SUPPLIES		180.00
				Total for P34261	400.00	
P34262	03	REGULAR EDUCATION	WILD ANIMAL PARK	SS/ADMISSIONS		700.00

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P34268	06	REGULAR EDUCATION	EVERBIND BOOKS	JMS/SUPPLIES	808.10
P34269	06	SPECIAL EDUCATION	WESTERN PSYCHOLOGICAL SERV	TESTS	448.77
P34273	06	REGULAR EDUCATION	ROLLER CITY 2001	ADMISSIONS	400.00
P34274	06	REGULAR EDUCATION	SAN BERNARDINO COUNTY MUSEU	ADMISSIONS	245.00
P34278	06	REGULAR EDUCATION	PHARAOH'S LOST KINGDOM	MMS/ADMISSIONS	1,198.80
P34281	03	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	815.00
P34283	03	HOMEMAKING - FAMILY & CONSUMER ED	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES	400.00
P34285	03	REGULAR EDUCATION	CANON BUSINESS SOLUTIONS	MATERIALS AND SUPPLIES	229.60
P34286	03	INDUSTRIAL ARTS	AUTO SHOP EQUIPMENT COMPAN	MATERIALS AND SUPPLIES	280.20
P34287	12	GENERAL EDUCATION	VIRCO MANUFACTURING COMPAN	EQUIPMENT	1,096.79
P34288	03	REGULAR EDUCATION	DEMCO SUPPLY INC	MATERIALS AND SUPPLIES	370.23
P34289	06	UNDISTRIBUTED	K-MART (LIMONITE STORE)	PEDLEY/OPEN PURCHASEORDER/SUPPLIES	300.00
P34290	03	REGULAR EDUCATION	JOSTENS	RHS/SUPPLIES	279.51
P34291	03	REGULAR EDUCATION	AMERICAN CLASSIC SANITATION L	RENTALS	354.25
P34292	03	COMMUNITY SERVICES	RIVERSIDE CO. SHERIFF'S DEPT.	RHS/PROFESSIONAL SERVICES	816.64
P34293	03	REGULAR EDUCATION	MS. NELSON'S BOOKSTORE	MATERIALS AND SUPPLIES	250.00
P34295	06	UNDISTRIBUTED	BETTS SPRING COMPANY, INC.	REPAIRS	865.66
P34296	06	UNDISTRIBUTED	TANKNOLOGY	REPAIRS	812.66
P34297	06	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	1,862.44
P34298	06	UNDISTRIBUTED	MAACO AUTO PAINTING	REPAIRS	365.15
P34299	06	REGULAR EDUCATION	STAPLES	EQUIPMENT	4,213.70
P34300	06	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY	2,432.19
P34301	06	VOCATIONAL EDUCATION - INSTRUCTIONA	MURRAY'S HOTEL/RESTAURANT S	MATERIALS AND SUPPLIES	320.35
P34302	03	UNDISTRIBUTED	EDUCATIONAL RESOURCES - ORD	MATERIALS AND SUPPLIES	521.38
P34304	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT - TECHNOLOGY	653.70
P34307	03	UNDISTRIBUTED	ULINE 1-800-295-5510	MATERIALS AND SUPPLIES	712.08
P34307	13	UNDISTRIBUTED	ULINE 1-800-295-5510	SUPPLIES - FOOD SERVICES	292.40
				Total for P34307 1,004.48	
P34311	06	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	RHS/SUPPLIES	321.43
P34312	06	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES	233.06
P34313	03	UNDISTRIBUTED	RIVERSIDE BLUEPRINT	OPERATIONS SUPPLIES	313.58
P34314	06	REGULAR EDUCATION	DELL	CR-COMPUTERS	2,481.41
P34316	06	REGULAR EDUCATION	TARGET GREATLAND	MATERIALS AND SUPPLIES	300.00
P34327	06	UNDISTRIBUTED	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	1,998.36
P34328	03	HOMEMAKING - FAMILY & CONSUMER ED	STATER BROTHERS	RHS/OPEN PURCHASE ORDER/SUPPLIES	300.00
P34331	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	600.00
P34334	06	REGULAR EDUCATION	EL CAPITAN THEATRE	ADMISSIONS	315.00
P34336	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	MMS/SUPPLIES	1,150.00
P34337	03	COMMUNITY SERVICES	RIVERSIDE CO. SHERIFF'S DEPT.	JVHS/PROFESSIONAL SERVICES	1,000.00
P34340	03	REGULAR EDUCATION	GENERAL BINDING SALES CORP	MAINTENANCE CONTRACTS	444.00

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P34343	06	UNDISTRIBUTED	ACTIVE PARENTING PUBLISHERS, I	MATERIALS AND SUPPLIES	673.62
P34346	03	REGULAR EDUCATION	SOUNDS OF MUSIC	RENTALS	694.50
P34349	06	REGULAR EDUCATION	RIVERSIDE PUBLISHING CO.	MATERIALS AND SUPPLIES	737.52
P34350	06	REGULAR EDUCATION	RIVERSIDE PUBLISHING CO.	MMS/SUPPLIES	386.58
P34351	06	PARTNERSHIP ACADEMY - JAG AG	INDIAN HILLS COUNTRY CLUB	JVHS/RENTALS	1,954.99
P34353	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT	340.78
P34354	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT	416.03
P34355	06	REGULAR EDUCATION	GLOBAL VIDEO, INC.	MATERIALS AND SUPPLIES	281.80
P34356	03	FOREIGN LANGUAGE	GLOBAL VIDEO, INC.	MATERIALS AND SUPPLIES	352.03
P34358	06	REGULAR EDUCATION	LAKESHORE LEARNING MATERIA	MATERIALS AND SUPPLIES	665.17
P34359	03	UNDISTRIBUTED	STEELCASE, INC.	EC/SUPPLIES	258.08
P34360	03	UNDISTRIBUTED	TANGRAM INTERIORS	EC/SUPPLIES	4,670.90
P34362	06	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY	364.73
P34363	03	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	238.91
P34367	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	250.09
P34369	06	UNDISTRIBUTED	ROTO-ROOTER SERVICE/PLUMBI	PROFESSIONAL/CONSULTING SERVICES AN	355.67
P34370	14	UNDISTRIBUTED	ARTURO CASTILLO	PROFESSIONAL/CONSULTING SERVICES AN	6,700.00
P34371	03	UNDISTRIBUTED	AA EQUIPMENT	EQUIPMENT REPLACEMENT	1,338.38
P34372	06	VOCATIONAL EDUCATION - INSTRUCTIONA	REDLANDS SEWING MACHINE CEN	EQUIPMENT	2,157.35
P34372	06	VOCATIONAL EDUCATION - SPECIAL ED.	REDLANDS SEWING MACHINE CEN	EQUIPMENT	924.58
				Total for P34372 3,081.93	
P34373	06	REGULAR EDUCATION	BARNES & NOBLE	JVHS/SUPPLIES	1,462.00
P34374	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	MATERIALS AND SUPPLIES	627.84
P34375	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINTENANCE SUPPLIES	413.68
P34376	14	UNDISTRIBUTED	BRICKLEY CONSTRUCTION	PROFESSIONAL/CONSULTING SERVICES AN	2,870.00
P34377	03	UNDISTRIBUTED	GLENN B. DORNING, INC.	MAINT/SUPPLIES	272.74
P34378	06	REGULAR EDUCATION	GANAHL LUMBER COMPANY	MATERIALS AND SUPPLIES	1,117.74
P34379	06	REGULAR EDUCATION	PRIMARY COMPUTER SERVICES, I	NV/SUPPLIES	344.00
P34381	06	REGULAR EDUCATION	STAPLES	MATERIALS AND SUPPLIES	500.00
P34382	06	UNDISTRIBUTED	CM SCHOOL SUPPLY CO.	IA/OPEN PURCHASE ORDER/SUPPLIES	1,000.00
P34383	06	UNDISTRIBUTED	SCHOLASTIC BOOK FAIRS	IA/OPEN PURCHASE ORDER/SUPPLIES	500.00
P34387	03	UNDISTRIBUTED	THREADS INTERNATIONAL	MATERIALS AND SUPPLIES	561.15
P34389	06	UNDISTRIBUTED	NETVERSANT	EC/SUPPLIES	489.56
P34390	06	REGULAR EDUCATION	COUNTY OF RIVERSIDE HEALTH	CONSULTANTS	8,500.00
P34392	06	REGULAR EDUCATION	PRENTICE HALL	BOOKS AND OTHER REFERENCE MATERIALS	980.32
P34393	03	UNDISTRIBUTED	OAK TREE PRODUCTS (BOB FAREY	EC-OFFICE SUPPLIES	1,252.39
P34396	06	TITLE I	GREAT SOURCE EDUCATION GRO	MATERIALS AND SUPPLIES	574.92
P34397	06	REGULAR EDUCATION	D & S MARKETING SYSTEMS	MATERIALS AND SUPPLIES	689.47
P34398	06	REGULAR EDUCATION	ANDCO EDUCATIONAL SERVICE	MATERIALS AND SUPPLIES	279.99
P34399	06	REGULAR EDUCATION	VENTURE PUBLISHING	JVHS/SUPPLIES	229.68

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P34403	06	VOCATIONAL EDUCATION - INSTRUCTIONA	NASCO WEST INC	MATERIALS AND SUPPLIES		924.40
P34405	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	TECHNOLOGY SUPPLIES		863.08
P34408	06	REGULAR EDUCATION	PRIMARY COMPUTER SERVICES, I	EQUIPMENT - TECHNOLOGY		7,351.40
P34409	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT		838.52
P34410	06	TITLE I	HERTZ FURNITURE SYSTEMS COR	EQUIPMENT		744.77
P34411	06	REGULAR EDUCATION	HERTZ FURNITURE SYSTEMS COR	EQUIPMENT		263.00
P34412	06	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY		10,347.57
P34413	03	REGULAR EDUCATION	CDW-G	EQUIPMENT		2,415.14
P34414	06	REGULAR EDUCATION	DELL	EQUIPMENT - TECHNOLOGY		7,013.32
P34415	03	JOURNALISM	DELL	EQUIPMENT		776.03
P34416	06	REGULAR EDUCATION	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES		329.60
P34417	03	REGULAR EDUCATION	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES		894.62
P34418	06	TITLE I	CDW-G	EQUIPMENT		666.69
P34419	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT		361.85
P34420	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		276.05
P34421	06	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES		214.25
P34423	03	UNDISTRIBUTED	GOOD EARTH LANDSCAPES	REPAIRS		440.00
P34424	14	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	PROFESSIONAL/CONSULTING SERVICES AN		3,800.00
P34426	06	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES		404.20
P34429	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		684.96
P34430	06	REGULAR EDUCATION	PRENTICE HALL	MATERIALS AND SUPPLIES		2,122.04
P34432	06	REGULAR EDUCATION	TEACHERS' CURRICULUM INSTIT	MATERIALS AND SUPPLIES		2,284.30
P34433	06	REGULAR EDUCATION	FOLLETT LIBRARY RESOURCES	IH/SUPPLIES		3,586.90
P34434	06	TITLE I	SCHOLASTIC BOOK CLUBS, INC.	BOOKS AND OTHER REFERENCE MATERIALS		351.36
P34436	06	EISS - CEDARHOLM	PRIMARY CONCEPTS	MATERIALS AND SUPPLIES		216.45
P34437	03	REGULAR EDUCATION	INTERACT	MATERIALS AND SUPPLIES		50.61
P34437	06	REGULAR EDUCATION	INTERACT	MATERIALS AND SUPPLIES		151.80
				Total for P34437	202.41	
P34439	03	REGULAR EDUCATION	INTERACT	MATERIALS AND SUPPLIES		8.28
P34439	06	REGULAR EDUCATION	INTERACT	MATERIALS AND SUPPLIES		198.81
				Total for P34439	207.09	
P34441	03	REGULAR EDUCATION	CARDIFF SOFTWARE, INC.	EQUIPMENT		11,998.64
P34443	06	REGULAR EDUCATION	D & H DISTRIBUTING	EQUIPMENT		369.91
P34444	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	GH/SUPPLIES		18,190.78
P34444	06	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	GH/SUPPLIES		562.60
				Total for P34444	18,753.38	
P34445	06	TITLE I STAFF DEVELOPMENT	NAESP	TS/SUPPLIES		740.25
P34446	06	REGULAR EDUCATION	NASCO WEST INC	MATERIALS AND SUPPLIES		3,174.60
P34447	03	SCIENCE	FLINN CHEMICAL CATALOG	MATERIALS AND SUPPLIES		1,835.24

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P34448	06	REGULAR EDUCATION	WARD'S NATURAL SCIENCE EST., I	MATERIALS AND SUPPLIES		357.09
P34450	06	UNDISTRIBUTED	MAACO AUTO PAINTING	REPAIRS		529.18
P34452	03	REGULAR EDUCATION	DELL	MLMS-COMPUTERS		11,267.08
P34452	06	REGULAR EDUCATION	DELL	MLMS-COMPUTERS		16,000.78
				Total for P34452	27,267.86	
P34453	03	REGULAR EDUCATION	CDW-G	RHS/SUPPLIES		333.48
P34455	06	REGULAR EDUCATION	CDW-G	CR/SUPPLIES		310.68
P34456	03	MILITARY / ROTC	CDW-G	MATERIALS AND SUPPLIES		395.80
P34457	06	UNDISTRIBUTED	CHATFIELD-CLARKE COMPANY	MAINTENANCE SUPPLIES		1,191.10
P34460	06	UNDISTRIBUTED	MOST DEPENDABLE FOUNTAINS	MAINTENANCE SUPPLIES		211.50
P34461	06	SCHOOL UNIVERSITY PARTNERSHIP	TEACHING READING IN EVERY CL	TECHNOLOGY SUPPLIES		250.00
P34462	06	UNDISTRIBUTED	MAACO AUTO PAINTING	REPAIRS		352.30
P34463	03	REGULAR EDUCATION	DELL	SA/SUPPLIES		2,648.56
P34463	06	REGULAR EDUCATION	DELL	SA/SUPPLIES		6,621.41
P34463	06	TITLE I	DELL	SA/SUPPLIES		3,972.85
				Total for P34463	13,242.82	
P34464	03	REGULAR EDUCATION	DELL	EQUIPMENT		1,606.79
P34465	03	REGULAR EDUCATION	DELL	LC/SUPPLIES		1,553.79
P34465	06	REGULAR EDUCATION	DELL	LC/SUPPLIES		13,984.15
				Total for P34465	15,537.94	
P34466	03	REGULAR EDUCATION	WESTERN TROPHY MFG	JVHS/SUPPLIES		489.12
P34467	06	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES		1,047.05
P34468	03	UNDISTRIBUTED	NEW CENTURY PEST CONTROL	PEST CONTROL		350.00
P34469	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINTENANCE SUPPLIES		1,542.37
P34471	03	UNDISTRIBUTED	NATIONWIDE PAPERS	MATERIALS AND SUPPLIES		1,169.81
P34474	06	UNDISTRIBUTED	HANLEY'S PLUMBING SERVICE	MAINT/OPEN PURCHASE ORDER/SUPPLIES		4,500.00
P34475	03	UNDISTRIBUTED	GRAPHICLINE SIGN CO.	EC-SUPPLIES		677.25
P34480	03	REGULAR EDUCATION	JOSTENS	COMMENCEMENT SUPPLIES		734.32
P34481	03	REGULAR EDUCATION	CONSTRUCTIVE PLAYTHINGS	VB/SUPPLIES		211.13
P34484	06	REGULAR EDUCATION	KAPLAN SCHOOL SUPPLY CORP.	EQUIPMENT		1,470.87
P34485	03	UNDISTRIBUTED	PRESS ENTERPRISE COMPANY	ADVERTISING		350.00
P34487	03	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	EQUIPMENT		5,533.98
P34488	06	SCHOOL UNIVERSITY PARTNERSHIP	OFFICEMAX	MMS/SUPPLIES		343.98
P34489	06	UNDISTRIBUTED	OFFICEMAX	RHS/SUPPLIES		1,031.91
P34490	06	REGULAR EDUCATION	INTERACT	SC/SUPPLIES		3,392.23
P34492	06	REGULAR EDUCATION	BEST BUY	JMS/OPEN PURCHASE ORDER/SUPPLIES		1,200.00
P34493	25	UNDISTRIBUTED	RIVERSIDE BLUEPRINT	EC/OPEN PURCHASE ORDER/SUPPLIES		1,000.00
P34495	06	REGULAR EDUCATION	MARSH MEDIA	LIBRARY BOOKS		1,196.10
P34497	06	UNDISTRIBUTED	MCGRATHS	MATERIALS AND SUPPLIES		467.36

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P34499	03	PHYSICAL EDUCATION	RIDDELL	REPAIRS		3,582.00
P34503	06	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY		804.54
P34504	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EC/SUPPLIES		495.42
P34505	06	UNDISTRIBUTED	WESTBURNE PIPE & SUPPLY	MAINT/SUPPLIES		418.73
P34506	06	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY		2,326.90
P34507	03	UNDISTRIBUTED	M.P.S. SECURITY	MAINT/CR/PROF. SERVICES		360.00
P34509	03	UNDISTRIBUTED	CDW-G	EQUIPMENT - TECHNOLOGY		672.64
P34509	06	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY		672.64
				Total for P34509	1,345.28	
P34510	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT - TECHNOLOGY		1,096.88
P34510	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT - TECHNOLOGY		1,096.87
				Total for P34510	2,193.75	
P34511	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EC/SUPPLIES		333.73
P34513	06	UNDISTRIBUTED	STARGONE GLASS REPAIR SYSTE	REPAIRS		3,676.36
P34514	06	UNDISTRIBUTED	EPIC ENGINEERS	MAINT/CR/PROF./ SERVICES		1,500.00
P34515	06	UNDISTRIBUTED	AQUATIC DESIGN GROUP, INC.	PROFESSIONAL/CONSULTING SERVICES AN		2,500.00
P34517	03	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES		300.97
P34518	06	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY		2,377.49
P34519	03	UNDISTRIBUTED	DEPENDABLE SWEEPING	MAINT/PROF.SERVICES		2,450.00
P34520	03	UNDISTRIBUTED	SILVER BULLET	MAINT/RHS/PROF. SERVICES		500.00
P34522	06	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY		476.68
P34524	06	NONAGENCY-EDUCATIONAL	DSM ENTERPRISES, INC.	MATERIALS AND SUPPLIES		216.72
P34524	06	TITLE I PRESCHOOL	DSM ENTERPRISES, INC.	MATERIALS AND SUPPLIES		48.16
P34524	12	GENERAL EDUCATION	DSM ENTERPRISES, INC.	MATERIALS AND SUPPLIES		216.72
				Total for P34524	481.60	
P34525	06	REGULAR EDUCATION	ACCESS COMPUTERS/INTERACTIV	EQUIPMENT - TECHNOLOGY		6,040.00
P34527	03	UNDISTRIBUTED	OFFICE DEPOT	WHSE/SUPPLIES		5,838.74
P34528	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	REPAIRS		859.31
P34529	06	REGULAR EDUCATION	PIZZA PIRATES	MATERIALS AND SUPPLIES		210.00
P34530	06	UNDISTRIBUTED	CDW-G	EQUIPMENT - TECHNOLOGY		3,620.93
P34531	03	REGULAR EDUCATION	DON REEVES OPTICAL INSTRUME	WHSE-EQUIP REPAIRS		315.50
P34532	03	FINE ARTS - MUSIC	ROUND TABLE PIZZA	MATERIALS AND SUPPLIES		400.00
P34533	03	UNDISTRIBUTED	XPEDX	MATERIALS AND SUPPLIES		9,881.40
P34534	03	REGULAR EDUCATION	OASIS WATERPARK *	GA/ADMISSIONS		1,149.75
P34537	06	PARTNERSHIP ACADEMY - JAG AG	MIDWAY FEEDS & SUPPLIES	MATERIALS AND SUPPLIES		2,492.34
P34538	03	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	RLE/SUPPLIES		889.53
P34539	03	REGULAR EDUCATION	COMPUTER SERVICE & SALES	REPAIRS		70.00
P34539	06	REGULAR EDUCATION	COMPUTER SERVICE & SALES	REPAIRS		70.00
P34539	06	TITLE I	COMPUTER SERVICE & SALES	REPAIRS		70.00

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Reference	Fund	Goal	Vendor	Description		Amount
				Total for P34539	210.00	
P34540	03	UNDISTRIBUTED	JAGUAR COMPUTER SYSTEMS IN	CSR-COMPUTER REPAIRS		201.53
P34540	06	TITLE I	JAGUAR COMPUTER SYSTEMS IN	CSR-COMPUTER REPAIRS		130.00
P34540	06	UNDISTRIBUTED	JAGUAR COMPUTER SYSTEMS IN	CSR-COMPUTER REPAIRS		65.00
				Total for P34540	396.53	
P34541	06	SPECIAL EDUCATION-UNSPECIFIED	TANGRAM INTERIORS	EC/SUPPLIES		499.68
P34542	03	UNDISTRIBUTED	ROY E. WHITEHEAD, INC.	EC/SUPPLIES		1,134.00
P34543	03	UNDISTRIBUTED	STEELCASE, INC.	EC/SUPPLIES		806.53
P34545	03	UNDISTRIBUTED	DESERT IRRIGATION & PIPE	OPERATIONS SUPPLIES		2,705.07
P34546	03	UNDISTRIBUTED	CDW-G	LC/SUPPLIES		1,164.23
P34548	06	BILINGUAL	DSM ENTERPRISES, INC.	LS/SUPPLIES		602.00
P34549	06	UNDISTRIBUTED	DAY LITE MAINTENANCE	REPAIRS		321.24
P34550	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES		1,433.78
P34553	03	UNDISTRIBUTED	CORPORATE EXPRESS	WHSE/SUPPLIES		1,843.55
P34555	06	REGULAR EDUCATION	ACCESS COMPUTERS/INTERACTIV	EQUIPMENT - TECHNOLOGY		10,872.00
P34556	03	REGULAR EDUCATION	DELL	EQUIPMENT		6,758.20
P34557	06	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY		278.91
P34559	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EC/SUPPLIES		526.75
P34560	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	OPERATIONS SUPPLIES		2,666.00
P34561	03	UNDISTRIBUTED	PALMER SNYDER	MAINT/WR/SUPPLIES		316.88
P34564	03	UNDISTRIBUTED	EMPIRE MOWERS	MATERIALS AND SUPPLIES		268.74
P34565	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	WHSE/SUPPLIES		1,357.33
P34566	03	REGULAR EDUCATION	STEPHAN A.HOLT SCREEN PRINT	MATERIALS AND SUPPLIES		367.65
P34568	06	UNDISTRIBUTED	GRAINGER W W INC	MAINT/OPEN PURCHASE ORDER/SUPPLIES		500.00
P34569	06	UNDISTRIBUTED	LENNOX INDUSTRIES	MAINT/OPEN PURCHASE ORDER/SUPPLIES		1,000.00
P34572	03	FELO - AT RISK	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		41.04
P34572	03	INTENSIVE READING 2 - 4	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		50.17
P34572	03	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		136.79
				Total for P34572	228.00	
P34573	03	FINE ARTS - ART	REDLANDS CAMERA	JVHS/OPEN PURCHASE ORDER/SUPPLIES		1,000.00
P34574	06	REGULAR EDUCATION	COMP USA	PEDLEY/OPEN PURCHASEORDER/SUPPLIES		500.00
P34576	06	NONAGENCY-EDUCATIONAL	INDIAN HILLS COUNTRY CLUB	EC/PROFESSIONAL SERVICES		1,034.69
P34576	06	TITLE I PRESCHOOL	INDIAN HILLS COUNTRY CLUB	EC/PROFESSIONAL SERVICES		229.93
P34576	12	GENERAL EDUCATION	INDIAN HILLS COUNTRY CLUB	EC/PROFESSIONAL SERVICES		1,034.68
				Total for P34576	2,299.30	
P34577	03	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	SA/SUPPLIES		270.90
P34577	06	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	SA/SUPPLIES		677.24
P34577	06	TITLE I	SEHI COMPUTER PRODUCTS	SA/SUPPLIES		406.36
				Total for P34577	1,354.50	

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P34579	03	COMMUNITY SERVICES	M.P.S. SECURITY	RHS/PROFESSIONAL SERVICES	450.00
P34580	03	UNDISTRIBUTED	CARVIN CORPORATION	MATERIALS AND SUPPLIES	455.54
P34583	06	BILINGUAL	TRC	MATERIALS AND SUPPLIES	214.27
P34584	03	UNDISTRIBUTED	PIONEER STATIONERS INC	WHSE/SUPPLIES	6,223.62
P34585	03	UNDISTRIBUTED	PITNEY BOWES	EC/SUPPLIES	237.66
P34589	14	UNDISTRIBUTED	CONTRACT CARPET COMPANY	MAINT/PROFESSIONAL SERVICES	2,264.00
P34590	14	UNDISTRIBUTED	PACIFIC AIR	MAINT/PROFESSIONAL SERVICES	4,890.00
P34591	03	UNDISTRIBUTED	ERIC CHAMBERLAIN PEST CONTRO	PROFESSIONAL/CONSULTING SERVICES AN	354.77
P34592	14	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	MAINT/PA/PROF. SERV.	4,200.00
P34593	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	OPERATIONS SUPPLIES	967.50
P34594	06	TITLE I ELO	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	746.37
P34595	06	UNDISTRIBUTED	CALIFORNIA BUS SALES	TRANSPORTATION SUPPLIES	556.66
P34596	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	REPAIRS	477.54
P34597	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINTENANCE SUPPLIES	426.73
P34598	03	UNDISTRIBUTED	WESTERN FARM SERVICE, INC.	OPERATIONS SUPPLIES	459.56
P34599	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES	536.31
P34600	14	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES	1,337.30
P34602	03	UNDISTRIBUTED	RECY-CAL SUPPLY	WHSE/SUPPLIES	1,877.28
P34604	03	UNDISTRIBUTED	OFFICE SOLUTIONS, INC.	WHSE/SUPPLIES	1,436.54
P34605	06	UNDISTRIBUTED	TECHNICAL AIR CORPORATION	MAINT/SUPPLIES	6,041.50
P34606	06	SCHOOL UNIVERSITY PARTNERSHIP	DELL	EQUIPMENT - TECHNOLOGY	3,010.54
P34607	06	REGULAR EDUCATION	DELL	RHS/SUPPLIES	1,716.90
P34608	06	BILINGUAL	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	768.63
P34613	06	UNDISTRIBUTED	C.D.G. MATERIALS, INC.	PROFESSIONAL/CONSULTING SERVICES AN	1,050.00
P34614	06	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY	2,398.26
P34615	06	TITLE I	SPINITAR	MATERIALS AND SUPPLIES	681.21
P34616	03	SCIENCE	SCANTRON	MATERIALS AND SUPPLIES	503.10
P34618	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	EC/SUPPLIES	7,078.12
P34619	06	BILINGUAL	HAMPTON-BROWN BOOKS	BOOKS AND OTHER REFERENCE MATERIALS	1,160.02
P34620	06	REGULAR EDUCATION	APPLE COMPUTER, INC.	EQUIPMENT - TECHNOLOGY	928.81
P34622	06	BILINGUAL	SOFTWARE ESOURCE COMPUTER	LS/SUPPLIES	299.93
P34623	03	REGULAR EDUCATION	SOFTWARE ESOURCE COMPUTER	EC/SUPPLIES	374.91
P34625	06	OTHER LOCAL GOALS	STATER BROTHERS	JMS/OPEN PURCHASE ORDER/SUPPLIES	350.00
P34628	03	REGULAR EDUCATION	STATER BROTHERS	MLMS/OPEN PURCHASE ORDER/SUPPLIES	450.00
P34634	06	REGULAR EDUCATION	COMPUTER SERVICE & SALES	REPAIRS	283.93
P34638	03	UNDISTRIBUTED	SCOTT EQUIPMENT, INC.	MAINT/OPEN PURCHASE ORDER/SUPPLIES	500.00
P34639	03	UNDISTRIBUTED	PROTECTION SERVICES, INC.	MAINT/OPEN PURCHASE ORDER/SUPPLIES	1,000.00
P34644	03	UNDISTRIBUTED	WATERPIK TECHNOLOGIES	REPAIRS	769.60
P34647	06	REGULAR EDUCATION	PHARAOH'S LOST KINGDOM	MLMS/FIELD TRIP	999.00
P34648	03	REGULAR EDUCATION	RIVERSIDE MISSION FLORIST	MATERIALS AND SUPPLIES	396.30
P34650	03	REGULAR EDUCATION	JAGUAR COMPUTER SYSTEMS IN	REPAIRS	220.88

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P34654	06	UNDISTRIBUTED	HOWARD INDUSTRIES	MAINTENANCE SUPPLIES	1,000.00
P34655	06	SPECIAL EDUCATION	READ NATURALLY	PA/SUPPLIES	234.98
P34656	06	BILINGUAL	CM SCHOOL SUPPLY CO.	IH/OPEN PURCHASE ORDER/SUPPLIES	250.00
P34659	03	UNDISTRIBUTED	PARKVIEW NURSERY	OPERATIONS SUPPLIES	687.32
P34664	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EC-TECHNOLOGY EQUIP.	427.85
P34665	03	REGULAR EDUCATION	STANBURY UNIFORMS	RHS-BAND UNIFORMS	14,241.61
P34666	06	UNDISTRIBUTED	GENERAL BINDING SALES CORP	MAINTENANCE SUPPLIES	530.99
P34668	14	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	MAINT/JMS/PROF. SERVICES	5,200.00
P34669	06	BILINGUAL	CDW-G	EQUIPMENT	1,704.52
P34670	03	UNDISTRIBUTED	CDW-G	EQUIPMENT	501.67
P34673	03	UNDISTRIBUTED	AMERICAN FIRE SAFETY	MAINT/SUPPLIES	386.14
P34674	06	TITLE I	BEST BUY	TS/SUPPLIES	287.96
P34675	06	TECHNOLOGY	DELL	SC-PRINTER	3,040.21
P34676	03	UNDISTRIBUTED	CDW-G	EQUIPMENT	6,877.10
P34677	06	UNDISTRIBUTED	WESTBURNE PIPE & SUPPLY	MAINTENANCE SUPPLIES	791.24
P34681	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	BUILDINGS AND IMPROVEMENT OF BUILDI	1,910.86
P34682	03	UNDISTRIBUTED	CDW-G	EC/SUPPLIES	834.52
P34683	06	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	MB/SUPPLIES	722.40
P34687	03	UNDISTRIBUTED	PARKVIEW NURSERY	MAINT/EC/SUPPLIES	218.31
P34688	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	JMS/SUPPLIES	322.44
P34690	03	UNDISTRIBUTED	XEROX CORP - SUPPLIES ORDERS	CSR-STOCK	39,353.60
P34692	06	REGULAR EDUCATION	JAGUAR COMPUTER SYSTEMS IN	WHSE/SUPPLIES	435.87
P34693	06	PARTNERSHIP ACADEMY - JAG AG	THOMAS POWERS	JVHS/SUPPLIES	319.92
P34695	06	REGULAR EDUCATION	ADVERTISING EDGE INC.	MATERIALS AND SUPPLIES	368.51
P34696	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	RHS/SUPPLIES	1,966.18
P34697	06	TITLE I	RESOURCES FOR EDUCATORS	MATERIALS AND SUPPLIES	274.00
P34698	06	UNDISTRIBUTED	SMART APPLE MEDIA	RHS/SUPPLIES	869.46
P34699	06	REGULAR EDUCATION	SANTILLANA PUBLISHING CO	EC/LS/SUPPLIES	22,132.30
P34700	06	REGULAR EDUCATION	WORTHINGTON DIRECT, INC.	EQUIPMENT	2,998.48
P34705	03	REGULAR EDUCATION	FOLLETT SOFTWARE COMPANY	GH/SUPPLIES	319.28
P34708	06	21ST CENTURY ASL - ELEM SCHOOLS	CONCOURSE BOWLING CENTER	RL/FAN CLUB/FIELD TRIP	750.00
P34709	06	21ST CENTURY ASL - ELEM SCHOOLS	CALIFORNIA SKATE	RL/FAN CLUB/FIELD TRIP	450.00
P34710	06	21ST CENTURY ASL - ELEM SCHOOLS	FIESTA VILLAGE	RLE/FAN CLUB/FIELD TRIP	850.00
P34711	06	21ST CENTURY ASL - ELEM SCHOOLS	COSTCO	RL/FAN CLUB/OPEN PURCHASE ORDER/SUPPLIES	500.00
P34712	06	21ST CENTURY ASL - ELEM SCHOOLS	K-MART (LIMONITE STORE)	RL/FAN CLUB/OPEN PURCHASE ORDER/SUPPLIES	500.00
P34713	06	21ST CENTURY ASL - ELEM SCHOOLS	STATER BROTHERS	RL/FAN CLUB/OPEN PURCHASE ORDER/SUPPLIES	250.00
P34714	06	21ST CENTURY ASL - ELEM SCHOOLS	MICHAELS - ARTS & CRAFTS	RL/FAN CLUB/OPEN PURCHASE ORDER/SUPPLIES	250.00
P34715	06	21ST CENTURY ASL - ELEM SCHOOLS	CONCOURSE BOWLING CENTER	SA/FAN CLUB/FIELD TRIP	750.00
P34716	06	21ST CENTURY ASL - ELEM SCHOOLS	CALIFORNIA SKATE	SA/FAN CLUB/FIELD TRIP	450.00
P34717	06	21ST CENTURY ASL - ELEM SCHOOLS	FIESTA VILLAGE	SA/FAN CLUB/FIELD TRIP	850.00
P34718	06	21ST CENTURY ASL - ELEM SCHOOLS	K-MART (LIMONITE STORE)	SA/FAN CLUB/OPEN PURCHASE ORDER/SUPPLIES	500.00

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P34719	06	21ST CENTURY ASL - ELEM SCHOOLS	STATER BROTHERS	SA/FAN CLUB/OPEN PURCHASE ORDER/SUPPLIES	250.00
P34720	06	21ST CENTURY ASL - ELEM SCHOOLS	COSTCO	SA/FAN CLUB/OPEN PURCHASE ORDER/SUPPLIES	500.00
P34721	06	21ST CENTURY ASL - ELEM SCHOOLS	MICHAELS - ARTS & CRAFTS	SA/FAN CLUB/OPEN PURCHASE ORDER/SUPPLIES	250.00
P34722	06	21ST CENTURY ASL - ELEM SCHOOLS	CONCOURSE BOWLING CENTER	MB/FAN CLUB/FIELD TRIP	1,050.00
P34723	06	21ST CENTURY ASL - ELEM SCHOOLS	CALIFORNIA SKATE	MB/FAN CLUB/FIELD TRIP	630.00
P34724	06	21ST CENTURY ASL - ELEM SCHOOLS	FIESTA VILLAGE	MB/FAN CLUB/FIELD TRIP	1,190.00
P34725	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	TXTBK WHSE-TEXTBOOKS	28,900.14
P34725	06	TITLE I ELO	HOUGHTON MIFFLIN CO	TXTBK WHSE-TEXTBOOKS	18,387.21
				Total for P34725 47,287.35	
P34726	06	21ST CENTURY ASL - ELEM SCHOOLS	COSTCO	MB/FAN CLUB/OPEN PURCHASE ORDER/SUPPLIES	500.00
P34727	06	21ST CENTURY ASL - ELEM SCHOOLS	K-MART (LIMONITE STORE)	MB/FAN CLUB/OPEN PURCHASE ORDER/SUPPLIES	500.00
P34728	06	21ST CENTURY ASL - ELEM SCHOOLS	STATER BROTHERS	MB/FAN CLUB/OPEN PURCHASE ORDER/SUPPLIES	250.00
P34729	06	21ST CENTURY ASL - ELEM SCHOOLS	MICHAELS - ARTS & CRAFTS	MB/FAN CLUB/OPEN PURCHASE ORDER/SUPPLIES	250.00
P34730	03	UNDISTRIBUTED	OAK TREE PRODUCTS (BOB FAREY	RHS/SUPPLIES	284.88
P34731	06	TITLE I ELO	HOUGHTON MIFFLIN CO	TXTBK WHSE-TEXTBOOKS	6,115.90
P34732	12	GENERAL EDUCATION	INSECT LORE	EC/SUPPLIES	240.93
P34733	12	GENERAL EDUCATION	INSECT LORE	RLE/SUPPLIES	247.99
P34734	12	GENERAL EDUCATION	INSECT LORE	MB/SUPPLIES	247.51
P34735	03	UNDISTRIBUTED	ACTRADIO	JVHS-MESSAGING SYSTEM	874.63
P34737	12	GENERAL EDUCATION	INSECT LORE	WR/SUPPLIES	257.75
P34738	12	GENERAL EDUCATION	INSECT LORE	EC/SUPPLIES	234.95
P34739	12	GENERAL EDUCATION	INSECT LORE	SS/SUPPLIES	269.13
P34741	06	TITLE I ELO	HOUGHTON MIFFLIN CO	TXTBK WHSE/SUPPLIES	45,542.44
P34742	25	UNDISTRIBUTED	EPIC ENGINEERS	SITES AND IMPROVEMENT OF SITES	7,200.00
P34743	06	TITLE I ELO	HOUGHTON MIFFLIN CO	TXTBK WHSE/SUPPLIES	11,301.44
P34744	06	TITLE I ELO	HOUGHTON MIFFLIN CO	TXTBK WHSE/SUPPLIES	5,662.19
P34745	03	LOW PERFORMING 2 - 6	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	77.00
P34745	03	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	693.00
				Total for P34745 770.00	
P34747	06	UNDISTRIBUTED	PAINT'N PLACE	TRANS-REPAIRS	1,837.50
P34748	14	UNDISTRIBUTED	FAIR PRICE CARPETS	MAINT/PROFESSIONAL SERVICES	350.00
P34749	06	UNDISTRIBUTED	C.D.G. MATERIALS, INC.	MAINT/MLMS/VB/ GROUND SUPPLIES	525.00
P34750	14	UNDISTRIBUTED	PACIFIC AIR	MAINT/RHS/PROF. SERVICES	5,620.00
P34751	03	REGULAR EDUCATION	PIONEER CHEMICAL COMPANY	MAINT/CR/SUPPLIES	990.40
P34751	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	MAINT/CR/SUPPLIES	1,686.35
				Total for P34751 2,676.75	
P34752	03	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	PROFESSIONAL/CONSULTING SERVICES AN	4,900.00
P34754	03	REGULAR EDUCATION	IMAGINE IT	GA/SUPPLIES	448.82
P34755	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	MAINT/SUPPLIES	2,596.13

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P34756	03	SCIENCE	SCIENCE KIT & BOREAL LABS	JMS/SUPPLIES	247.55
P34758	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINTENANCE SUPPLIES	459.67
P34760	03	REGULAR EDUCATION	MUSIC MIKE'S SERVICE CENTER	JVHS/REPAIRS	1,419.75
P34761	06	UNDISTRIBUTED	RIVERSIDE BREWING COMPANY	RHS/OPEN PURCHASE ORDER/SUPPLIES	288.00
P34765	06	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES	693.85
P34767	03	REGULAR EDUCATION	THOMPSON ENGINEERING CO	JVHS/SUPPLIES	680.00
P34769	03	REGULAR EDUCATION	ORIENTAL TRADING CO.	MLMS/SUPPLIES	241.67
P34773	06	REGULAR EDUCATION	THOUSAND PINES CAMP	ADMISSIONS	600.00
P34774	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	GA/SUPPLIES	742.09
P34776	03	UNDISTRIBUTED	TOTAL PLAN, INC.	SC/PROFESSIONAL SERVICES	8,343.70
P34779	06	REGULAR EDUCATION	SOCIAL STUDIES SCHOOL SERVIC	VB/SUPPLIES	1,103.81
P34785	03	COMMUNITY DAY SCHOOLS	SRA-MCGRAW-HILL	AE-SUPPLIES	477.59
P34786	03	REGULAR EDUCATION	DEB'S CUSTOM AWARDS	MATERIALS AND SUPPLIES	1,238.40
P34787	03	UNDISTRIBUTED	INDIAN HILLS COUNTRY CLUB	TRAVEL AND CONFERENCES	1,000.00
P34792	06	TITLE I ELO	CM SCHOOL SUPPLY CO.	EC/OPEN PURCHASE ORDER/SUPPLIES	1,350.00
P34793	06	TITLE I ELO	CM SCHOOL SUPPLY CO.	EC/TS/OPEN PURCHASE ORDER/SUPPLIES	1,350.00
P34794	06	TITLE I ELO	CM SCHOOL SUPPLY CO.	EC/IA/OPEN PURCHASE ORDER/SUPPLIES	1,250.00
P34795	06	TITLE I ELO	CM SCHOOL SUPPLY CO.	EC/RLE/OPEN PURCHASEORDER/SUPPLIES	1,250.00
P34796	06	TITLE I ELO	CM SCHOOL SUPPLY CO.	EC/MB/OPEN PURCHASE ORDER/SUPPLIES	1,250.00
P34797	06	TITLE I ELO	CM SCHOOL SUPPLY CO.	EC/MLM/OPEN PURCHASEORDER/SUPPLIES	1,550.00
P34798	06	TITLE I ELO	OFFICEMAX	EC/OPEN PURCHASE ORDER/SUPPLIES	900.00
P34799	06	TITLE I ELO	STATER BROTHERS	EC/OPEN PURCHASE ORDER/SUPPLIES	900.00
P34800	06	TITLE I ELO	TARGET GREATLAND	EC/OPEN PURCHASE ORDER/SUPPLIES	900.00
P34801	06	TITLE I ELO	CM SCHOOL SUPPLY CO.	EC/OPEN PURCHASE ORDER/SUPPLIES	900.00
P34802	06	TITLE I ELO	SMART & FINAL IRIS CO	EC/OPEN PURCHASE ORDER/SUPPLIES	900.00
P34803	03	REGULAR EDUCATION	SCANTRON	JVHS/FORMS	272.55
P34804	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	MATERIALS AND SUPPLIES	392.56
P34805	06	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	1,204.25
P34809	06	REGULAR EDUCATION	MICRO EXPRESS	NV/SUPPLIES	3,272.85
P34810	06	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES	441.95
P34811	06	UNDISTRIBUTED	KEN'S TOOL & SUPPLY	EQUIPMENT	417.52
P34812	06	UNDISTRIBUTED	FRAMCO HOME CENTER	MAINT/RHS/WR/SUPPLIE	278.57
P34814	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EC/DW/SUPPLIES	7,249.24
P34816	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EC/SUPPLIES	1,216.38
P34817	06	UNDISTRIBUTED	OCHOA'S BACKFLOW	MAINT/PROFESSIONAL SERVICES	360.00
P34821	03	UNDISTRIBUTED	CDW-G	EC/SUPPLIES	1,503.93
P34822	06	REGULAR EDUCATION	CDW-G	NV/SUPPLIES	446.13
P34823	03	REGULAR EDUCATION	CDW-G	EC/SUPPLIES	221.87
P34824	03	UNDISTRIBUTED	GRAINGER W W INC	IVERSON/LADDER	1,577.07
P34825	03	UNDISTRIBUTED	JONES-CAMPBELL COMPANY	RHS-DESK	381.52
P34831	03	REGULAR EDUCATION	JENSEN ALVARADO RANCH	IH-FIELD TRIP	643.00

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P34832	03	REGULAR EDUCATION	CAMFEL PRODUCTIONS, INC.	MATERIALS AND SUPPLIES	408.00
P34834	06	UNDISTRIBUTED	EDSOFTWARE.COM	EC-TECHNOLOGY SUPPLIES	4,361.75
P34837	03	SUMMER SCHOOL	SCANTRON	JVHS-INSTR. SUPPLIES	545.20
P34841	03	UNDISTRIBUTED	K-MART	DW-STEP STOOLS	9,300.90
P34843	06	UNDISTRIBUTED	JONES-CAMPBELL COMPANY	SHEPPY/CABINET	211.99
P34844	03	UNDISTRIBUTED	NSBA	EC-MEMBERSHIPS	2,000.00
P34845	06	UNDISTRIBUTED	CALIFORNIA DEPT. OF EDUCATION	EC-OFFICE SUPPLIES	280.80
P34846	03	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	RHS-DESKS	6,811.20
P34847	06	TITLE I	SUNDANCE	VB-INSTR. SUPPLIES	14,718.06
P34852	06	REGULAR EDUCATION	LENTINE'S MUSIC, INC.	JMS/SUPPLIES	353.69
P34856	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	TRANS/REPAIRS	1,025.95
P34857	06	REGULAR EDUCATION	CDW-G	EC/SUPPLIES	11,064.36
P34858	06	REGULAR EDUCATION	HUMAN COMPUTERS	NV/SUPPLIES	374.10
P34859	03	REGULAR EDUCATION	SOFTWARE SPECTRUM	JMS/SUPPLIES	262.30
P34860	03	REGULAR EDUCATION	SOFTWARE SPECTRUM	EC/SUPPLIES	314.76
P34861	03	REGULAR EDUCATION	CARVIN CORPORATION	MAINT/PEDLEY/ SUPPLIES	249.97
P34861	06	UNDISTRIBUTED	CARVIN CORPORATION	MAINT/PEDLEY/ SUPPLIES	1,096.84
				Total for P34861 1,346.81	
P34863	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EC/SUPPLIES	220.53
P34864	06	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	JVHS/SUPPLIES	459.24
P34865	03	PHYSICAL EDUCATION	GREG LARSON SPORTS WHOLESA	JVHS/SUPPLIES	641.29
P34868	03	UNDISTRIBUTED	NATIONAL RENTA FENCE CO.	MAINT/RHS/JVHS RENTALS	1,938.80
P34870	06	UNDISTRIBUTED	VISTA PAINT	MAINT/SUPPLIES	308.25
P34871	03	PHYSICAL EDUCATION	WOLVERINE SPORTS	JVHS/SUPPLIES	889.97
P34872	06	REGULAR EDUCATION	CDW-G	NV/SUPPLIES	877.74
P34873	06	REGULAR EDUCATION	CDW-G	MB/SUPPLIES	943.22
P34874	03	UNDISTRIBUTED	CDW-G	EC/SUPPLIES	211.98
P34888	03	REGULAR EDUCATION	MCGRATHS	MATERIALS AND SUPPLIES	1,651.47
P34889	06	UNDISTRIBUTED	EBSCO SUBSCRIPTION SERVICES	JVHS/SUBSCRIPTIONS	992.50
P34891	06	UNDISTRIBUTED	BEST BUY	EC-OPO-SUPPLIES	250.00
P34894	06	REGULAR EDUCATION	SPECTRUM COMMUNICATIONS	EQUIPMENT - TECHNOLOGY	16,279.73
P34896	06	REGULAR EDUCATION	FOLLETT LIBRARY RESOURCES	PEDLEY/SUPPLIES	1,203.00
P34897	06	TITLE I STAFF DEVELOPMENT	SOPRIS WEST	RLE/SUPPLIES	613.25
P34898	06	REGULAR EDUCATION	GREAT PLAINS NATIONAL	MB/SUPPLIES	644.19
P34900	06	REGULAR EDUCATION	PHARAOH'S LOST KINGDOM	JSM/ASCENT/ ADMISSIONS	999.00
P34901	03	REGULAR EDUCATION	TROLL ASSOCIATES	MATERIALS AND SUPPLIES	651.91
P34902	06	UNDISTRIBUTED	MAACO AUTO PAINTING	TRANS/REPAIRS	1,456.27
P34904	03	PHYSICAL EDUCATION	DIAMOND FITNESS SYSTEMS	JVHS/SUPPLIES	804.30
P34907	03	UNDISTRIBUTED	DELL	JMS-COMPUTERS	5,396.89
P34908	03	REGULAR EDUCATION	AUDIO DYNAMIY INC.	JVHS-INSTR. SUPPLIES	413.13

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P34910	03	UNDISTRIBUTED	ERIC CHAMBERLAIN PEST CONTRO	MAINT/PROFESSIONAL SERVICES	795.17
P34913	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	RHS-INSTR. SUPPLIES	2,937.44
P34915	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINT/SUPPLIES	258.38
P34917	06	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	TXTBK WHSE-SOFTWARE	230.85
P34921	06	UNDISTRIBUTED	DELL	RHS-COMPUTER	975.03
P34923	06	UNDISTRIBUTED	AMERICAN ACADEMY OF EXPERT	EC/SCS/SUPPLIES	1,295.94
P34925	06	UNDISTRIBUTED	JOHN C. GOOLSBY	CONSULTANTS	3,000.00
P34926	06	UNDISTRIBUTED	EDC EDUCATIONAL SERVICES	RHS-BOOKS	2,537.22
P34928	03	UNDISTRIBUTED	AMERICAN BOX COMPANY	EC/SUPPLIES	504.88
P34934	03	REGULAR EDUCATION	K-LOG	JVHS-INSTR. SUPPLIES	222.80
P34935	06	REGULAR EDUCATION	OFFICE DEPOT	IA-OPEN PO-INSTR. SUPPLIES	2,000.00
P34936	06	REGULAR EDUCATION	K-MART (LIMONITE STORE)	IA-OPEN PO-SUPPLIES	1,000.00
P34937	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	IA-OPEN PO-INSTR. SUPPLIES	5,000.00
P34938	06	TITLE I ELO	OFFICE DEPOT	EC/SUPPLIES	837.85
P34939	03	UNDISTRIBUTED	CORPORATE EXPRESS	JVHS/SUPPLIES	214.74
P34941	03	UNDISTRIBUTED	CO-MATRIX	SC/SUPPLIES	244.03
P34942	03	REGULAR EDUCATION	ANAHEIM BAND INSTRUMENTS IN	MLMS-MUSICAL INSTRUMENTS	8,317.29
P34944	06	REGULAR EDUCATION	D & D SECURITY	EC-INSTR. SUPPLIES	9,197.50
P34948	14	UNDISTRIBUTED	CHATFIELD-CLARKE COMPANY	MAINT/TC/SUPPLIES	2,236.00
P34957	06	TITLE I ELO	CORPORATE EXPRESS (HANSON O	TXTBK WHSE/SUPPLIES	976.09
P34958	06	SPECIAL EDUCATION	OFFICE DEPOT	EC/SUPPLIES	265.74
P34960	03	REGULAR EDUCATION	SUNBURST	JMS/SUPPLIES	1,827.35
P34963	06	UNDISTRIBUTED	EDC EDUCATIONAL SERVICES	VB-LIBRARY BOOKS	2,321.30
P34964	06	UNDISTRIBUTED	EDC EDUCATIONAL SERVICES	MLMS-LIBRARY BOOKS	2,500.34
P34965	06	UNDISTRIBUTED	EDC EDUCATIONAL SERVICES	PER-LIBRARY BOOKS	1,948.76
P34966	06	UNDISTRIBUTED	EDC EDUCATIONAL SERVICES	JMS-LIBRARY BOOKS	1,336.06
P34967	06	UNDISTRIBUTED	EDC EDUCATIONAL SERVICES	JVHS-LIBRARY BOOKS	1,630.88
P34968	06	UNDISTRIBUTED	EDC EDUCATIONAL SERVICES	NVHS-LIBRARY BOOKS	329.17
P34971	06	UNDISTRIBUTED	PERMA-BOUND	PEDLEY/SUPPLIES	1,429.89
P34972	06	SPECIAL EDUCATION	WEISER EDUCATIONAL, INC.	RANCHO VISTA/SUPPLIE	1,395.14
P34974	06	SPECIAL EDUCATION	WEISER EDUCATIONAL, INC.	RANCHO VISTA/ SUPPLIES	295.15
P34975	06	SPECIAL EDUCATION	SADDLEBACK EDUCATIONAL, INC.	RANCHO VISTA/ SUPPLIES	1,786.47
P34976	06	TITLE I ELO	SANTILLANA PUBLISHING CO	EC/LS/SUPPLIES	1,895.98
P34980	03	REGULAR EDUCATION	NATIONAL SCHOOL PRODUCTS	JMS/SUPPLIES	1,156.81
P34981	03	REGULAR EDUCATION	CYBERGUYS * A DIVISION OF	NV/SUPPLIES	718.50
P34985	03	INDEPENDENT STUDY CENTERS	PEARSON LEARNING	LC/SUPPLIES	958.76
P34993	06	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	RHS-WALL MOUNT	12,042.15
P35004	03	UNDISTRIBUTED	SUB STATION	EC/SUPERINT/OPEN PURCHASE/SUPPLIES	400.00
P35005	03	UNDISTRIBUTED	SMART & FINAL IRIS CO	EC/SUPERINT./OPEN PURCH./SUPPLIES	400.00
P35006	03	UNDISTRIBUTED	SIMPLY CAKES ETC.	EC/SUPT'S/OPEN PURCHORDER/SUPPLIES	300.00
P35007	03	UNDISTRIBUTED	ALIN PARTY SUPPLIES CO.	EC/SUPT'S/OPEN PURCHORDER/SUPPLIES	300.00

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P35008	03	UNDISTRIBUTED	STATER BROTHERS	EC/SUPT'S/OPEN PURCHORDER/SUPPLIES	1,500.00
P35009	40	UNDISTRIBUTED	STEELCASE, INC.	EC-WORKSTATIONS	1,404.20
P35010	40	UNDISTRIBUTED	TANGRAM INTERIORS	EC-LABOR	1,260.00
P35063	06	REGULAR EDUCATION	MISSION INN	ADMISSIONS	420.00
P35066	06	REGULAR EDUCATION	COSTCO	EC-OPEN PO-SUPPLIES	500.00
P35067	06	REGULAR EDUCATION	CITY OF FONTANA PARKS	EC-FIELD TRIP	560.00
P35068	06	REGULAR EDUCATION	LEISURE ENTERPRISES	JVHS/SUPPLIES	1,019.38
P35070	06	REGULAR EDUCATION	MICHAELS - ARTS & CRAFTS	EC/SCS/OPEN PURCHASEORDER/SUPPLIES	500.00
P35072	06	REGULAR EDUCATION	STATER BROTHERS	EC/SCS/OPEN PURCHASEORDER/SUPPLIES	300.00
P35074	06	REGULAR EDUCATION	TARGET	EC/SCS/OPEN PURCHASEORDER/SUPPLIES	500.00
P35075	06	REGULAR EDUCATION	K-MART (LIMONITE STORE)	EC/SCS/OPEN PURCHASEORDER/SUPPLIES	300.00
				2,962 P.O.'s over $200	**15,169,064.64**
				1,883 P.O.'s NOT over $200	**184,857.53**
				4,845 TOTAL PURCHASE ORDERS	**15,353,922.17**

RECOMMEND APPROVAL: _____
Director of Purchasing

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Reference	Fund	Goal	Vendor	Description	Amount
P30171	03	REGULAR EDUCATION	INDIAN HILLS COUNTRY CLUB	EC-OPEN PO SUPPLIES	416.87
P30195	25	UNDISTRIBUTED	DAVIS DEMOGRAPHICS & PLANNIN	PROFESSIONAL/CONSULTING SERVICES AN	297.50
P30276	03	UNDISTRIBUTED	SAFEGUARD HEALTH PLANS	HEALTH & WELFARE BENEFITS (OBSOLETE	316.24
P30541	03	UNDISTRIBUTED	PMI	HEALTH & WELFARE BENEFITS (OBSOLETE	807.75
P30544	03	UNDISTRIBUTED	RIVERSIDE CO. SHERIFF'S DEPT.	PROFESSIONAL/CONSULTING SERVICES AN	544.08
P30644	03	UNDISTRIBUTED	AMERICAN UNITED LIFE INS CO	HEALTH & WELFARE BENEFITS (OBSOLETE	1,321.93
P30682	03	UNDISTRIBUTED	YOUM-TZIB SOFTWARE SOLUTION	PROFESSIONAL/CONSULTING SERVICES AN	945.00
P30959	03	UNDISTRIBUTED	ASSISTIVE TECHNOLOGY EDUCATI	RENTALS	395.00
P31064	06	REGULAR EDUCATION	WESTERN TROPHY MFG	MATERIALS AND SUPPLIES	335.38
P31584	06	BILINGUAL	STATER BROTHERS	MATERIALS AND SUPPLIES	662.88
P31786	06	STAFF DEVELOPMENT - TITLE I	STATER BROTHERS	GA-OPEN PO-SUPPLIES	569.24
P31814	06	UNDISTRIBUTED	L & M FRICTION MATERIALS	TRANSPORTATION SUPPLIES	1,294.50
P31896	06	UNDISTRIBUTED	POMA DISTRIBUTING CO.	TRANSPORTATION SUPPLIES	889.68
P31904	03	UNDISTRIBUTED	POMA DISTRIBUTING CO.	STORES	2,021.51
P31931	03	UNDISTRIBUTED	REYNOLDS CONSULTING GROUP	ACCOUNTS PAYABLE (CURRENT LIABILITI	1,681.25
P32001	06	UNDISTRIBUTED	INTERNATIONAL RUBBISH SERVIC	PROFESSIONAL/CONSULTING SERVICES AN	7,940.12
P32014	03	UNDISTRIBUTED	WESTERN EXTERMINATOR COMPA	PEST CONTROL	621.00
P32038	03	UNDISTRIBUTED	WILLIAMS SCOTSMAN	LEASES	10,221.66
P32115	03	MILITARY / ROTC	PIP PRINTING	PRINTING	247.51
P32192	03	UNDISTRIBUTED	FULLER ENGINEERING	MATERIALS AND SUPPLIES	1,268.91
P32252	03	UNDISTRIBUTED	KELLY PAPER COMPANY	MATERIALS AND SUPPLIES	980.65
P32312	03	UNDISTRIBUTED	OFFICEMAX	MATERIALS AND SUPPLIES	381.73
P32367	03	REGULAR EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES	255.00
P32452	06	21ST CENTURY ASL - MIDDLE SCHOOLS	WESTERN ATHLETIC SUPPLIES	MATERIALS AND SUPPLIES	416.88
P32456	06	21ST CENTURY ASL - MIDDLE SCHOOLS	WESTERN ATHLETIC SUPPLIES	MATERIALS AND SUPPLIES	244.76
P32498	03	UNDISTRIBUTED	SHEWARD & SON & SONS	BUILDINGS AND IMPROVEMENT OF BUILDI	278.00
P32527	03	CONTINUATION SCHOOLS	ASTRO BUSINESS SOLUTION, INC.	REPAIRS	103.56
P32527	03	REGULAR EDUCATION	ASTRO BUSINESS SOLUTION, INC.	REPAIRS	6,202.90
P32527	03	UNDISTRIBUTED	ASTRO BUSINESS SOLUTION, INC.	REPAIRS	4,172.07
P32527	06	BILINGUAL	ASTRO BUSINESS SOLUTION, INC.	MAINTENANCE CONTRACTS	1,384.65
P32527	06	REGULAR EDUCATION	ASTRO BUSINESS SOLUTION, INC.	MAINTENANCE CONTRACTS	9,217.11
P32527	06	TITLE I	ASTRO BUSINESS SOLUTION, INC.	MAINTENANCE CONTRACTS	464.60
P32527	06	UNDISTRIBUTED	ASTRO BUSINESS SOLUTION, INC.	MAINTENANCE CONTRACTS	2,358.80
				Total for P32527 23,903.68	
P32541	03	REGULAR EDUCATION	MINOLTA BUSINESS SYSTEMS, IN	LEASES	132.40
P32541	03	UNDISTRIBUTED	MINOLTA BUSINESS SYSTEMS, IN	LEASES	1,071.55
P32541	06	REGULAR EDUCATION	MINOLTA BUSINESS SYSTEMS, IN	LEASES	263.11
P32541	06	TITLE I	MINOLTA BUSINESS SYSTEMS, IN	LEASES	332.78
P32541	06	UNDISTRIBUTED	MINOLTA BUSINESS SYSTEMS, IN	LEASES	968.86
P32541	13	UNDISTRIBUTED	MINOLTA BUSINESS SYSTEMS, IN	LEASES	471.78

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				Total for P32541	3,240.48	
P32555	03	UNDISTRIBUTED	MINOLTA BUSINESS SYSTEMS, IN	LEASES		2,523.10
P32555	06	REGULAR EDUCATION	MINOLTA BUSINESS SYSTEMS, IN	LEASES		86.90
P32555	06	TITLE I	MINOLTA BUSINESS SYSTEMS, IN	LEASES		1,269.34
P32555	06	TITLE I	MINOLTA BUSINESS SYSTEMS, IN	LEASES		286.47
				Total for P32555	4,115.81	
P32590	03	UNDISTRIBUTED	WILDLIFE PEST MANAGEMENT *	PEST CONTROL		305.92
P32652	06	SPECIAL EDUCATION-UNSPECIFIED	LAURA COWEN & ASSOCIATES	PROFESSIONAL/CONSULTING SERVICES AN		210.00
P32704	03	UNDISTRIBUTED	RELIABLE OFFICE SOLUTIONS	MATERIALS AND SUPPLIES		300.00
P32982	03	UNDISTRIBUTED	EZ RENTALS	RENTALS		201.75
P33188	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		494.37
P33361	06	UNDISTRIBUTED	CALIFORNIA BUS SALES	EQUIPMENT REPLACEMENT		8,717.00
P33419	06	UNDISTRIBUTED	PRUDENTIAL OVERALL SUPPLY	PROFESSIONAL/CONSULTING SERVICES AN		729.43
P33627	03	UNDISTRIBUTED	CHECKPOINT	REPAIRS		255.00
P33632	03	UNDISTRIBUTED	REEP MES	EC-MONTHLY PREMIUMS		28,717.92
P33710	03	UNDISTRIBUTED	AMERICAN FIDELITY ASSURANCE	HEALTH & WELFARE BENEFITS (OBSOLETE		5,342.83
P33984	03	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES		752.69
P34015	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	EQUIPMENT REPLACEMENT		877.75
P34047	03	UNDISTRIBUTED	TANGRAM INTERIORS	EQUIPMENT		8,962.89
P34202	03	UNDISTRIBUTED	OCE OFFICE SYSTEMS	RENTALS		2,251.87
P34350	06	REGULAR EDUCATION	RIVERSIDE PUBLISHING CO.	MATERIALS AND SUPPLIES		536.28
P34368	06	UNDISTRIBUTED	TECHNICAL AIR CORPORATION	REPAIRS		350.00
P34458	03	UNDISTRIBUTED	INFOTOX, INC.	PROFESSIONAL/CONSULTING SERVICES AN		395.00
P34521	03	UNDISTRIBUTED	PENSKE TRUCK LEASING	RENTALS		481.50
P34562	06	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	PROFESSIONAL/CONSULTING SERVICES AN		4,793.50
P34584	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES		392.17
P34587	06	UNDISTRIBUTED	THOMPSON ENGINEERING CO	REPAIRS		570.00
P34610	06	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	EQUIPMENT		3,219.63
P34611	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	EQUIPMENT REPLACEMENT		998.08
P34636	03	UNDISTRIBUTED	SCOTT EQUIPMENT, INC.	OPERATIONS SUPPLIES		338.90
P34684	06	UNDISTRIBUTED	HOWARD INDUSTRIES	MAINTENANCE SUPPLIES		565.22
P34685	03	UNDISTRIBUTED	ZEPHYR TURFCARE EQUIPMENT	RENTALS		2,150.00
P34721	06	21ST CENTURY ASL - ELEM SCHOOLS	MICHAELS - ARTS & CRAFTS	MATERIALS AND SUPPLIES		210.36
P34741	06	TITLE I ELO	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU		2,817.94
P34762	06	UNDISTRIBUTED	TECHNICAL AIR CORPORATION	REPAIRS		310.00
P34763	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	REPAIRS		416.62
P34776	03	UNDISTRIBUTED	TOTAL PLAN, INC.	EQUIPMENT		544.13
P34798	06	TITLE I ELO	OFFICEMAX	MATERIALS AND SUPPLIES		304.45
P34818	06	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	PROFESSIONAL/CONSULTING SERVICES AN		2,157.13
P34819	06	UNDISTRIBUTED	CLARK SECURITY PRODUCTS	MAINTENANCE SUPPLIES		447.24

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P34857	06	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	3,049.15
P34869	14	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	3,015.00
P34911	06	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	PROFESSIONAL/CONSULTING SERVICES AN	2,960.42
P34914	06	UNDISTRIBUTED	INLAND PUMPING COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	900.00
P34916	03	UNDISTRIBUTED	PACIFIC AIR	PROFESSIONAL/CONSULTING SERVICES AN	1,580.00
P34919	06	UNDISTRIBUTED	DOCCO PRODUCTS	TRANSPORTATION SUPPLIES	284.20
P34920	06	UNDISTRIBUTED	UNITED RENTALS	REPAIRS	392.63
P34922	03	UNDISTRIBUTED	CENTAUR HORSE WALKERS, INC.	BUILDINGS AND IMPROVEMENT OF BUILDI	27,902.81
P34926	06	UNDISTRIBUTED	EDC EDUCATIONAL SERVICES	LIBRARY BOOKS	329.34
P34940	06	UNDISTRIBUTED	MODTECH INC	BUILDINGS AND IMPROVEMENT OF BUILDI	57,631.70
P34945	06	UNDISTRIBUTED	MISSION GARDEN SUPPLY	MAINTENANCE SUPPLIES	574.11
P34949	25	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	BUILDINGS AND IMPROVEMENT OF BUILDI	1,684.97
P34950	25	UNDISTRIBUTED	C.B. CASE CONCRETE PUMPING	BUILDINGS AND IMPROVEMENT OF BUILDI	311.00
P34951	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	MAINT/PROF.SERVICES	3,208.00
P34952	06	UNDISTRIBUTED	JOHNSON POWER SYSTEMS	MAINT/PROF.SERV.	1,390.00
P34953	14	UNDISTRIBUTED	BRICKLEY CONSTRUCTION	PROFESSIONAL/CONSULTING SERVICES AN	5,420.00
P34956	25	UNDISTRIBUTED	UNITED RENTALS	SITES AND IMPROVEMENT OF SITES	1,105.64
P34964	06	UNDISTRIBUTED	EDC EDUCATIONAL SERVICES	LIBRARY BOOKS	2,725.11
P34965	06	UNDISTRIBUTED	EDC EDUCATIONAL SERVICES	LIBRARY BOOKS	242.17
P34976	06	TITLE I ELO	SANTILLANA PUBLISHING CO	MATERIALS AND SUPPLIES	211.89
P34983	25	UNDISTRIBUTED	REBEL RENTS	SITES AND IMPROVEMENT OF SITES	1,444.30
P34986	06	UNDISTRIBUTED	BETTS SPRING COMPANY, INC.	REPAIRS	5,365.54
P34988	06	UNDISTRIBUTED	UTILITY TRAILER SALES CO.	REPAIRS	2,776.19
P34989	06	UNDISTRIBUTED	BEST GOLF SERVICE	REPAIRS	665.65
P34990	03	UNDISTRIBUTED	UNITED GREEN MARK, INC.	OPERATIONS SUPPLIES	330.03
P34991	25	UNDISTRIBUTED	PROTECTION SERVICES, INC.	BUILDINGS AND IMPROVEMENT OF BUILDI	4,121.05
P34992	06	BILINGUAL	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	2,053.63
P34995	06	TITLE I ELO	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	292.60
P34996	06	UNDISTRIBUTED	THOMPSON ENGINEERING CO	PROFESSIONAL/CONSULTING SERVICES AN	6,256.28
P34997	06	UNDISTRIBUTED	TECHNICAL AIR CORPORATION	PROFESSIONAL/CONSULTING SERVICES AN	4,700.00
P35000	06	UNDISTRIBUTED	NETWORK INFRASTRUCTURE COR	REPAIRS	3,280.00
P35011	14	UNDISTRIBUTED	CHJ CONSTRUCTION SERVICES I	MAINT/DW/PROF. SERVICES	7,774.50
P35012	06	UNDISTRIBUTED	INLAND ACOUSTICS, INC.	MAINT/TC/PROFESSIONASERVICES	2,376.00
P35014	06	UNDISTRIBUTED	NAPA AUTO PARTS	TRANSPORTATION SUPPLIES	245.03
P35015	03	UNDISTRIBUTED	AMERICAN FIRE SAFETY	PROFESSIONAL/CONSULTING SERVICES AN	2,166.75
P35016	03	UNDISTRIBUTED	D-3 EQUIPMENT	OPERATIONS SUPPLIES	250.19
P35018	03	UNDISTRIBUTED	COM SER CO	EQUIPMENT REPLACEMENT	6,775.86
P35020	03	UNDISTRIBUTED	DISPATCH TRUCKING	PROFESSIONAL/CONSULTING SERVICES AN	4,350.00
P35020	14	UNDISTRIBUTED	DISPATCH TRUCKING	PROFESSIONAL/CONSULTING SERVICES AN	3,150.00
				Total for P35020 7,500.00	

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P35021	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	32,824.51
P35022	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	75,919.72
P35023	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	TXTBK.WHSE./JMS SUPPLIES	23,664.01
P35024	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	4,517.13
P35025	06	REGULAR EDUCATION	PRENTICE HALL SCHOOL DIVISION	TXTBK.WHSE/JMS SUPPLIES	105,418.25
P35026	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	6,347.47
P35027	14	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES	1,171.97
P35028	14	UNDISTRIBUTED	FRAZEE PAINT & WALLCOVERING	MAINTENANCE SUPPLIES	964.44
P35030	03	UNDISTRIBUTED	UNITED GREEN MARK, INC.	OPERATIONS SUPPLIES	617.59
P35031	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	35,674.17
P35032	03	UNDISTRIBUTED	TIME & ALARM SYSTEMS	REPAIRS	229.00
P35033	06	UNDISTRIBUTED	THOMPSON ENGINEERING CO	MAINTENANCE SUPPLIES	57.50
P35034	06	UNDISTRIBUTED	AMERICAN FIRE SAFETY	PROFESSIONAL/CONSULTING SERVICES AN	5,262.00
P35035	06	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES	248.46
P35036	03	UNDISTRIBUTED	LYNDE-ORDWAY CO., INC.	PRINTING SUPPLIES	124.83
P35037	25	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	SITES AND IMPROVEMENT OF SITES	1,202.50
P35038	25	UNDISTRIBUTED	C.B. CASE CONCRETE PUMPING	SITES AND IMPROVEMENT OF SITES	595.00
P35039	06	UNDISTRIBUTED	SOUTHERN CALIFORNIA GAS COM	PROFESSIONAL/CONSULTING SERVICES AN	2,040.00
P35040	06	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	PROFESSIONAL/CONSULTING SERVICES AN	1,771.94
P35042	03	REGULAR EDUCATION	DELL	EQUIPMENT - TECHNOLOGY	1,745.11
P35043	06	REGULAR EDUCATION	DELL	EQUIPMENT - TECHNOLOGY	4,768.27
P35044	03	REGULAR EDUCATION	DELL	EQUIPMENT - TECHNOLOGY	16,809.74
P35045	06	REGULAR EDUCATION	DELL	EQUIPMENT - TECHNOLOGY	1,867.74
P35046	06	REGULAR EDUCATION	DELL	EQUIPMENT	1,134.96
P35047	14	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	5,622.00
P35048	03	UNDISTRIBUTED	INLAND TOP SOIL MIXES	MAINT/RHS/SUPPLIES	1,925.00
P35049	03	UNDISTRIBUTED	SADDLEBACK INSULATION, INC.	PROFESSIONAL/CONSULTING SERVICES AN	1,695.00
P35052	06	UNDISTRIBUTED	SIERRA MONITOR CORPORATION	TRANSPORTATION SUPPLIES	433.00
P35054	14	UNDISTRIBUTED	FAIR PRICE CARPETS	PROFESSIONAL/CONSULTING SERVICES AN	5,145.00
P35055	03	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES	380.81
P35056	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT - TECHNOLOGY	1,234.57
P35057	03	UNDISTRIBUTED	UNISOURCE MAINTENANCE SUPPL	OPERATIONS SUPPLIES	1,786.01
P35058	03	UNDISTRIBUTED	FOUR SEASON'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	2,175.00
P35059	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	OPERATIONS SUPPLIES	2,918.63
P35060	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	OPERATIONS SUPPLIES	2,884.89
P35071	06	UNDISTRIBUTED	COMPASSION BOOKS	MATERIALS AND SUPPLIES	500.00
P35072	06	REGULAR EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES	519.29
P35078	03	UNDISTRIBUTED	MINNESOTA WESTERN	MATERIALS AND SUPPLIES	311.50
P35079	40	UNDISTRIBUTED	OAK TREE PRODUCTS (BOB FAREY	EQUIPMENT	731.00
P35082	06	REGULAR EDUCATION	GRAZIANO'S	MATERIALS AND SUPPLIES	1,800.00
P35083	06	REGULAR EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES	1,100.00

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P35084	06	REGULAR EDUCATION	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES		1,200.00
P35085	06	REGULAR EDUCATION	JOSE'S TACO SHOP	MATERIALS AND SUPPLIES		2,200.00
P35086	06	REGULAR EDUCATION	CHAN'S ORIENTAL CUISINE	MATERIALS AND SUPPLIES		1,600.00
P35087	06	SPECIAL EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		750.00
P35089	06	UNDISTRIBUTED	PULLIAM GROUP	CONSULTANTS		15,000.00
P35090	03	UNDISTRIBUTED	SCHOOL SERVICES OF CALIFORN	PROFESSIONAL/CONSULTING SERVICES AN		2,340.00
P35091	03	UNDISTRIBUTED	COUNTY OF RIVERSIDE HEALTH	EC OPEN PURCHASE/ ORDER/PRO SERV		100.00
P35092	03	REGULAR EDUCATION	OFFICEMAX	MATERIALS AND SUPPLIES		489.97
P35092	03	UNDISTRIBUTED	OFFICEMAX	MATERIALS AND SUPPLIES		490.03
				Total for P35092	980.00	
P35094	03	UNDISTRIBUTED	VICKERS LINDA	CONSULTANTS		3,939.13
P35094	06	REGULAR EDUCATION	VICKERS LINDA	CONSULTANTS		6,236.92
P35094	06	TITLE I	VICKERS LINDA	CONSULTANTS		6,236.95
				Total for P35094	16,413.00	
P35095	03	UNDISTRIBUTED	JOSE'S TACO SHOP	MATERIALS AND SUPPLIES		600.00
P35096	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	EC/SUPT.OFF./OPEN PURCHASE ORDER/SUPP.		400.00
P35097	25	UNDISTRIBUTED	TROXELL COMMUNICATIONS INC.	EQUIPMENT		3,946.33
P35098	03	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EQUIPMENT		4,981.42
P35098	25	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EQUIPMENT		279.90
				Total for P35098	5,261.32	
P35099	25	UNDISTRIBUTED	JONES-CAMPBELL COMPANY	EQUIPMENT		11,661.45
P35100	03	UNDISTRIBUTED	COSTCO WHOLESALE	MATERIALS AND SUPPLIES		500.00
P35102	06	REGULAR EDUCATION	SRA-MCGRAW-HILL	MATERIALS AND SUPPLIES		464.50
P35105	03	MATHEMATICS	RAGING WATERS	ADMISSIONS		866.40
P35106	03	MATHEMATICS	IBF	MATERIALS AND SUPPLIES		1,103.23
P35108	03	REGULAR EDUCATION	RILEY'S APPLE FARM	ADMISSIONS		624.00
P35110	03	UNDISTRIBUTED	CSBA	MATERIALS AND SUPPLIES		11,124.00
P35113	06	TITLE I ELO	MCGRATHS	MATERIALS AND SUPPLIES		1,480.81
P35114	03	SCIENCE	SCANTRON	MATERIALS AND SUPPLIES		1,211.46
P35115	06	UNDISTRIBUTED	HAMPTON-BROWN BOOKS	MATERIALS AND SUPPLIES		2,768.03
P35117	03	SCIENCE	SCIENCE KIT & BOREAL LABS	MATERIALS AND SUPPLIES		596.71
P35120	06	NONAGENCY-EDUCATIONAL	COIN	MATERIALS AND SUPPLIES		2,350.00
P35125	06	REGULAR EDUCATION	SPECIALTY PENCILS	MATERIALS AND SUPPLIES		251.55
P35126	03	UNDISTRIBUTED	HERTZ FURNITURE SYSTEMS COR	EQUIPMENT		419.00
P35128	03	REGULAR EDUCATION	LAKESHORE LEARNING MATERIA	MATERIALS AND SUPPLIES		613.40
P35129	03	REGULAR EDUCATION	LAKESHORE LEARNING MATERIA	MATERIALS AND SUPPLIES		639.03
P35130	03	REGULAR EDUCATION	LAKESHORE LEARNING MATERIA	MATERIALS AND SUPPLIES		743.74
P35133	03	REGULAR EDUCATION	CAMP HIGHLAND OUTDOOR SCIE	CR/ADMISSIONS		300.00
P35134	03	UNDISTRIBUTED	ACSA FOUNDATION FOR	DUES AND MEMBERSHIPS		842.93

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P35139	03	REGULAR EDUCATION	ATLAS PEN AND PENCIL CORP.	MATERIALS AND SUPPLIES	388.82
P35140	03	REGULAR EDUCATION	RIGBY	MATERIALS AND SUPPLIES	940.00
P35141	03	REGULAR EDUCATION	APPLAUSE LEARNING	MATERIALS AND SUPPLIES	374.50
P35142	03	REGULAR EDUCATION	TEACHER'S DISCOVERY	MATERIALS AND SUPPLIES	619.30
P35143	03	UNDISTRIBUTED	SCANTRON	TRANSPORTATION IN LIEU	2,280.00
P35144	06	BILINGUAL	MILLER EDUCATIONAL MATERIALS	MATERIALS AND SUPPLIES	1,795.72
P35145	03	REGULAR EDUCATION	SELECT AGENDAS	MATERIALS AND SUPPLIES	7,030.00
P35147	06	UNDISTRIBUTED	SILVER BULLET	PROFESSIONAL/CONSULTING SERVICES AN	1,017.50
P35148	03	UNDISTRIBUTED	PARKVIEW NURSERY	OPERATIONS SUPPLIES	1,314.17
P35149	25	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	SITES AND IMPROVEMENT OF SITES	1,630.90
P35150	03	UNDISTRIBUTED	FOUR SEASON'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	350.00
P35151	25	UNDISTRIBUTED	KPT CONCRETE PUMPING	PROFESSIONAL/CONSULTING SERVICES AN	223.00
P35154	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	57,032.34
P35155	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	37,256.44
P35156	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	100,796.30
P35157	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	59,092.47
P35159	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT	2,388.01
P35160	06	REGULAR EDUCATION	CYNMAR CORPORATION	MATERIALS AND SUPPLIES	2,956.36
P35161	06	REGULAR EDUCATION	CYNMAR CORPORATION	MATERIALS AND SUPPLIES	470.00
P35162	06	REGULAR EDUCATION	CYNMAR CORPORATION	MATERIALS AND SUPPLIES	3,396.36
P35163	06	REGULAR EDUCATION	CYNMAR CORPORATION	MATERIALS AND SUPPLIES	564.00
P35164	06	REGULAR EDUCATION	NASCO WEST INC	MATERIALS AND SUPPLIES	1,572.35
P35166	06	UNDISTRIBUTED	DELL	EQUIPMENT - TECHNOLOGY	4,084.74
P35167	06	UNDISTRIBUTED	L & M FRICTION MATERIALS	TRANSPORTATION SUPPLIES	799.47
P35169	06	UNDISTRIBUTED	R.I.S. ELECTRIC INC.	REPAIRS	1,093.67
P35171	03	UNDISTRIBUTED	DESERT IRRIGATION & PIPE	OPERATIONS SUPPLIES	3,140.00
P35172	03	UNDISTRIBUTED	FOUR SEASON'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	1,925.00
P35174	06	REGULAR EDUCATION	RENAISSANCE LEARNING SYSTEM	MATERIALS AND SUPPLIES	4,519.25
P35178	03	UNDISTRIBUTED	ST. BERNARD SOFTWARE	MAINTENANCE CONTRACTS	1,700.00
P35180	03	UNDISTRIBUTED	SPARKLETTS/MCKESSON WATER P	RENTALS	800.00
P35182	03	REGULAR EDUCATION	WT COX SUBSCRIPTIONS	MATERIALS AND SUPPLIES	242.85
P35186	03	UNDISTRIBUTED	KELLY PAPER COMPANY	EC-OPEN PO-SUPPLIES	300.00
P35187	06	UNDISTRIBUTED	FUTURE KIDS, INC.	CONSULTANTS	65,625.00
P35188	03	UNDISTRIBUTED	PITNEY BOWES	REPAIRS	1,496.40
P35189	03	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	400.00
P35190	06	REGULAR EDUCATION	PREMIER AGENDAS	MATERIALS AND SUPPLIES	7,667.65
P35191	06	UNDISTRIBUTED	GRIOT EVALUATION SYSTEMS, IN	MATERIALS AND SUPPLIES	575.00
P35192	03	UNDISTRIBUTED	SIMPLY CAKES ETC.	MATERIALS AND SUPPLIES	250.00
P35193	25	UNDISTRIBUTED	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	1,105.98
P35194	25	UNDISTRIBUTED	TRI-BEST CHALKBOARD COMPANY	MATERIALS AND SUPPLIES	722.40
P35195	06	SPECIAL EDUCATION	ANSMAR PUBLISHERS, INC.	BOOKS AND OTHER REFERENCE MATERIALS	333.47

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P35196	06	REGULAR EDUCATION	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES	5,043.69
P35197	03	REGULAR EDUCATION	WESTERN TROPHY MFG	VB-OPEN PO-SUPPLIES	600.00
P35198	06	REGULAR EDUCATION	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES	9,886.57
P35203	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	MATERIALS AND SUPPLIES	10,139.10
P35203	06	UNDISTRIBUTED	HOUGHTON MIFFLIN CO	MATERIALS AND SUPPLIES	10,139.16
				Total for P35203 20,278.26	
P35206	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	MATERIALS AND SUPPLIES	9,769.35
P35208	06	REGULAR EDUCATION	SELECT AGENDAS	MATERIALS AND SUPPLIES	6,842.90
P35210	06	REGULAR EDUCATION	FOLLETT LIBRARY RESOURCES	BOOKS AND OTHER REFERENCE MATERIALS	1,063.77
P35212	06	REGULAR EDUCATION	FOLLETT LIBRARY RESOURCES	PERALTA/SUPPLIES	1,365.23
P35218	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	MATERIALS AND SUPPLIES	3,909.10
P35226	03	REGULAR EDUCATION	CARDIFF SOFTWARE, INC.	TRAVEL AND CONFERENCES	597.50
P35227	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	BOOKS AND OTHER REFERENCE MATERIALS	6,192.21
P35230	06	BILINGUAL	SANTILLANA PUBLISHING CO	MATERIALS AND SUPPLIES	512.55
P35231	06	BILINGUAL	SANTILLANA PUBLISHING CO	MATERIALS AND SUPPLIES	512.55
P35233	06	REGULAR EDUCATION	PEARSON LEARNING	MATERIALS AND SUPPLIES	367.55
P35238	06	REGULAR EDUCATION	CURRICULUM ASSOCIATES, INC.	MATERIALS AND SUPPLIES	411.25
P35239	06	REGULAR EDUCATION	TEACHING RESOURCE CENTER	MATERIALS AND SUPPLIES	357.08
P35240	06	REGULAR EDUCATION	WEEKLY READER	MATERIALS AND SUPPLIES	1,949.25
P35241	14	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES	2,520.85
P35243	03	REGULAR EDUCATION	CDW-G	TECHNOLOGY SUPPLIES	2,314.75
P35244	03	UNDISTRIBUTED	INFOTOX, INC.	PROFESSIONAL/CONSULTING SERVICES AN	2,000.00
P35245	03	UNDISTRIBUTED	OFFICE DEPOT	STORES	368.90
P35246	03	UNDISTRIBUTED	CORPORATE EXPRESS	STORES	1,476.19
P35247	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	STORES	2,805.36
P35248	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES	1,656.98
P35249	06	UNDISTRIBUTED	GRAINGER W W INC	MAINTENANCE SUPPLIES	244.09
P35250	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	STORES	11,404.18
P35251	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	STORES	11,174.37
P35252	03	UNDISTRIBUTED	UNISOURCE MAINTENANCE SUPPL	STORES	16,031.07
P35253	03	UNDISTRIBUTED	OFFICE DEPOT	STORES	5,824.65
P35255	06	UNDISTRIBUTED	ALT FUELS ADVISOR	MATERIALS AND SUPPLIES	287.00
P35256	03	UNDISTRIBUTED	ASTRO BUSINESS SOLUTION, INC.	STORES	1,055.91
P35257	03	UNDISTRIBUTED	OMNI COMPUTER PRODUCTS	STORES	546.64
P35258	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES	245.75
P35259	03	UNDISTRIBUTED	CORPORATE EXPRESS	STORES	958.90
P35260	03	UNDISTRIBUTED	SPICERS PAPER, INC.	STORES	9,631.46
P35262	06	REGULAR EDUCATION	CHILDCRAFT	MATERIALS AND SUPPLIES	1,105.09
P35270	03	REGULAR EDUCATION	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES	350.00
P35271	03	UNDISTRIBUTED	DANONE WATERS OF NORTH AME	WATER	749.55

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P35272	03	UNDISTRIBUTED	DANONE WATERS OF NORTH AME	WATER		350.00
P35273	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		1,300.00
P35274	03	UNDISTRIBUTED	CLARKLIFT OF CALIFORNIA	REPAIRS		464.82
P35276	03	UNDISTRIBUTED	COMP USA	MATERIALS AND SUPPLIES		1,000.00
P35277	03	UNDISTRIBUTED	TELEMATION	MATERIALS AND SUPPLIES		2,000.00
P35278	03	UNDISTRIBUTED	CO-MATRIX	MATERIALS AND SUPPLIES		5,000.00
P35279	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	STORES		3,450.75
P35280	03	UNDISTRIBUTED	HILLYARD FLOOR CARE	STORES		987.69
P35281	03	UNDISTRIBUTED	KEN'S SPORTING GOODS	STORES		1,209.75
P35282	14	UNDISTRIBUTED	INLAND ACOUSTICS, INC.	MAINTENANCE SUPPLIES		825.87
P35284	03	PHYSICAL EDUCATION	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES		843.71
P35285	03	UNDISTRIBUTED	CANON ASTRO BUSINESS	EQUIPMENT		2,672.45
P35286	03	REGULAR EDUCATION	SARGENT-WELCH	JVHS/SUPPLIES		512.69
P35287	03	UNDISTRIBUTED	ERIC CHAMBERLAIN PEST CONTRO	PROFESSIONAL/CONSULTING SERVICES AN		287.82
P35288	14	UNDISTRIBUTED	FAIR PRICE CARPETS	PROFESSIONAL/CONSULTING SERVICES AN		2,445.00
P35291	03	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	EQUIPMENT - TECHNOLOGY		1,171.77
P35292	03	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	EQUIPMENT - TECHNOLOGY		337.55
P35293	06	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	EQUIPMENT - TECHNOLOGY		314.08
P35295	06	TITLE I	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES		750.35
P35295	06	UNDISTRIBUTED	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES		750.35
				Total for P35295	1,500.70	
P35296	03	REGULAR EDUCATION	CDW-G	EQUIPMENT		2,257.50
P35300	03	UNDISTRIBUTED	ELLIOTT DUCHON	MILEAGE		3,600.00
P35301	06	UNDISTRIBUTED	CALIFORNIA BUS SALES	TRANSPORTATION SUPPLIES		5,500.00
P35302	03	UNDISTRIBUTED	FRAMCO HOME CENTER	MATERIALS AND SUPPLIES		500.00
P35303	06	UNDISTRIBUTED	GOLDEN WEST OIL CO.	PROFESSIONAL/CONSULTING SERVICES AN		2,500.00
P35304	03	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	MATERIALS AND SUPPLIES		5,000.00
P35305	06	REGULAR EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES		200.00
P35305	06	TITLE I	STATER BROTHERS	MATERIALS AND SUPPLIES		300.00
				Total for P35305	500.00	
P35306	06	UNDISTRIBUTED	RHODE ISLAND NOVELTY	EC-INSTR. SUPPLIES		300.00
P35308	06	UNDISTRIBUTED	AFTER MARKET RADIATOR EXCHAN	TRANSPORTATION SUPPLIES		3,000.00
P35309	06	UNDISTRIBUTED	AIRGAS	PROFESSIONAL/CONSULTING SERVICES AN		700.00
P35310	06	UNDISTRIBUTED	AUTO GLASS OF AMERICA	REPAIRS		2,000.00
P35311	06	UNDISTRIBUTED	A-Z BUS SALES	TRANSPORTATION SUPPLIES		2,500.00
P35312	11	REGULAR EDUCATION	B & M FOAM AND FABRIC	MATERIALS AND SUPPLIES		400.00
P35313	06	UNDISTRIBUTED	BEST GOLF SERVICE	TRANSPORTATION SUPPLIES		750.00
P35314	03	UNDISTRIBUTED	AA EQUIPMENT	OPERATIONS SUPPLIES		2,000.00
P35315	03	UNDISTRIBUTED	AGUA MANSA MRF,LLC	PROFESSIONAL/CONSULTING SERVICES AN		571.27
P35316	06	UNDISTRIBUTED	BEST GOLF SERVICE	REPAIRS		2,250.00

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P35317	06	UNDISTRIBUTED	BETTS TRUCK PARTS	REPAIRS	1,000.00
P35318	06	UNDISTRIBUTED	CASTMAN AUTOMATIVE, INC.	REPAIRS	2,000.00
P35319	06	UNDISTRIBUTED	CALIF HYDRAULICS, INC.	TRANS/OPEN PURCHASE ORDER/SUPPLIES	1,000.00
P35320	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINTENANCE SUPPLIES	5,000.00
P35321	06	UNDISTRIBUTED	CALIF HYDRAULICS, INC.	TRANS/OPEN PURCHASE ORDER/SUPPLIES	1,000.00
P35322	06	UNDISTRIBUTED	MARK CHRISTOPHER, INC.	TRANSPORTATION SUPPLIES	2,500.00
P35323	03	FINE ARTS - MUSIC	CILO, INC.	LEASES	3,990.00
P35324	06	UNDISTRIBUTED	COLTON TRUCK SUPPLY INC	TRANSPORTATION SUPPLIES	8,000.00
P35325	06	UNDISTRIBUTED	COM SER CO	TRANS/OPEN PURCHASE ORDER/SUPPLIES	500.00
P35326	06	UNDISTRIBUTED	DIETERICH INTERNATIONAL TRUC	TRANSPORTATION SUPPLIES	1,500.00
P35327	06	UNDISTRIBUTED	DOCCO PRODUCTS	TRANSPORTATION SUPPLIES	1,000.00
P35328	06	UNDISTRIBUTED	DOMESTIC LINEN SUPPLY CO	PROFESSIONAL/CONSULTING SERVICES AN	4,000.00
P35329	03	REGULAR EDUCATION	ANAHEIM BAND INSTRUMENTS IN	REPAIRS	7,355.00
P35330	06	UNDISTRIBUTED	SCOTT EQUIPMENT, INC.	REPAIRS	1,500.00
P35331	06	UNDISTRIBUTED	FRITTS FORD	TRANSPORTATION SUPPLIES	2,000.00
P35332	06	UNDISTRIBUTED	GLEN AVON LUMBER COMPANY	TRANSPORTATION SUPPLIES	500.00
P35333	06	UNDISTRIBUTED	JSM DISTRIBUTING	TRANSPORTATION SUPPLIES	1,926.45
P35334	06	UNDISTRIBUTED	KLURE & HARRIS	TRANSPORTATION SUPPLIES	1,000.00
P35335	06	UNDISTRIBUTED	MARMOLEJO CUSTOM UPHOLSTE	TRANS/OPEN PURCHASE ORDER/SUPPLIES	1,500.00
P35336	06	UNDISTRIBUTED	MOSS MOTORS	TRANSPORTATION SUPPLIES	1,526.53
P35337	06	UNDISTRIBUTED	NAPA AUTO PARTS	TRANSPORTATION SUPPLIES	9,000.00
P35338	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	TRANSPORTATION SUPPLIES	13,000.00
P35339	06	UNDISTRIBUTED	PATRIOT TOWING	PROFESSIONAL/CONSULTING SERVICES AN	1,437.50
P35340	06	UNDISTRIBUTED	POMA DISTRIBUTING CO.	TRANSPORTATION SUPPLIES	6,000.00
P35341	06	UNDISTRIBUTED	POWERSTRIDE BATTERY CO., INC.	TRANSPORTATION SUPPLIES	2,500.00
P35342	06	UNDISTRIBUTED	RADIO COMMUNICATIONS SERVIC	REPAIRS	5,000.00
P35343	06	UNDISTRIBUTED	RDO TRUCK CENTER COMPANY	TRANSPORTATION SUPPLIES	1,500.00
P35344	06	UNDISTRIBUTED	RIVERSIDE INDUSTRIAL MEDICAL	PHYSICALS	300.00
P35345	06	UNDISTRIBUTED	SAFETY-KLEEN CORPORATION	PROFESSIONAL/CONSULTING SERVICES AN	1,000.00
P35346	06	UNDISTRIBUTED	SCHOOL BUS PARTS COMPANY	TRANS/OPEN PURCHASE ORDER/SUPPLIES	1,500.00
P35347	06	UNDISTRIBUTED	TEAGARDEN MUFFLER	REPAIRS	1,500.00
P35348	06	UNDISTRIBUTED	VALLEY SPEEDOMETER AND	TRANS/OPEN PURCHASE ORDER/SUPPLIES	1,000.00
P35349	06	UNDISTRIBUTED	VALLEY DETROIT DIESEL	TRANSPORTATION SUPPLIES	3,000.00
P35350	06	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	TRANSPORTATION SUPPLIES	1,800.00
P35351	06	UNDISTRIBUTED	WEST COACH SERVICES	TRANSPORTATION SUPPLIES	2,500.00
P35352	03	BAND	ACCENTS	MATERIALS AND SUPPLIES	950.00
P35353	03	BAND	STEPHAN A.HOLT SCREEN PRINT	MATERIALS AND SUPPLIES	1,520.05
P35354	03	FINE ARTS - MUSIC	BGE FINANCIAL	LEASES	5,386.54
P35355	03	FINE ARTS - MUSIC	ACCENTS	MATERIALS AND SUPPLIES	1,279.68
P35356	03	REGULAR EDUCATION	BELO, BRUCE M.	REPAIRS	3,795.00
P35358	03	UNDISTRIBUTED	DANONE WATERS OF NORTH AME	RENTALS	1,000.00

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P35359	03	UNDISTRIBUTED	RIVERSIDE COUNTY HEALTH DEPT	PHYSICALS	2,333.00
P35360	03	UNDISTRIBUTED	PARKVIEW CENTER FOR OCCUP M	PERSONNEL/OPEN PUR- CHASE ORDER SUPPLIES	2,000.00
P35361	03	UNDISTRIBUTED	CALIF STATE DEPT OF JUSTICE *	FINGERPRINTING	25,000.00
P35362	03	UNDISTRIBUTED	WEST GROUP	MATERIALS AND SUPPLIES	300.00
P35363	03	UNDISTRIBUTED	PRESS ENTERPRISE COMPANY	ADVERTISING	35,000.00
P35364	03	UNDISTRIBUTED	FRENCH, ELLEN	MILEAGE	3,600.00
P35365	03	UNDISTRIBUTED	RIVERSIDE CO. RECORD	ADVERTISING	1,000.00
P35366	03	UNDISTRIBUTED	COOPERATIVE ORGANIZATIN FOR	PROFESSIONAL/CONSULTING SERVICES AN	1,750.00
P35367	03	UNDISTRIBUTED	SUN NEWSPAPER, THE	ADVERTISING	10,000.00
P35368	06	REGULAR EDUCATION	CONCOURSE BOWLING CENTER	ADMISSIONS	488.25
P35369	06	UNDISTRIBUTED	AIRGAS	RENTALS	1,500.00
P35372	03	UNDISTRIBUTED	ALPHA CARD SYSTEMS	EQUIPMENT	5,553.20
P35373	03	REGULAR EDUCATION	VIDEO WARE, INC.	MATERIALS AND SUPPLIES	1,300.00
P35374	03	UNDISTRIBUTED	DELL	EQUIPMENT - TECHNOLOGY	7,440.72
P35375	03	REGULAR EDUCATION	DELL	EQUIPMENT - TECHNOLOGY	5,350.11
P35376	03	REGULAR EDUCATION	PRIMEARRAY SYSTEMS, INC.	EQUIPMENT - TECHNOLOGY	1,256.00
P35377	03	UNDISTRIBUTED	DELL	EQUIPMENT	6,816.89
P35378	03	REGULAR EDUCATION	DELL	EQUIPMENT - TECHNOLOGY	9,061.90
P35379	03	REGULAR EDUCATION	DELL	EQUIPMENT - TECHNOLOGY	7,241.54
P35380	03	UNDISTRIBUTED	DELL	EQUIPMENT - TECHNOLOGY	4,049.00
P35381	03	REGULAR EDUCATION	DELL	EQUIPMENT - TECHNOLOGY	16,293.48
P35382	06	UNDISTRIBUTED	DAVE BANG ASSOCIATES, INC.	REPAIRS	1,645.53
P35383	06	UNDISTRIBUTED	ALL CITIES STEEL & FABRICATION	MAINTENANCE SUPPLIES	249.75
P35385	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES	1,362.15
P35386	03	UNDISTRIBUTED	FOUR SEASON'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	3,170.00
P35387	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	JVHS/SUPPLIES	687.65
P35389	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT	4,389.50
P35390	06	UNDISTRIBUTED	HOWARD INDUSTRIES	MAINTENANCE SUPPLIES	630.65
P35391	25	UNDISTRIBUTED	ALL CITIES STEEL & FABRICATION	MAINTENANCE SUPPLIES	541.63
P35392	06	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	PROFESSIONAL/CONSULTING SERVICES AN	9,385.00
P35393	03	UNDISTRIBUTED	MOBILE SAND AND GRAVEL CO.	MATERIALS AND SUPPLIES	907.13
P35396	25	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES	344.37
P35397	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	MAINTENANCE SUPPLIES	1,747.90
P35398	03	UNDISTRIBUTED	WHITE CAP INDUSTRIES	MAINTENANCE SUPPLIES	1,867.69
P35399	06	UNDISTRIBUTED	WESTERN RENTAL	PROFESSIONAL/CONSULTING SERVICES AN	2,114.95
P35400	03	UNDISTRIBUTED	SOUTHERN CALIFORNIA GAS CO.	STORES	777.15
P35402	03	UNDISTRIBUTED	ALL CITIES STEEL & FABRICATION	STORES	3,000.00
P35404	06	UNDISTRIBUTED	BEST ACCESS SYSTEMS	MAINTENANCE SUPPLIES	5,108.49
P35405	06	UNDISTRIBUTED	JACK LINGREN BUILDERS HARDWAR	MAINTENANCE SUPPLIES	668.52
P35406	25	UNDISTRIBUTED	ELROD FENCING CO.	SITES AND IMPROVEMENT OF SITES	4,292.00
P35407	03	UNDISTRIBUTED	HASCO HEATING/A/C SERVICE CO	PROFESSIONAL/CONSULTING SERVICES AN	6,390.00

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P35408	03	BUSINESS EDUCATION	CDW-G	MATERIALS AND SUPPLIES	935.87
P35409	06	UNDISTRIBUTED	SILVER BULLET	PROFESSIONAL/CONSULTING SERVICES AN	980.00
P35412	03	UNDISTRIBUTED	BURTRONICS (MARTIN BUS. MACH	EQUIPMENT	4,312.90
P35413	03	UNDISTRIBUTED	BURTRONICS (MARTIN BUS. MACH	EQUIPMENT	10,318.67
P35414	03	SPECIAL EDUCATION-UNSPECIFIED	BURTRONICS (MARTIN BUS. MACH	EQUIPMENT REPLACEMENT	10,318.67
P35415	25	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES	355.53
P35416	03	UNDISTRIBUTED	SEHI COMPUTER PRODUCTS	MATERIALS AND SUPPLIES	409.79
P35417	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	GA-NEW COPIER	15.19
P35417	06	TITLE I	BURTRONICS (MARTIN BUS. MACH	GA-NEW COPIER	5,060.38
				Total for P35417 5,084.57	
P35418	14	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES	1,103.27
P35419	03	REGULAR EDUCATION	APPLE COMPUTER, INC.	EQUIPMENT - TECHNOLOGY	27,485.00
P35420	03	UNDISTRIBUTED	BURTRONICS (MARTIN BUS. MACH	EQUIPMENT	13,650.37
P35421	03	UNDISTRIBUTED	TROXELL COMMUNICATIONS INC.	STORES	285.49
P35422	06	UNDISTRIBUTED	SOUTH COAST AIR QUALITY	PROFESSIONAL/CONSULTING SERVICES AN	344.61
P35423	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	STORES	2,207.88
P35425	03	UNDISTRIBUTED	CDW-G	STORES	8,762.26
P35426	03	UNDISTRIBUTED	SEHI COMPUTER PRODUCTS	STORES	623.50
P35427	03	UNDISTRIBUTED	CO-MATRIX	MATERIALS AND SUPPLIES	2,159.66
P35429	03	UNDISTRIBUTED	FAIR PRICE CARPETS	PROFESSIONAL/CONSULTING SERVICES AN	4,717.50
P35431	03	UNDISTRIBUTED	CORPORATE EXPRESS	STORES	5,150.49
P35432	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	STORES	321.69
P35433	06	UNDISTRIBUTED	WHEELER PAVING, INC.	PROFESSIONAL/CONSULTING SERVICES AN	3,000.00
P35434	06	UNDISTRIBUTED	QUALITY TURF	PROFESSIONAL/CONSULTING SERVICES AN	15,803.75
P35435	03	UNDISTRIBUTED	CM SCHOOL SUPPLY CO.	STORES	303.60
P35436	14	UNDISTRIBUTED	FAIR PRICE CARPETS	PROFESSIONAL/CONSULTING SERVICES AN	1,572.50
P35437	06	UNDISTRIBUTED	TOTAL PLAN, INC.	BUILDINGS AND IMPROVEMENT OF BUILDI	9,295.55
P35438	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES	1,586.83
P35439	06	UNDISTRIBUTED	CHAMPION LUMBER CO.	MAINTENANCE SUPPLIES	654.14
P35440	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	MAINTENANCE SUPPLIES	1,496.64
P35441	03	UNDISTRIBUTED	FOUR SEASON'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	650.00
P35443	06	UNDISTRIBUTED	MAACO AUTO PAINTING	REPAIRS	504.50
P35444	06	REGULAR EDUCATION	FLINN CHEMICAL CATALOG	MATERIALS AND SUPPLIES	2,778.75
P35445	14	UNDISTRIBUTED	FAIR PRICE CARPETS	PROFESSIONAL/CONSULTING SERVICES AN	3,145.00
P35446	03	UNDISTRIBUTED	EMPIRE MOWERS	EQUIPMENT	1,246.80
P35447	06	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	PROFESSIONAL/CONSULTING SERVICES AN	1,325.00
P35448	03	REGULAR EDUCATION	F K M COPIER PRODUCTS	JMS/SUPPLIES	295.63
P35450	03	UNDISTRIBUTED	HILLYARD FLOOR CARE	OPERATIONS SUPPLIES	3,696.14
P35452	25	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES	1,167.55
P35453	03	REGULAR EDUCATION	TRI-BEST CHALKBOARD COMPANY	MATERIALS AND SUPPLIES	931.40

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P35454	03	REGULAR EDUCATION	MICRON GOVERNMENT COMPUTE	EQUIPMENT - TECHNOLOGY	2,183.33
P35456	14	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES	1,078.70
P35457	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT	1,220.35
P35458	03	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES	469.77
P35459	03	UNDISTRIBUTED	KELLY PAPER COMPANY	PRINTING SUPPLIES	1,604.42
P35462	06	UNDISTRIBUTED	A.L.L. ROOFING	MAINTENANCE SUPPLIES	1,000.00
P35463	03	UNDISTRIBUTED	REEP KAISER	HEALTH & WELFARE BENEFITS	2,436,180.64
P35464	03	UNDISTRIBUTED	"REEP" BLUE CROSS	HEALTH & WELFARE BENEFITS	1,924,492.60
P35465	03	UNDISTRIBUTED	REEP MES	HEALTH & WELFARE BENEFITS	118,961.20
P35466	03	UNDISTRIBUTED	METROPOLITAN LIFE INSURANCE C	HEALTH & WELFARE BENEFITS	807,175.56
P35467	03	UNDISTRIBUTED	REACH THE TOOTH/GOLD	HEALTH & WELFARE BENEFITS	101,552.60
P35468	03	UNDISTRIBUTED	EYE MED - "REEP" FOR BENEFITS	HEALTH & WELFARE BENEFITS	6,855.84
P35469	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	104,005.27
P35470	06	UNDISTRIBUTED	AMERICAN RED CROSS	TRANSPORTATION SUPPLIES	500.00
P35471	06	UNDISTRIBUTED	DANONE WATERS OF NORTH AME	TRANSPORTATION SUPPLIES	3,000.00
P35472	06	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	1,200.00
P35473	06	SPECIAL EDUCATION-UNSPECIFIED	RIVERSIDE INDUSTRIAL MEDICAL	TRANS/OPEN PURCHASE ORDER/PROF. SERV	500.00
P35475	06	UNDISTRIBUTED	AUDIO GRAPHIC SYSTEMS INC	MAINTENANCE SUPPLIES	500.00
P35476	03	UNDISTRIBUTED	BABCOCK & SONS, INC. (EDWARD	PROFESSIONAL/CONSULTING SERVICES AN	4,750.00
P35477	06	UNDISTRIBUTED	BRITE SHEET METAL CO.	MAINTENANCE SUPPLIES	1,000.00
P35478	06	UNDISTRIBUTED	BURKE ENGINEERING CO	MAINTENANCE SUPPLIES	1,000.00
P35480	03	UNDISTRIBUTED	ULINE 1-800-295-5510	MATERIALS AND SUPPLIES	211.64
P35481	06	UNDISTRIBUTED	BURTRONICS (MARTIN BUS. MACH	MAINT/OPEN PURCHASE ORDER/SUPPLIES	450.00
P35482	06	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES	5,000.00
P35483	06	UNDISTRIBUTED	CLARK SECURITY PRODUCTS	MAINTENANCE SUPPLIES	500.00
P35484	06	UNDISTRIBUTED	CONTRACT CARPET COMPANY	REPAIRS	1,000.00
P35485	06	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	1,000.00
P35486	06	UNDISTRIBUTED	DE ANZA HARDWARE BUILDING S	MAINTENANCE SUPPLIES	3,000.00
P35487	03	UNDISTRIBUTED	DE ANZA HARDWARE BUILDING S	OPERATIONS SUPPLIES	1,250.00
P35488	06	UNDISTRIBUTED	DUNN EDWARDS PAINT	MAINTENANCE SUPPLIES	500.00
P35489	06	UNDISTRIBUTED	ELECTRONICS WAREHOUSE	MAINTENANCE SUPPLIES	750.00
P35490	06	UNDISTRIBUTED	ELROD FENCING CO.	MAINTENANCE SUPPLIES	2,500.00
P35491	06	UNDISTRIBUTED	EMPIRE GLASS & MIRRORS	MAINTENANCE SUPPLIES	1,000.00
P35492	03	UNDISTRIBUTED	EMPIRE MOWERS	REPAIRS	2,500.00
P35493	03	REGULAR EDUCATION	EMPIRE OFFICE MACHINES	MAINT/OPEN PURCHASE ORDER/SUPPLIES	250.00
P35493	03	UNDISTRIBUTED	EMPIRE OFFICE MACHINES	REPAIRS	2,100.00
				Total for P35493 2,350.00	
P35494	03	UNDISTRIBUTED	ENGELAUF CONSTRUCTION SPEC.	PROFESSIONAL/CONSULTING SERVICES AN	500.00
P35495	06	UNDISTRIBUTED	FERGUSON ENTERPRISES	MAINTENANCE SUPPLIES	2,000.00
P35496	06	UNDISTRIBUTED	FRAMCO HOME CENTER	MAINTENANCE SUPPLIES	3,500.00

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P35497	03	UNDISTRIBUTED	FRAMCO HOME CENTER	OPERATIONS SUPPLIES	1,950.00
P35498	03	GENERAL EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES	52.23
P35498	06	NONAGENCY-EDUCATIONAL	STATER BROTHERS	MATERIALS AND SUPPLIES	175.98
P35498	06	TITLE I PRESCHOOL	STATER BROTHERS	MATERIALS AND SUPPLIES	39.12
P35498	12	GENERAL EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES	123.17
				Total for P35498 391.10	
P35499	06	UNDISTRIBUTED	FRAZEE PAINT & WALLCOVERING	MAINTENANCE SUPPLIES	1,500.00
P35500	06	UNDISTRIBUTED	GLEN AVON LUMBER COMPANY	MAINTENANCE SUPPLIES	1,000.00
P35501	06	UNDISTRIBUTED	GRAINGER W W INC	MAINTENANCE SUPPLIES	3,000.00
P35502	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	MAINTENANCE SUPPLIES	2,000.00
P35503	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	500.00
P35504	03	UNDISTRIBUTED	BFI MEDICAL WASTE SYSTEMS	PROFESSIONAL/CONSULTING SERVICES AN	350.00
P35505	03	UNDISTRIBUTED	RIVERSIDE CO. SHERIFF'S DEPT.	PROFESSIONAL/CONSULTING SERVICES AN	6,000.00
P35506	06	UNDISTRIBUTED	GRILLO FILTERS SALES	MAINTENANCE SUPPLIES	5,000.00
P35507	06	UNDISTRIBUTED	HANLEY'S PLUMBING SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	2,000.00
P35508	06	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES	3,153.38
P35509	06	UNDISTRIBUTED	HOWARD INDUSTRIES	MAINTENANCE SUPPLIES	3,000.00
P35510	06	UNDISTRIBUTED	INLAND LIGHTING	MAINTENANCE SUPPLIES	1,500.00
P35511	06	UNDISTRIBUTED	KEN'S TOOL & SUPPLY	MAINT/OPEN PURCHASE ORDER/SUPPLIES	500.00
P35512	06	UNDISTRIBUTED	KH METALS & SUPPLY	MAINTENANCE SUPPLIES	500.00
P35513	06	UNDISTRIBUTED	LENNOX INDUSTRIES	MAINTENANCE SUPPLIES	2,000.00
P35514	06	UNDISTRIBUTED	JACK LINGREN BUILDERS HARDWAR	MAINT/OPEN PURCHASE ORDER/SUPPLIES	500.00
P35515	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES	3,500.00
P35516	06	UNDISTRIBUTED	OTIS ELEVATOR COMPANY	MAINTENANCE CONTRACTS	3,550.00
P35517	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	REPAIRS	4,500.00
P35518	03	UNDISTRIBUTED	PROTECTION SERVICES, INC.	REPAIRS	3,000.00
P35519	03	REGULAR EDUCATION	ANAHEIM BAND INSTRUMENTS IN	REPAIRS	3,413.75
P35521	06	UNDISTRIBUTED	REBEL RENTS	RENTALS	2,000.00
P35522	06	UNDISTRIBUTED	REFRIGERATION SUPPLIES DIST	MAINTENANCE SUPPLIES	3,000.00
P35523	06	UNDISTRIBUTED	RIVERSIDE ELECTRIC MOTORS	MAINTENANCE SUPPLIES	322.50
P35525	06	UNDISTRIBUTED	ROTO-ROOTER SERVICE/PLUMBI	PROFESSIONAL/CONSULTING SERVICES AN	2,000.00
P35527	03	REGULAR EDUCATION	CANNON PIANO'S	REPAIRS	1,200.00
P35528	06	UNDISTRIBUTED	PULLIAM GROUP	CONSULTANTS	12,000.00
P35529	06	UNDISTRIBUTED	PULLIAM GROUP	CONSULTANTS	24,000.00
P35530	06	UNDISTRIBUTED	PULLIAM GROUP	CONSULTANTS	12,000.00
P35531	06	UNDISTRIBUTED	S & W PLASTIC STORES, INC.	MAINT/OPEN PURCHASE ORDER/SUPPLIES	500.00
P35532	03	UNDISTRIBUTED	COMP USA	MATERIALS AND SUPPLIES	500.00
P35533	03	UNDISTRIBUTED	SCOTT EQUIPMENT, INC.	OPERATIONS SUPPLIES	1,000.00
P35534	06	UNDISTRIBUTED	SO.CA. AIR CONDITIONING DIST.	MAINTENANCE SUPPLIES	1,500.00
P35535	06	UNDISTRIBUTED	DANONE WATERS OF NORTH AME	RENTALS	3,250.00

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P35536	06	UNDISTRIBUTED	SPECTRA-TONE PAINT CORPORATI	MAINTENANCE SUPPLIES		1,000.00
P35537	03	UNDISTRIBUTED	UNITED GREEN MARK, INC.	OPERATIONS SUPPLIES		1,000.00
P35538	06	UNDISTRIBUTED	VISTA PAINT	MAINTENANCE SUPPLIES		1,000.00
P35539	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	OPERATIONS SUPPLIES		500.00
P35540	06	UNDISTRIBUTED	WESTBURNE PIPE & SUPPLY	MAINTENANCE SUPPLIES		1,021.31
P35541	03	UNDISTRIBUTED	WESTERN EXTERMINATOR COMPA	PEST CONTROL		8,025.00
P35542	03	UNDISTRIBUTED	WESTERN EXTERMINATOR COMPA	PEST CONTROL		2,500.00
P35543	06	UNDISTRIBUTED	WESTSIDE HARDWARE	MAINTENANCE SUPPLIES		750.00
P35544	06	UNDISTRIBUTED	WHITE CAP INDUSTRIES	MAINTENANCE SUPPLIES		750.00
P35545	03	UNDISTRIBUTED	WILDLIFE PEST MANAGEMENT *	PEST CONTROL		9,000.00
P35546	03	UNDISTRIBUTED	GLENN B. DORNING, INC.	MAINT/OPEN PURCHASE ORDER/SUPPLIES		1,000.00
P35547	03	REGULAR EDUCATION	REDLANDS SEWING MACHINE CEN	MAINT/OPEN PURCHASE ORDER/SUPPLIES		500.00
P35548	03	UNDISTRIBUTED	MODERN SAFETY SUPPLY	OPERATIONS SUPPLIES		726.52
P35548	06	UNDISTRIBUTED	MODERN SAFETY SUPPLY	MAINTENANCE SUPPLIES		500.00
				Total for P35548	1,226.52	
P35549	06	UNDISTRIBUTED	INTERNATIONAL RUBBISH SERVIC	PROFESSIONAL/CONSULTING SERVICES AN		5,000.00
P35550	03	UNDISTRIBUTED	PRUDENTIAL OVERALL SUPPLY	PROFESSIONAL/CONSULTING SERVICES AN		2,200.00
P35550	06	UNDISTRIBUTED	PRUDENTIAL OVERALL SUPPLY	PROFESSIONAL/CONSULTING SERVICES AN		1,800.00
				Total for P35550	9,000.00	
P35551	03	UNDISTRIBUTED	ABLETRONICS	EC-OPEN PO-SUPPLIES		561.00
P35553	03	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	MATERIALS AND SUPPLIES		500.00
P35554	03	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES		400.00
P35555	03	REGULAR EDUCATION	BELO, BRUCE M.	REPAIRS		5,765.00
P35556	03	CONTINUATION SCHOOLS	CANON BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS		2,530.00
P35556	03	REGULAR EDUCATION	CANON BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS		15,707.50
P35556	03	UNDISTRIBUTED	CANON BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS		5,016.25
P35556	06	BILINGUAL	CANON BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS		206.25
P35556	06	REGULAR EDUCATION	CANON BUSINESS SOLUTIONS	LEASES		20,732.50
P35556	06	SPECIAL EDUCATION	CANON BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS		570.00
P35556	06	TITLE I	CANON BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS		740.25
P35556	06	UNDISTRIBUTED	CANON BUSINESS SOLUTIONS	MAINTENANCE CONTRACTS		381.00
				Total for P35556	52,217.50	
P35557	03	UNDISTRIBUTED	UNISOURCE MAINTENANCE SUPPL	PRINTING SUPPLIES		12,856.67
P35558	03	UNDISTRIBUTED	ADVANTAGE GRAPHICS/STP	PRINTING SUPPLIES		1,500.00
P35559	03	UNDISTRIBUTED	KELLY PAPER COMPANY	MATERIALS AND SUPPLIES		12,000.00
P35560	03	UNDISTRIBUTED	SYSTEM ONE BUSINESS PRODUC	MATERIALS AND SUPPLIES		2,500.00
P35561	03	UNDISTRIBUTED	K-MART	MATERIALS AND SUPPLIES		9,752.40
P35562	03	UNDISTRIBUTED	DOMESTIC LINEN SUPPLY CO	PROFESSIONAL/CONSULTING SERVICES AN		1,500.00
P35563	06	REGULAR EDUCATION	LITTLE RED SCHOOL HOUSE	MATERIALS AND SUPPLIES		450.00

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P35564	03	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	EQUIPMENT		1,956.50
P35566	03	REGULAR EDUCATION	PRO SOUND AND STAGE LIGHTIN	EQUIPMENT		294.44
P35567	06	UNDISTRIBUTED	RIVERSIDE PUBLISHING CO.	TESTS		1,081.39
P35569	03	REGULAR EDUCATION	PEARSON LEARNING	MATERIALS AND SUPPLIES		374.63
P35570	06	SPECIAL EDUCATION	STECK-VAUGHN CO (800)531-5015	MATERIALS AND SUPPLIES		368.13
P35571	06	SPECIAL EDUCATION	INCENTIVES FOR LEARNING, INC.	MATERIALS AND SUPPLIES		270.20
P35573	03	REGULAR EDUCATION	WORLD BOOK SCHOOL AND LIB	MATERIALS AND SUPPLIES		1,588.85
P35574	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES		351.53
P35575	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	VB/SUPPLIES		403.13
P35576	06	REGULAR EDUCATION	HAMPTON-BROWN BOOKS	MATERIALS AND SUPPLIES		2,617.44
P35577	06	TITLE I	HAMPTON-BROWN BOOKS	MATERIALS AND SUPPLIES		4,418.41
P35577	06	UNDISTRIBUTED	HAMPTON-BROWN BOOKS	MATERIALS AND SUPPLIES		4,418.41
				Total for P35577	8,836.82	
P35578	06	BILINGUAL	HAMPTON-BROWN BOOKS	MATERIALS AND SUPPLIES		1,711.20
P35581	06	REGULAR EDUCATION	NATIONAL GEOGRAPHIC SCHOOL P	MATERIALS AND SUPPLIES		1,008.55
P35582	06	REGULAR EDUCATION	SUNDANCE	MATERIALS AND SUPPLIES		4,158.00
P35583	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		9,354.09
P35584	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	JVHS/LIBRARY BOOKS		27,000.60
P35585	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		2,448.24
P35586	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	MMS/LIBRARY BOOKS		18,400.00
P35587	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		8,422.38
P35588	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		500.00
P35589	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		14,000.00
P35590	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		1,000.00
P35591	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		1,516.65
P35592	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		33,700.03
P35593	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		219.48
P35594	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		212.50
P35595	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		220.00
P35596	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		217.82
P35597	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		219.90
P35599	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		672.72
P35600	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		217.31
P35601	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		214.92
P35602	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		221.61
P35603	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		4,988.48
P35604	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		17,681.46
P35605	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		3,888.00
P35606	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		20,005.07
P35607	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		221.61

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P35608	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	221.61
P35609	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	823.60
P35610	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	380.01
P35611	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	461.80
P35612	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	1,500.00
P35613	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	1,470.00
P35614	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	880.00
P35615	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	948.00
P35616	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	1,200.00
P35617	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	GH/LIBRARY BOOKS	15,260.82
P35618	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	11,259.27
P35619	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	10,366.60
P35620	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	217.67
P35621	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	9,[illegible]64
P35622	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	18,830.44
P35623	03	REGULAR EDUCATION	FOLLETT LIBRARY RESOURCES	MATERIALS AND SUPPLIES	2,485.42
P35624	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	9,861.28
P35625	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	14,028.30
P35626	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	566.41
P35627	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	4,300.00
P35628	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	505.00
P35629	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	509.92
P35630	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	1,193.23
P35631	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	3,511.83
P35632	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	16,512.33
P35633	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	2,060.95
P35634	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	15,579.80
P35635	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	15,119.08
P35636	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	1,038.00
P35637	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	TROTH ST./LIBRARY BOOKS	3,277.00
P35638	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	1,094.52
P35639	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	793.91
P35640	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	568.50
P35641	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	1,129.00
P35642	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	1,800.00
P35643	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	573.00
P35644	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	805.00
P35645	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	1,219.00
P35646	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	1,035.00
P35647	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	573.00
P35648	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	10,000.00

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P35649	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	1,100.00
P35650	03	UNDISTRIBUTED	JONES-CAMPBELL COMPANY	EQUIPMENT	542.33
P35651	03	UNDISTRIBUTED	JONES-CAMPBELL COMPANY	EQUIPMENT	703.22
P35652	03	REGULAR EDUCATION	JONES-CAMPBELL COMPANY	EQUIPMENT	227.89
P35653	06	K-8 STANDARDS I.M.	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU	109,541.18
P35654	03	UNDISTRIBUTED	FOLLETT EDUCATIONAL SERVICE	MATERIALS AND SUPPLIES	633.50
P35655	03	REGULAR EDUCATION	JONES-CAMPBELL COMPANY	EQUIPMENT	1,095.00
P35656	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	1,500.64
P35657	03	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	1,500.00
P35662	06	REGULAR EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES	250.00
P35664	03	UNDISTRIBUTED	OFFICE DEPOT	STORES	1,712.09
P35665	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	STORES	2,095.05
P35666	03	UNDISTRIBUTED	F K M COPIER PRODUCTS	STORES	1,075.01
P35667	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	STORES	1,006.20
P35668	14	UNDISTRIBUTED	FAIR PRICE CARPETS	MAINT/INSTALL CARPETAT INDIAN HILLS	4,717.50
P35670	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES	667.32
P35671	03	UNDISTRIBUTED	CO-MATRIX	EQUIPMENT	1,045.95
P35672	03	REGULAR EDUCATION	OFFICE DEPOT	EQUIPMENT	330.75
P35676	06	UNDISTRIBUTED	TOMARK SPORTS INC	REPAIRS	1,083.68
P35677	06	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	1,591.88
P35680	03	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	MATERIALS AND SUPPLIES	867.67
P35681	06	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	279.75
P35682	06	TITLE I	SEHI COMPUTER PRODUCTS	MATERIALS AND SUPPLIES	3,163.51
P35683	03	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	583.21
P35685	14	UNDISTRIBUTED	SADDLEBACK INSULATION, INC.	PROFESSIONAL/CONSULTING SERVICES AN	356.00
P35686	06	UNDISTRIBUTED	PROTECTION SERVICES, INC.	MAINT/PROF. SERVICES	6,943.10
P35687	03	UNDISTRIBUTED	CORPORATE EXPRESS	STORES	608.15
P35688	03	UNDISTRIBUTED	SHIFFLER EQUIPMENT SALES	OPERATIONS SUPPLIES	483.69
P35689	03	UNDISTRIBUTED	FOUR SEASON'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	1,530.00
P35694	06	UNDISTRIBUTED	BENEL MECHANICAL, INC.	PROFESSIONAL/CONSULTING SERVICES AN	10,064.00
P35695	06	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES	312.09
P35696	03	UNDISTRIBUTED	DESERT IRRIGATION & PIPE	OPERATIONS SUPPLIES	1,356.76
P35697	03	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	4,510.00
P35698	03	UNDISTRIBUTED	FAIR PRICE CARPETS	PROFESSIONAL/CONSULTING SERVICES AN	2,418.60
P35700	06	UNDISTRIBUTED	GRAINGER W W INC	TRANSPORTATION SUPPLIES	486.22
P35708	03	UNDISTRIBUTED	WESTERN PSYCHOLOGICAL SERV	TESTS	300.96
P35709	03	UNDISTRIBUTED	WESTERN PSYCHOLOGICAL SERV	TESTS	1,016.90
P35710	03	UNDISTRIBUTED	WESTERN PSYCHOLOGICAL SERV	TESTS	428.05
P35711	06	UNDISTRIBUTED	WESTERN PSYCHOLOGICAL SERV	TESTS	926.99
P35712	03	REGULAR EDUCATION	JONES-CAMPBELL COMPANY	EQUIPMENT	1,095.00
P35713	06	UNDISTRIBUTED	WESTERN PSYCHOLOGICAL SERV	TESTS	3,054.40

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P35714	06	SPECIAL EDUCATION	SLOSSON EDUCATIONAL PUB.	MATERIALS AND SUPPLIES		215.60
P35721	03	UNDISTRIBUTED	RIVERSIDE PUBLISHING CO.	TESTS		1,081.39
P35722	06	SPECIAL EDUCATION-UNSPECIFIED	RIVERSIDE PUBLISHING CO.	TESTS		3,225.38
P35723	03	UNDISTRIBUTED	JONES-CAMPBELL COMPANY	EQUIPMENT		273.75
P35724	03	REGULAR EDUCATION	JONES-CAMPBELL COMPANY	EQUIPMENT		4,597.04
P35725	03	UNDISTRIBUTED	JONES-CAMPBELL COMPANY	EQUIPMENT		3,190.45
P35730	03	UNDISTRIBUTED	PRO-ED	TESTS		227.70
P35735	06	SPECIAL DAY CLASS (SDC) K-12	JONES-CAMPBELL COMPANY	EQUIPMENT		689.15
P35736	06	21ST CENTURY ASL - ELEM SCHOOLS	CONCOURSE BOWLING CENTER	ADMISSIONS		819.00
P35737	03	REGULAR EDUCATION	SUNDANCE	MATERIALS AND SUPPLIES		634.12
P35738	03	REGULAR EDUCATION	TRI-BEST CHALKBOARD COMPANY	EQUIPMENT		3,027.20
P35739	03	REGULAR EDUCATION	SUNDANCE	MATERIALS AND SUPPLIES		25,048.86
P35740	03	REGULAR EDUCATION	MCKESSONHBOC MEDICAL GROU	EQUIPMENT		2,805.75
P35742	03	REGULAR EDUCATION	MCKESSONHBOC MEDICAL GROU	EQUIPMENT		339.70
P35743	06	SPECIAL EDUCATION	AMERICAN GUIDANCE SERVICE	TESTS		510.37
P35745	03	UNDISTRIBUTED	MCKESSONHBOC MEDICAL GROU	EQUIPMENT REPLACEMENT		715.58
P35747	03	UNDISTRIBUTED	AMERICAN GUIDANCE SERVICE	TESTS		636.84
P35751	03	UNDISTRIBUTED	M.H.S.	TESTS		452.60
P35753	06	UNDISTRIBUTED	TOTAL PLAN, INC.	EQUIPMENT		291.86
P35764	03	BAND	MUSIC MIKE'S	EQUIPMENT		341.34
P35754	03	REGULAR EDUCATION	MUSIC MIKE'S	EQUIPMENT		780.00
P35754	03	VOCAL	MUSIC MIKE'S	EQUIPMENT		341.84
				Total for P35754	1,683.67	
P35755	03	UNDISTRIBUTED	PSYCHOLOGICAL CORPORATION, T	TESTS		1,261.72
P35759	06	UNDISTRIBUTED	GROLIER EDUCATION	LIBRARY BOOKS		3,086.07
P35760	03	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	EQUIPMENT		770.55
P35761	03	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	EQUIPMENT		10,429.65
P35762	06	UNDISTRIBUTED	GROLIER EDUCATION	LIBRARY BOOKS		3,666.26
P35763	03	REGULAR EDUCATION	FOLLETT SOFTWARE COMPANY	MATERIALS AND SUPPLIES		249.40
P35764	06	REGULAR EDUCATION	OAK TREE PRODUCTS (BOB FAREY	PER-TABLES AND BOOKCASES		1,118.00
P35765	06	REGULAR EDUCATION	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		11,996.04
P35766	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	BOOKS AND OTHER REFERENCE MATERIALS		1,521.98
P35767	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	BOOKS AND OTHER REFERENCE MATERIALS		556.51
P35768	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	BOOKS AND OTHER REFERENCE MATERIALS		2,826.43
P35769	03	UNDISTRIBUTED	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		300.00
P35772	06	UNDISTRIBUTED	SMART APPLE MEDIA	LIBRARY BOOKS		553.70
P35773	06	21ST CENTURY ASL - ELEM SCHOOLS	ROLLER CITY 2001	ADMISSIONS		364.00
P35775	06	UNDISTRIBUTED	JONES-CAMPBELL COMPANY	EQUIPMENT		455.80
P35776	03	SPECIAL EDUCATION-UNSPECIFIED	TERRY TIBBETTS	MILEAGE		1,500.00
P35777	13	UNDISTRIBUTED	BYNUM, MIKE	MILEAGE		1,500.00

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P35778	03	UNDISTRIBUTED	EDMUNDS, ROLLIN	MILEAGE		3,600.00
P35779	03	UNDISTRIBUTED	HOVEY, MITCHELL	MILEAGE		600.00
P35780	03	UNDISTRIBUTED	MARTINEZ, RALPH	MILEAGE		3,600.00
P35781	03	UNDISTRIBUTED	MENDEZ, MEMO	MILEAGE		3,600.00
P35782	03	REGULAR EDUCATION	KINNEAR, ELLEN	MILEAGE		600.00
P35782	03	UNDISTRIBUTED	KINNEAR, ELLEN	MILEAGE		3,000.00
				Total for P35782	3,600.00	
P35783	03	UNDISTRIBUTED	MASON DEWAYNE	MILEAGE		3,600.00
P35784	03	UNDISTRIBUTED	U.S. POSTAL SERVICE	STORES		3,400.00
P35787	03	UNDISTRIBUTED	HERITAGE CONTAINER	MATERIALS AND SUPPLIES		453.75
P35788	03	UNDISTRIBUTED	AA EQUIPMENT	OPERATIONS SUPPLIES		487.50
P35789	03	UNDISTRIBUTED	EMPIRE MOWERS	REPAIRS		375.00
P35790	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	REPAIRS		730.94
P35793	03	UNDISTRIBUTED	TOTAL PLAN, INC.	MATERIALS AND SUPPLIES		208.55
P35796	03	UNDISTRIBUTED	DELL	EC/TECH/SUPPLIES		4,836.43
P35797	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT		370.88
P35798	03	SCIENCE	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES		370.88
P35799	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT		741.75
P35800	03	UNDISTRIBUTED	DELL	LEASES		10,971.66
P35801	06	SPECIAL EDUCATION	OFFICE DEPOT	EQUIPMENT		436.20
P35802	06	SPECIAL EDUCATION	OFFICE DEPOT	EQUIPMENT		582.89
P35803	03	UNDISTRIBUTED	KNORR POOL SYSTEMS INC	REPAIRS		5,000.00
P35804	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	STORES		1,271.04
P35805	03	UNDISTRIBUTED	WESTERN EXTERMINATOR COMPA	PEST CONTROL		1,161.00
P35806	03	UNDISTRIBUTED	NATIONAL RENTA FENCE CO.	RENTALS		1,113.52
P35807	03	UNDISTRIBUTED	ERIC CHAMBERLAIN PEST CONTRO	PEST CONTROL		1,056.45
P35808	03	UNDISTRIBUTED	FRAZEE PAINT & WALLCOVERING	MAINTENANCE SUPPLIES		636.29
P35809	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES		2,564.59
P35810	03	UNDISTRIBUTED	GRAINGER W W INC	EQUIPMENT		1,200.00
P35811	03	UNDISTRIBUTED	RAYVERN LIGHTING SUPPLY	STORES		452.10
P35812	03	UNDISTRIBUTED	XEROX CORP - CUST. #971788765	STORES		2,459.00
P35813	03	UNDISTRIBUTED	OFFICE DEPOT	STORES		2,487.04
P35815	03	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN		5,770.00
P35816	03	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES		1,866.32
P35818	03	UNDISTRIBUTED	DE ANZA HARDWARE BUILDING S	STORES		832.45
P35819	03	REGULAR EDUCATION	HIGHSMITH CO., INC., THE	EQUIPMENT		450.03
P35821	14	UNDISTRIBUTED	CHATFIELD-CLARKE COMPANY	MAINTENANCE SUPPLIES		4,84.75
P35822	03	REGULAR EDUCATION	CANON ASTRO BUSINESS	EQUIPMENT		5,153.64
P35825	03	SPECIAL EDUCATION-UNSPECIFIED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		238.07
P35828	03	UNDISTRIBUTED	HERITAGE CONTAINER	STORES		1,213.86

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P35829	06	ELEMENTARY SCHOOL COUNSELING	DELL	EQUIPMENT		1,232.92
P35830	06	REGULAR EDUCATION	DELL	EQUIPMENT		3,292.64
P35831	03	UNDISTRIBUTED	DELL	EQUIPMENT		1,858.54
P35832	03	REGULAR EDUCATION	DELL	EQUIPMENT - TECHNOLOGY		13,013.78
P35833	06	REGULAR EDUCATION	DELL	EQUIPMENT		4,872.12
P35834	03	REGULAR EDUCATION	DELL	EQUIPMENT - TECHNOLOGY		1,924.57
P35835	06	BILINGUAL	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		1,010.15
P35838	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		547.26
P35839	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		608.96
P35841	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	TECHNOLOGY SUPPLIES		1,089.02
P35843	03	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES		531.22
P35844	03	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES		1,052.32
P35846	03	UNDISTRIBUTED	POMA DISTRIBUTING CO.	STORES		560.00
P35847	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		216.07
P35849	03	UNDISTRIBUTED	CO-MATRIX	MATERIALS AND SUPPLIES		456.88
P35850	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	EQUIPMENT		7,015.31
P35855	03	REGULAR EDUCATION	CONTINENTAL SEL INC.	EQUIPMENT		695.95
P35860	03	SPECIAL EDUCATION-UNSPECIFIED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		109.90
P35863	06	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		600.00
P35865	03	REGULAR EDUCATION	CTB/MACMILLAN/MCGRAW HILL	TESTS		1,106.53
P35866	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS		1,283.50
P35867	06	NONAGENCY-EDUCATIONAL	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		420.11
P35867	06	TITLE I PRESCHOOL	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		93.17
P35867	12	GENERAL EDUCATION	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		420.80
				Total for P35867	934.23	
P35869	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS		221.61
P35870	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS		221.61
P35871	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		500.00
P35872	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS		221.61
P35873	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS		221.61
P35874	03	UNDISTRIBUTED	COSTCO WHOLESALE	MATERIALS AND SUPPLIES		1,002.36
P35875	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS		631.69
P35876	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS		1,123.49
P35877	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS		530.83
P35878	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS		223.28
P35886	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS		937.22
P35887	06	UNDISTRIBUTED	ALIN PARTY SUPPLIES CO.	MATERIALS AND SUPPLIES		300.00
P35888	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS		805.53
P35889	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS		816.37
P35890	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS		553.76

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P35891	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS	464.61
P35892	03	REGULAR EDUCATION	PERFECTION LEARNING CORP.	MATERIALS AND SUPPLIES	496.79
P35893	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS	1,984.03
P35894	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS	257.93
P35895	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	GH/LIBRARY BOOKS	206.63
P35896	03	UNDISTRIBUTED	WIDE RANGE, INC.	TESTS	386.00
P35897	06	UNDISTRIBUTED	PERMA-BOUND	LIBRARY BOOKS	4,965.09
P35898	03	REGULAR EDUCATION	PERMA-BOUND	SC/LIBRARY BOOKS AND AUDIO TAPES	322.61
P35899	06	REGULAR EDUCATION	PERMA-BOUND	LIBRARY BOOKS	682.79
P35900	03	REGULAR EDUCATION	RIVERSIDE COUNTY SHERIFF'S DE	COMMENCEMENT SUPPLIES	214.32
P35901	06	UNDISTRIBUTED	L & M FRICTION MATERIALS	TRANSPORTATION SUPPLIES	3,000.00
P35902	06	UNDISTRIBUTED	PERMA-BOUND	LIBRARY BOOKS	555.69
P35903	06	UNDISTRIBUTED	PERMA-BOUND	LIBRARY BOOKS	1,070.00
P35904	06	UNDISTRIBUTED	LIBRARY VIDEO COMPANY	GH/LIBRARY VIDEOS	603.85
P35905	06	UNDISTRIBUTED	ROCKBOTTOM BOOKS	LIBRARY BOOKS	1,133.62
P35906	03	UNDISTRIBUTED	SCANTRON	EC/LA/SUPPLIES	3,801.21
P35907	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	LIBRARY BOOKS	3,580.00
P35909	03	UNDISTRIBUTED	SOUTHERN CALIFORNIA GAS CO.	STORES	8,000.00
P35910	06	UNDISTRIBUTED	ZEP MANUFACTURING CO.	TRANSPORTATION SUPPLIES	1,000.00
P35911	03	UNDISTRIBUTED	ARCH WIRELESS	TELEPHONE	2,525.00
P35911	06	NONAGENCY-EDUCATIONAL	ARCH WIRELESS	TELEPHONE	75.00
P35911	06	UNDISTRIBUTED	ARCH WIRELESS	TELEPHONE	2,100.00
				Total for P35911 4,700.00	
P35913	06	BILINGUAL	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	319.00
P35914	06	BILINGUAL	GANDER PUBLISHING	MATERIALS AND SUPPLIES	873.94
P35915	06	BILINGUAL	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	1,250.00
P35916	06	BILINGUAL	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	625.00
P35917	06	BILINGUAL	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	525.00
P35918	06	BILINGUAL	SANTILLANA PUBLISHING CO	MATERIALS AND SUPPLIES	1,537.63
P35920	06	TITLE I	SANTILLANA PUBLISHING CO	MATERIALS AND SUPPLIES	512.55
P35922	03	UNDISTRIBUTED	JUSD PRINT SHOP	WHSE/SUPPLIES	15,011.97
P35925	06	UNDISTRIBUTED	LIBRARY VIDEO COMPANY	LIBRARY BOOKS	800.00
P35926	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	GA-RISOGRAPH LEASE AGREEMENT	952.13
P35927	03	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY	1,221.04
P35928	03	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES	380.81
P35929	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT - TECHNOLOGY	7,808.80
P35930	06	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT	1,464.15
P35931	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT	3,089.33
P35932	03	REGULAR EDUCATION	SIMPLER LIFE EMERGENCY PROVI	MATERIALS AND SUPPLIES	830.08
P35933	06	UNDISTRIBUTED	ELROD FENCING CO.	PROFESSIONAL/CONSULTING SERVICES AN	1,962.00

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P35934	03	UNDISTRIBUTED	TAYLOR'S APPLIANCE	EQUIPMENT REPLACEMENT	376.25
P35936	03	REGULAR EDUCATION	EDUCATIONAL SYSTEMS INTERNA	MATERIALS AND SUPPLIES	560.74
P35939	03	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	EQUIPMENT - TECHNOLOGY	667.70
P35940	03	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	EQUIPMENT - TECHNOLOGY	638.16
P35942	06	ELEMENTARY SCHOOL COUNSELING	SEHI COMPUTER PRODUCTS	EQUIPMENT	524.98
P35943	03	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES	246.67
P35944	25	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES	664.29
P35945	06	UNDISTRIBUTED	REBEL RENTS	PROFESSIONAL/CONSULTING SERVICES AN	3,517.79
P35946	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT	490.20
P35947	03	UNDISTRIBUTED	MCKESSONHBOC MEDICAL GROU	PEDLEY/NURSE'S SUPPLIES	242.78
P35948	03	UNDISTRIBUTED	PRIMACY GROUP	PROFESSIONAL/CONSULTING SERVICES AN	30,045.45
P35949	03	UNDISTRIBUTED	LYNDE-ORDWAY CO., INC.	PRINTING SUPPLIES	439.76
P35950	03	UNDISTRIBUTED	MBM MICRO BIO MEDICS, INC.	MEDICAL SUPPLIES	313.17
P35952	06	TITLE I	RIGBY	MATERIALS AND SUPPLIES	108.38
P35953	06	BILINGUAL	LAKESHORE LEARNING MATERIA	MATERIALS AND SUPPLIES	856.65
P35954	06	BILINGUAL	SANTILLANA PUBLISHING CO	SS/SUPPLIES	511.43
P35955	06	BILINGUAL	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	425.00
P35956	06	BILINGUAL	SCHOLASTIC EARLY CHILDHOOD	MATERIALS AND SUPPLIES	605.92
P35957	06	BILINGUAL	SCHOLASTIC EARLY CHILDHOOD	MATERIALS AND SUPPLIES	348.34
P35958	06	BILINGUAL	SCHOLASTIC EARLY CHILDHOOD	MATERIALS AND SUPPLIES	512.50
P35959	06	BILINGUAL	SCHOLASTIC EARLY CHILDHOOD	MATERIALS AND SUPPLIES	527.13
P35960	06	BILINGUAL	PEARSON EDUCATION	MATERIALS AND SUPPLIES	905.32
P35961	06	BILINGUAL	TEACHER'S DISCOVERY	MATERIALS AND SUPPLIES	388.85
P35963	03	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY	695.75
P35968	03	UNDISTRIBUTED	TEK TIME SYSTEMS	EQUIPMENT	501.50
P35970	03	REGULAR EDUCATION	EMPIRE CAMERA	EQUIPMENT	439.50
P35971	06	UNDISTRIBUTED	BARNES & NOBLE	LIBRARY BOOKS	1,195.40
P35973	03	REGULAR EDUCATION	MUSIC MIKE'S	REPAIRS	3,520.80
P35974	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	REPAIRS	501.36
P35975	06	UNDISTRIBUTED	KOEHL AUTOMATIC TRANS.SVC.	REPAIRS	842.50
P35976	06	REGULAR EDUCATION	CDW-G	EQUIPMENT	3,993.06
P35977	03	UNDISTRIBUTED	GENERAL BINDING SALES CORP	STORES	2,153.00
P35978	03	UNDISTRIBUTED	ADAIR OFFICE FURNITURE	EQUIPMENT	4,989.91
P35979	03	REGULAR EDUCATION	GENERAL BINDING SALES CORP	EQUIPMENT	1,944.69
P35980	03	UNDISTRIBUTED	GLENN B. DORNING, INC.	OPERATIONS SUPPLIES	507.29
P35981	03	UNDISTRIBUTED	JBSOCAL	OPERATIONS SUPPLIES	209.63
P35982	03	UNDISTRIBUTED	TOTAL PLAN, INC.	EQUIPMENT	2,396.07
P35983	06	UNDISTRIBUTED	CLARK SECURITY PRODUCTS	MAINTENANCE SUPPLIES	2,680.00
P35984	03	BUSINESS EDUCATION	SCANTRON	MATERIALS AND SUPPLIES	449.74
P35985	03	UNDISTRIBUTED	U.S. POSTAL SERVICE	POSTAGE	40,000.00
P35986	06	UNDISTRIBUTED	OFFICE DEPOT	EC-OPEN PO-OFFICE SUPPLIES	300.00

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P35987	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,500.00
P35988	06	UNDISTRIBUTED	OFFICE DEPOT	TRANS-OPEN PO-OFFICESUPPLIES	500.00
P35989	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P35990	03	INDEPENDENT STUDY CENTERS	OFFICE DEPOT	MATERIALS AND SUPPLIES	350.00
P35991	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	250.00
P35993	03	UNDISTRIBUTED	HEALTHMASTER	MEDICAL SUPPLIES	370.65
P35995	03	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	1,895.00
P35996	03	BUSINESS EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	1,115.00
P35997	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT	1,424.00
P35998	03	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES	236.75
P35999	03	BUSINESS EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	518.00
P36000	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	BOOKS AND OTHER REFERENCE MATERIALS	228.50
P36002	03	UNDISTRIBUTED	OFFICE DEPOT	EQUIPMENT	493.79
P36004	06	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	268.00
P36005	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	247.86
P36006	06	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES	970.25
P36007	03	UNDISTRIBUTED	WESTERN EXTERMINATOR COMPA	PEST CONTROL	1,956.00
P36008	03	UNDISTRIBUTED	UNISOURCE MAINTENANCE SUPPL	OPERATIONS SUPPLIES	363.00
P36011	06	UNDISTRIBUTED	GRAINGER W W INC	TRANSPORTATION SUPPLIES	1,985.22
P36012	06	UNDISTRIBUTED	GRAINGER W W INC	TRANSPORTATION SUPPLIES	315.37
P36013	03	REGULAR EDUCATION	CANON ASTRO BUSINESS	EQUIPMENT	15,502.83
P36014	03	REGULAR EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES	220.13
P36015	06	PARTNERSHIP ACADEMY - JAG AG	CENTAUR HORSE WALKERS, INC.	JVHS-HORSE SHELTER	15,017.50
P36016	03	UNDISTRIBUTED	MBM MICRO BIO MEDICS, INC.	GH/NURSE SUPPLIES	550.20
P36018	03	UNDISTRIBUTED	MBM MICRO BIO MEDICS, INC.	MEDICAL SUPPLIES	586.56
P36020	03	UNDISTRIBUTED	MCKESSONHBOC MEDICAL GROU	MEDICAL SUPPLIES	223.11
P36021	03	UNDISTRIBUTED	MCKESSONHBOC MEDICAL GROU	JMS/NURSE SUPPLIES	288.88
P36025	06	BILINGUAL	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	300.00
P36026	06	BILINGUAL	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	500.00
P36027	03	UNDISTRIBUTED	MCKESSONHBOC MEDICAL GROU	PACIFIC/NURSE SUPPLIES	295.96
P36028	03	UNDISTRIBUTED	MBM MICRO BIO MEDICS, INC.	MEDICAL SUPPLIES	260.91
P36031	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P36032	03	UNDISTRIBUTED	RHMS, INC.	STONE/NURSE SUPPLIES	210.61
P36033	06	SPECIAL EDUCATION-UNSPECIFIED	HEALTHLINK	TRANSPORTATION IN LIEU	30,000.00
P36034	03	REGULAR EDUCATION	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	500.00
P36035	03	UNDISTRIBUTED	CORPORATE EXPRESS	RHS-OPEN PO-OFFICE SUPPLIES	300.00
P36037	06	REGULAR EDUCATION	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	1,000.00
P36038	03	GENERAL EDUCATION	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	510.86
P36038	03	UNDISTRIBUTED	CORPORATE EXPRESS	TS-OPEN PO-OFFICE SUPPLIES	189.70
				Total for P36038 700.00	

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P36039	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	500.00
P36040	03	UNDISTRIBUTED	MBM MICRO BIO MEDICS, INC.	MEDICAL SUPPLIES	566.46
P36042	03	UNDISTRIBUTED	MCKESSONHBOC MEDICAL GROU	MLMS/NURSE SUPPLIES	475.33
P36043	03	UNDISTRIBUTED	MBM MICRO BIO MEDICS, INC.	MEDICAL SUPPLIES	556.81
P36044	03	REGULAR EDUCATION	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	1,000.00
P36045	06	BILINGUAL	PEARSON EDUCATION	IA/SUPPLIES	906.77
P36053	06	REGULAR EDUCATION	HEINLE & HEINLE	APPROVED TEXTBOOKS AND CORE CURRICU	4,159.04
P36055	06	SPECIAL EDUCATION	EDMARK CORPORATION	TS/SUPPLIES	208.52
P36059	03	UNDISTRIBUTED	MCKESSONHBOC MEDICAL GROU	VB/NURSE SUPPLIES	527.51
P36064	03	REGULAR EDUCATION	DEMCO SUPPLY INC	EQUIPMENT	333.24
P36065	03	UNDISTRIBUTED	MBM MICRO BIO MEDICS, INC.	MEDICAL SUPPLIES	282.72
P36066	03	UNDISTRIBUTED	DEMCO SUPPLY INC	MATERIALS AND SUPPLIES	210.93
P36067	03	UNDISTRIBUTED	MCKESSONHBOC MEDICAL GROU	MEDICAL SUPPLIES	270.63
P36071	03	UNDISTRIBUTED	MBM MICRO BIO MEDICS, INC.	MEDICAL SUPPLIES	479.65
P36072	06	REGULAR EDUCATION	O.H. KRUSE	MATERIALS AND SUPPLIES	5,000.00
P36073	03	UNDISTRIBUTED	MBM MICRO BIO MEDICS, INC.	IH/NURSE SUPPLIES	374.99
P36074	06	REGULAR EDUCATION	MIDWAY FEEDS & SUPPLIES	MATERIALS AND SUPPLIES	1,503.75
P36075	06	REGULAR EDUCATION	ONTARIO HAY & GRAIN	MATERIALS AND SUPPLIES	496.00
P36076	06	REGULAR EDUCATION	IVORY'S	MATERIALS AND SUPPLIES	500.00
P36077	06	REGULAR EDUCATION	WALCO	MATERIALS AND SUPPLIES	500.00
P36078	03	UNDISTRIBUTED	MISSION INN	CONSULTANTS	500.00
P36080	03	UNDISTRIBUTED	RB GRAPHICS	STORES	4,974.25
P36088	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	1,000.00
P36092	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	1,010.59
P36097	06	SPECIAL EDUCATION	LINGUI SYSTEMS, INC.	MATERIALS AND SUPPLIES	217.36
P36098	03	UNDISTRIBUTED	MBM MICRO BIO MEDICS, INC.	TROTH/NURSE SUPPLIES	2,367.42
P36102	06	SPECIAL EDUCATION	LINGUI SYSTEMS, INC.	TESTS	540.07
P36103	03	UNDISTRIBUTED	PSYCHOLOGICAL CORPORATION, T	TESTS	317.82
P36108	06	SPECIAL EDUCATION	PSYCHOLOGICAL CORPORATION, T	TESTS	212.58
P36111	03	UNDISTRIBUTED	MBM MICRO BIO MEDICS, INC.	MEDICAL SUPPLIES	922.29
P36112	06	SPECIAL EDUCATION	PSYCHOLOGICAL CORPORATION, T	TESTS	379.47
P36116	03	UNDISTRIBUTED	PSYCHOLOGICAL CORPORATION, T	EC/SPEC.ED/SUPPLIES	531.18
P36123	03	UNDISTRIBUTED	MCKESSONHBOC MEDICAL GROU	MEDICAL SUPPLIES	202.75
P36124	03	UNDISTRIBUTED	MBM MICRO BIO MEDICS, INC.	MEDICAL SUPPLIES	348.13
P36125	03	UNDISTRIBUTED	MBM MICRO BIO MEDICS, INC.	NV/RV/NURSE SUPPLIES	1,046.41
P36128	03	UNDISTRIBUTED	MCKESSONHBOC MEDICAL GROU	MB/NURSE SUPPLIES	449.16
P36131	03	REGULAR EDUCATION	MAGNATAG PRODUCTS	MATERIALS AND SUPPLIES	1,069.50
P36134	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT	542.91
P36135	06	REGULAR EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES	1,838.26
P36136	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT	623.95
P36137	06	REGULAR EDUCATION	RIVERDEEP, INC.	MLMS-RIVERDEEP SOFTWARE PROGRAM	3,100.00

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P36138	03	REGULAR EDUCATION	GOOD GUYS, THE	EQUIPMENT	1,018.78
P36139	03	UNDISTRIBUTED	YOUM-TZIB SOFTWARE SOLUTION	SOFTWARE LICENSE	2,000.00
P36141	03	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES	335.68
P36142	06	UNDISTRIBUTED	SILVER BULLET	PROFESSIONAL/CONSULTING SERVICES AN	320.00
P36143	06	UNDISTRIBUTED	TECHNICAL AIR CORPORATION	MAINTENANCE SUPPLIES	2,000.00
P36145	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	270.60
P36146	03	UNDISTRIBUTED	UNISOURCE MAINTENANCE SUPPL	OPERATIONS SUPPLIES	893.00
P36148	06	UNDISTRIBUTED	ROTO-ROOTER SERVICE/PLUMBI	PROFESSIONAL/CONSULTING SERVICES AN	5,552.00
P36149	03	UNDISTRIBUTED	WESTERN FARM SERVICE, INC.	OPERATIONS SUPPLIES	2,181.29
P36150	03	UNDISTRIBUTED	FAIR PRICE CARPETS	PROFESSIONAL/CONSULTING SERVICES AN	3,145.00
P36151	03	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	1,555.00
P36152	06	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	PROFESSIONAL/CONSULTING SERVICES AN	3,792.57
P36154	03	UNDISTRIBUTED	THE LAYNE GROUP	CONSULTANTS	11,449.81
P36156	06	TITLE I	SCHOLASTIC EARLY CHILDHOOD	BOOKS AND OTHER REFERENCE MATERIALS	1,029.00
P36157	06	SPECIAL EDUCATION	SCHOLASTIC, INC.	JVHS-SUBSCRIPTIONS	236.75
P36158	03	UNDISTRIBUTED	GRAINGER W W INC	MATERIALS AND SUPPLIES	2,000.00
P36159	03	UNDISTRIBUTED	ALLEC SELF STORAGE	RENTALS	2,028.00
P36161	06	REGULAR EDUCATION	RENAISSANCE LEARNING	MATERIALS AND SUPPLIES	1,775.14
P36162	03	REGULAR EDUCATION	FLINN CHEMICAL CATALOG	EQUIPMENT	1,389.21
P36163	03	UNDISTRIBUTED	WEST GROUP	MATERIALS AND SUPPLIES	361.70
P36164	06	NONAGENCY-EDUCATIONAL	STATER BROTHERS	EC-OPEN PO-SUPPLIES	112.50
P36164	06	TITLE I PRESCHOOL	STATER BROTHERS	EC-OPEN PO-SUPPLIES	25.00
P36164	12	GENERAL EDUCATION	STATER BROTHERS	EC-OPEN PO-SUPPLIES	112.50
				Total for P36164 250.00	
P36166	06	NONAGENCY-EDUCATIONAL	AMERICAN RED CROSS	MATERIALS AND SUPPLIES	500.00
P36167	03	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	950.03
P36169	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT - TECHNOLOGY	5,564.00
P36170	03	UNDISTRIBUTED	RAYVERN LIGHTING SUPPLY	STORES	899.01
P36171	03	UNDISTRIBUTED	WESTERN DUPLICATING, INC.	STORES	3,780.00
P36173	03	UNDISTRIBUTED	UNISOURCE	STORES	1,339.54
P36174	03	UNDISTRIBUTED	SEHI COMPUTER PRODUCTS	STORES	9,735.47
P36175	03	REGULAR EDUCATION	THOMSON LEARNING	APPROVED TEXTBOOKS AND CORE CURRICU	2,519.87
P36176	03	UNDISTRIBUTED	WESTERN FARM SERVICE, INC.	STORES	427.31
P36178	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	MAINTENANCE SUPPLIES	1,156.32
P36179	06	UNDISTRIBUTED	CONTRACT CARPET COMPANY	REPAIRS	2,318.00
P36180	03	BUSINESS EDUCATION	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES	255.85
P36181	03	UNDISTRIBUTED	KEN'S SPORTING GOODS	STORES	1,655.23
P36184	03	UNDISTRIBUTED	CORPORATE EXPRESS (HANSON O	MATERIALS AND SUPPLIES	201.89
P36185	06	UNDISTRIBUTED	SNOW CONCRETE CUTTING	PROFESSIONAL/CONSULTING SERVICES AN	480.00
P36186	03	UNDISTRIBUTED	PARKVIEW NURSERY	OPERATIONS SUPPLIES	916.54

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P36187	03	UNDISTRIBUTED	PIONEER STATIONERS INC	CSR-STOCK		[illegible]
P36188	03	UNDISTRIBUTED	MBM MICRO BIO MEDICS, INC.	CR/NURSE SUPPLIES		[illegible]
P36189	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK		[illegible]
P36190	03	UNDISTRIBUTED	HEALTHMASTER	MEDICAL SUPPLIES		[illegible]
P36191	03	GENERAL EDUCATION	JONES-CAMPBELL COMPANY	EQUIPMENT		[illegible]
P36194	03	REGULAR EDUCATION	OAK TREE PRODUCTS (BOB FAREY	EQUIPMENT		[illegible]
P36194	06	REGULAR EDUCATION	OAK TREE PRODUCTS (BOB FAREY	EQUIPMENT		[illegible]
P36194	06	UNDISTRIBUTED	OAK TREE PRODUCTS (BOB FAREY	EQUIPMENT		[illegible]
				Total for P36194	4,697.75	
P36195	03	UNDISTRIBUTED	MBM MICRO BIO MEDICS, INC.	IA/NURSE SUPPLIES		[illegible]
P36196	03	UNDISTRIBUTED	HEALTHMASTER	MEDICAL SUPPLIES		[illegible]
P36198	03	UNDISTRIBUTED	MCKESSONHBOC MEDICAL GROU	RHS/NURSE SUPPLIES		[illegible]
P36201	03	UNDISTRIBUTED	MBM MICRO BIO MEDICS, INC.	RHS/NURSE SUPPLIES		[illegible]
P36202	06	BILINGUAL	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		[illegible]
P36203	03	UNDISTRIBUTED	EDUCATIONAL SYSTEMS INTERNA	MATERIALS AND SUPPLIES		[illegible]
P36206	06	BILINGUAL	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		[illegible]
P36208	06	BILINGUAL	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES		[illegible]
P36209	03	UNDISTRIBUTED	OFFICE DEPOT	CSR-STOCK		[illegible]
P36213	03	UNDISTRIBUTED	XEROX CORP - CUST. #971788765	STORES		[illegible]
P36214	03	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES		[illegible]
P36214	06	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES		[illegible]
				Total for P36214	774.62	
P36219	03	REGULAR EDUCATION	PRENTICE HALL	JVHS-TEXTBOOKS		[illegible]
P36220	06	SPECIAL EDUCATION	LANGUAGE ANALYSIS LAB	TESTS		[illegible]
P36222	03	UNDISTRIBUTED	SOFTWARE ESOURCE COMPUTER	MATERIALS AND SUPPLIES		[illegible]
P36223	06	UNDISTRIBUTED	COGNITIVE CONCEPTS, INC.	MATERIALS AND SUPPLIES		[illegible]
P36224	03	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY		[illegible]
P36226	03	REGULAR EDUCATION	LIGHTFOOT LTD.	NON CAPITALIZED EQUIP		[illegible]
P36228	03	REGULAR EDUCATION	RITEWAY	MATERIALS AND SUPPLIES		[illegible]
P36230	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	EQUIPMENT		[illegible]
P36231	03	UNDISTRIBUTED	MCGRATHS	MATERIALS AND SUPPLIES		[illegible]
P36234	03	UNDISTRIBUTED	MBM MICRO BIO MEDICS, INC.	SS/NURSE SUPPLIES		[illegible]
P36235	03	UNDISTRIBUTED	GBC NATIONAL SERVICE DEPT.	MAINTENANCE CONTRACTS		[illegible]
P36236	03	UNDISTRIBUTED	SPICERS PAPER, INC.	PRINTING SUPPLIES		[illegible]
P36237	03	REGULAR EDUCATION	JAMES DOHERTY, INC.	MATERIALS AND SUPPLIES		[illegible]
P36239	03	PHYSICAL EDUCATION	MBM MICRO BIO MEDICS, INC.	JVHS/ATHLETIC TRAINING SUPPLIES		[illegible]
P36240	03	UNDISTRIBUTED	JUSD PRINT SHOP	CSR-STOCK		[illegible]
P36241	06	REGULAR EDUCATION	WARD'S NATURAL SCIENCE EST., I	MATERIALS AND SUPPLIES		[illegible]
P36242	06	REGULAR EDUCATION	SCHOOLMASTERS	MATERIALS AND SUPPLIES		[illegible]
P36244	03	FINE ARTS - MUSIC	JAMES GOODRICH	MATERIALS AND SUPPLIES		[illegible]

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P36245	06	REGULAR EDUCATION	FREY SCIENTIFIC CO.	MATERIALS AND SUPPLIES	637.04
P36246	03	REGULAR EDUCATION	OFFICE DEPOT	EQUIPMENT	632.74
P36249	03	REGULAR EDUCATION	BECKLEY-CARDY CO	MATERIALS AND SUPPLIES	386.81
P36250	06	REGULAR EDUCATION	OCEANSIDE PHOTO & TELESCOPE	MATERIALS AND SUPPLIES	638.47
P36251	03	REGULAR EDUCATION	U.S. GAMES	PERALTA/PLAYGROUND SUPPLIES	488.50
P36254	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	295.68
P36260	06	UNDISTRIBUTED	BOOKSOURCE, THE	LIBRARY BOOKS	190.63
P36261	06	UNDISTRIBUTED	KNOWBUDDY U.S.	LIBRARY BOOKS	1,304.42
P36262	06	BILINGUAL	ARROYO VIEJO BOOKS	MATERIALS AND SUPPLIES	507.35
P36263	06	UNDISTRIBUTED	ENCYCLOPEDIA BRITTANICA	LIBRARY BOOKS	1,291.61
P36267	06	UNDISTRIBUTED	PRESTWICK HOUSE	LIBRARY BOOKS	1,082.38
P36268	03	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	EQUIPMENT - TECHNOLOGY	1,067.92
P36269	03	REGULAR EDUCATION	LAKESHORE LEARNING MATERIA	MATERIALS AND SUPPLIES	801.56
P36270	06	UNDISTRIBUTED	CHELSEA HOUSE PUBLISHERS	LIBRARY BOOKS	2,027.10
P36271	06	UNDISTRIBUTED	WORLD BOOK SCHOOL AND LIB	LIBRARY BOOKS	1,038.53
P36272	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	EQUIPMENT	12,892.50
P36273	03	REGULAR EDUCATION	MCDOUGAL LITTEL & CO.	APPROVED TEXTBOOKS AND CORE CURRICU	6,844.69
P36274	06	REGULAR EDUCATION	BUDGETEXT	APPROVED TEXTBOOKS AND CORE CURRICU	271.90
P36276	03	UNDISTRIBUTED	MIDWEST PUBLISHERS SUPPLY	MATERIALS AND SUPPLIES	234.00
P36277	03	PHYSICAL EDUCATION	RIDDELL	MATERIALS AND SUPPLIES	1,539.15
P36278	06	UNDISTRIBUTED	APPLE COMPUTER, INC.	EQUIPMENT - TECHNOLOGY	34,927.85
P36279	06	UNDISTRIBUTED	CDW-G	EQUIPMENT - TECHNOLOGY	41,209.46
P36280	03	REGULAR EDUCATION	HIGHSMITH CO., INC., THE	EQUIPMENT	206.11
P36281	03	REGULAR EDUCATION	HIGHSMITH CO., INC., THE	EQUIPMENT	376.68
P36281	06	REGULAR EDUCATION	HIGHSMITH CO., INC., THE	EQUIPMENT	669.66
				Total for P36281 1,046.34	
P36282	03	UNDISTRIBUTED	THOMPSON BUILDING MATERIALS	MAINTENANCE SUPPLIES	427.57
P36285	03	REGULAR EDUCATION	FISHER SCIENTIFIC COMPANY	EQUIPMENT	6,171.87
P36286	03	UNDISTRIBUTED	FAIR PRICE CARPETS	PROFESSIONAL/CONSULTING SERVICES AN	1,595.00
P36287	03	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	PROFESSIONAL/CONSULTING SERVICES AN	4,350.00
P36288	03	UNDISTRIBUTED	EMPIRE MOWERS	EQUIPMENT REPLACEMENT	553.68
P36289	03	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	3,250.00
P36290	03	UNDISTRIBUTED	THOMPSON ENGINEERING CO	MAINT/PROF.SERVICES	212.50
P36291	06	UNDISTRIBUTED	LINGUI SYSTEMS, INC.	EC/SPEC.ED/SUPPLIES	1,015.25
P36292	03	REGULAR EDUCATION	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	1,369.86
P36293	06	UNDISTRIBUTED	CDW-G	TECHNOLOGY SUPPLIES	1,412.88
P36294	06	UNDISTRIBUTED	ELROD FENCING CO.	REPAIRS	3,113.00
P36295	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	APPROVED TEXTBOOKS AND CORE CURRICU	242.00
P36296	03	UNDISTRIBUTED	GENERAL BINDING SALES CORP	EQUIPMENT	317.13
P36298	06	UNDISTRIBUTED	YALE UNIVERSITY PRESS	JVHS/SUPPLIES	370.25

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P36299	06	UNDISTRIBUTED	WORLD BOOK SCHOOL AND LIB	LIBRARY BOOKS	910.53
P36300	03	REGULAR EDUCATION	SOFTWARE SPECTRUM	TECHNOLOGY SUPPLIES	512.24
P36302	06	9-12 STANDARDS I.M.	HOLT, RINEHART & WINSTON PUB	RV/INSTRUCTIONAL SUPPLIES	2,351.30
P36303	06	UNDISTRIBUTED	HOLIDAY INN	MATERIALS AND SUPPLIES	230.14
P36304	06	9-12 STANDARDS I.M.	HOLT, RINEHART & WINSTON PUB	NUEVA VISTA/INSTRUCTIONAL SUPPLIES	3,817.56
P36305	06	9-12 STANDARDS I.M.	HOLT, RINEHART & WINSTON PUB	APPROVED TEXTBOOKS AND CORE CURRICU	76,529.25
P36306	06	9-12 STANDARDS I.M.	HOLT, RINEHART & WINSTON PUB	APPROVED TEXTBOOKS AND CORE CURRICU	50,976.55
P36308	06	9-12 STANDARDS I.M.	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU	65,410.97
P36310	06	9-12 STANDARDS I.M.	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU	4,035.11
P36311	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	1,000.00
P36312	06	9-12 STANDARDS I.M.	PRENTICE HALL	NV/SUPPLIES	4,851.55
P36313	06	UNDISTRIBUTED	OFFICEMAX	EC-OPEN PO-SUPPLIES	300.00
P36314	06	9-12 STANDARDS I.M.	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU	2,033.14
P36315	06	9-12 STANDARDS I.M.	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU	99,262.27
P36316	06	SPECIAL EDUCATION	WRIGHT GROUP/MCGRAW HILL	MATERIALS AND SUPPLIES	212.45
P36317	06	REGULAR EDUCATION	CONTINENTAL BOOK CO.	APPROVED TEXTBOOKS AND CORE CURRICU	602.25
P36318	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT	419.22
P36320	06	REGULAR EDUCATION	TEXTBOOK BROKERS	APPROVED TEXTBOOKS AND CORE CURRICU	3,186.64
P36321	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT	1,272.81
P36322	06	REGULAR EDUCATION	HEINLE & HEINLE	APPROVED TEXTBOOKS AND CORE CURRICU	1,917.60
P36323	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT	468.70
P36325	03	SCIENCE	SCHOLASTIC-CLASSROOM MAGAZ	MATERIALS AND SUPPLIES	450.00
P36327	06	SPECIAL EDUCATION	PCI EDUCATIONAL PUBLISHING	MATERIALS AND SUPPLIES	597.46
P36329	03	REGULAR EDUCATION	INTERACT	MATERIALS AND SUPPLIES	456.80
P36332	06	UNDISTRIBUTED	REGENT BOOK BO.	LIBRARY BOOKS	1,584.25
P36333	06	UNDISTRIBUTED	RECORDED BOOKS, INC.	JVHS/LIBRARY BOOKS	2,983.68
P36335	06	UNDISTRIBUTED	REALLY GOOD STUFF	LIBRARY BOOKS	1,457.02
P36336	06	UNDISTRIBUTED	WORLD ALMANAC EDUCATION	LIBRARY BOOKS	929.75
P36337	03	UNDISTRIBUTED	JUSD PRINT SHOP	WHSE-STOCK	1,505.00
P36338	03	UNDISTRIBUTED	EDUCATIONAL SYSTEMS INTERNA	MATERIALS AND SUPPLIES	1,016.74
P36339	03	UNDISTRIBUTED	CALIF. LEAGUE OF MIDDLE SCHOO	DUES AND MEMBERSHIPS	295.00
P36340	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	REPAIRS	229.48
P36342	06	UNDISTRIBUTED	EBSCO SUBSCRIPTION SERVICES	LIBRARY BOOKS	251.84
P36345	03	UNDISTRIBUTED	AB DICK/MULTIGRAPHICS	MATERIALS AND SUPPLIES	224.93
P36347	06	REGULAR EDUCATION	GBC NATIONAL SERVICE DEPT.	MAINTENANCE CONTRACTS	111.00
P36358	06	SPECIAL EDUCATION	ACADEMIC COMMUNICATION ASS	TESTS	247.07
P36360	06	SPECIAL EDUCATION	ACADEMIC COMMUNICATION ASS	TESTS	611.36
P36361	06	SPECIAL EDUCATION	ACADEMIC COMMUNICATION ASS	TESTS	210.65
P36363	06	SPECIAL EDUCATION	ACADEMIC COMMUNICATION ASS	TESTS	526.81
P36365	06	SPECIAL EDUCATION	ACADEMIC COMMUNICATION ASS	TESTS	277.29
P36366	06	SPECIAL EDUCATION	ACADEMIC COMMUNICATION ASS	TESTS	279.58

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P36367	06	UNDISTRIBUTED	EBSCO SUBSCRIPTION SERVICES	LIBRARY BOOKS		290.07
P36368	03	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	NON CAPITALIZED EQUIP		202.10
P36370	06	UNDISTRIBUTED	GARRETT EDUCATIONAL CORPOR	LIBRARY BOOKS		13,653.23
P36371	06	UNDISTRIBUTED	GUMDROP BOOKS	LIBRARY BOOKS		6,500.00
P36372	06	UNDISTRIBUTED	GUMDROP BOOKS	LIBRARY BOOKS		4,014.25
P36373	06	UNDISTRIBUTED	GUMDROP BOOKS	LIBRARY BOOKS		1,420.31
P36374	03	FINE ARTS - MUSIC	J.W. PEPPER OF LOS ANGELES	EC/KEATING/INSTRUCTIONAL MATERIALS		1,758.56
P36375	03	REGULAR EDUCATION	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES		204.90
P36376	03	UNDISTRIBUTED	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES		204.90
P36378	03	GENERAL EDUCATION	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES		71.93
P36378	06	NONAGENCY-EDUCATIONAL	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES		449.24
P36378	06	TITLE I	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES		446.24
P36378	06	UNDISTRIBUTED	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES		449.25
P36378	12	GENERAL EDUCATION	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES		377.30
				Total for P36378	1,796.96	
P36380	06	UNDISTRIBUTED	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES		204.90
P36383	06	UNDISTRIBUTED	SOFTWARE SPECTRUM	SOFTWARE LICENSE		266.84
P36385	03	UNDISTRIBUTED	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES		45.56
P36389	06	UNDISTRIBUTED	SOFTWARE ESOURCE COMPUTER	GA/SUPPLIES		37.16
P36390	03	UNDISTRIBUTED	SOFTWARE ESOURCE COMPUTER	PEDLEY/SUPPLIES		226.30
P36391	06	UNDISTRIBUTED	SOFTWARE ESOURCE COMPUTER	WR/SUPPLIES		301.73
P36392	25	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES		1,727.50
P36393	03	UNDISTRIBUTED	MOBILE SAND AND GRAVEL CO.	OPERATIONS SUPPLIES		1,411.76
P36394	06	REGULAR EDUCATION	GUNLUND SWINE FARM	MATERIALS AND SUPPLIES		1,300.00
P36395	06	UNDISTRIBUTED	MCKESSONHBOC MEDICAL GROU	NON CAPITALIZED EQUIP		4,216.41
P36396	06	UNDISTRIBUTED	MCKESSONHBOC MEDICAL GROU	NON CAPITALIZED EQUIP		1,905.73
P36397	03	REGULAR EDUCATION	FOLLETT EDUCATIONAL SERVICE	APPROVED TEXTBOOKS AND CORE CURRICU		2,783.57
P36398	06	REGULAR EDUCATION	ACADEMIC BOOK SERVICES	APPROVED TEXTBOOKS AND CORE CURRICU		278.50
P36399	06	REGULAR EDUCATION	ACADEMIC BOOK SERVICES	APPROVED TEXTBOOKS AND CORE CURRICU		496.00
P36401	03	REGULAR EDUCATION	SOFTWARE SPECTRUM	MATERIALS AND SUPPLIES		267.30
P36402	14	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES		466.46
P36403	03	UNDISTRIBUTED	FOUR SEASON'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN		3,825.00
P36405	14	UNDISTRIBUTED	FAIR PRICE CARPETS	PROFESSIONAL/CONSULTING SERVICES AN		3,145.00
P36406	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	EQUIPMENT		330.00
P36407	06	SPECIAL EDUCATION	JANELLE PUBLICATIONS	TESTS		546.70
P36408	03	ENGLISH	SCHOLASTIC MAGAZINES	MATERIALS AND SUPPLIES		293.85
P36408	03	HEALTH & SAFETY EDUCATION	SCHOLASTIC MAGAZINES	MATERIALS AND SUPPLIES		302.76
P36408	06	REGULAR EDUCATION	SCHOLASTIC MAGAZINES	MATERIALS AND SUPPLIES		293.84
				Total for P36408	890.45	
P36409	03	UNDISTRIBUTED	AMERICAN GUIDANCE SERVICE	TESTS		518.92

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P36410	03	SCIENCE	CAROLINA BIOLOGICAL SUPPLY C	MATERIALS AND SUPPLIES		290.10
P36414	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU		103,730.26
P36419	06	REGULAR EDUCATION	SCHOLASTIC MAGAZINES	MATERIALS AND SUPPLIES		272.86
P36422	06	UNDISTRIBUTED	APPLE BOOKS	LIBRARY BOOKS		5,940.22
P36424	06	REGULAR EDUCATION	RIGBY	MATERIALS AND SUPPLIES		10,035.13
P36425	06	TITLE I	BELLWORK ENTERPRISES	BOOKS AND OTHER REFERENCE MATERIALS		7,351.65
P36431	06	REGULAR EDUCATION	BELLWORK ENTERPRISES	MATERIALS AND SUPPLIES		1,598.63
P36431	06	TITLE I	BELLWORK ENTERPRISES	MATERIALS AND SUPPLIES		3,103.84
				Total for P36431	4,702.80	
P36435	06	TITLE I	RIGBY	MATERIALS AND SUPPLIES		5,310.50
P36435	06	UNDISTRIBUTED	RIGBY	MATERIALS AND SUPPLIES		5,310.50
				Total for P36435	10,621.00	
P36438	06	SPECIAL EDUCATION	READ NATURALLY	MATERIALS AND SUPPLIES		219.98
P36439	06	REGULAR EDUCATION	RAND MCNALLY	MATERIALS AND SUPPLIES		563.58
P36441	06	REGULAR EDUCATION	WRIGHT GROUP, THE	MATERIALS AND SUPPLIES		661.77
P36441	06	UNDISTRIBUTED	WRIGHT GROUP, THE	MATERIALS AND SUPPLIES		661.77
				Total for P36441	1,323.54	
P36443	06	UNDISTRIBUTED	AMERICAN GUIDANCE SERVICE	TESTS		200.46
P36445	06	SPECIAL EDUCATION	PCI EDUCATIONAL PUBLISHING	MATERIALS AND SUPPLIES		200.85
P36449	06	REGULAR EDUCATION	EVERBIND BOOKS	LIBRARY BOOKS		1,423.12
P36450	06	REGULAR EDUCATION	ASP	MATERIALS AND SUPPLIES		429.66
P36451	03	FINE ARTS - MUSIC	WOODWIND AND BRASSWIND, TH	MATERIALS AND SUPPLIES		5,920.50
P36452	03	REGULAR EDUCATION	SCHOLASTIC EARLY CHILDHOOD	MATERIALS AND SUPPLIES		704.37
P36455	06	NONAGENCY-EDUCATIONAL	PARENT INSTITUTE, THE	MATERIALS AND SUPPLIES		122.10
P36455	06	TITLE I PRESCHOOL	PARENT INSTITUTE, THE	MATERIALS AND SUPPLIES		125.00
P36455	12	GENERAL EDUCATION	PARENT INSTITUTE, THE	MATERIALS AND SUPPLIES		122.90
				Total for P36455	370.00	
P36456	06	REGULAR EDUCATION	GREAT SOURCE EDUCATION GRO	BOOKS AND OTHER REFERENCE MATERIALS		2,450.28
P36459	03	UNDISTRIBUTED	INLAND FOUNDATION ENGINEERIN	SITES AND IMPROVEMENT OF SITES		16,000.00
P36460	06	BILINGUAL	ROHAC, RON	MATERIALS AND SUPPLIES		5,775.00
P36461	06	REGULAR EDUCATION	RENAISSANCE LEARNING SYSTEM	MATERIALS AND SUPPLIES		3,255.06
P36463	06	SPECIAL EDUCATION	SUPER DUPER SCHOOL COMPAN	TESTS		216.90
P36464	06	REGULAR EDUCATION	SRA-MCGRAW-HILL	MATERIALS AND SUPPLIES		1,858.01
P36466	03	UNDISTRIBUTED	SOUTH COAST AIR QUALITY	EC-PERMIT FEES		304.11
P36467	03	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	APPROVED TEXTBOOKS AND CORE CURRICU		3,436.48
P36470	06	TITLE I	ANSMAR PUBLISHERS, INC.	BOOKS AND OTHER REFERENCE MATERIALS		9,947.30
P36471	06	REGULAR EDUCATION	PACIFIC LEARNING	MATERIALS AND SUPPLIES		2,640.01
P36473	06	SPECIAL EDUCATION	SUPER DUPER SCHOOL COMPAN	MATERIALS AND SUPPLIES		288.05
P36477	06	REGULAR EDUCATION	GREAT SOURCE EDUCATION GRO	MATERIALS AND SUPPLIES		396.49

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P36477	06	UNDISTRIBUTED	GREAT SOURCE EDUCATION GRO	MATERIALS AND SUPPLIES		395.53
				Total for P36477	791.02	
P36481	06	REGULAR EDUCATION	ZANER-BLOSER INC	MATERIALS AND SUPPLIES		791.26
P36481	06	TITLE I	ZANER-BLOSER INC	MATERIALS AND SUPPLIES		791.28
				Total for P36481	1,582.54	
P36484	06	SPECIAL EDUCATION	SPEECH BIN, THE	TESTS		531.25
P36485	03	REGULAR EDUCATION	DAVE BANG ASSOCIATES, INC.	EQUIPMENT		5,234.36
P36486	03	UNDISTRIBUTED	WHEELER PAVING, INC.	PROFESSIONAL/CONSULTING SERVICES AN		5,068.00
P36487	14	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES		1,667.88
P36488	03	UNDISTRIBUTED	CDW-G	STORES		622.76
P36489	03	REGULAR EDUCATION	PATTON'S - MONTCLAIR	EQUIPMENT		1,241.63
P36491	03	UNDISTRIBUTED	CDW-G	STORES		1,738.29
P36492	03	REGULAR EDUCATION	ATD - AMERICAN CO.	EQUIPMENT		1,230.13
P36493	03	UNDISTRIBUTED	SCOTT EQUIPMENT, INC.	STORES		433.20
P36494	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	STORES		361.20
P36496	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	STORES		592.24
P36497	03	UNDISTRIBUTED	BURTRONICS (MARTIN BUS. MACH	STORES		529.78
P36498	03	UNDISTRIBUTED	F K M COPIER PRODUCTS	STORES		1,746.88
P36500	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINTENANCE SUPPLIES		454.88
P36501	03	UNDISTRIBUTED	AMERICAN FIRE SAFETY	PROFESSIONAL/CONSULTING SERVICES AN		1,633.50
P36502	25	UNDISTRIBUTED	JONES-CAMPBELL COMPANY	EQUIPMENT		1,662.23
P36503	03	REGULAR EDUCATION	GALL'S INC.	UNIFORMS		1,206.21
P36505	03	UNDISTRIBUTED	NATIONAL RENTA FENCE CO.	RENTALS		600.00
P36509	06	SPECIAL EDUCATION	SPEECH BIN, THE	TESTS		283.75
P36510	03	BAND	WOODWIND AND BRASSWIND, TH	MATERIALS AND SUPPLIES		831.30
P36511	03	UNDISTRIBUTED	PSYCHOLOGICAL/EDUCATIONAL	TESTS		320.55
P36513	03	UNDISTRIBUTED	PSYCHOLOGICAL ASSESSMENT	TESTS		332.20
P36515	06	TITLE I	EDUCATION FUNDING RESEARCH	MATERIALS AND SUPPLIES		258.00
P36516	06	REGULAR EDUCATION	DEMCO SUPPLY INC	MATERIALS AND SUPPLIES		660.74
P36517	06	REGULAR EDUCATION	HAMPTON-BROWN BOOKS	APPROVED TEXTBOOKS AND CORE CURRICU		3,124.64
P36520	03	PHYSICAL EDUCATION	COAST FITNESS	MATERIALS AND SUPPLIES		208.00
P36521	03	UNDISTRIBUTED	DAVE BANG ASSOCIATES, INC.	EQUIPMENT		4,151.40
P36524	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		212.31
P36526	03	REGULAR EDUCATION	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		257.86
P36533	03	READING	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		250.00
P36534	03	READING	IMAGINE THAT	MATERIALS AND SUPPLIES		250.00
P36535	06	UNDISTRIBUTED	KELLY PAPER COMPANY	MATERIALS AND SUPPLIES		300.00
P36536	06	NONAGENCY-EDUCATIONAL	ALIN PARTY SUPPLIES CO.	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		135.00
P36536	06	TITLE I PRESCHOOL	ALIN PARTY SUPPLIES CO.	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		30.00
P36536	12	GENERAL EDUCATION	ALIN PARTY SUPPLIES CO.	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		135.00

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				Total for P36536	300.00	
P36537	06	NONAGENCY-EDUCATIONAL	TARGET GREATLAND	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		225.00
P36537	06	TITLE I PRESCHOOL	TARGET GREATLAND	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		50.00
P36537	12	GENERAL EDUCATION	TARGET GREATLAND	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		225.00
				Total for P36537	500.00	
P36538	03	GENERAL EDUCATION	ROUND TABLE PIZZA	MATERIALS AND SUPPLIES		225.00
P36538	06	NONAGENCY-EDUCATIONAL	ROUND TABLE PIZZA	MATERIALS AND SUPPLIES		224.68
P36538	06	TITLE I PRESCHOOL	ROUND TABLE PIZZA	MATERIALS AND SUPPLIES		50.00
				Total for P36538	500.00	
P36539	03	GENERAL EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES		50.00
P36539	06	NONAGENCY-EDUCATIONAL	STATER BROTHERS	MATERIALS AND SUPPLIES		224.68
P36539	06	TITLE I PRESCHOOL	STATER BROTHERS	MATERIALS AND SUPPLIES		225.01
				Total for P36539	500.00	
P36540	03	GENERAL EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES		241.14
P36540	06	NONAGENCY-EDUCATIONAL	STATER BROTHERS	MATERIALS AND SUPPLIES		149.00
P36540	06	TITLE I PRESCHOOL	STATER BROTHERS	MATERIALS AND SUPPLIES		100.00
P36540	12	GENERAL EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES		507.86
				Total for P36540	1,000.00	
P36542	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	STORES		1,838.25
P36543	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES		664.53
P36544	03	UNDISTRIBUTED	JUSD PRINT SHOP	CSR-STOCK		1,121.73
P36547	06	UNDISTRIBUTED	MAACO AUTO PAINTING	REPAIRS		776.50
P36550	06	BILINGUAL	TROXELL COMMUNICATIONS INC.	JVHS/SUPPLIES		383.78
P36552	11	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	EQUIPMENT		303.97
P36553	03	REGULAR EDUCATION	HOME DEPOT	MLMS/SUPPLIES		380.47
P36555	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		250.85
P36556	03	REGULAR EDUCATION	HARRY K. WONG PUBLICATIONS	MATERIALS AND SUPPLIES		871.16
P36557	03	UNDISTRIBUTED	AA EQUIPMENT	OPERATIONS SUPPLIES		566.13
P36558	03	UNDISTRIBUTED	SPECTRA-TONE PAINT CORPORATI	MAINTENANCE SUPPLIES		350.43
P36559	03	UNDISTRIBUTED	SPECTRA-TONE PAINT CORPORATI	MAINTENANCE SUPPLIES		436.38
P36560	03	GENERAL EDUCATION	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		353.05
P36560	06	NONAGENCY-EDUCATIONAL	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		363.05
P36560	06	TITLE I PRESCHOOL	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		90.70
				Total for P36560	806.80	
P36561	25	UNDISTRIBUTED	TROXELL COMMUNICATIONS INC.	EQUIPMENT		698.75
P36562	25	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EQUIPMENT		4,960.50
P36566	06	REGULAR EDUCATION	TARGET GREATLAND	SS/OPEN PURCHASE ORDER/SUPPLIES		300.00
P36568	06	UNDISTRIBUTED	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES		229.18

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P36570	06	REGULAR EDUCATION	MICHAELS - ARTS & CRAFTS	SS/OPEN PURCHASE ORDER/SUPPLIES		300.00
P36571	06	REGULAR EDUCATION	K-MART (LIMONITE STORE)	SS/OPEN PURCHASE ORDER/SUPPLIES		300.00
P36573	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		500.00
P36574	03	REGULAR EDUCATION	OFFICEMAX	MMS-OPEN PO-SUPPLIES		200.00
P36574	06	REGULAR EDUCATION	OFFICEMAX	MATERIALS AND SUPPLIES		400.00
				Total for P36574	600.00	
P36575	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		215.00
P36576	03	UNDISTRIBUTED	DESERT IRRIGATION & PIPE	OPERATIONS SUPPLIES		1,085.92
P36577	03	UNDISTRIBUTED	WESTERN EXTERMINATOR COMPA	PEST CONTROL		1,050.00
P36578	06	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES		562.30
P36579	03	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN		4,395.00
P36580	06	UNDISTRIBUTED	BENEL MECHANICAL, INC.	PROFESSIONAL/CONSULTING SERVICES AN		6,147.00
P36581	03	REGULAR EDUCATION	PATTON'S - MONTCLAIR	EQUIPMENT		245.10
P36583	03	UNDISTRIBUTED	SADDLEBACK INSULATION, INC.	PROFESSIONAL/CONSULTING SERVICES AN		927.00
P36584	25	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES		932.87
P36585	03	UNDISTRIBUTED	COIT SERVICES, INC.	PROFESSIONAL/CONSULTING SERVICES AN		771.00
P36586	06	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	PROFESSIONAL/CONSULTING SERVICES AN		1,258.11
P36587	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	STORES		2,203.82
P36588	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	STORES		2,068.77
P36589	03	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES		310.85
P36589	06	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES		3,419.35
				Total for P36589	3,730.20	
P36590	06	UNDISTRIBUTED	CDW-G	EQUIPMENT - TECHNOLOGY		852.10
P36593	03	REGULAR EDUCATION	NASCO WEST INC	RHS-TABLES		1,152.41
P36593	03	SCIENCE	NASCO WEST INC	RHS-TABLES		58.05
				Total for P36593	1,210.46	
P36595	06	REGULAR EDUCATION	HOLT, RINEHART & WINSTON PUB	APPROVED TEXTBOOKS AND CORE CURRICU		625.23
P36596	03	UNDISTRIBUTED	BRICKLEY CONSTRUCTION	PROFESSIONAL/CONSULTING SERVICES AN		1,645.00
P36597	06	UNDISTRIBUTED	ELROD FENCING CO.	PROFESSIONAL/CONSULTING SERVICES AN		5,289.00
P36600	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES		289.80
P36602	03	UNDISTRIBUTED	SPECTRA-TONE PAINT CORPORATI	MATERIALS AND SUPPLIES		1,561.67
P36603	03	UNDISTRIBUTED	HARCOURT OUTLINES, INC.	MATERIALS AND SUPPLIES		223.75
P36604	06	UNDISTRIBUTED	SEHI COMPUTER PRODUCTS	EQUIPMENT		1,255.22
P36605	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	APPROVED TEXTBOOKS AND CORE CURRICU		4,561.61
P36606	03	UNDISTRIBUTED	HOME DEPOT	OPERATIONS SUPPLIES		295.31
P36607	06	REGULAR EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES		600.00
P36608	06	REGULAR EDUCATION	COSTCO WHOLESALE	SS/OPEN PURCHASE ORDER/SUPPLIES		300.00
P36609	06	REGULAR EDUCATION	OFFICEMAX	MATERIALS AND SUPPLIES		465.00
P36610	06	NONAGENCY-EDUCATIONAL	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		255.00

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P36610	06	TITLE I PRESCHOOL	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		50.00
P36610	12	GENERAL EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		225.00
				Total for P36610	500.00	
P36611	06	NONAGENCY-EDUCATIONAL	K-MART (LIMONITE STORE)	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		225.00
P36611	06	TITLE I PRESCHOOL	K-MART (LIMONITE STORE)	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		50.00
P36611	12	GENERAL EDUCATION	K-MART (LIMONITE STORE)	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		225.00
				Total for P36611	500.00	
P36612	06	NONAGENCY-EDUCATIONAL	COSTCO WHOLESALE	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		450.00
P36612	06	TITLE I PRESCHOOL	COSTCO WHOLESALE	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		100.00
P36612	12	GENERAL EDUCATION	COSTCO WHOLESALE	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		450.00
				Total for P36612	1,000.00	
P36613	06	NONAGENCY-EDUCATIONAL	COSTCO WHOLESALE	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		225.00
P36613	06	TITLE I PRESCHOOL	COSTCO WHOLESALE	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		50.00
P36613	12	GENERAL EDUCATION	COSTCO WHOLESALE	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		225.00
				Total for P36613	500.00	
P36614	06	NONAGENCY-EDUCATIONAL	COSTCO WHOLESALE	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		225.00
P36614	06	TITLE I PRESCHOOL	COSTCO WHOLESALE	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		50.00
P36614	12	GENERAL EDUCATION	COSTCO WHOLESALE	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		225.00
				Total for P36614	500.00	
P36615	06	TITLE I	TARGET GREATLAND	MATERIALS AND SUPPLIES		125.00
P36615	06	UNDISTRIBUTED	TARGET GREATLAND	MATERIALS AND SUPPLIES		125.00
				Total for P36615	250.00	
P36616	06	TITLE I	CM SCHOOL SUPPLY CO.	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		125.00
P36616	06	UNDISTRIBUTED	CM SCHOOL SUPPLY CO.	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		125.00
				Total for P36616	250.00	
P36617	06	TITLE I	STATER BROTHERS	MATERIALS AND SUPPLIES		125.00
P36617	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES		125.00
				Total for P36617	250.00	
P36618	06	TITLE I	ALIN PARTY SUPPLIES CO.	MATERIALS AND SUPPLIES		125.00
P36618	06	UNDISTRIBUTED	ALIN PARTY SUPPLIES CO.	MATERIALS AND SUPPLIES		125.00
				Total for P36618	250.00	
P36619	06	TITLE I	42ND STREET BAGEL CAFE	MATERIALS AND SUPPLIES		125.00
P36619	06	UNDISTRIBUTED	42ND STREET BAGEL CAFE	MATERIALS AND SUPPLIES		125.00
				Total for P36619	250.00	
P36620	06	21ST CENTURY ASL - ELEM SCHOOLS	PIP REAVER	CONSULTANTS		14,400.00
P36621	06	UNDISTRIBUTED	TERESA ROMAN-BRUNSON	CONSULTANTS		60,000.00

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P36622	06	21ST CENTURY ASL - MIDDLE SCHOOLS	STATER BROTHERS	MATERIALS AND SUPPLIES		800.00
P36625	03	GENERAL EDUCATION	PAGES, INC.	MATERIALS AND SUPPLIES		118.80
P36625	06	NONAGENCY-EDUCATIONAL	PAGES, INC.	MATERIALS AND SUPPLIES		118.80
P36625	06	TITLE I PRESCHOOL	PAGES, INC.	MATERIALS AND SUPPLIES		26.40
				Total for P36625	264.00	
P36627	03	UNDISTRIBUTED	RESOURCE DIRECTORY	MATERIALS AND SUPPLIES		363.57
P36628	06	SPECIAL EDUCATION	PSYCHOLOGICAL CORPORATION, T	TESTS		693.60
P36629	06	TITLE I ELO	PARENT INSTITUTE, THE	MATERIALS AND SUPPLIES		845.00
P36630	06	UNDISTRIBUTED	EDUCATORS NOTEBOOK ON	MATERIALS AND SUPPLIES		287.00
P36631	03	GENERAL EDUCATION	RESOURCE DIRECTORY	MATERIALS AND SUPPLIES		159.68
P36631	06	NONAGENCY-EDUCATIONAL	RESOURCE DIRECTORY	MATERIALS AND SUPPLIES		159.68
P36631	06	TITLE I PRESCHOOL	RESOURCE DIRECTORY	MATERIALS AND SUPPLIES		164.50
				Total for P36631	483.82	
P36632	03	UNDISTRIBUTED	ACCREDITING COMMISSION	ACCREDITATION		575.00
P36633	06	UNDISTRIBUTED	EBSCO SUBSCRIPTION SERVICES	MATERIALS AND SUPPLIES		14,187.00
P36634	06	SPECIAL EDUCATION	ACADEMIC COMMUNICATION ASS	TESTS		566.73
P36637	03	INDEPENDENT STUDY CENTERS	THOMSON LEARNING	MATERIALS AND SUPPLIES		644.50
P36638	03	GENERAL EDUCATION	MCGRATHS	MATERIALS AND SUPPLIES		260.03
P36638	06	TITLE I PRESCHOOL	MCGRATHS	MATERIALS AND SUPPLIES		86.66
				Total for P36638	346.69	
P36639	06	UNDISTRIBUTED	STATER BROTHERS	EC/SCS/OPEN PURCHASEORDER/SUPPLIES		500.00
P36640	06	NONAGENCY-EDUCATIONAL	MCGRATHS	MATERIALS AND SUPPLIES		277.92
P36641	06	REGULAR EDUCATION	BAUDVILLE	MATERIALS AND SUPPLIES		360.72
P36642	06	PARTNERSHIP ACADEMY - JAG AG	P & B SWINE-BILLY BARNES	MATERIALS AND SUPPLIES		500.00
P36644	06	PARTNERSHIP ACADEMY - JAG AG	O.H. KRUSE	MATERIALS AND SUPPLIES		5,000.00
P36646	03	UNDISTRIBUTED	DANONE WATERS OF NORTH AME	MATERIALS AND SUPPLIES		403.50
P36647	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		356.53
P36648	03	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES		750.00
P36649	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES		500.00
P36651	06	PARTNERSHIP ACADEMY - JAG AG	BERT WESTEYN	MATERIALS AND SUPPLIES		5,000.00
P36653	03	REGULAR EDUCATION	OAK TREE PRODUCTS (BOB FAREY	EQUIPMENT		1,268.50
P36654	03	REGULAR EDUCATION	OAK TREE PRODUCTS (BOB FAREY	EQUIPMENT		634.25
P36655	03	REGULAR EDUCATION	MCGRATHS	MATERIALS AND SUPPLIES		749.47
P36656	03	REGULAR EDUCATION	MCGRATHS	MATERIALS AND SUPPLIES		1,095.50
P36657	03	UNDISTRIBUTED	COMPUTER SERVICE & SALES	REPAIRS		102.25
P36657	06	TITLE I	COMPUTER SERVICE & SALES	REPAIRS		586.38
				Total for P36657	688.63	
P36658	03	REGULAR EDUCATION	MCGRATHS	MATERIALS AND SUPPLIES		344.00
P36659	03	REGULAR EDUCATION	MCGRATHS	MATERIALS AND SUPPLIES		875.50

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P36660	06	TITLE I	FOLLETT LIBRARY RESOURCES	MATERIALS AND SUPPLIES	1,234.92
P36661	03	REGULAR EDUCATION	FLINN CHEMICAL CATALOG	EQUIPMENT	801.48
P36664	06	UNDISTRIBUTED	FOLLETT SOFTWARE COMPANY	MATERIALS AND SUPPLIES	1,937.67
P36666	03	UNDISTRIBUTED	CALIF SCHOOL BOARDS ASSOC.	EC/AS/COMPUTER SUPPLIES	1,182.50
P36667	40	UNDISTRIBUTED	TANGRAM INTERIORS	EC/HS/OFFICE FURNITURE	764.91
P36669	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	APPROVED TEXTBOOKS AND CORE CURRICU	1,797.64
P36670	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	STORES	1,707.13
P36671	03	UNDISTRIBUTED	DAY-TIMERS, INC #312-725-393	MATERIALS AND SUPPLIES	459.89
P36672	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	BOOKS AND OTHER REFERENCE MATERIALS	1,180.92
P36673	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES	540.81
P36674	06	UNDISTRIBUTED	D & S MARKETING SYSTEMS	MATERIALS AND SUPPLIES	1,425.00
P36675	03	UNDISTRIBUTED	XEROX CORP - CUST. #971788765	STORES	578.40
P36676	03	UNDISTRIBUTED	OFFICE DEPOT	STORES	388.16
P36677	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	STORES	1,270.24
P36678	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINTENANCE SUPPLIES	569.95
P36679	03	UNDISTRIBUTED	PACIFIC AIR	PROFESSIONAL/CONSULTING SERVICES AN	6,250.00
P36680	03	UNDISTRIBUTED	KEN'S SPORTING GOODS	STORES	735.30
P36681	03	UNDISTRIBUTED	SCOTT ELECTRIC-SPEC. LAMP DI	STORES	836.09
P36682	03	UNDISTRIBUTED	WESTERN DUPLICATING, INC.	STORES	540.00
P36683	06	UNDISTRIBUTED	JOHNSON POWER SYSTEMS	REPAIRS	1,670.50
P36684	03	UNDISTRIBUTED	FOUR SEASON'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	4,200.00
P36685	06	UNDISTRIBUTED	MOBILE SAND AND GRAVEL CO.	MAINTENANCE SUPPLIES	221.87
P36686	03	UNDISTRIBUTED	GREAT PROMOTIONS	MATERIALS AND SUPPLIES	649.67
P36687	03	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES	499.13
P36689	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	398.10
P36690	03	UNDISTRIBUTED	INTERSTATE BATTERIES	STORES	263.64
P36692	06	UNDISTRIBUTED	WHITE CAP INDUSTRIES	EQUIPMENT	498.64
P36693	03	UNDISTRIBUTED	OFFICE DEPOT	CSR-STOCK	1,383.04
P36694	03	UNDISTRIBUTED	HASCO HEATING/A/C SERVICE CO	PROFESSIONAL/CONSULTING SERVICES AN	6,300.00
P36695	06	UNDISTRIBUTED	WESTERN ENTERPRISES	MAINTENANCE SUPPLIES	2,031.75
P36697	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	500.00
P36698	03	REGULAR EDUCATION	ANAHEIM BAND INSTRUMENTS IN	EQUIPMENT	1,853.23
P36699	03	UNDISTRIBUTED	BAUDVILLE	MATERIALS AND SUPPLIES	353.36
P36700	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	1,000.00
P36701	03	REGULAR EDUCATION	AARDVARK CLAY	EQUIPMENT	381.63
P36703	03	FINE ARTS - MUSIC	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES	669.73
P36705	06	REGULAR EDUCATION	ETR ASSOCIATES	MATERIALS AND SUPPLIES	392.15
P36707	03	SCIENCE	CAROLINA BIOLOGICAL SUPPLY C	MATERIALS AND SUPPLIES	288.54
P36709	03	UNDISTRIBUTED	PSYCHOLOGICAL ASSESSMENT	TESTS	207.36
P36711	06	UNDISTRIBUTED	PSYCHOLOGICAL ASSESSMENT	TESTS	3,077.12
P36713	03	UNDISTRIBUTED	PSYCHOLOGICAL CORPORATION, T	TESTS	290.30

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P36714	06	UNDISTRIBUTED	PSYCHOLOGICAL CORPORATION, T	TESTS	3,818.18
P36720	03	UNDISTRIBUTED	FOLLETT SOFTWARE COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	10,062.75
P36721	03	REGULAR EDUCATION	LAKESHORE LEARNING MATERIA	APPROVED TEXTBOOKS AND CORE CURRICU	130.40
P36724	03	GENERAL EDUCATION	XEROX	MAINTENANCE CONTRACTS	322.81
P36724	06	NONAGENCY-EDUCATIONAL	XEROX	MAINTENANCE CONTRACTS	1,449.72
P36724	06	TITLE I PRESCHOOL	XEROX	MAINTENANCE CONTRACTS	322.17
P36724	12	GENERAL EDUCATION	XEROX	EC/HS/MAINTENANCE AGREEMENT	1,126.91
				Total for P36724 3,221.61	
P36725	06	REGULAR EDUCATION	COMMUNITY INTERVENTION	MATERIALS AND SUPPLIES	427.30
P36729	03	REGULAR EDUCATION	PEPPER MUSIC	JVHS/MUSIC	4,821.03
P36730	06	REGULAR EDUCATION	PEPPER MUSIC	RHS/MUSIC	1,387.56
P36731	06	PARTNERSHIP ACADEMY - JAG AG	CENTAUR HORSE WALKERS, INC.	SITES AND IMPROVEMENT OF SITES	4,431.15
P36732	06	PARTNERSHIP ACADEMY - JAG AG	CENTAUR HORSE WALKERS, INC.	SITES AND IMPROVEMENT OF SITES	2,099.48
P36733	06	REGULAR EDUCATION	J.A.M. PLASTICS	MATERIALS AND SUPPLIES	347.77
P36734	06	REGULAR EDUCATION	PEPPER MUSIC	RHS/CHORAL MUSIC	4,630.75
P36735	06	UNDISTRIBUTED	CALIFORNIA DEPT. OF EDUCATION	MATERIALS AND SUPPLIES	1,561.13
P36737	06	UNDISTRIBUTED	PSYCHOLOGICAL CORPORATION, T	MATERIALS AND SUPPLIES	891.98
P36738	06	REGULAR EDUCATION	GREAT SOURCE EDUCATION GRO	APPROVED TEXTBOOKS AND CORE CURRICU	9,191.26
P36739	06	REGULAR EDUCATION	PRESTWICK HOUSE	MATERIALS AND SUPPLIES	541.64
P36740	06	REGULAR EDUCATION	PEOPLES PUB. GROUP	APPROVED TEXTBOOKS AND CORE CURRICU	1,412.90
P36741	03	REGULAR EDUCATION	GREAT SOURCE EDUCATION GRO	APPROVED TEXTBOOKS AND CORE CURRICU	11,375.15
P36743	11	REGULAR EDUCATION	MCGRAW-HILL/CONTEMPORARY	BOOKS AND OTHER REFERENCE MATERIALS	906.75
P36744	03	REGULAR EDUCATION	TEACHER'S VIDEO COMPANY	MATERIALS AND SUPPLIES	557.40
P36746	03	UNDISTRIBUTED	CALIF EMPLOYMENT LAW LETTER R	MATERIALS AND SUPPLIES	377.00
P36747	03	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	100.00
P36748	03	SUMMER SCHOOL	NASCO WEST INC	TECHNOLOGY SUPPLIES	1,987.49
P36749	06	TITLE I	CHEERLEADER & DANZ TEAM	MATERIALS AND SUPPLIES	2,807.83
P36750	06	REGULAR EDUCATION	PRENTICE HALL	BOOKS AND OTHER REFERENCE MATERIALS	2,121.00
P36751	06	REGULAR EDUCATION	WILLIAM H. SADLER	MATERIALS AND SUPPLIES	2,774.64
P36753	06	REGULAR EDUCATION	NATIONAL ASSOC. OF SECONDAR	DUES AND MEMBERSHIPS	370.00
P36754	03	UNDISTRIBUTED	ACCREDITING COMMISSION	DUES AND MEMBERSHIPS	575.00
P36756	06	REGULAR EDUCATION	PRO-ED	APPROVED TEXTBOOKS AND CORE CURRICU	1,365.93
P36758	06	REGULAR EDUCATION	MUSIC CENTER	DUES AND MEMBERSHIPS	950.00
P36760	06	TITLE I	NCA PRIVATE CAMPS	IA-TUITION	1,927.00
P36761	06	UNDISTRIBUTED	PRESS ENTERPRISE COMPANY	ADVERTISING	1,237.50
P36762	06	UNDISTRIBUTED	CDW-G	EC/TECH/SUPPLIES	1,561.37
P36763	03	UNDISTRIBUTED	PIONEER STATIONERS INC	CSR-STOCK	972.50
P36764	03	UNDISTRIBUTED	XEROX CORP - CUST. #971788765	STORES	14,190.00
P36767	06	REGULAR EDUCATION	HOLT, RINEHART & WINSTON PUB	APPROVED TEXTBOOKS AND CORE CURRICU	2,729.36
P36768	03	FINE ARTS - ART	DICK BLICK ART MATERIALS	MATERIALS AND SUPPLIES	272.70

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P36769	03	UNDISTRIBUTED	GLENN B. DORNING, INC.	OPERATIONS SUPPLIES		1,240.91
P36770	03	UNDISTRIBUTED	ZEPHYR TURFCARE EQUIPMENT	RENTALS		6,536.00
P36771	03	UNDISTRIBUTED	CHATFIELD-CLARKE COMPANY	MAINT/RHS/SUPPLIES		1,909.37
P36772	03	UNDISTRIBUTED	WESTERN EXTERMINATOR COMPA	PEST CONTROL		650.00
P36773	03	UNDISTRIBUTED	FOUR SEASON'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN		3,950.00
P36774	06	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	PROFESSIONAL/CONSULTING SERVICES AN		1,418.99
P36776	03	BUSINESS EDUCATION	CDW-G	MATERIALS AND SUPPLIES		321.39
P36777	06	REGULAR EDUCATION	MIDWAY FEEDS & SUPPLIES	MATERIALS AND SUPPLIES		1,063.60
P36778	06	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES		393.02
P36778	06	TITLE I	CDW-G	MATERIALS AND SUPPLIES		1,045.54
				Total for P36778	1,438.56	
P36780	03	UNDISTRIBUTED	HOME DEPOT	MAINTENANCE SUPPLIES		1,166.25
P36781	06	REGULAR EDUCATION	CDW-G	EQUIPMENT		1,224.67
P36786	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		1,042.03
P36789	25	UNDISTRIBUTED	TROXELL COMMUNICATIONS INC.	EQUIPMENT		2,562.30
P36790	03	UNDISTRIBUTED	CDW-G	EQUIPMENT - TECHNOLOGY		2,466.29
P36790	06	UNDISTRIBUTED	CDW-G	EQUIPMENT - TECHNOLOGY		2,346.07
				Total for P36790	4,812.36	
P36791	06	UNDISTRIBUTED	ROCHESTER 100 INC.	MATERIALS AND SUPPLIES		257.50
P36792	06	UNDISTRIBUTED	COMMITTEE FOR CHILDREN	MATERIALS AND SUPPLIES		3,037.30
P36793	03	REGULAR EDUCATION	COSTCO WHOLESALE	MATERIALS AND SUPPLIES		300.00
P36794	03	FINE ARTS - MUSIC	LIBERTS DANCE	EQUIPMENT		645.00
P36796	06	REGULAR EDUCATION	EVERBIND BOOKS	MATERIALS AND SUPPLIES		1,226.15
P36798	06	REGULAR EDUCATION	OFFICEMAX	MATERIALS AND SUPPLIES		500.00
P36799	06	UNDISTRIBUTED	PARROT SOFTWARE	MATERIALS AND SUPPLIES		2,483.93
P36801	06	UNDISTRIBUTED	SUPER DUPER SCHOOL COMPAN	MATERIALS AND SUPPLIES		251.30
P36802	03	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	MATERIALS AND SUPPLIES		2,242.36
P36804	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES		1,470.50
P36805	06	UNDISTRIBUTED	SPEECH BIN, THE	MATERIALS AND SUPPLIES		220.00
P36806	03	REGULAR EDUCATION	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES		300.00
P36807	03	REGULAR EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES		300.00
P36809	03	REGULAR EDUCATION	EDUCATIONAL SYSTEMS INTERNA	MATERIALS AND SUPPLIES		1,190.55
P36810	06	REGULAR EDUCATION	GLOBE FEARON BOOK COMPANY	APPROVED TEXTBOOKS AND CORE CURRICU		410.69
P36811	06	REGULAR EDUCATION	GLOBE FEARON BOOK COMPANY	APPROVED TEXTBOOKS AND CORE CURRICU		2,910.63
P36813	06	REGULAR EDUCATION	GLOBE FEARON BOOK COMPANY	APPROVED TEXTBOOKS AND CORE CURRICU		641.41
P36815	03	REGULAR EDUCATION	MCGRATHS	PA-SUPPLIES		340.00
P36816	06	TITLE I	STATER BROTHERS	MATERIALS AND SUPPLIES		220.00
P36817	03	REGULAR EDUCATION	MCGRATHS	MATERIALS AND SUPPLIES		575.13
P36818	03	REGULAR EDUCATION	MCGRATHS	MATERIALS AND SUPPLIES		671.89
P36819	03	UNDISTRIBUTED	CLEMENT COMMUNICATIONS	MATERIALS AND SUPPLIES		2,000.00

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P36821	03	UNDISTRIBUTED	FAIR PRICE CARPETS	PROFESSIONAL/CONSULTING SERVICES AN	2,925.50
P36822	06	UNDISTRIBUTED	REBEL RENTS	PROFESSIONAL/CONSULTING SERVICES AN	2,435.54
P36823	03	UNDISTRIBUTED	EMPIRE MOWERS	OPERATIONS SUPPLIES	294.07
P35825	03	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	2,158.00
P36826	03	FINE ARTS - ART	DANIEL SMITH	MATERIALS AND SUPPLIES	461.67
P36827	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT - TECHNOLOGY	818.08
P36828	06	UNDISTRIBUTED	HUMAN COMPUTERS	EQUIPMENT - TECHNOLOGY	2,843.38
P36829	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	219.35
P36832	06	UNDISTRIBUTED	ALL CITIES STEEL & FABRICATION	REPAIRS	492.37
P36833	06	REGULAR EDUCATION	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU	1,958.34
P36834	06	UNDISTRIBUTED	ARROW TRUCK BODIES & EQUIPM	REPAIRS	47,463
P36836	06	UNDISTRIBUTED	CDW-G	EQUIPMENT - TECHNOLOGY	423.13
P36837	03	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY	2,599.00
P36838	03	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY	371.54
P36840	03	FINE ARTS - DRAMA	J.W. PEPPER OF LOS ANGELES	MATERIALS AND SUPPLIES	391.96
P36841	06	REGULAR EDUCATION	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU	1,362.98
P36842	06	REGULAR EDUCATION	D & S MARKETING SYSTEMS	MATERIALS AND SUPPLIES	1,668.60
P36844	06	BILINGUAL	MINNESOTA WESTERN	MATERIALS AND SUPPLIES	29.30
P36844	06	REGULAR EDUCATION	MINNESOTA WESTERN	MATERIALS AND SUPPLIES	146.52
P36844	06	TITLE I	MINNESOTA WESTERN	MATERIALS AND SUPPLIES	117.22
				Total for P36844 293.04	
P36847	06	UNDISTRIBUTED	HARRY K. WONG PUBLICATIONS	BOOKS AND OTHER REFERENCE MATERIALS	2,630.05
P36848	03	UNDISTRIBUTED	INLAND EMPIRE OCCUP. MEDICIN	PROFESSIONAL/CONSULTING SERVICES AN	3,000.00
P36850	06	TITLE I	ROUND TABLE PIZZA	MATERIALS AND SUPPLIES	306.00
P36852	03	UNDISTRIBUTED	CENTRAL OCCUPATIONAL	PROFESSIONAL/CONSULTING SERVICES AN	3,000.00
P36853	06	TITLE I	STATER BROTHERS	MATERIALS AND SUPPLIES	300.00
P36854	25	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	GA-CLASSROOM FURNITURE	1,330.23
P36855	25	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EQUIPMENT	12,598.23
P36856	03	REGULAR EDUCATION	GRAPHICLINE SIGN CO.	MLMS/SUPPLIES	511.90
P36857	06	UNDISTRIBUTED	TECHNICAL AIR CORPORATION	MAINTENANCE SUPPLIES	1,367.40
P36858	03	UNDISTRIBUTED	PENSKE TRUCK LEASING	RENTALS	4,164.05
P36859	03	REGULAR EDUCATION	CDW-G	EQUIPMENT	4,278.46
P36860	03	REGULAR EDUCATION	JUAN DIAZ	APPROVED TEXTBOOKS AND CORE CURRICU	1,200.00
P36861	06	REGULAR EDUCATION	AMERICAN GUIDANCE SERVICE	APPROVED TEXTBOOKS AND CORE CURRICU	1,250.70
P36862	03	FINE ARTS - DRAMA	WENGER CORP.	MATERIALS AND SUPPLIES	621.95
P36863	03	UNDISTRIBUTED	KEN'S SPORTING GOODS	STORES	454.95
P36864	03	UNDISTRIBUTED	CORVISION MEDIA, INC.	EC-OFFICE SUPPLIES	580.31
P36865	03	UNDISTRIBUTED	IMAGE IV SYSTEMS, INC.	EQUIPMENT	8,707.50
P36866	03	UNDISTRIBUTED	IMAGE IV SYSTEMS, INC.	EQUIPMENT	11,287.50
P36869	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	STORES	1,475.50

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P36870	03	UNDISTRIBUTED	CORPORATE EXPRESS	STORES	644.15
P36871	03	UNDISTRIBUTED	INTERSTATE BATTERIES	STORES	631.58
P36873	06	UNDISTRIBUTED	MARK CHRISTOPHER, INC.	REPAIRS	3,722.94
P36874	03	UNDISTRIBUTED	SEHI COMPUTER PRODUCTS	TELEPHONE	435.07
P36875	03	UNDISTRIBUTED	CO-MATRIX	MATERIALS AND SUPPLIES	126.46
P36875	06	VOCATIONAL EDUCATION - INSTRUCTIONA	CO-MATRIX	MATERIALS AND SUPPLIES	182.00
				Total for P36875 308.46	
P36876	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	STORES	4,233.77
P36877	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES	4,272.72
P36881	06	REGULAR EDUCATION	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU	1,840.08
P36882	03	UNDISTRIBUTED	STANDARD SERVICE	REPAIRS	4,000.00
P36883	03	UNDISTRIBUTED	FULLER ENGINEERING	MATERIALS AND SUPPLIES	5,002.44
P36885	03	SPECIAL EDUCATION-UNSPECIFIED	DANKA OFFICE IMAGING	LEASES	1,944.75
P36886	03	UNDISTRIBUTED	PRESS ENTERPRISE COMPANY	ADVERTISING	250.00
P36887	03	REGULAR EDUCATION	MEMORABLE OCCASIONS	MATERIALS AND SUPPLIES	361.50
P36888	03	UNDISTRIBUTED	CANON ASTRO BUSINESS	MATERIALS AND SUPPLIES	503.48
P36889	03	REGULAR EDUCATION	ROMANO'S ITALIAN RESTAURANT	MATERIALS AND SUPPLIES	700.00
P36891	03	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	500.00
P36892	06	PARTNERSHIP ACADEMY - JAG AG	ESTES CLUB LAMBS	MATERIALS AND SUPPLIES	3,500.00
P36893	03	COMMUNITY SERVICES	M.P.S. SECURITY	PROFESSIONAL/CONSULTING SERVICES AN	2,160.00
P36894	03	COMMUNITY SERVICES	RIVERSIDE COUNTY SHERIFF'S DE	RHS/OPEN PURCHASE ORDER/SECURITY	3,000.00
P36895	03	UNDISTRIBUTED	SHADES OF ART	MATERIALS AND SUPPLIES	833.65
P36896	03	UNDISTRIBUTED	RELIABLE OFFICE SOLUTIONS	MATERIALS AND SUPPLIES	386.05
P36897	06	PARTNERSHIP ACADEMY - JAG AG	DOUG DIEFENDERFER	MATERIALS AND SUPPLIES	1,000.00
P36899	03	REGULAR EDUCATION	STATER BROTHERS	EC-OPEN PO-OFFICE SUPPLIES	500.00
P36900	03	REGULAR EDUCATION	RELIABLE OFFICE SOLUTIONS	RENTALS	2,000.00
P36901	03	REGULAR EDUCATION	COSTCO WHOLESALE	EC-OPEN PO-SUPPLIES	300.00
P36902	03	PHYSICAL EDUCATION	GUNTHER'S ATHLETIC SERVICE	REPAIRS	1,000.00
P36903	03	PHYSICAL EDUCATION	GUNTHER'S ATHLETIC SERVICE	RHS/OPEN PURCHASE ORDER/PROF. SERVICES	3,000.00
P36904	06	TITLE I	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	875.01
P36904	06	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	874.99
				Total for P36904 1,750.00	
P36906	03	UNDISTRIBUTED	XEROX CORP - CUST. #971788765	STORES	47,725.70
P36909	06	REGULAR EDUCATION	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU	3,029.04
P36910	06	UNDISTRIBUTED	GLOBE FEARON BOOK COMPANY	MATERIALS AND SUPPLIES	2,013.04
P36915	03	REGULAR EDUCATION	ZEE MEDICAL SERVICE	MLMS-SUPPLIES	1,230.17
P36916	03	UNDISTRIBUTED	ARTURO CASTILLO	PROFESSIONAL/CONSULTING SERVICES AN	6,500.00
P36917	03	UNDISTRIBUTED	FAIR PRICE CARPETS	PROFESSIONAL/CONSULTING SERVICES AN	1,658.15
P36918	03	UNDISTRIBUTED	INFOTOX, INC.	PROFESSIONAL/CONSULTING SERVICES AN	1,125.00
P36918	14	UNDISTRIBUTED	INFOTOX, INC.	MAINT/RHS/NV/PROF. SERVICES	1,000.00

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				Total for P36918	2,125.00	
P36919	06	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	PROFESSIONAL/CONSULTING SERVICES AN		3,818.28
P36920	03	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN		5,600.00
P36921	03	REGULAR EDUCATION	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU		21,964.53
P36922	06	UNDISTRIBUTED	PRENTICE HALL	MATERIALS AND SUPPLIES		707.58
P36923	06	REGULAR EDUCATION	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU		2,848.68
P36924	06	REGULAR EDUCATION	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU		6,370.05
P36925	06	UNDISTRIBUTED	WESTERN ILLUMINATED PLASTICS	MAINTENANCE SUPPLIES		2,487.10
P36926	03	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINTENANCE SUPPLIES		591.68
P36928	03	UNDISTRIBUTED	OFFICE DEPOT	STORES		7,312.68
P36929	03	UNDISTRIBUTED	KEN'S SPORTING GOODS	STORES		366.84
P36930	03	PHYSICAL EDUCATION	CLOVER, JIM	PROFESSIONAL/CONSULTING SERVICES AN		2,000.00
P36931	03	UNDISTRIBUTED	FULLER ENGINEERING	MATERIALS AND SUPPLIES		5,000.00
P36932	03	UNDISTRIBUTED	STANDARD SERVICE	REPAIRS		3,000.00
P36933	03	PHYSICAL EDUCATION	VIRCO MANUFACTURING COMPAN	RHS-TABLES AND TABLETRUCK		641.80
P36933	03	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	RHS-TABLES AND TABLETRUCK		3,563.46
				Total for P36933	4,105.26	
P36934	03	UNDISTRIBUTED	KNORR POOL SYSTEMS INC	REPAIRS		5,000.00
P36936	06	TITLE I	MCGRATHS	MATERIALS AND SUPPLIES		350.00
P36936	06	UNDISTRIBUTED	MCGRATHS	MATERIALS AND SUPPLIES		350.00
				Total for P36936	700.00	
P36937	06	TITLE I	STATER BROTHERS	MATERIALS AND SUPPLIES		350.01
P36937	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES		349.99
				Total for P36937	700.00	
P36939	06	TITLE I	SMART & FINAL IRIS CO	IA/OPEN PURCHASE ORDER/SUPPLIES		250.00
P36939	06	UNDISTRIBUTED	SMART & FINAL IRIS CO	IA/OPEN PURCHASE ORDER/SUPPLIES		250.00
				Total for P36939	500.00	
P36940	06	UNDISTRIBUTED	VON'S MARKET (LIMONITE AVE)	MATERIALS AND SUPPLIES		700.00
P36945	25	UNDISTRIBUTED	JONES-CAMPBELL COMPANY	EQUIPMENT		7,584.07
P36948	03	UNDISTRIBUTED	JUSD PRINT SHOP	CSR-STOCK		3,269.02
P36949	03	UNDISTRIBUTED	SHRED-IT	TELEPHONE		2,000.00
P36952	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	SA/OPEN PURCHASE ORDER/SUPPLIES		300.00
P36953	03	UNDISTRIBUTED	OFFICEMAX	EC-OPEN PO-SUPPLIES		300.00
P36954	03	REGULAR EDUCATION	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES		309.00
P36955	06	UNDISTRIBUTED	OFFICEMAX	TRANS-OPEN PO-SUPPLIES		500.00
P36958	03	REGULAR EDUCATION	MEMORABLE OCCASIONS	MATERIALS AND SUPPLIES		525.00
P36961	03	UNDISTRIBUTED	SCOTT ELECTRIC-SPEC. LAMP DI	STORES		250.20
P36962	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	STORES		1,376.11
P36963	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	STORES		1,139.50

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P36965	03	UNDISTRIBUTED	WESTERN DUPLICATING, INC.	STORES		504.00
P36967	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	MATERIALS AND SUPPLIES		285.95
P36968	06	UNDISTRIBUTED	SO.CA. AIR CONDITIONING DIST.	EQUIPMENT		1,169.60
P36969	06	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINT/SUPPLIES		9,105.00
P36970	06	UNDISTRIBUTED	WHEELER PAVING, INC.	REPAIRS		1,449.00
P36971	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES		2,698.28
P36972	06	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES		4,422.48
P36973	11	REGULAR EDUCATION	DELL	EQUIPMENT - TECHNOLOGY		26,475.60
P36974	03	REGULAR EDUCATION	CANON BUSINESS SOLUTIONS	EQUIPMENT		306.38
P36975	06	UNDISTRIBUTED	C.D.G. MATERIALS, INC.	PROFESSIONAL/CONSULTING SERVICES AN		299.00
P36976	03	UNDISTRIBUTED	FOOTHILL ENGINE AND PUMP CO.	REPAIRS		526.88
P36977	03	UNDISTRIBUTED	HASCO HEATING/A/C SERVICE CO	PROFESSIONAL/CONSULTING SERVICES AN		3,400.00
P36978	06	UNDISTRIBUTED	CONTRACT CARPET COMPANY	MAINT/JMS/REPAIRS		2,750.00
P36979	03	UNDISTRIBUTED	OFFICE DEPOT	STORES		3,138.69
P36980	06	UNDISTRIBUTED	AMERICAN BACKHOE	RENTALS		961.00
P36981	06	UNDISTRIBUTED	WHITE CAP INDUSTRIES	MAINTENANCE SUPPLIES		242.67
P36983	03	UNDISTRIBUTED	CORPORATE EXPRESS	STORES		2,512.90
P36985	03	UNDISTRIBUTED	WESTERN DUPLICATING, INC.	STORES		3,348.00
P36986	06	UNDISTRIBUTED	CDW-G	EQUIPMENT - TECHNOLOGY		11,801.75
P36987	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	STORES		10,562.38
P36988	03	UNDISTRIBUTED	OFFICE DEPOT	CS-SUPPLIES		12,405.45
P36989	03	UNDISTRIBUTED	OFFICE DEPOT	STORES		16,644.63
P36990	03	UNDISTRIBUTED	KEN'S SPORTING GOODS	STORES		1,200.80
P36994	25	UNDISTRIBUTED	JONES-CAMPBELL COMPANY	EQUIPMENT		970.05
P36999	03	REGULAR EDUCATION	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES		750.01
P36999	06	REGULAR EDUCATION	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES		749.99
				Total for P36999	1,500.00	
P37000	03	REGULAR EDUCATION	OFFICEMAX	GA/OPEN PURCHASE ORDER/SUPPLIES		100.00
P37001	03	REGULAR EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES		500.00
P37003	03	PHYSICAL EDUCATION	CLOVER, JIM	CONSULTANTS		750.00
P37005	03	REGULAR EDUCATION	STATER BROTHERS	GA/OPEN PURCHASE ORDER/SUPPLIES		500.00
P37019	03	UNDISTRIBUTED	BICE ASSOCIATES-KAY BICE	CONSULTANTS		3,000.00
P37021	03	UNDISTRIBUTED	DANONE WATERS OF NORTH AME	MATERIALS AND SUPPLIES		300.00
P37022	03	REGULAR EDUCATION	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES		3,637.12
P37022	06	TITLE I	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES		3,637.04
				Total for P37022	7,274.16	
P37023	03	UNDISTRIBUTED	CAMPBELL, KENT	EC/PERS/OPEN PURCHASORDER/PROF. SERVICES		5,172.70
P37024	03	UNDISTRIBUTED	LYNDE-ORDWAY CO., INC.	MAINTENANCE CONTRACTS		950.00
P37025	03	UNDISTRIBUTED	PROADMSERV	PROFESSIONAL/CONSULTING SERVICES AN		4,008.00
P37041	03	UNDISTRIBUTED	J & J MAIL BOXES	MATERIALS AND SUPPLIES		401.25

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Reference	Fund	Goal	Vendor	Description	Amount
P37046	03	FINE ARTS - MUSIC	GOODEN'S MUSIC EDUCATOR'S	EQUIPMENT	3,510.00
P37048	06	UNDISTRIBUTED	EDVISION.COM	TRAVEL AND CONFERENCES	3,446.25
P37049	03	UNDISTRIBUTED	TRACY BUNZ	CONSULTANTS	1,770.00
P37050	03	UNDISTRIBUTED	EARTHLINK	MATERIALS AND SUPPLIES	349.54
P37052	03	UNDISTRIBUTED	EDSOURCE	MATERIALS AND SUPPLIES	250.00
P37053	03	INDUSTRIAL ARTS	HOME DEPOT	MATERIALS AND SUPPLIES	500.00
P37054	03	INDUSTRIAL ARTS	BAIRCO SAW WORKS, INC.	MATERIALS AND SUPPLIES	250.00
P37055	03	INDUSTRIAL ARTS	GANAHL LUMBER COMPANY	MATERIALS AND SUPPLIES	500.00
P37056	25	UNDISTRIBUTED	TRI-BEST CHALKBOARD COMPANY	WR/SUPPLIES	1,175.20
P37057	06	REGULAR EDUCATION	EVERBIND BOOKS	APPROVED TEXTBOOKS AND CORE CURRICU	19,205.46
P37060	06	REGULAR EDUCATION	THOMSON LEARNING	MATERIALS AND SUPPLIES	3,160.00
P37061	03	REGULAR EDUCATION	MAXWELL MEDALS & AWARDS	MATERIALS AND SUPPLIES	1,293.62
P37063	03	UNDISTRIBUTED	AUDIOMETRICS	REPAIRS	2,392.00
P37064	06	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EQUIPMENT	1,588.79
P37066	03	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	MATERIALS AND SUPPLIES	761.90
P37067	06	UNDISTRIBUTED	DELL	EQUIPMENT - TECHNOLOGY	19,563.04
P37068	06	UNDISTRIBUTED	ARROW TRUCK BODIES & EQUIPM	REPAIRS	428.72
P37071	03	UNDISTRIBUTED	ALL PRINT	PRINTING	4,000.00
P37072	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	MATERIALS AND SUPPLIES	526.28
P37073	03	UNDISTRIBUTED	BURTRONICS (MARTIN BUS. MACH	MATERIALS AND SUPPLIES	1,045.61
P37074	03	UNDISTRIBUTED	AA EQUIPMENT	EQUIPMENT REPLACEMENT	18,370.68
P37076	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	EQUIPMENT	1,263.13
P37078	03	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	252.18
P37079	06	UNDISTRIBUTED	COM SER CO	EQUIPMENT	2,635.08
P37080	03	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	EQUIPMENT - TECHNOLOGY	214.67
P37082	03	UNDISTRIBUTED	XEROX CORP - SUPPLIES ORDERS	GA-SERVICE CALL FOR COPIER	406.11
P37086	06	UNDISTRIBUTED	CDW-G	EQUIPMENT - TECHNOLOGY	10,900.50
P37087	06	UNDISTRIBUTED	SEHI COMPUTER PRODUCTS	EQUIPMENT - TECHNOLOGY	6,561.69
P37088	03	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY	257.25
P37092	03	UNDISTRIBUTED	MOBILE SAND AND GRAVEL CO.	OPERATIONS SUPPLIES	346.50
P37093	03	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	PROFESSIONAL/CONSULTING SERVICES AN	4,900.00
P37095	03	REGULAR EDUCATION	FISHER SCIENTIFIC COMPANY	EQUIPMENT	2,656.55
P37096	03	REGULAR EDUCATION	FLINN CHEMICAL CATALOG	EQUIPMENT	1,085.97
P37097	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES	479.94
P37098	03	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	3,045.00
P37099	03	REGULAR EDUCATION	FOLLETT EDUCATIONAL SERVICE	APPROVED TEXTBOOKS AND CORE CURRICU	721.82
P37100	03	REGULAR EDUCATION	ACADEMIC BOOK SERVICES	APPROVED TEXTBOOKS AND CORE CURRICU	447.95
P37102	06	SPECIAL EDUCATION	SPEECH BIN, THE	TESTS	220.99
P37104	06	SPECIAL EDUCATION	PSYCHOLOGICAL ASSESSMENT	TESTS	405.00
P37108	06	UNDISTRIBUTED	GLENCOE - MCGRAW HILL	APPROVED TEXTBOOKS AND CORE CURRICU	4,306.54
P37109	06	TITLE I	PREVENTION PARTNERS	MATERIALS AND SUPPLIES	328.93

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P37111	03	REGULAR EDUCATION	APPLE COMPUTER, INC.	EQUIPMENT - TECHNOLOGY	1,717.85
P37112	06	REGULAR EDUCATION	D & S MARKETING SYSTEMS	MATERIALS AND SUPPLIES	2,709.00
P37113	03	REGULAR EDUCATION	ACSA FOUNDATION FOR	DUES AND MEMBERSHIPS	786.28
P37114	03	UNDISTRIBUTED	ALL PRINT	PRINTING	1,500.00
P37115	06	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	MATERIALS AND SUPPLIES	312.83
P37116	06	UNDISTRIBUTED	EMPIRE GLASS & MIRRORS	MAINTENANCE SUPPLIES	729.29
P37119	06	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	243.49
P37120	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES	2,851.06
P37121	03	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES	219.51
P37122	06	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES	414.31
P37123	06	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	149.70
P37125	03	REGULAR EDUCATION	MOUNTAIN MATH/LANGUAGE	MATERIALS AND SUPPLIES	3,302.50
P37126	03	UNDISTRIBUTED	SCOTT ELECTRIC-SPEC. LAMP DI	STORES	926.40
P37128	03	UNDISTRIBUTED	RAYVERN LIGHTING SUPPLY	STORES	1,523.61
P37131	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	STORES	593.50
P37134	03	UNDISTRIBUTED	GENERAL BINDING SALES CORP	STORES	2,385.00
P37135	03	UNDISTRIBUTED	SEHI COMPUTER PRODUCTS	CSR-CARTRIDGES	709.50
P37136	06	UNDISTRIBUTED	WEST COAST BATTERIES	TRANSPORTATION SUPPLIES	508.02
P37137	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	REPAIRS	635.66
P37138	06	UNDISTRIBUTED	PAINT'N PLACE	REPAIRS	1,198.23
P37144	03	REGULAR EDUCATION	MCGRATHS	MATERIALS AND SUPPLIES	290.25
P37148	03	UNDISTRIBUTED	SOS	EQUIPMENT	322.15
P37149	03	REGULAR EDUCATION	LAKESHORE LEARNING MATERIA	MATERIALS AND SUPPLIES	1,123.75
P37153	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	600.00
P37155	06	UNDISTRIBUTED	INDIAN HILLS COUNTRY CLUB	TRAVEL AND CONFERENCES	1,500.00
P37156	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	409.80
P37157	06	TITLE I	KELLY PAPER COMPANY	IA/OPEN PURCHASE ORDER/SUPPLIES	300.00
P37158	06	BILINGUAL	STATER BROTHERS	MATERIALS AND SUPPLIES	1,200.00
P37159	06	BILINGUAL	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	250.00
P37160	06	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	500.00
P37161	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	900.00
P37162	06	REGULAR EDUCATION	MCGRATHS	EC-OPO-SUPPLIES	450.00
P37163	06	BILINGUAL	DANONE WATERS OF NORTH AME	MATERIALS AND SUPPLIES	225.00
P37164	03	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	300.00
P37165	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	500.00
P37166	03	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	300.00
P37168	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	IA/SUPPLIES	1,596.87
P37170	06	UNDISTRIBUTED	KELLY EQUIPMENT	REPAIRS	339.09
P37171	06	UNDISTRIBUTED	MARK CHRISTOPHER, INC.	REPAIRS	2,911.51
P37172	06	UNDISTRIBUTED	HY-LIFT	REPAIRS	532.76
P37173	06	UNDISTRIBUTED	D-3 EQUIPMENT	MAINTENANCE SUPPLIES	205.11

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P37174	06	UNDISTRIBUTED	ADI	MAINTENANCE SUPPLIES	407.16
P37175	06	UNDISTRIBUTED	TOMARK SPORTS INC	REPAIRS	725.00
P37176	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	STORES	627.42
P37177	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES	904.54
P37178	06	UNDISTRIBUTED	JON'S FLAG SHOP	MAINTENANCE SUPPLIES	321.16
P37180	06	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	333.70
P37181	03	FINE ARTS - ART	AARDVARK CLAY	MATERIALS AND SUPPLIES	319.28
P37182	25	UNDISTRIBUTED	NATIONAL RENTA FENCE CO.	SITES AND IMPROVEMENT OF SITES	1,495.76
P37183	06	UNDISTRIBUTED	SRA-MCGRAW-HILL	APPROVED TEXTBOOKS AND CORE CURRICU	8,197.52
P37184	06	UNDISTRIBUTED	SRA-MCGRAW-HILL	APPROVED TEXTBOOKS AND CORE CURRICU	501.26
P37185	06	REGULAR EDUCATION	SOFTWARE SPECTRUM	SS-SOFTWARE LICENSE	1,046.20
P37186	06	SPECIAL EDUCATION	GREAT SOURCE EDUCATION GRO	MATERIALS AND SUPPLIES	879.51
P37187	03	UNDISTRIBUTED	OFFICE DEPOT	STORES	1,005.20
P37188	06	UNDISTRIBUTED	WHITE CAP INDUSTRIES	PROFESSIONAL/CONSULTING SERVICES AN	202.57
P37190	06	UNDISTRIBUTED	CAREY BUILDING SUPPLIES	MAINTENANCE SUPPLIES	458.72
P37191	03	UNDISTRIBUTED	F K M COPIER PRODUCTS	STORES	2,887.56
P37192	03	ACADEMIC TEAMS	SOUTHEASTERN APPAREL	RH-SUPPLIES	2,334.24
P37193	03	UNDISTRIBUTED	ARTURO CASTILLO	PROFESSIONAL/CONSULTING SERVICES AN	1,500.00
P37194	06	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	PROFESSIONAL/CONSULTING SERVICES AN	2,151.28
P37195	03	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	1,485.00
P37196	06	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	PERS REDUCTION (OBSOLETE)	856.83
P37197	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	MATERIALS AND SUPPLIES	698.75
P37198	03	UNDISTRIBUTED	EARTHWORKS SOIL AMENDMENT	MATERIALS AND SUPPLIES	674.38
P37199	06	UNDISTRIBUTED	PROTECTION SERVICES, INC.	MAINT-SECURITY SERVICES	7,847.27
P37200	06	UNDISTRIBUTED	SO.CA. AIR CONDITIONING DIST.	MAINTENANCE SUPPLIES	458.72
P37202	03	UNDISTRIBUTED	ADAIR OFFICE FURNITURE	EQUIPMENT REPLACEMENT	1,008.65
P37203	03	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	258.92
P37204	06	UNDISTRIBUTED	INVENSYS BUILDING SYSTEMS	REPAIRS	305.00
P37206	06	REGULAR EDUCATION	MCGRATHS	MATERIALS AND SUPPLIES	1,500.00
P37208	03	UNDISTRIBUTED	KINKOS	EC-PRINTING	180.94
P37209	03	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	OPERATIONS SUPPLIES	5,000.00
P37210	25	UNDISTRIBUTED	JONES-CAMPBELL COMPANY	EQUIPMENT	1,171.13
P37211	25	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EQUIPMENT	1,492.21
P37212	06	UNDISTRIBUTED	K-LOG	MATERIALS AND SUPPLIES	1,761.44
P37213	03	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	BOOKS AND OTHER REFERENCE MATERIALS	16,699.07
P37214	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	258.30
P37215	06	UNDISTRIBUTED	CLMS	JVHS-INSTRUCTIONAL MATERIALS	12,356.27
P37216	03	HOMEMAKING - FAMILY & CONSUMER ED	JOSEPH WEBB FOODS	MATERIALS AND SUPPLIES	6,000.00
P37217	03	HOMEMAKING - FAMILY & CONSUMER ED	PEPSI-COLA COMPANY	MATERIALS AND SUPPLIES	2,000.00
P37218	03	HOMEMAKING - FAMILY & CONSUMER ED	UNITED FRESH PRODUCE	RHS-OPEN PO-FOOD SUPPLIES	500.00
P37219	03	HOMEMAKING - FAMILY & CONSUMER ED	ECOLAB INC.	MATERIALS AND SUPPLIES	544.84

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P37220	03	HOMEMAKING - FAMILY & CONSUMER ED	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES		5,000.00
P37221	03	HOMEMAKING - FAMILY & CONSUMER ED	STATER BROTHERS	MATERIALS AND SUPPLIES		4,000.00
P37222	03	FINE ARTS - MUSIC	APPLE COMPUTER, INC.	MATERIALS AND SUPPLIES		4,511.78
P37224	03	UNDISTRIBUTED	JUSD PRINT SHOP	CSR-STOCK		1,765.36
P37225	03	REGULAR EDUCATION	WESTERN DUPLICATING, INC.	MATERIALS AND SUPPLIES		612.08
P37226	40	UNDISTRIBUTED	SEHI COMPUTER PRODUCTS	EQUIPMENT		1,953.77
P37230	03	UNDISTRIBUTED	PATTON'S - MONTCLAIR	MATERIALS AND SUPPLIES		505.11
P37231	06	UNDISTRIBUTED	RDO TRUCK CENTER COMPANY	REPAIRS		3,339.79
P37232	03	UNDISTRIBUTED	OFFICE DEPOT	STORES		396.26
P37233	06	REGULAR EDUCATION	LAMA BOOKS	MATERIALS AND SUPPLIES		263.00
P37234	03	UNDISTRIBUTED	GLOBAL COMPUTER SUPPLIES	MATERIALS AND SUPPLIES		209.63
P37235	06	UNDISTRIBUTED	WHITE CAP INDUSTRIES	NON CAPITALIZED EQUIP		283.05
P37238	06	UNDISTRIBUTED	MISSION GARDEN SUPPLY	MAINTENANCE SUPPLIES		537.57
P37240	06	PARTNERSHIP ACADEMY - JAG AG	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		103.23
P37240	06	REGULAR EDUCATION	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		103.21
				Total for P37240	206.44	
P37241	06	UNDISTRIBUTED	P-T-O SALES	REPAIRS		270.02
P37242	25	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	TS-FURNITURE		741.59
P37243	06	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	PROFESSIONAL/CONSULTING SERVICES AN		1,220.00
P37244	06	UNDISTRIBUTED	VALLEY DETROIT DIESEL	REPAIRS		2,844.19
P37245	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	STORES		908.57
P37246	06	SPECIAL EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		300.90
P37247	03	UNDISTRIBUTED	TRI-BEST CHALKBOARD COMPANY	RHS-MARKERBOARDS		631.60
P37250	03	REGULAR EDUCATION	TEACHER SUPPLIES	TS/OPEN PURCHASE ORDER/SUPPLIES		350.00
P37251	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS		350.00
P37252	03	UNDISTRIBUTED	TRI-BEST CHALKBOARD COMPANY	PA/SUPPLIES		631.60
P37253	03	REGULAR EDUCATION	GBC NATIONAL SERVICE DEPT.	MAINTENANCE CONTRACTS		111.00
P37256	03	REGULAR EDUCATION	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		206.49
P37257	03	REGULAR EDUCATION	THREADS INTERNATIONAL	CSR-STOCK		309.60
P37258	06	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		594.45
P37259	40	UNDISTRIBUTED	RELIABLE OFFICE SOLUTIONS	EC-FILE SYSTEM		675.97
P37260	06	TITLE I	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		406.73
P37260	06	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		406.66
				Total for P37260	813.39	
P37261	03	REGULAR EDUCATION	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		382.87
P37264	06	UNDISTRIBUTED	SUPER DUPER SCHOOL COMPAN	MATERIALS AND SUPPLIES		121.00
P37266	06	21ST CENTURY ASL - MIDDLE SCHOOLS	K-MART (LIMONITE STORE)	MLMS-OPEN PO-SUPPLIES		600.00
P37269	06	21ST CENTURY ASL - MIDDLE SCHOOLS	COSTCO WHOLESALE	MATERIALS AND SUPPLIES		1,000.00
P37270	03	REGULAR EDUCATION	HAMPTON-BROWN BOOKS	BOOKS AND OTHER REFERENCE MATERIALS		1,849.72
P37271	03	REGULAR EDUCATION	MINOLTA BUSINESS SYSTEMS, IN	LEASES		2,066.43

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P37271	03	UNDISTRIBUTED	MINOLTA BUSINESS SYSTEMS, IN	LEASES		9,990.41
P37271	06	REGULAR EDUCATION	MINOLTA BUSINESS SYSTEMS, IN	LEASES		10,918.03
P37271	06	TITLE I	MINOLTA BUSINESS SYSTEMS, IN	LEASES		10,273.20
P37271	06	UNDISTRIBUTED	MINOLTA BUSINESS SYSTEMS, IN	LEASES		3,867.96
P37271	13	UNDISTRIBUTED	MINOLTA BUSINESS SYSTEMS, IN	LEASES		2,032.59
				Total for P37271	39,148.71	
P37272	06	21ST CENTURY ASL - MIDDLE SCHOOLS	STATER BROTHERS	MATERIALS AND SUPPLIES		700.00
P37273	03	REGULAR EDUCATION	FOLLETT LIBRARY RESOURCES	BOOKS AND OTHER REFERENCE MATERIALS		4,070.95
P37274	06	REGULAR EDUCATION	PROJECT WISDOM	MATERIALS AND SUPPLIES		299.79
P37275	03	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		1,800.00
P37277	06	21ST CENTURY ASL - MIDDLE SCHOOLS	WESTERN TROPHY MFG	MLMS-OPEN PO-SUPPLIES		700.00
P37278	06	21ST CENTURY ASL - MIDDLE SCHOOLS	MICHAELS - ARTS & CRAFTS	MATERIALS AND SUPPLIES		1,200.00
P37279	06	21ST CENTURY ASL - MIDDLE SCHOOLS	OFFICE DEPOT	JMS-OPEN PO-SUPPLIES		500.00
P37280	06	21ST CENTURY ASL - MIDDLE SCHOOLS	TARGET	MATERIALS AND SUPPLIES		1,200.00
P37284	06	21ST CENTURY ASL - ELEM SCHOOLS	STATER BROTHERS	EC/SCS/OPEN PURCHASEORDER/SUPPLIES		300.00
P37285	06	REGULAR EDUCATION	DELL	MATERIALS AND SUPPLIES		2,756.66
P37286	03	UNDISTRIBUTED	PRIVATE LABEL LABS	STORES		1,827.00
P37288	03	UNDISTRIBUTED	CDW-G	EC-TONER		616.00
P37289	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES		327.97
P37292	06	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	EQUIPMENT - TECHNOLOGY		796.31
P37294	06	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	MATERIALS AND SUPPLIES		292.39
P37295	06	REGULAR EDUCATION	ACE INDUSTRIAL SUPPLY	MATERIALS AND SUPPLIES		868.92
P37296	03	REGULAR EDUCATION	DDC PUBLISHING	APPROVED TEXTBOOKS AND CORE CURRICU		1,183.12
P37297	06	UNDISTRIBUTED	INLAND PUMPING COMPANY	PROFESSIONAL/CONSULTING SERVICES AN		970.00
P37298	03	REGULAR EDUCATION	REDLANDS CAMERA	REPAIRS		375.97
P37299	06	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	PROFESSIONAL/CONSULTING SERVICES AN		1,954.03
P37300	06	TITLE I	CDW-G	EQUIPMENT		6,901.81
P37302	06	REGULAR EDUCATION	CDW-G	EQUIPMENT		315.00
P37303	06	REGULAR EDUCATION	PRIMARY COMPUTER SERVICES, I	EQUIPMENT		1,628.13
P37304	06	REGULAR EDUCATION	AGS	MATERIALS AND SUPPLIES		588.39
P37307	06	21ST CENTURY ASL - MIDDLE SCHOOLS	K-MART (LIMONITE STORE)	MATERIALS AND SUPPLIES		500.00
P37308	06	21ST CENTURY ASL - ELEM SCHOOLS	K-MART (LIMONITE STORE)	MATERIALS AND SUPPLIES		600.00
P37309	06	21ST CENTURY ASL - ELEM SCHOOLS	MICHAELS - ARTS & CRAFTS	GA/OPEN PURCHASE ORDER/FAN CLUB		600.00
P37310	06	21ST CENTURY ASL - ELEM SCHOOLS	TARGET	GA/OPEN PURCHASE ORDER/FAN CLUB		300.00
P37311	06	21ST CENTURY ASL - ELEM SCHOOLS	COSTCO WHOLESALE	GA/OPEN PURCHASE ORDER/FAN CLUB		800.00
P37314	06	21ST CENTURY ASL - ELEM SCHOOLS	CM SCHOOL SUPPLY CO.	GA/OPEN PURCHASE ORDER/FAN CLUB		500.00
P37315	06	21ST CENTURY ASL - MIDDLE SCHOOLS	COSTCO WHOLESALE	JMS-OPEN PO-SUPPLIES		1,000.00
P37316	06	21ST CENTURY ASL - MIDDLE SCHOOLS	STATER BROTHERS	JMS-OPEN PO-SUPPLIES		700.00
P37317	06	21ST CENTURY ASL - ELEM SCHOOLS	STATER BROTHERS	MATERIALS AND SUPPLIES		600.00
P37319	06	21ST CENTURY ASL - ELEM SCHOOLS	TARGET	SA/OPEN PURCHASE ORDER/FAN CLUB		300.00

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P37321	06	21ST CENTURY ASL - MIDDLE SCHOOLS	WESTERN TROPHY MFG	JMS-OPEN PO-SUPPLIES	700.00
P37322	06	21ST CENTURY ASL - MIDDLE SCHOOLS	OFFICE DEPOT	MMS-OPEN PO-SUPPLIES	500.00
P37323	06	21ST CENTURY ASL - MIDDLE SCHOOLS	TARGET	MATERIALS AND SUPPLIES	1,200.00
P37324	06	21ST CENTURY ASL - MIDDLE SCHOOLS	K-MART (LIMONITE STORE)	MATERIALS AND SUPPLIES	500.00
P37325	06	21ST CENTURY ASL - MIDDLE SCHOOLS	COSTCO WHOLESALE	MATERIALS AND SUPPLIES	1,000.00
P37326	06	21ST CENTURY ASL - MIDDLE SCHOOLS	STATER BROTHERS	MMS-OPEN PO-SUPPLIES	700.00
P37327	06	21ST CENTURY ASL - MIDDLE SCHOOLS	HOME DEPOT	MMS-OPEN PO-SUPPLIES	700.00
P37328	06	21ST CENTURY ASL - ELEM SCHOOLS	COSTCO WHOLESALE	SA/OPEN PURCHASE ORDER/FAN CLUB	300.00
P37329	06	21ST CENTURY ASL - MIDDLE SCHOOLS	WESTERN TROPHY MFG	MMS-OPEN PO SUPPLIES	700.00
P37330	06	21ST CENTURY ASL - MIDDLE SCHOOLS	MICHAELS - ARTS & CRAFTS	MATERIALS AND SUPPLIES	1,200.00
P37331	06	21ST CENTURY ASL - ELEM SCHOOLS	K-MART (LIMONITE STORE)	MATERIALS AND SUPPLIES	600.00
P37333	06	21ST CENTURY ASL - MIDDLE SCHOOLS	OFFICE DEPOT	MATERIALS AND SUPPLIES	500.00
P37335	06	21ST CENTURY ASL - MIDDLE SCHOOLS	TARGET	MATERIALS AND SUPPLIES	1,200.00
P37336	06	21ST CENTURY ASL - ELEM SCHOOLS	COSTCO WHOLESALE	MATERIALS AND SUPPLIES	300.00
P37337	06	21ST CENTURY ASL - MIDDLE SCHOOLS	MICHAELS - ARTS & CRAFTS	MATERIALS AND SUPPLIES	1,200.00
P37338	06	21ST CENTURY ASL - ELEM SCHOOLS	MICHAELS - ARTS & CRAFTS	MATERIALS AND SUPPLIES	600.00
P37339	06	21ST CENTURY ASL - ELEM SCHOOLS	K-MART (LIMONITE STORE)	SS/OPEN PURCHASE ORDER/FAN CLUB	600.00
P37340	06	21ST CENTURY ASL - ELEM SCHOOLS	TARGET GREATLAND	MATERIALS AND SUPPLIES	300.00
P37341	06	21ST CENTURY ASL - ELEM SCHOOLS	STATER BROTHERS	MATERIALS AND SUPPLIES	600.00
P37347	06	21ST CENTURY ASL - ELEM SCHOOLS	COSTCO WHOLESALE	MB/SCS/OPEN PURCHASEORDER/FAN CLUB	300.00
P37348	06	21ST CENTURY ASL - ELEM SCHOOLS	TARGET GREATLAND	MATERIALS AND SUPPLIES	300.00
P37349	06	21ST CENTURY ASL - ELEM SCHOOLS	MICHAELS - ARTS & CRAFTS	MB/SCS/OPEN PURCHASEORDER/FAN CLUB	600.00
P37353	03	UNDISTRIBUTED	WESTERN TROPHY MFG	SCS/OPEN PURCHASE ORDER/AWARDS	500.00
P37355	03	FINE ARTS - ART	FREESTYLE SALES CO INC	JVHS/OPEN PURCHASE ORDER/SUPPLIES	500.00
P37357	03	FINE ARTS - ART	REDLANDS CAMERA	MATERIALS AND SUPPLIES	799.91
P37358	06	REGULAR EDUCATION	TARGET	MMS-OPEN PO-SUPPLIES	323.07
P37360	13	UNDISTRIBUTED	BRINK'S, INCORPORATED	PROFESSIONAL/CONSULTING SERVICES AN	3,400.00
P37362	06	TITLE I ELO	CASTLE PARK	MATERIALS AND SUPPLIES	4,195.50
P37363	06	TITLE I	COMPUTER SERVICE & SALES	REPAIRS	354.53
P37363	06	UNDISTRIBUTED	COMPUTER SERVICE & SALES	REPAIRS	80.85
				Total for P37363 435.38	
P37364	06	PARTNERSHIP ACADEMY - JAG AG	INLAND WHOLESALE FLOWER INC.	MATERIALS AND SUPPLIES	3,500.00
P37365	06	PARTNERSHIP ACADEMY - JAG AG	HOME DEPOT	MATERIALS AND SUPPLIES	750.00
P37368	03	UNDISTRIBUTED	VICKERS LINDA	CONSULTANTS	2,051.60
P37369	06	UNDISTRIBUTED	MCGRATHS	MATERIALS AND SUPPLIES	524.06
P37370	06	UNDISTRIBUTED	MCGRATHS	MATERIALS AND SUPPLIES	1,225.50
P37371	03	UNDISTRIBUTED	EMPIRE MOWERS	OPERATIONS SUPPLIES	973.28
P37372	03	UNDISTRIBUTED	NCS PEARSON	MATERIALS AND SUPPLIES	750.35
P37374	06	SPECIAL EDUCATION	GLENCOE - MCGRAW HILL	MATERIALS AND SUPPLIES	430.53
P37375	06	UNDISTRIBUTED	ELROD FENCING CO.	REPAIRS	594.00

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P37376	06	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	PROFESSIONAL/CONSULTING SERVICES AN		4,430.00
P37377	03	UNDISTRIBUTED	EMPIRE MOWERS	MAINT/GROUNDS-		2,600.00
P37378	06	UNDISTRIBUTED	VISTA PAINT	MAINTENANCE SUPPLIES		492.54
P37380	06	REGULAR EDUCATION	READ NATURALLY	MATERIALS AND SUPPLIES		700.92
P37381	06	REGULAR EDUCATION	DELL	EQUIPMENT - TECHNOLOGY		3,280.82
P37385	03	UNDISTRIBUTED	MCKESSONHBOC MEDICAL GROU	STORES		503.40
P37386	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES		4,20[illegible]3
P37387	06	UNDISTRIBUTED	HOME DEPOT	EQUIPMENT		366.16
P37389	06	REGULAR EDUCATION	PRENTICE HALL	BOOKS AND OTHER REFERENCE MATERIALS		535.57
P37390	06	SPECIAL EDUCATION	CDW-G	EQUIPMENT		842.33
P37392	06	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	MATERIALS AND SUPPLIES		403.13
P37394	03	UNDISTRIBUTED	COAST FILTRATION, INC.	OPERATIONS SUPPLIES		796.25
P37395	25	UNDISTRIBUTED	ELROD FENCING CO.	SITES AND IMPROVEMENT OF SITES		1,381.49
P37397	06	REGULAR EDUCATION	SCHOLASTIC-CLASSROOM MAGAZ	MATERIALS AND SUPPLIES		468.15
P37398	03	UNDISTRIBUTED	THREADS INTERNATIONAL	PROFESSIONAL/CONSULTING SERVICES AN		300.00
P37399	03	UNDISTRIBUTED	IMAGE IV SYSTEMS, INC.	MAINTENANCE CONTRACTS		3,180.00
P37399	06	TITLE I	IMAGE IV SYSTEMS, INC.	MAINTENANCE CONTRACTS		900.00
P37399	06	UNDISTRIBUTED	IMAGE IV SYSTEMS, INC.	MAINTENANCE CONTRACTS		900.00
				Total for P37399	4,980.00	
P37400	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	MAINTENANCE CONTRACTS		3,692.60
P37400	03	SPECIAL EDUCATION-UNSPECIFIED	BURTRONICS (MARTIN BUS. MACH	MAINTENANCE CONTRACTS		1,560.00
P37400	03	UNDISTRIBUTED	BURTRONICS (MARTIN BUS. MACH	MAINTENANCE CONTRACTS		10,934.40
P37400	06	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	MAINTENANCE CONTRACTS		2,994.00
				Total for P37400	19,181.00	
P37401	03	REGULAR EDUCATION	INTERSTATE MUSIC SUPPLY	EQUIPMENT		3,211.44
P37403	03	INDUSTRIAL ARTS	HARBOR FREIGHT	MATERIALS AND SUPPLIES		308.60
P37404	03	UNDISTRIBUTED	TAYLOR'S APPLIANCE	EQUIPMENT		1,021.25
P37406	06	REGULAR EDUCATION	PIP PRINTING	MATERIALS AND SUPPLIES		1,000.00
P37407	06	TITLE I	CARDIFF SOFTWARE, INC.	MATERIALS AND SUPPLIES		6,987.50
P37408	06	UNDISTRIBUTED	WOODBURN PRESS	MATERIALS AND SUPPLIES		869.00
P37409	06	REGULAR EDUCATION	CFASST PROGRAM	MATERIALS AND SUPPLIES		4,[illegible]28
P37410	06	TITLE I	MOUNTAIN MATH/LANGUAGE	MATERIALS AND SUPPLIES		1,477.95
P37411	06	UNDISTRIBUTED	TROXELL COMMUNICATIONS INC.	TECH-CARTS		3,665.83
P37415	03	REGULAR EDUCATION	CERAMICS & CRAFTS WAREHOUS	EQUIPMENT		1,707.10
P37416	06	REGULAR EDUCATION	ABLETRONICS	MATERIALS AND SUPPLIES		400.00
P37418	06	21ST CENTURY ASL - MIDDLE SCHOOLS	DIANA FOX	CONSULTANTS		25,000.00
P37420	03	HOMEMAKING - FAMILY & CONSUMER ED	COSTCO WHOLESALE	RHS/OPEN PURCHASE ORDER/SUPPLIES		3,000.00
P37422	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES		499.61
P37426	03	UNDISTRIBUTED	CABLE & WIRELESS TECHNOLOGIE	EC/BUS.SERV/OPEN PURCHASE ORDER/SUPPLIES		5,000.00
P37427	03	REGULAR EDUCATION	JONES-CAMPBELL COMPANY	EQUIPMENT		216.51

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P37428	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES		979.08
P37431	06	TITLE I	RESOURCES FOR EDUCATORS	GH/SUPPLIES		274.00
P37433	03	PHYSICAL EDUCATION	GATORADE	JVHS/SUPPLIES		290.25
P37437	06	TITLE I	AHA! PROCESS, INC.	BOOKS AND OTHER REFERENCE MATERIALS		540.26
P37438	03	REGULAR EDUCATION	EDUCATIONAL SYSTEMS INTERNA	MATERIALS AND SUPPLIES		341.25
P37441	06	UNDISTRIBUTED	MCGRATHS	MATERIALS AND SUPPLIES		904.61
P37442	06	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES		500.00
P37443	06	21ST CENTURY ASL - ELEM SCHOOLS	JURUPA AREA RECREATION PARK	CONSULTANTS		5,150.32
P37443	06	UNDISTRIBUTED	JURUPA AREA RECREATION PARK	CONSULTANTS		2,423.68
				Total for P37443	7,574.00	
P37444	06	21ST CENTURY ASL - ELEM SCHOOLS	JURUPA FAMILY YMCA	CONSULTANTS		8,178.00
P37444	06	UNDISTRIBUTED	JURUPA FAMILY YMCA	CONSULTANTS		5,452.00
				Total for P37444	13,630.00	
P37445	06	21ST CENTURY ASL - ELEM SCHOOLS	K-MART (LIMONITE STORE)	MS/SCS/OPEN PURCHASEORDER/SUPPLIES		600.00
P37447	06	SPECIAL EDUCATION	CURRICULUM ASSOCIATES, INC.	MATERIALS AND SUPPLIES		205.34
P37448	06	UNDISTRIBUTED	FRITTS FORD	EC-NEW VEHICLE		21,809.14
P37449	03	HOMEMAKING - FAMILY & CONSUMER ED	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES		209.03
P37450	03	HOMEMAKING - FAMILY & CONSUMER ED	STATER BROTHERS	MATERIALS AND SUPPLIES		300.00
P37451	06	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES		319.60
P37453	03	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES		392.62
P37454	03	UNDISTRIBUTED	SCHOOL SPECIALTY	STORES		211.69
P37455	03	UNDISTRIBUTED	FRANKLIN INSTRUMENT COMPAN	STORES		1,508.00
P37456	03	UNDISTRIBUTED	CDW-G	STORES		3,547.50
P37457	03	UNDISTRIBUTED	CDW-G	STORES		2,923.56
P37458	06	UNDISTRIBUTED	AIR COLD SUPPLY INC	MAINTENANCE SUPPLIES		505.51
P37459	25	UNDISTRIBUTED	FRAMCO HOME CENTER	MAINTENANCE SUPPLIES		193.02
P37460	03	UNDISTRIBUTED	KEN'S SPORTING GOODS	STORES		480.10
P37461	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	MATERIALS AND SUPPLIES		527.04
P37462	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	STORES		31,060.61
P37463	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	STORES		728.05
P37465	03	UNDISTRIBUTED	CORPORATE EXPRESS	STORES		223.47
P37466	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES		1,547.41
P37467	03	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	PROFESSIONAL/CONSULTING SERVICES AN		5,200.00
P37468	06	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	MAINTENANCE SUPPLIES		1,650.49
P37469	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	REPAIRS		1,323.79
P37470	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	STORES		354.11
P37473	06	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	PROFESSIONAL/CONSULTING SERVICES AN		1,970.62
P37474	06	UNDISTRIBUTED	BRAGG CRANE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN		535.60
P37475	06	UNDISTRIBUTED	ALL AMERICAN INSPECTION	BUILDINGS AND IMPROVEMENT OF BUILDI		300.00
P37475	25	UNDISTRIBUTED	ALL AMERICAN INSPECTION	BUILDINGS AND IMPROVEMENT OF BUILDI		200.00

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				Total for P37475 500.00	
P37476	06	REGULAR EDUCATION	PERMA-BOUND	MATERIALS AND SUPPLIES	279.38
P37478	03	REGULAR EDUCATION	LOS RIOS RANCHO	ADMISSIONS	437.00
P37479	03	REGULAR EDUCATION	MCGRATHS	MATERIALS AND SUPPLIES	231.82
P37480	03	REGULAR EDUCATION	RIVERSIDE COUNTY PHILHARMONI	CONSULTANTS	6,680.00
P37481	03	UNDISTRIBUTED	DANONE WATERS OF NORTH AME	MATERIALS AND SUPPLIES	300.00
P37482	06	REGULAR EDUCATION	NATIONAL FFA ORGANIZATION	JVHS/SUPPLIES	144.25
P37484	06	REGULAR EDUCATION	COLBURN VETERINARY SERVICE	MATERIALS AND SUPPLIES	700.00
P37487	06	UNDISTRIBUTED	KINKOS	PRINTING	500.00
P37489	06	NONAGENCY-EDUCATIONAL	CM SCHOOL SUPPLY CO.	EC/HS/OPEN PURCHASE ORDER/SUPPLIES	226.00
P37489	06	TITLE I PRESCHOOL	CM SCHOOL SUPPLY CO.	EC/HS/OPEN PURCHASE ORDER/SUPPLIES	50.00
P37489	12	GENERAL EDUCATION	CM SCHOOL SUPPLY CO.	EC/HS/OPEN PURCHASE ORDER/SUPPLIES	226.00
				Total for P37489 500.00	
P37491	03	MILITARY / ROTC	ORIO CLEANERS	PROFESSIONAL/CONSULTING SERVICES AN	300.00
P37492	03	MILITARY / ROTC	HIGUCHI TAILOR SHOP	PROFESSIONAL/CONSULTING SERVICES AN	1,000.00
P37493	03	REGULAR EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES	300.00
P37494	03	UNDISTRIBUTED	BEE ELECTRONICS MFG.	MATERIALS AND SUPPLIES	511.40
P37495	03	ACADEMIC TEAMS	RIVERSIDE COUNTY OFFICE OF E	RHS/SUPPLIES	150.00
P37496	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	300.00
P37497	03	UNDISTRIBUTED	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES	500.00
P37498	03	REGULAR EDUCATION	JONES SCHOOL SUPPLY CO., INC.	MATERIALS AND SUPPLIES	490.10
P37499	03	REGULAR EDUCATION	JOSTENS	RHS/AWARDS	811.61
P37501	06	UNDISTRIBUTED	PERMA-BOUND	VB/SUPPLIES	625.00
P37502	06	PARTNERSHIP ACADEMY - JAG AG	CAMERON WELDING SUPPLY	MATERIALS AND SUPPLIES	250.00
P37504	03	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	992.00
P37506	03	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	EQUIPMENT	443.23
P37507	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT	2,395.40
P37511	03	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EQUIPMENT	1,290.00
P37512	03	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	MATERIALS AND SUPPLIES	246.80
P37514	03	INDUSTRIAL ARTS	SEAR	MATERIALS AND SUPPLIES	316.07
P37519	40	UNDISTRIBUTED	OFFICE DEPOT	MATERIALS AND SUPPLIES	658.79
P37521	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	354.83
P37522	06	UNDISTRIBUTED	HOSHIZAKI WESTERN	MAINTENANCE SUPPLIES	2,975.07
P37523	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	MAINTENANCE SUPPLIES	1,524.29
P37524	06	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	PROFESSIONAL/CONSULTING SERVICES AN	1,984.97
P37525	03	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES	857.40
P37526	03	UNDISTRIBUTED	INLAND UNIFORMS	MAINT/TRAN/GROUNDS/ CUST/PATCHES	1,062.74
P37526	06	UNDISTRIBUTED	INLAND UNIFORMS	MAINT/TRAN/GROUNDS/ CUST/PATCHES	2,586.69
				Total for P37526 4,649.43	

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P37528	06	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	PROFESSIONAL/CONSULTING SERVICES AN	4,711.70
P37529	06	UNDISTRIBUTED	TECHNICAL AIR CORPORATION	REPAIRS	420.00
P37530	03	UNDISTRIBUTED	STAR-KEY	OPERATIONS SUPPLIES	427.16
P37531	06	UNDISTRIBUTED	CDW-G	TECHNOLOGY SUPPLIES	153.89
P37533	25	UNDISTRIBUTED	ELROD FENCING CO.	MAINTENANCE SUPPLIES	1,117.16
P37535	06	TITLE I	BELLWORK ENTERPRISES	MATERIALS AND SUPPLIES	458.81
P37537	12	GENERAL EDUCATION	SCHOLASTIC, INC.	MB/SUPPLIES	287.79
P37538	12	GENERAL EDUCATION	SCHOLASTIC, INC.	RLE/SUPPLIES	292.20
P37539	12	GENERAL EDUCATION	SCHOLASTIC, INC.	SS/SUPPLIES	272.13
P37540	12	GENERAL EDUCATION	SCHOLASTIC, INC.	VB/SUPPLIES	249.79
P37542	06	TITLE I PRESCHOOL	SCHOLASTIC, INC.	WR/SUPPLIES	144.21
P37542	12	GENERAL EDUCATION	SCHOLASTIC, INC.	WR/SUPPLIES	144.21
				Total for P37542 288.42	
P37545	03	INDUSTRIAL ARTS	D & H AUTO EQUIPMENT	MATERIALS AND SUPPLIES	500.00
P37546	03	INDUSTRIAL ARTS	CAMERON WELDING SUPPLY	MATERIALS AND SUPPLIES	300.00
P37548	06	PARTNERSHIP ACADEMY - JAG AG	B & B NURSERY	JVHS-OPEN PO- SUPPLIES	750.00
P37549	03	UNDISTRIBUTED	SCANTRON	MATERIALS AND SUPPLIES	1,968.91
P37550	06	REGULAR EDUCATION	MCDOUGAL LITTEL & CO.	APPROVED TEXTBOOKS AND CORE CURRICU	8,337.60
P37551	03	UNDISTRIBUTED	JONES-CAMPBELL COMPANY	EQUIPMENT	1,478.21
P37552	03	UNDISTRIBUTED	ULTIMATE OFFICE, INC.	PER-OFFICE SUPPLIES	366.70
P37553	03	UNDISTRIBUTED	CCTC CALIFORNIA COMMISSION O	PROFESSIONAL/CONSULTING SERVICES AN	400.00
P37554	03	UNDISTRIBUTED	AGUA MANSA MRF,LLC	WASTE DISPOSAL	1,000.00
P37555	03	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	PROFESSIONAL/CONSULTING SERVICES AN	4,500.00
P37557	06	UNDISTRIBUTED	FRITTS FORD	EQUIPMENT REPLACEMENT	40,964.65
P37558	03	UNDISTRIBUTED	OFFICE DEPOT	STORES	344.01
P37559	03	UNDISTRIBUTED	OFFICE DEPOT	STORES	667.58
P37561	06	UNDISTRIBUTED	DAY LITE MAINTENANCE	REPAIRS	1,211.12
P37562	06	SPECIAL EDUCATION	JOURNEY ED	MATERIALS AND SUPPLIES	314.98
P37565	03	PHYSICAL EDUCATION	ASSOCIATED POWER, INC.	RENTALS	821.84
P37566	06	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	838.93
P37567	06	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	MATERIALS AND SUPPLIES	630.35
P37570	06	21ST CENTURY ASL - ELEM SCHOOLS	SEHI COMPUTER PRODUCTS	MATERIALS AND SUPPLIES	285.65
P37572	06	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	PROFESSIONAL/CONSULTING SERVICES AN	1,221.13
P37573	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES	735.69
P37574	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	410.73
P37576	03	FINE ARTS - ART	DICK BLICK ART MATERIALS	MATERIALS AND SUPPLIES	677.35
P37577	03	REGULAR EDUCATION	ATLAS PEN AND PENCIL CORP.	MATERIALS AND SUPPLIES	934.62
P37578	03	UNDISTRIBUTED	MCMURRAY STERN	EC-SUPPLIES	292.50
P37579	03	REGULAR EDUCATION	CHILDCRAFT	MATERIALS AND SUPPLIES	754.55
P37580	06	UNDISTRIBUTED	RIVERSIDE ELECTRIC MOTORS	MAINT-OPEN PO-SUPPLIES	500.00

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P37581	06	REGULAR EDUCATION	FLOWER CLUB	MATERIALS AND SUPPLIES	500.00
P37582	06	REGULAR EDUCATION	IVORY'S	MATERIALS AND SUPPLIES	300.00
P37583	06	REGULAR EDUCATION	WESTSIDE HARDWARE	MATERIALS AND SUPPLIES	500.00
P37587	06	REGULAR EDUCATION	CALIF STATE DEPT OF EDUCATION	MATERIALS AND SUPPLIES	446.15
P37588	03	UNDISTRIBUTED	ALL PRINT	MATERIALS AND SUPPLIES	2,594.11
P37589	03	UNDISTRIBUTED	BLUE CROSS	HEALTH & WELFARE BENEFITS	631,772.20
P37590	03	UNDISTRIBUTED	KAISER FOUNDATION HEALTH PLA	HEALTH & WELFARE BENEFITS	1,345,253.90
P37591	06	21ST CENTURY ASL - ELEM SCHOOLS	CONCOURSE BOWLING CENTER	ADMISSIONS	900.00
P37592	06	REGULAR EDUCATION	LIVING DESERT	PEDLEY/ADMISSIONS	405.00
P37593	06	REGULAR EDUCATION	LEGOLAND CALIFORNIA	PEDLEY/ADMISSIONS	540.00
P37595	03	REGULAR EDUCATION	CYT	ADMISSIONS	415.00
P37596	03	UNDISTRIBUTED	EIMERS, STEVE	MILEAGE	3,000.00
P37597	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	GA-LIBRARY BOOKS	288.00
P37598	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	GA-LIBRARY BOOKS	388.00
P37600	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	GA-LIBRARY BOOKS	675.00
P37601	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	GA-LIBRARY BOOKS	182.00
P37602	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	GA-LIBRARY BOOKS	195.00
P37603	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	GA-LIBRARY BOOKS	470.00
P37604	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	GA-LIBRARY BOOKS	975.00
P37605	03	REGULAR EDUCATION	TRI-BEST CHALKBOARD COMPANY	RHS/SUPPLIES	1,185.20
P37606	06	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	300.00
P37607	03	UNDISTRIBUTED	CHATFIELD-CLARKE COMPANY	MAINTENANCE SUPPLIES	1,971.56
P37609	06	UNDISTRIBUTED	ELEMENT K PRESS	MATERIALS AND SUPPLIES	2,811.05
P37610	03	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	1,036.60
P37611	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	TRANS/REPAIRS	617.58
P37613	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	REPAIRS	502.90
P37615	06	UNDISTRIBUTED	KOEHL AUTOMATIC TRANS.SVC.	REPAIRS	650.63
P37618	03	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	212.50
P37620	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	488.63
P37622	06	UNDISTRIBUTED	KEN'S TOOL & SUPPLY	MAINTENANCE SUPPLIES	308.23
P37623	03	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	2,406.95
P37623	06	UNDISTRIBUTED	CONTRACT CARPET COMPANY	REPAIRS	238.05
				Total for P37623 2,645.00	
P37624	03	UNDISTRIBUTED	INLAND BOBCAT, INC.	OPERATIONS SUPPLIES	227.77
P37625	06	UNDISTRIBUTED	EARTHWORKS SOIL AMENDMENT	MAINT-PLANTERS	472.00
P37626	03	UNDISTRIBUTED	HILLYARD FLOOR CARE	EQUIPMENT	864.43
P37627	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	STORES	1,653.45
P37630	03	REGULAR EDUCATION	NYSTROM	EQUIPMENT	465.42
P37631	03	REGULAR EDUCATION	EDUCATIONAL SYSTEMS INTERNA	MATERIALS AND SUPPLIES	499.51
P37634	06	UNDISTRIBUTED	EBSCO SUBSCRIPTION SERVICES	VB/SUBSCRIPTIONS	336.94

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P37635	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	VB/SUPPLIES	13,471.43
P37636	11	REGULAR EDUCATION	YOUM-TZIB SOFTWARE SOLUTION	AE/LC/SUPPLIES	2,400.00
P37638	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	900.61
P37639	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES	4,934.37
P37640	06	REGULAR EDUCATION	HOME DEPOT	MATERIALS AND SUPPLIES	500.00
P37641	06	REGULAR EDUCATION	WESTERN FARM SERVICE, INC.	RHS/OPEN PURCHASE ORDER/SUPPLIES	300.00
P37644	03	UNDISTRIBUTED	STATER BROTHERS	MATERIALS AND SUPPLIES	400.00
P37646	03	UNDISTRIBUTED	PRO-ED	TESTS	263.40
P37647	06	SPECIAL EDUCATION	SRA MACMILLAN/MCGRAW-HILL	MATERIALS AND SUPPLIES	427.79
P37647	06	TITLE I	SRA MACMILLAN/MCGRAW-HILL	MATERIALS AND SUPPLIES	794.47
				Total for P37647 1,222.26	
P37648	06	REGULAR EDUCATION	NEWBRIDGE	VB/SUPPLIES	9,915.95
P37649	06	REGULAR EDUCATION	RIGBY	SS/SUPPLIES	1,160.90
P37650	06	REGULAR EDUCATION	SRA MACMILLAN/MCGRAW-HILL	SS/SUPPLIES	1,385.48
P37651	06	REGULAR EDUCATION	HOUGHTON MIFFLIN CO	MATERIALS AND SUPPLIES	1,796.31
P37652	25	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EQUIPMENT	1,171.63
P37653	06	REGULAR EDUCATION	ZOO-PHONICS, INC.	MATERIALS AND SUPPLIES	619.87
P37657	06	REGULAR EDUCATION	FRUIT GROWERS SUPPLY	RHS/OPEN PURCHASE ORDER/SUPPLIES	300.00
P37658	06	UNDISTRIBUTED	CO-MATRIX	COMMUNICATIONS	305.68
P37661	03	REGULAR EDUCATION	JONES-CAMPBELL COMPANY	RLE/SUPPLIES	295.95
P37662	03	REGULAR EDUCATION	JONES-CAMPBELL COMPANY	EQUIPMENT	837.26
P37666	03	UNDISTRIBUTED	GOTTA LOOK SHARP	MATERIALS AND SUPPLIES	338.10
P37668	06	UNDISTRIBUTED	MARK CHRISTOPHER, INC.	REPAIRS	231.35
P37670	03	UNDISTRIBUTED	UNISOURCE MAINTENANCE SUPPL	CSR-POLISH	737.82
P37671	03	UNDISTRIBUTED	WESTERN DUPLICATING, INC.	STORES	1,100.00
P37672	03	UNDISTRIBUTED	GENERAL BINDING SALES CORP	STORES	1,200.00
P37673	25	UNDISTRIBUTED	SCHOOL SPECIALTY	MATERIALS AND SUPPLIES	732.08
P37674	03	UNDISTRIBUTED	SEHI COMPUTER PRODUCTS	STORES	449.25
P37678	03	CONTINUATION SCHOOLS	FREY SCIENTIFIC CO.	MATERIALS AND SUPPLIES	369.45
P37680	03	UNDISTRIBUTED	TROXELL COMMUNICATIONS INC.	MATERIALS AND SUPPLIES	538.53
P37681	03	UNDISTRIBUTED	DELL	EQUIPMENT REPLACEMENT	5,445.15
P37682	06	BILINGUAL	DELL	EQUIPMENT	1,277.32
P37684	03	UNDISTRIBUTED	DELL	ECAS-SOFT LICENSE	202.03
P37686	03	REGULAR EDUCATION	INNOVATIVE LEARNING CONCEPT	MATERIALS AND SUPPLIES	462.00
P37687	03	REGULAR EDUCATION	SKIPCO, INC.	WR-COPIER	14,378.13
P37689	06	TITLE I	BELLWORK ENTERPRISES	BOOKS AND OTHER REFERENCE MATERIALS	2,408.75
P37697	06	BILINGUAL	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	250.00
P37698	06	SPECIAL EDUCATION	LIFESIGNS, INC.	EC/SPEC.ED/OPEN PUR-CHASE ORDER/SUPPLIES	700.00
P37699	06	NONAGENCY-EDUCATIONAL	CM SCHOOL SUPPLY CO.	EC/HS/OPEN PURCHASE ORDER/SUPPLIES	225.00
P37699	06	TITLE I PRESCHOOL	CM SCHOOL SUPPLY CO.	EC/HS/OPEN PURCHASE ORDER/SUPPLIES	50.00

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P37699	12	GENERAL EDUCATION	CM SCHOOL SUPPLY CO.	EC/HS/OPEN PURCHASE ORDER/SUPPLIES		225.00
				Total for P37699	500.00	
P37700	03	GENERAL EDUCATION	CHANNING L. BETE CO., INC.	MATERIALS AND SUPPLIES		502.09
P37700	06	NONAGENCY-EDUCATIONAL	CHANNING L. BETE CO., INC.	MATERIALS AND SUPPLIES		502.09
P37700	06	TITLE I PRESCHOOL	CHANNING L. BETE CO., INC.	MATERIALS AND SUPPLIES		111.57
				Total for P37700	1,115.74	
P37702	06	PARTNERSHIP ACADEMY - JAG AG	REEDLEY COLLEGE	MATERIALS AND SUPPLIES		2,150.00
P37710	06	REGULAR EDUCATION	HOME DEPOT	JVHS/OPEN PURCHASE ORDER/SUPPLIES		500.00
P37711	06	UNDISTRIBUTED	SUBWAY #20985	MATERIALS AND SUPPLIES		503.25
P37712	06	TITLE I	SCHOOL MATE	IA-SUPPLIES		2,230.48
P37713	03	UNDISTRIBUTED	KEN'S SPORTING GOODS	CSR-SPORTING GOODS		506.99
P37714	03	UNDISTRIBUTED	SCOTT ELECTRIC-SPEC. LAMP DI	STORES		1,883.70
P37717	03	REGULAR EDUCATION	FOLLETT LIBRARY RESOURCES	MATERIALS AND SUPPLIES		268.00
P37719	03	REGULAR EDUCATION	ANAHEIM BAND INSTRUMENTS IN	REPAIRS		3,271.55
P37720	06	REGULAR EDUCATION	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES		221.13
P37723	03	GENERAL EDUCATION	TARGET GREATLAND	MATERIALS AND SUPPLIES		223.64
P37723	06	NONAGENCY-EDUCATIONAL	TARGET GREATLAND	MATERIALS AND SUPPLIES		223.64
P37723	06	TITLE I PRESCHOOL	TARGET GREATLAND	MATERIALS AND SUPPLIES		49.70
				Total for P37723	496.98	
P37727	06	UNDISTRIBUTED	RIVERSIDE BLUEPRINT	MAINT/OPEN PURCHASE ORDER/SUPPLIES		500.00
P37728	03	REGULAR EDUCATION	SCHOLASTIC-CLASSROOM MAGAZ	GA/SUBSCRIPTION		347.75
P37729	03	REGULAR EDUCATION	GANDER PUBLISHING	MATERIALS AND SUPPLIES		612.95
P37731	03	REGULAR EDUCATION	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU		516.54
P37732	03	UNDISTRIBUTED	DELL	ECET-SOFTWARE		258.70
P37733	06	UNDISTRIBUTED	PARKVIEW NURSERY	MAINTENANCE SUPPLIES		901.21
P37734	03	UNDISTRIBUTED	ARTURO CASTILLO	MAINT/JMS/PROF. SERVICES		5,500.00
P37735	03	UNDISTRIBUTED	PACIFIC AIR	PROFESSIONAL/CONSULTING SERVICES AN		5,100.00
P37736	06	TITLE I	HOUGHTON MIFFLIN CO	BOOKS AND OTHER REFERENCE MATERIALS		730.45
P37739	03	REGULAR EDUCATION	SCHOLASTIC EARLY CHILDHOOD	MATERIALS AND SUPPLIES		306.41
P37740	03	REGULAR EDUCATION	SCHOLASTIC EARLY CHILDHOOD	MATERIALS AND SUPPLIES		271.56
P37741	03	REGULAR EDUCATION	SCHOLASTIC EARLY CHILDHOOD	MATERIALS AND SUPPLIES		395.76
P37742	03	UNDISTRIBUTED	ZEPHYR TURFCARE EQUIPMENT	RENTALS		494.50
P37743	03	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	REPAIRS		6,070.00
P37745	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES		208.98
P37747	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES		228.13
P37749	03	UNDISTRIBUTED	XEROX CORP - CUST. #971788765	STORES		453.35
P37751	03	REGULAR EDUCATION	NATIONAL GEOGRAPHIC SCHOOL P	GA/BOOKS		623.45
P37753	06	TITLE I	RIVERSIDE CO. OFFICE OF EDUCAT	EC/HS/PROF.SERVICES		4,540.78
P37754	03	UNDISTRIBUTED	A & H RENTALS	RENTALS		5,000.00

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P37755	03	REGULAR EDUCATION	RIVERSIDE MUNICIPAL AUDITORIU	SA/ADMISSIONS	588.00
P37756	06	REGULAR EDUCATION	GBC NATIONAL SERVICE DEPT.	SA/SUPPLIES	501.25
P37757	06	UNDISTRIBUTED	CALIF. DEPT. OF EDUCATION	MATERIALS AND SUPPLIES	3,616.75
P37758	06	TITLE I	QUIEL BROS. ELECTRIC SIGN	BUILDINGS AND IMPROVEMENT OF BUILDI	2,912.00
P37759	03	PHYSICAL EDUCATION	KEN'S SPORTING GOODS	MATERIALS AND SUPPLIES	351.04
P37760	03	UNDISTRIBUTED	JUSD PRINT SHOP	CSR-STOCK	854.05
P37762	03	UNDISTRIBUTED	UNISOURCE	MAINTENANCE CONTRACTS	6,423.13
P37763	03	FOREIGN LANGUAGE	QUILL SCHOOL SUPPLIES	JVHS/SUPPLIES	236.50
P37767	03	COMMUNITY SERVICES	RIVERSIDE COUNTY SHERIFF'S DE	RHS/PROF.SERVICE	800.00
P37768	03	UNDISTRIBUTED	PIONEER STATIONERS INC	CS-STOCK	208.09
P37769	03	UNDISTRIBUTED	CONTRACT CARPET COMPANY	PROFESSIONAL/CONSULTING SERVICES AN	2,250.00
P37770	03	UNDISTRIBUTED	EMPIRE MOWERS	REPAIRS	582.61
P37771	06	UNDISTRIBUTED	WHEELER PAVING, INC.	PROFESSIONAL/CONSULTING SERVICES AN	5,000.00
P37773	06	UNDISTRIBUTED	ERIC CHAMBERLAIN PEST CONTRO	PROFESSIONAL/CONSULTING SERVICES AN	188.75
P37774	03	UNDISTRIBUTED	WESTERN EXTERMINATOR COMPA	PEST CONTROL	600.00
P37776	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	1,177.14
P37777	06	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	737.42
P37778	03	BUSINESS EDUCATION	CDW-G	MATERIALS AND SUPPLIES	280.50
P37780	03	REGULAR EDUCATION	HUNTINGTON BUSINESS SYSTEMS	MATERIALS AND SUPPLIES	1,642.13
P37782	03	UNDISTRIBUTED	OFFICE DEPOT	STORES	398.07
P37784	06	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	PROFESSIONAL/CONSULTING SERVICES AN	4,578.22
P37785	06	UNDISTRIBUTED	INLAND LIGHTING	MAINTENANCE SUPPLIES	1,224.57
P37787	06	BILINGUAL	CDW-G	MATERIALS AND SUPPLIES	493.76
P37788	03	REGULAR EDUCATION	MCDOUGAL LITTEL & CO.	APPROVED TEXTBOOKS AND CORE CURRICU	2,930.55
P37789	03	REGULAR EDUCATION	SCHOOL SPECIALTY	EQUIPMENT	485.90
P37792	03	UNDISTRIBUTED	MODERN SAFETY SUPPLY	MAINT/OPEN PURCHASE ORDER/SUPPLIES	750.00
P37792	06	UNDISTRIBUTED	MODERN SAFETY SUPPLY	MAINT/OPEN PURCHASE ORDER/SUPPLIES	500.00
				Total for P37792 1,250.00	
P37793	03	CONTINUATION SCHOOLS	STATER BROTHERS	MATERIALS AND SUPPLIES	390.06
P37796	03	REGULAR EDUCATION	MCGRATHS	MATERIALS AND SUPPLIES	4,585.90
P37797	03	UNDISTRIBUTED	STATER BROTHERS	MEDICAL SUPPLIES	500.00
P37800	03	UNDISTRIBUTED	EBSCO SUBSCRIPTION SERVICES	MATERIALS AND SUPPLIES	636.15
P37801	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	925.00
P37803	06	UNDISTRIBUTED	MCGRATHS	EC/SCS/OPEN PURCHASEORDER/SUPPLIES	400.00
P37804	06	21ST CENTURY ASL - ELEM SCHOOLS	CONCOURSE BOWLING CENTER	ADMISSIONS	750.00
P37807	06	UNDISTRIBUTED	VON'S MARKET (LIMONITE AVE)	PEDLEN/OPEN PURCHASEORDER/SUPPLIES	250.00
P37808	06	REGULAR EDUCATION	EDUCATIONAL RESOURCES - ORD	MATERIALS AND SUPPLIES	1,630.91
P37809	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	MLMS/SUPPLIES	701.13
P37810	03	MILITARY / ROTC	BEST CLEANERS	PROFESSIONAL/CONSULTING SERVICES AN	1,200.00
P37811	06	REGULAR EDUCATION	DEB'S CUSTOM AWARDS	PEDLEY/OPEN PURCHASEORDER/SUPPLIES	250.00

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P37813	06	REGULAR EDUCATION	SRA MACMILLAN/MCGRAW-HILL	MB-BOOKS	71,137.42
P37814	03	MILITARY / ROTC	HOBBY SHACK	JVHS/OPEN PURCHASE ORDER/SUPPLIES	600.00
P37815	03	MILITARY / ROTC	ANNA WHITE	PROFESSIONAL/CONSULTING SERVICES AN	700.00
P37816	03	REGULAR EDUCATION	STATER BROTHERS	MATERIALS AND SUPPLIES	300.00
P37819	06	BILINGUAL	TOUCAN ED. PUBLISHING CO.	EC/LS/SUPPLIES	1,623.28
P37823	03	UNDISTRIBUTED	LUKE'S AIR CONDITIONING	PROFESSIONAL/CONSULTING SERVICES AN	4,800.00
P37824	03	UNDISTRIBUTED	FOOTHILL ENGINE AND PUMP CO.	REPAIRS	1,190.41
P37825	03	UNDISTRIBUTED	FOUR SEASON'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	750.00
P37827	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	MAINTENANCE SUPPLIES	797.49
P37829	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT	194.50
P37830	06	REGULAR EDUCATION	DELL	EQUIPMENT - TECHNOLOGY	1,926.40
P37831	06	UNDISTRIBUTED	DELL	NON CAPITALIZED EQUIP-TECHNOLOGY	1,503.13
P37832	03	UNDISTRIBUTED	DELL	ECES-COMPUTER	2,561.51
P37833	03	REGULAR EDUCATION	DELL	EQUIPMENT	1,246.11
P37834	06	REGULAR EDUCATION	DELL	JMS-COMPUTER	1,927.69
P37838	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	IA/MATERIALS	783.37
P37838	06	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	IA/MATERIALS	335.72
				Total for P37838 1,119.09	
P37839	03	UNDISTRIBUTED	PRISON INDUSTRY AUTHORITY	CS/STOCK	501.25
P37841	03	REGULAR EDUCATION	MCGRATHS	MATERIALS AND SUPPLIES	274.13
P37845	03	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT	2,154.80
P37846	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	ECBS-TALKABOUT RADIO	225.61
P37849	03	REGULAR EDUCATION	CDW-G	EQUIPMENT - TECHNOLOGY	451.50
P37850	03	UNDISTRIBUTED	UNISOURCE MAINTENANCE SUPPL	CSR-STOCK	176.27
P37851	03	UNDISTRIBUTED	HOME DEPOT-ACCNT #7901435-	OPERATIONS SUPPLIES	671.43
P37853	03	UNDISTRIBUTED	UNISOURCE MAINTENANCE SUPPL	STORES	553.41
P37854	06	SPECIAL EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	APPROVED TEXTBOOKS AND CORE CURRICU	702.36
P37855	03	UNDISTRIBUTED	HARCOURT BRACE EDUCATIONAL	EC/RESEARCH ASSAS./ SUPPLIES	6,496.25
P37856	06	REGULAR EDUCATION	MYRON MANUFACTURING CORP.	MATERIALS AND SUPPLIES	225.41
P37857	11	REGULAR EDUCATION	NEW READERS PRESS	APPROVED TEXTBOOKS AND CORE CURRICU	270.28
P37858	06	UNDISTRIBUTED	WHITE CAP INDUSTRIES	MAINTENANCE SUPPLIES	371.83
P37859	11	REGULAR EDUCATION	PEARSON EDUCATION	BOOKS AND OTHER REFERENCE MATERIALS	280.54
P37860	03	REGULAR EDUCATION	DEB'S CUSTOM AWARDS	MATERIALS AND SUPPLIES	210.43
P37861	06	UNDISTRIBUTED	CHARLESBRIDGE PUBLISHING	MATERIALS AND SUPPLIES	1,034.00
P37862	03	BAND	TROXELL COMMUNICATIONS INC.	MLM-CD CHANGER	181.68
P37862	03	VOCAL	TROXELL COMMUNICATIONS INC.	MLM-CD CHANGER	181.67
				Total for P37862 363.35	
P37863	06	UNDISTRIBUTED	CONSOLIDATED ELECTRICAL DIS	BUILDINGS AND IMPROVEMENT OF BUILDI	571.84
P37864	06	UNDISTRIBUTED	HOSHIZAKI WESTERN	MAINTENANCE SUPPLIES	3,008.58
P37865	06	UNDISTRIBUTED	CLARK SECURITY PRODUCTS	MAINTENANCE SUPPLIES	2,385.93

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P37866	03	UNDISTRIBUTED	PARKVIEW NURSERY	OPERATIONS SUPPLIES	277.60
P37867	03	UNDISTRIBUTED	FOUR SEASON'S TREE SERVICE	PROFESSIONAL/CONSULTING SERVICES AN	2,450.00
P37868	03	UNDISTRIBUTED	OFFICE DEPOT	CSR-STOCK	317.20
P37870	06	UNDISTRIBUTED	HOME DEPOT	BUILDINGS AND IMPROVEMENT OF BUILDI	477.75
P37871	06	UNDISTRIBUTED	ALL CITIES STEEL & FABRICATION	MAINTENANCE SUPPLIES	5,634.21
P37872	03	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	REPAIRS	1,025.04
P37873	03	REGULAR EDUCATION	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	207.69
P37874	06	UNDISTRIBUTED	CAREY BUILDING SUPPLIES	MAINT/RHS/SUPPLIES	2,984.16
P37875	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	CS/STOCK	203.35
P37876	03	REGULAR EDUCATION	WOLVERINE SPORTS	TS-ATHLETIC ACCES	241.77
P37877	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MATERIALS AND SUPPLIES	518.37
P37881	03	UNDISTRIBUTED	U.S. POSTAL SERVICE	POSTAGE	1,475.00
P37882	06	21ST CENTURY ASL - ELEM SCHOOLS	CASTLE PARK	ADMISSIONS	568.80
P37883	03	UNDISTRIBUTED	SCANTRON	MATERIALS AND SUPPLIES	2,373.70
P37884	06	BILINGUAL	ROHAC, RON	CONSULTANTS	10,200.00
P37887	03	COMMUNITY DAY SCHOOLS	MATH MADE EASY	LEARN CTR/SUPPLIES	268.70
P37888	06	TITLE I	MCGRAW COMMUNICATIONS	MATERIALS AND SUPPLIES	327.50
P37893	03	UNDISTRIBUTED	JONES-CAMPBELL COMPANY	EQUIPMENT	492.74
P37894	03	REGULAR EDUCATION	JONES-CAMPBELL COMPANY	EQUIPMENT	246.37
P37897	06	SPECIAL EDUCATION	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES	201.03
P37899	03	REGULAR EDUCATION	MUSEUM OF TOLERANCE	ADMISSIONS	1,400.00
P37900	03	UNDISTRIBUTED	TRAFFIC CONTROL SERVICE	EC/BUIS.SERV./OPEN PURCHASE ORDER/SUPP.	600.00
P37901	03	UNDISTRIBUTED	MEDCO	EC/BUIS.SERV/OPEN PURCHASE ORDER	300.00
P37902	03	UNDISTRIBUTED	COMP USA	EC/BUIS.SERV/OPEN PURCHASE ORDER	800.00
P37903	03	UNDISTRIBUTED	COM SER CO	MATERIALS AND SUPPLIES	500.00
P37904	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	EC/BUIS.SERV/OPEN PURCHASE ORDER	500.00
P37906	03	FINE ARTS - ART	HOME DEPOT	MATERIALS AND SUPPLIES	600.00
P37907	03	REGULAR EDUCATION	JONES-CAMPBELL COMPANY	EQUIPMENT	1,005.72
P37908	03	BUSINESS EDUCATION	SEHI COMPUTER PRODUCTS	MATERIALS AND SUPPLIES	309.88
P37912	03	UNDISTRIBUTED	CDW-G	STORES	1,451.26
P37913	06	ELEMENTARY SCHOOL COUNSELING	CO-MATRIX	EC-TELEPHONE PARTS	274.14
P37913	06	UNDISTRIBUTED	CO-MATRIX	EC-TELEPHONE PARTS	274.13
				Total for P37913 548.27	
P37915	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	664.87
P37916	06	REGULAR EDUCATION	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES	320.00
P37919	06	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	EQUIPMENT - TECHNOLOGY	382.70
P37920	06	UNDISTRIBUTED	MISSION GARDEN SUPPLY	MAINT/JVHS/SUPPLIES	285.13
P37921	06	UNDISTRIBUTED	INLAND LIGHTING	MAINTENANCE SUPPLIES	524.89
P37925	06	UNDISTRIBUTED	SEHI COMPUTER PRODUCTS	NON CAPITALIZED EQUIP-TECHNOLOGY	681.11
P37926	03	REGULAR EDUCATION	AMERICAN DONUT	MATERIALS AND SUPPLIES	500.00

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P37931	03	CONTINUATION SCHOOLS	LAKESHORE LEARNING MATERIA	MATERIALS AND SUPPLIES	284.45
P37932	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	IH-INSTR. SUPPLIES	293.75
P37933	06	REGULAR EDUCATION	CHAMBER THEATRE PRODUCTION	ADMISSIONS	662.50
P37935	06	SPECIAL EDUCATION	READ NATURALLY	MATERIALS AND SUPPLIES	202.40
P37936	03	REGULAR EDUCATION	READ NATURALLY	MATERIALS AND SUPPLIES	219.68
P37937	03	REGULAR EDUCATION	READ NATURALLY	MATERIALS AND SUPPLIES	329.97
P37939	06	REGULAR EDUCATION	GOODHEART - WILCOX CO., INC.	APPROVED TEXTBOOKS AND CORE CURRICU	1,959.44
P37940	06	NONAGENCY-EDUCATIONAL	SCHOLASTIC, INC.	WR/SUPPLIES	227.07
P37942	06	NONAGENCY-EDUCATIONAL	SCHOLASTIC, INC.	IA/SUPPLIES	216.42
P37943	06	NONAGENCY-EDUCATIONAL	SCHOLASTIC, INC.	IA/SUPPLIES	216.42
P37947	06	TITLE I	REALLY GOOD STUFF	MATERIALS AND SUPPLIES	481.80
P37949	03	UNDISTRIBUTED	SIGN-PROS	MATERIALS AND SUPPLIES	403.13
P37952	06	REGULAR EDUCATION	CLASSROOM SUPPLY MART	RLE/AWARDS	995.71
P37953	06	REGULAR EDUCATION	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES	437.80
P37954	03	REGULAR EDUCATION	RENAISSANCE LEARNING	MATERIALS AND SUPPLIES	1,021.16
P37956	06	UNDISTRIBUTED	JURUPA FAMILY YMCA	CONSULTANTS	396.88
P37957	06	UNDISTRIBUTED	SCHOLASTIC MAGAZINES	MMS/SUBSCRIPTIONS	322.20
P37958	06	TITLE I	K-MART (LIMONITE STORE)	RLE/OPEN PURCHASE ORDER/SUPPLIES	300.00
P37962	03	UNDISTRIBUTED	ARROW TRUCK BODIES & EQUIPM	REPAIRS	3,039.03
P37963	40	UNDISTRIBUTED	TQS PUBLICATIONS	EC/FAC.PLAN./SUPPLIE	1,278.40
P37964	06	21ST CENTURY ASL - ELEM SCHOOLS	T-GRAPHICS WEST, INC.	MATERIALS AND SUPPLIES	239.10
P37965	06	UNDISTRIBUTED	HOME DEPOT	MAINT-SUPPLIES	528.60
P37968	03	FINE ARTS - ART	FREESTYLE SALES CO INC	MATERIALS AND SUPPLIES	3,298.[illegible]
P37969	03	UNDISTRIBUTED	CORPORATE EXPRESS	STORES	683.70
P37970	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES	202.27
P37971	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINT/JVHS/SUPPLIES	2,749.00
P37972	14	UNDISTRIBUTED	C.B. CASE CONCRETE PUMPING	MAINT/JVHS/PROF. SERVICES	419.00
P37973	06	REGULAR EDUCATION	PRIMARY CONCEPTS	MATERIALS AND SUPPLIES	280.53
P37976	06	UNDISTRIBUTED	UNITED RENTALS	RENTALS	675.57
P37977	03	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	IA-SOFT LICENSE	620.88
P37980	06	UNDISTRIBUTED	E.R. BLOCK PLUMBING CO.	PROFESSIONAL/CONSULTING SERVICES AN	1,481.46
P37981	06	TITLE I	CHARLESBRIDGE PUBLISHING	MATERIALS AND SUPPLIES	286.00
P37982	03	UNDISTRIBUTED	PG PRINTING & GRAPHICS	POSTAGE	2,686.40
P37986	06	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	309.60
P37989	03	REGULAR EDUCATION	NYSTROM	MATERIALS AND SUPPLIES	1,217.05
P37990	06	REGULAR EDUCATION	CDW-G	EQUIPMENT	2,365.00
P37994	03	UNDISTRIBUTED	VISION SERVICE PLAN - (CA)	HEALTH & WELFARE BENEFITS	22,499.38
P37995	03	UNDISTRIBUTED	SAFEGUARD HEALTH PLANS	HEALTH & WELFARE BENEFITS	13,376.27
P37996	06	MENTOR TEACHER - SUPPORT	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	576.54
P37997	03	UNDISTRIBUTED	MET LIFE DENTAL	HEALTH & WELFARE BENEFITS	153,780.48
P37998	03	UNDISTRIBUTED	REACH THE TOOTH/GOLD	HEALTH & WELFARE BENEFITS	81,015.79

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P38000	03	UNDISTRIBUTED	WASHINGTON NATIONAL INSURA	HEALTH & WELFARE BENEFITS	785.25
P38002	03	UNDISTRIBUTED	MESTMAKER/CSEA INSURANCE	HEALTH & WELFARE BENEFITS	7,254.00
P38003	03	UNDISTRIBUTED	AMERICAN FIDELITY ASSURANCE	HEALTH & WELFARE BENEFITS	49,192.91
P38004	03	UNDISTRIBUTED	AMERICAN FIDELITY ASSURANCE	HEALTH & WELFARE BENEFITS	178,299.12
P38005	03	UNDISTRIBUTED	PMI	HEALTH & WELFARE BENEFITS	72,606.68
P38006	03	UNDISTRIBUTED	AMERICAN UNITED LIFE INS CO	HEALTH & WELFARE BENEFITS	41,361.94
P38007	03	REGULAR EDUCATION	PRENTICE HALL	MATERIALS AND SUPPLIES	255.79
P38008	03	REGULAR EDUCATION	BUBBLE ROCK	ADMISSIONS	786.00
P38011	03	REGULAR EDUCATION	SCHOLASTIC NEWS	MB/SUBSCRIPTION	549.00
P38013	03	REGULAR EDUCATION	EDUCATIONAL SYSTEMS INTERNA	MATERIALS AND SUPPLIES	682.18
P38014	03	UNDISTRIBUTED	RIVERSIDE COUNTY OFFICE OF E	RLE/SUPPLIES	500.00
P38015	03	UNDISTRIBUTED	GENERAL BINDING SALES CORP	MAINTENANCE CONTRACTS	154.00
P38017	03	REGULAR EDUCATION	MUSIC MIKE'S SERVICE CENTER	JVHS/REPAIRS	707.35
P38018	06	REGULAR EDUCATION	COMPUTER SERVICE & SALES	VB/OPEN PURCHASE ORDER/COMPUTERS	500.00
P38019	06	REGULAR EDUCATION	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU	304.09
P38020	06	NONAGENCY-EDUCATIONAL	ULTIMATE OFFICE, INC.	EC-OFFICE SUPPLIES	102.23
P38020	06	UNDISTRIBUTED	ULTIMATE OFFICE, INC.	EC-OFFICE SUPPLIES	102.23
P38020	12	GENERAL EDUCATION	ULTIMATE OFFICE, INC.	EC-OFFICE SUPPLIES	105.30
				Total for P38020 309.76	
P38022	03	REGULAR EDUCATION	NATIONAL GEOGRAPHIC SCHOOL P	GA/SUPPLIES	230.95
P38023	03	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EC/CURIC./SUPPLIES	1,290.00
P38024	06	REGULAR EDUCATION	PRESTWICK HOUSE	JMS/SUPPLIES	264.86
P38025	03	REGULAR EDUCATION	LECTORUM PUBLICATIONS, INC.	MATERIALS AND SUPPLIES	274.73
P38026	03	REGULAR EDUCATION	NATIONAL SCHOOL PRODUCTS	MATERIALS AND SUPPLIES	275.13
P38027	06	REGULAR EDUCATION	PERFECTION LEARNING CORP.	JVHS/SUPPLIES	412.65
P38030	06	21ST CENTURY ASL - ELEM SCHOOLS	SCHOLASTIC BOOK CLUBS, INC.	SS/F.A.N. CLUB/ SUPPLIES	1,000.00
P38031	06	21ST CENTURY ASL - ELEM SCHOOLS	JURUPA CULTURAL CENTER	ADMISSIONS	1,500.00
P38034	06	REGULAR EDUCATION	BUREAU OF EDUCATION & RESEA	TRAVEL AND CONFERENCES	1,050.00
P38037	06	TITLE I	HIGHSMITH CO., INC., THE	MB-INSTR. SUPPLIES	246.39
P38038	03	REGULAR EDUCATION	EVERYTHING ELEMENTARY	WR-ATTENDANCE INCENTIVES	427.85
P38039	06	21ST CENTURY ASL - ELEM SCHOOLS	BLUE RIBBON SPORTS	MB/F.A.N. CLUB/ SUPPLIES	500.00
P38040	03	REGULAR EDUCATION	ATLAS PEN AND PENCIL CORP.	MATERIALS AND SUPPLIES	510.37
P38041	03	REGULAR EDUCATION	CLASSROOM SUPPLY MART	WR-INSTRUCTIONAL SUPPLIES	494.50
P38042	06	UNDISTRIBUTED	SCHOLASTIC-CLASSROOM MAGAZ	TS-SUBSCRIPTIONS	1,028.81
P38044	06	REGULAR EDUCATION	GENERAL BINDING SALES CORP	MAINTENANCE CONTRACTS	628.50
P38046	03	UNDISTRIBUTED	NATIONAL DIRECT MAILING CORP.	MATERIALS AND SUPPLIES	2,919.96
P38049	06	REGULAR EDUCATION	THOMSON LEARNING	NVH-WORKBOOKS	964.94
P38050	03	REGULAR EDUCATION	SUNDANCE	GA-INSTRUCTIONAL SUPPLIES	911.31
P38057	03	REGULAR EDUCATION	CDW-G	NON CAPITALIZED EQUIP	704.49
P38058	03	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES	329.05

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P38059	03	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	SA-2-WAY RADIOS	522.19
P38062	14	UNDISTRIBUTED	WHEELER PAVING, INC.	JVHS/MAINT/PROF. SERVICES	4,950.00
P38063	06	BILINGUAL	CDW-G	NON CAPITALIZED EQUIP	352.29
P38064	06	UNDISTRIBUTED	GBC NATIONAL SERVICE DEPT.	IA/MAINT. AGREEMENT	550.00
P38065	06	TITLE I	CHEERLEADER & DANZ TEAM	IA/SPIRIT TEAM- UNIFORMS	1,615.79
P38066	03	UNDISTRIBUTED	PARTS NOW	MATERIALS AND SUPPLIES	845.00
P38067	03	UNDISTRIBUTED	CO-MATRIX	NON CAPITALIZED EQUIP	691.25
P38068	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINT/JVHS/SUPPLIES	704.00
P38072	06	21ST CENTURY ASL - ELEM SCHOOLS	DOMINOS PIZZA	MATERIALS AND SUPPLIES	300.00
P38074	06	REGULAR EDUCATION	MIDWAY FEEDS & SUPPLIES	MATERIALS AND SUPPLIES	1,403.10
P38075	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	VB/SUPPLIES	500.00
P38077	11	REGULAR EDUCATION	OXFORD UNIVERSITY PRESS	BOOKS AND OTHER REFERENCE MATERIALS	1,338.08
P38080	03	ENGLISH	SCANTRON	MATERIALS AND SUPPLIES	318.62
P38081	03	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	EQUIPMENT	553.05
P38082	06	SPECIAL EDUCATION	READ NATURALLY	MATERIALS AND SUPPLIES	219.95
P38083	06	REGULAR EDUCATION	JONES-CAMPBELL COMPANY	PED/CHAIRS	342.84
P38084	06	TITLE I	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	500.00
P38085	06	21ST CENTURY ASL - MIDDLE SCHOOLS	ROLLER CITY 2001	ADMISSIONS	1,354.50
P38086	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	330.00
P38087	03	FINE ARTS - ART	AARDVARK CLAY	MATERIALS AND SUPPLIES	319.23
P38088	06	UNDISTRIBUTED	PARKHOUSE TIRE, INC.	TRANS-REPAIRS	454.35
P38089	06	PARTNERSHIP ACADEMY - JAG AG	ANIMAL HEALTH PUBLICATIONS	MATERIALS AND SUPPLIES	425.00
P38090	03	UNDISTRIBUTED	DE ANZA HARDWARE BUILDING S	STORES	273.37
P38093	03	UNDISTRIBUTED	AA EQUIPMENT	MAINT/SUPPLIES	3,687.25
P38094	06	UNDISTRIBUTED	DC ELECTRONICS, INC.	MAINTENANCE SUPPLIES	1,666.25
P38096	03	UNDISTRIBUTED	XEROX CORP - CUST. #971788765	CSR-STOCK	1,272.80
P38097	03	UNDISTRIBUTED	WHITE CAP INDUSTRIES	OPERATIONS SUPPLIES	781.75
P38098	06	UNDISTRIBUTED	HOWARD INDUSTRIES	MAINTENANCE SUPPLIES	897.62
P38099	06	UNDISTRIBUTED	MOSS MOTORS	TRANS-SUPPLIES	1,595.38
P38100	06	21ST CENTURY ASL - ELEM SCHOOLS	STEPHAN A.HOLT SCREEN PRINT	MB/SCS/OPEN PUR- CHASE ORDER/T-SHIRTS	500.00
P38101	06	UNDISTRIBUTED	THOMPSON BUILDING MATERIALS	MAINT/JVHS/SUPPLIES	624.23
P38102	14	UNDISTRIBUTED	PACIFIC AIR	MAINT/RHS/PROF. SERVICES	4,400.00
P38103	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	IA/VIDEOS & GUIDE	220.48
P38103	06	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	IA/VIDEOS & GUIDE	220.49
				Total for P38103 440.97	
P38104	03	REGULAR EDUCATION	THOMSON LEARNING	RHS/BOOKS	1,577.04
P38107	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINT/JVHS/SUPPLIES	4,759.60
P38109	06	REGULAR EDUCATION	SMART & FINAL IRIS CO	IA-OPEN PO-SUPPLIES	150.00
P38109	06	UNDISTRIBUTED	SMART & FINAL IRIS CO	IA-OPEN PO-SUPPLIES	150.00
				Total for P38109 300.00	

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P38112	06	REGULAR EDUCATION	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES	360.66
P38113	03	UNDISTRIBUTED	TRI-BEST CHALKBOARD COMPANY	RH-MARKERBOARDS	631.60
P38117	06	21ST CENTURY ASL - ELEM SCHOOLS	JONES-CAMPBELL COMPANY	SA-FAN CLUB/CABINET	246.37
P38119	03	UNDISTRIBUTED	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	241.46
P38122	06	UNDISTRIBUTED	PULLIAM GROUP	IA/OPEN PURCHASE ORDER/PROF.SERV.	7,500.00
P38122	06	UNDISTRIBUTED	THE PULLIAM GROUP	CONSULTANTS	7,500.00
P38127	03	REGULAR EDUCATION	PRENTICE HALL	APPROVED TEXTBOOKS AND CORE CURRICU	895.65
P38131	03	UNDISTRIBUTED	NATIONAL PEN CORPORATION	MATERIALS AND SUPPLIES	285.67
P38132	03	PHYSICAL EDUCATION	PRO LOOK	RHS/SUPPLIES	967.67
P38134	03	FINE ARTS - ART	SPRINT SYSTEMS	MATERIALS AND SUPPLIES	585.39
P38135	03	UNDISTRIBUTED	MULTI-HEALTH SYSTEMS, INC.	TS/SUPPLIES	341.03
P38136	06	VOCATIONAL EDUCATION - SPECIAL ED.	CDW-G	NON CAPITALIZED EQUIP	217.43
P38137	03	UNDISTRIBUTED	CDW-G	NON CAPITALIZED EQUIP	659.75
P38138	06	UNDISTRIBUTED	CHATFIELD-CLARKE COMPANY	BUILDINGS AND IMPROVEMENT OF BUILDI	1,586.24
P38139	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	ECBS-FREETAK RADIOS	925.33
P38140	06	UNDISTRIBUTED	DIETERICH INTERNATIONAL TRUC	TRANS/PROF. SERVICE	250.00
P38141	06	UNDISTRIBUTED	WESTERN STATES TRUCK REPAIR	TRANS/REPAIRS	654.16
P38142	03	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	843.80
P38143	03	UNDISTRIBUTED	SEHI COMPUTER PRODUCTS	MATERIALS AND SUPPLIES	417.10
P38144	03	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	MATERIALS AND SUPPLIES	215.00
P38147	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	ECBS-BATTERIES	963.16
P38150	06	UNDISTRIBUTED	GRAYBAR ELECTRIC COMPANY	MAINT/WR/SUPPLIES	229.11
P38154	03	REGULAR EDUCATION	GREEN MEADOWS PRODUCTIONS,	ADMISSIONS	931.00
P38156	03	MILITARY / ROTC	PIP PRINTING	RH-OPO-SUPPLIES	400.00
P38161	06	REGULAR EDUCATION	TOM SNYDER PRODUCTIONS, INC.	IH/SUPPLIES	219.34
P38163	06	REGULAR EDUCATION	BUREAU OF EDUCATION & RESEA	MATERIALS AND SUPPLIES	154.67
P38163	06	UNDISTRIBUTED	BUREAU OF EDUCATION & RESEA	MATERIALS AND SUPPLIES	154.08
				Total for P38163 309.75	
P38164	25	UNDISTRIBUTED	LAKESHORE LEARNING MATERIA	MATERIALS AND SUPPLIES	1,473.00
P38165	06	UNDISTRIBUTED	CENTER FOR LEARNING	MATERIALS AND SUPPLIES	229.41
P38169	06	SPECIAL EDUCATION	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	380.70
P38170	06	REGULAR EDUCATION	J.A.M. PLASTICS	MATERIALS AND SUPPLIES	81.23
P38171	06	TITLE I	ANSMAR PUBLISHERS, INC.	MATERIALS AND SUPPLIES	1,053.10
P38173	03	REGULAR EDUCATION	SPORTSCO ATHLETICS, INC.	SS-POLO SHIRTS	417.64
P38174	06	REGULAR EDUCATION	SANTILLANA PUBLISHING CO	VB-INSTRUCTIONAL SUPPLIES	3,319.62
P38177	03	MILITARY / ROTC	LONG'S DRUG STORE	MATERIALS AND SUPPLIES	400.00
P38179	03	UNDISTRIBUTED	OFFICE DEPOT	STORES	3,663.70
P38180	06	COMMUNITY SERVICES	CO-MATRIX	COMMUNICATIONS	1,267.37
P38181	03	REGULAR EDUCATION	MCDOUGAL LITTEL & CO.	APPROVED TEXTBOOKS AND CORE CURRICU	1,369.93
P38188	03	REGULAR EDUCATION	DELL	NON CAPITALIZED EQUIP-TECHNOLOGY	859.03

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P38189	06	UNDISTRIBUTED	DELL	NON CAPITALIZED EQUIP-TECHNOLOGY	726.50
P38191	06	REGULAR EDUCATION	PRENTICE HALL	TEXBK WHSE/SUPPLIES	1,223.94
P38192	03	UNDISTRIBUTED	WAXIE SANITARY SUP. 334773400	CSR-STOCK	434.20
P38193	03	UNDISTRIBUTED	ULINE	CSR-STOCK	356.40
P38194	03	UNDISTRIBUTED	CDW-G	MATERIALS AND SUPPLIES	508.16
P38197	06	UNDISTRIBUTED	TIME & ALARM SYSTEMS	MAINT/SUPPLIES	251.55
P38200	06	UNDISTRIBUTED	TILDEN-COIL CONSTRUCTORS, INC	PROFESSIONAL/CONSULTING SERVICES AN	7,670.71
P38202	03	MILITARY / ROTC	NASH'S TROPHIES & RIBBONS	RH-ROTC SUPPLIES	200.00
P38203	06	TITLE I	AHA! PROCESS, INC.	BOOKS AND OTHER REFERENCE MATERIALS	324.00
P38205	06	TITLE I	SPINITAR	MATERIALS AND SUPPLIES	300.00
P38207	03	REGULAR EDUCATION	TRIARCO ARTS & CRAFTS, INC.	JVHS/SUPPLIES	518.50
P38208	03	REGULAR EDUCATION	INTERACT	MATERIALS AND SUPPLIES	250.91
P38210	06	UNDISTRIBUTED	OTIS ELEVATOR	EC-MAINT. AGREEMENT	2,795.00
P38212	06	REGULAR EDUCATION	HAMPTON-BROWN BOOKS	MATERIALS AND SUPPLIES	342.62
P38212	06	TITLE I	HAMPTON-BROWN BOOKS	MATERIALS AND SUPPLIES	342.62
P38212	06	UNDISTRIBUTED	HAMPTON-BROWN BOOKS	MATERIALS AND SUPPLIES	685.24
				Total for P38212 1,370.48	
P38213	06	REGULAR EDUCATION	NATIONAL GEOGRAPHIC SOCIETY	BOOKS AND OTHER REFERENCE MATERIALS	241.90
P38216	06	REGULAR EDUCATION	SPINITAR	MATERIALS AND SUPPLIES	559.83
P38218	06	REGULAR EDUCATION	SRA-MCGRAW-HILL	IA/SUPPLIES	319.72
P38218	06	UNDISTRIBUTED	SRA-MCGRAW-HILL	IA/SUPPLIES	319.72
				Total for P38218 639.44	
P38219	03	SCIENCE	FLINN CHEMICAL CATALOG	RHS/SUPPLIES	522.45
P38221	06	BILINGUAL	LAKESHORE	VB/OPEN PURCHASE ORDER/SUPPLIES	358.00
P38222	03	REGULAR EDUCATION	SAX ARTS & CRAFTS	JVHS/SUPPLIES	498.11
P38223	03	UNDISTRIBUTED	CULLIGAN	RHS-SERVICE & REPLACE WATER FILTERS	349.88
P38225	06	NONAGENCY-EDUCATIONAL	STATER BROTHERS	EC-OPEN PO-SUPPLIES	225.00
P38225	06	TITLE I PRESCHOOL	STATER BROTHERS	EC-OPEN PO-SUPPLIES	50.00
P38225	12	GENERAL EDUCATION	STATER BROTHERS	EC-OPEN PO-SUPPLIES	225.00
				Total for P38225 500.00	
P38227	06	REGULAR EDUCATION	SAX ARTS & CRAFTS	JVHS/SUPPLIES	237.85
P38228	06	UNDISTRIBUTED	SOFTWARE ESOURCE COMPUTER	MATERIALS AND SUPPLIES	225.20
P38229	06	REGULAR EDUCATION	CORE	MB/SUPPLIES	1,292.40
P38230	03	REGULAR EDUCATION	SCHOLASTIC SCHOOL TECHNOLOG	MB/SUPPLIES	200.00
P38231	06	UNDISTRIBUTED	HOME DEPOT	MAINT/OPEN PURCHASE ORDER/SUPPLIES	3,000.00
P38232	06	REGULAR EDUCATION	WRIGHT GROUP, THE	MATERIALS AND SUPPLIES	6,605.20
P38233	03	UNDISTRIBUTED	JFB DESKTOP PUBLISHING	MATERIALS AND SUPPLIES	677.00
P38234	03	UNDISTRIBUTED	PRESS ENTERPRISE COMPANY	EC-ADVERTISING	350.00
P38235	03	UNDISTRIBUTED	PRESS ENTERPRISE COMPANY	EC-ADVERTISING	500.00

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P38238	06	REGULAR EDUCATION	DELL	PA/SUPPLIES	17,937.45
P38240	06	TITLE I	BURTRONICS (MARTIN BUS. MACH	MATERIALS AND SUPPLIES	1,272.68
P38241	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	MATERIALS AND SUPPLIES	896.43
P38243	03	UNDISTRIBUTED	OASIS IRRIGATION & LANDSCAPE	OPERATIONS SUPPLIES	266.67
P38246	03	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EC/PERSONNEL/ SUPPLIES	241.88
P38247	06	UNDISTRIBUTED	INLAND PETROLEUM EQUIPMENT &	RENTALS	272.25
P38250	06	BILINGUAL	SCHOLASTIC EARLY CHILDHOOD	MATERIALS AND SUPPLIES	325.36
P38252	14	UNDISTRIBUTED	FOURTH STREET ROCK CRUSHER	MAINT/JVHS/RHS/ SUPPLIES	3,791.90
P38254	03	UNDISTRIBUTED	WILLIAM V. MACGILL & CO.	EC-HEALTH ACCESS.	203.12
P38256	03	UNDISTRIBUTED	BURTRONICS (MARTIN BUS. MACH	MATERIALS AND SUPPLIES	215.20
P38261	03	REGULAR EDUCATION	GREEN MEADOWS PRODUCTIONS,	ADMISSIONS	1,120.00
P38263	03	UNDISTRIBUTED	CRS, INC.	PROFESSIONAL/CONSULTING SERVICES AN	936.00
P38264	06	UNDISTRIBUTED	FOLLETT LIBRARY RESOURCES	VB/LIB/SUPPLIES	195.00
P38268	06	REGULAR EDUCATION	LIVING DESERT	IA/OPEN PURCHASE ORDER/SUPPLIES	862.00
P38269	03	UNDISTRIBUTED	AUDIOMETRICS	NON CAPITALIZED EQUIP	1,791.50
P38272	06	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	MAINTENANCE CONTRACTS	4,189.20
P38276	03	UNDISTRIBUTED	ALL PRINT	PRINTING SUPPLIES	5,000.00
P38279	06	9-12 STANDARDS I.M.	HOLT, RINEHART & WINSTON PUB	RHS-INSTR. SUPPLIES	11,216.35
P38280	06	REGULAR EDUCATION	PALM CITY NURSERY	MATERIALS AND SUPPLIES	215.00
P38281	03	REGULAR EDUCATION	BELO, BRUCE M.	REPAIRS	2,550.00
P38282	06	9-12 STANDARDS I.M.	PRENTICE HALL	RH-TEXTBOOKS	15,111.90
P38283	03	REGULAR EDUCATION	HIDDEN VALLEY WILDLIFE	ADMISSIONS	850.00
P38284	06	PARTNERSHIP ACADEMY - ENG & CONSTR	HOME DEPOT	JVHS/OPEN PURCHASE ORDER/SUPPLIES	1,500.00
P38287	03	PHYSICAL EDUCATION	SOX 4 JOX	RHS/SUPPLIES	1,549.43
P38288	03	UNDISTRIBUTED	ACSA FOUNDATION FOR	DUES AND MEMBERSHIPS	677.85
P38289	03	REGULAR EDUCATION	AQUA BLOX, INC.	MATERIALS AND SUPPLIES	1,736.05
P38291	03	REGULAR EDUCATION	PEPPER MUSIC	APPROVED TEXTBOOKS AND CORE CURRICU	2,337.21
P38294	06	REGULAR EDUCATION	HARCOURT BRACE EDUCATIONAL	SS/SUPPLIES	1,019.65
P38295	06	UNDISTRIBUTED	PERFECTION LEARNING CORP.	VB/SUPPLIES	1,001.74
P38299	06	REGULAR EDUCATION	PRESTWICK HOUSE	BOOKS AND OTHER REFERENCE MATERIALS	587.21
P38301	03	UNDISTRIBUTED	DEB'S CUSTOM AWARDS	MATERIALS AND SUPPLIES	1,000.00
P38302	03	UNDISTRIBUTED	DEB'S CUSTOM AWARDS	MATERIALS AND SUPPLIES	500.00
P38304	03	UNDISTRIBUTED	OFFICE DEPOT	EC/SCS/OPEN PURCHASEORDER/SUPPLIES	500.00
P38306	06	21ST CENTURY ASL - MIDDLE SCHOOLS	BAKER'S DRIVE THRU	MATERIALS AND SUPPLIES	300.00
P38310	06	BILINGUAL	TARGET GREATLAND	EC/LS/OPEN PURCHASE ORDER/SUPPLIES	300.00
P38313	03	UNDISTRIBUTED	OAK TREE PRODUCTS (BOB FAREY	JVHS/SUPPLIES	1,243.75
P38314	03	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	MMS-RISOGRAPHS	5,340.63
P38314	03	UNDISTRIBUTED	BURTRONICS (MARTIN BUS. MACH	MMS-RISOGRAPHS	2,135.63
P38314	06	REGULAR EDUCATION	BURTRONICS (MARTIN BUS. MACH	MMS-RISOGRAPHS	3,933.46
				Total for P38314 11,919.60	

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P38315	03	PHYSICAL EDUCATION	CALIF. INTERSCHOLASTIC FEDERAT	DUES AND MEMBERSHIPS		971.62
P38319	03	FINE ARTS - DRAMA	J.W. PEPPER OF LOS ANGELES	JVH-OPO-SUPPLIES		2,000.00
P38320	03	FINE ARTS - DRAMA	HOME DEPOT	JVH-OPEN PO-SUPPLIES		1,500.00
P38321	06	21ST CENTURY ASL - ELEM SCHOOLS	CHUCK E. CHEESES	MB/FAN CLUB/FIELD - TRIP		718.80
P38322	06	REGULAR EDUCATION	BURENSON AND ASSOCIATES	MATERIALS AND SUPPLIES		362.95
P38324	03	PHYSICAL EDUCATION	EUROSPORT TEAM SALES	MATERIALS AND SUPPLIES		1,805.46
P38325	06	UNDISTRIBUTED	GRAZIANO'S	MATERIALS AND SUPPLIES		2,000.00
P38326	11	REGULAR EDUCATION	CABLE & WIRELESS TECHNOLOGIE	NON CAPITALIZED EQUIP		1,105.45
P38329	06	UNDISTRIBUTED	CAREY BUILDING SUPPLIES	MAINTENANCE SUPPLIES		223.44
P38330	06	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	MMS-PROJECTOR		370.28
P38331	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	CSR-STOCK		2,973.98
P38332	03	BUSINESS EDUCATION	CDW-G	MATERIALS AND SUPPLIES		1,370.63
P38334	03	UNDISTRIBUTED	C.D.G. MATERIALS, INC.	MAINT-TOP SOIL FOR RHS		269.00
P38335	03	UNDISTRIBUTED	MOBILE SAND AND GRAVEL CO.	MAINT-SUPPLIES		328.95
P38336	03	UNDISTRIBUTED	EMPIRE MOWERS	MAINT-BACKPACK BLOWER		450.43
P38339	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	CSR-STOCK		90.00
P38340	03	UNDISTRIBUTED	GENERAL BINDING SALES CORP	STORES		1,133.00
P38341	06	REGULAR EDUCATION	CLASSROOM DIRECT COM.	IA/AUDIO VISUAL		156.63
P38341	06	TITLE I	CLASSROOM DIRECT COM.	IA/AUDIO VISUAL		156.65
				Total for P38341	313.28	
P38342	03	UNDISTRIBUTED	SEHI COMPUTER PRODUCTS	STORES		630.79
P38344	06	REGULAR EDUCATION	OFFICE DEPOT	MATERIALS AND SUPPLIES		1,148.17
P38344	06	TITLE I	OFFICE DEPOT	MATERIALS AND SUPPLIES		1,148.19
				Total for P38344	2,296.36	
P38345	03	UNDISTRIBUTED	OFFICE DEPOT	CS/STOCK		442.31
P38346	03	UNDISTRIBUTED	PIONEER STATIONERS INC	STORES		306.31
P38347	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK		450.25
P38348	03	UNDISTRIBUTED	ROBERTSON INDUSTRIES, INC.	MAINT-		134,090.13
P38353	06	REGULAR EDUCATION	FILMS FOR THE HUMANTIES	MATERIALS AND SUPPLIES		679.87
P38356	03	COMMUNITY DAY SCHOOLS	NCS LEARN	PROFESSIONAL/CONSULTING SERVICES AN		6,224.25
P38356	11	REGULAR EDUCATION	NCS LEARN	PROFESSIONAL/CONSULTING SERVICES AN		18,672.75
				Total for P38356	24,897.00	
P38357	03	HOMEMAKING - FAMILY & CONSUMER ED	SMART & FINAL IRIS CO	MATERIALS AND SUPPLIES		700.00
P38359	03	UNDISTRIBUTED	SCHOLASTIC BOOK FAIRS	WR/OPEN PURCHASE ORDER/BOOKS		563.85
P38361	06	UNDISTRIBUTED	CENTER FOR PERFORMANCE	BOOKS AND OTHER REFERENCE MATERIALS		330.75
P38362	03	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	IH-OPEN PO-SUPPLIES		640.00
P38365	06	REGULAR EDUCATION	KAPLAN SCHOOL SUPPLY CORP.	IA/SUPPLIES		806.17
P38365	06	TITLE I	KAPLAN SCHOOL SUPPLY CORP.	IA/SUPPLIES		806.17
				Total for P38365	1,612.34	

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P38370	06	21ST CENTURY ASL - MIDDLE SCHOOLS	RHODE ISLAND NOVELTY	MMS/OPEN PURCHASE ORDER/SUPPLIES	500.00
P38372	03	UNDISTRIBUTED	COMPUTER SERVICE & SALES	REPAIRS	280.00
P38372	06	TITLE I	COMPUTER SERVICE & SALES	REPAIRS	70.00
				Total for P38372 350.00	
P38376	03	FELO - AT RISK	CM SCHOOL SUPPLY CO.	MATERIALS AND SUPPLIES	585.00
P38377	03	FELO - AT RISK	STATER BROTHERS	PA/OPEN PURCHASE ORDER/SUPPLIES	210.00
P38379	03	MATHEMATICS	CM SCHOOL SUPPLY CO.	JMS/OPEN PURCHASE ORDER/SUPPLIES	250.00
P38380	03	VOCAL	J.W. PEPPER OF LOS ANGELES	JMS/OPEN PURCHASE ORDER/SUPPLIES	100.00
P38383	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	TS/OPEN PURCHASE ORDER/SUPPLIES	300.00
P38384	03	FINE ARTS - ART	REDLANDS CAMERA	JVHS/OPEN PURCHASE ORDER/SUPPLIES	1,000.00
P38386	06	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	IA/AUDIO VISUAL	542.75
P38386	06	TITLE I	TROXELL COMMUNICATIONS INC.	IA/AUDIO VISUAL	542.80
				Total for P38386 1,085.75	
P38388	03	ENGLISH	SCHOLASTIC NEWS	MLMS/SUBSCRIPTION	278.00
P38390	03	REGULAR EDUCATION	SHADES OF ART	EC/ED SERV/PROF. SERVICES	1,748.68
P38396	06	TITLE I	CURRICULUM ASSOCIATES, INC.	MATERIALS AND SUPPLIES	2,086.27
P38398	06	TITLE I	READ NATURALLY	MATERIALS AND SUPPLIES	273.86
P38399	03	REGULAR EDUCATION	TEACHER'S VIDEO COMPANY	MATERIALS AND SUPPLIES	560.00
P38400	06	REGULAR EDUCATION	CURTIS PROMOTIONS	MB-INSTRUCTIONAL MATERIALS	2,286.65
P38404	03	REGULAR EDUCATION	RIGBY	MATERIALS AND SUPPLIES	451.23
P38405	03	UNDISTRIBUTED	NATIONAL BUSINESS FURNITURE	PA/SUPPLIES	379.35
P38412	03	REGULAR EDUCATION	IT'S ELEMENTARY	WR-PENCILS	1,021.38
P38413	06	UNDISTRIBUTED	SRA MACMILLAN/MCGRAW-HILL	APPROVED TEXTBOOKS AND CORE CURRICU	1,421.40
P38423	06	TITLE I	I.M.P.A.C. GOVERNMENT SERVICE	EC/TECH/SUPPLIES	518.50
P38423	06	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EC/TECH/SUPPLIES	518.49
				Total for P38423 1,036.99	
P38427	11	REGULAR EDUCATION	CDW-G	NON CAPITALIZED EQUIP-TECHNOLOGY	6,075.30
P38429	03	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	591.26
P38431	06	SPECIAL EDUCATION	LOZANO SMITH	LEGAL	40,000.00
P38432	06	SPECIAL EDUCATION	LAURIE LEWIS	EC-CONSULTANT SRVCS	4,000.00
P38433	06	REGULAR EDUCATION	WEST ED	EC-OPEN PO-SUPPLIES	2,000.00
P38434	06	21ST CENTURY ASL - MIDDLE SCHOOLS	HOBBYTRON.COM	JMS-INSTRUCTIONAL SUPPLIES	471.88
P38435	06	21ST CENTURY ASL - MIDDLE SCHOOLS	HOBBYTRON.COM	MMS-INSTRUCTIONAL SUPPLIES	471.88
P38436	06	21ST CENTURY ASL - MIDDLE SCHOOLS	HOBBYTRON.COM	MLMS-INSTRUCTIONAL SUPPLIES	471.88
P38438	06	TITLE I	BOOKS ARE FUN	TS-INSTRUCTIONAL SUPPLIES	664.36
P38440	06	UNDISTRIBUTED	BELLEGRAVE AUTO REPAIR SERV	TRANS-REPAIRS	884.16
P38445	06	TITLE I	STATER BROTHERS	WR/OPEN PURCHASE ORDER/SUPPLIES	300.00
P38446	03	HOMEMAKING - FAMILY & CONSUMER ED	STATER BROTHERS	RHS/OPEN PURCHASE ORDER/SUPPLIES	400.00
P38447	06	21ST CENTURY ASL - ELEM SCHOOLS	ROLLER CITY 2001	ADMISSIONS	480.00

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P38448	06	PARTNERSHIP ACADEMY - JAG AG	GHEZZI CATTLE CO.	MATERIALS AND SUPPLIES	5,000.00
P38449	06	COMMUNITY SERVICES	BUREAU FOR AT RISK YOUTH	JMS/HSTART/OPEN PURCHASE ORDER	500.00
P38451	06	21ST CENTURY ASL - MIDDLE SCHOOLS	RHODE ISLAND NOVELTY	MLMS/OPEN PURCHASE ORDER/SUPPLIES	506.00
P38454	06	REGULAR EDUCATION	DEB'S CUSTOM AWARDS	IA/AWARDS	1,075.00
P38457	03	REGULAR EDUCATION	GEYER INSTRUCTIONAL AIDS, CO.	MATERIALS AND SUPPLIES	225.60
P38458	14	UNDISTRIBUTED	MISSION GARDEN SUPPLY	MAINT/JVHS/SUPPLIES	857.26
P38461	06	TITLE I	DELL	EC-COMPUTER SYSTEMS	7,257.01
P38461	06	UNDISTRIBUTED	DELL	EC-COMPUTER SYSTEMS	7,257.00
				Total for P38461 14,514.01	
P38465	06	TITLE I	DELL	EC/TECH/LICENSES	1,220.62
P38465	06	UNDISTRIBUTED	DELL	EC/TECH/LICENSES	1,220.60
				Total for P38465 2,441.22	
P38466	06	TITLE I	I.M.P.A.C. GOVERNMENT SERVICE	MB/SUPPLIES	255.12
P38467	06	UNDISTRIBUTED	I.M.P.A.C. GOVERNMENT SERVICE	EC/HS/SUPPLIES	421.52
P38468	06	TITLE I	CDW-G	NON CAPITALIZED EQUIP-TECHNOLOGY	986.84
P38468	06	UNDISTRIBUTED	CDW-G	NON CAPITALIZED EQUIP-TECHNOLOGY	986.82
				Total for P38468 1,973.66	
P38469	03	UNDISTRIBUTED	SOUTHWEST SCHOOL SUPPLY	CS/STOCK	476.91
P38470	06	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	364.00
P38471	06	PARTNERSHIP ACADEMY - ENG & CONSTR	CDW-G	NON CAPITALIZED EQUIP-TECHNOLOGY	4,513.72
P38474	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	MAINT/SUPPLIES	2,514.00
P38475	06	REGULAR EDUCATION	ASSOC. FOR SUPERVISION & CUR	MATERIALS AND SUPPLIES	301.10
P38479	06	TITLE I	FOLLETT LIBRARY RESOURCES	MB/SUPPLIES	1,350.00
P38480	06	21ST CENTURY ASL - ELEM SCHOOLS	ORIENTAL TRADING CO.	SA/SUPPLIES	323.45
P38481	03	REGULAR EDUCATION	CLASSROOM SUPPLY MART	CR/SUPPLIES	713.43
P38482	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	MAINT/SUPPLIES	1,090.50
P38483	06	UNDISTRIBUTED	JAGUAR COMPUTER SYSTEMS IN	WHSE/REPAIRS	229.13
P38484	06	REGULAR EDUCATION	SUNDANCE	JVHS/SUPPLIES	2,209.21
P38488	06	TITLE I	PROJECT WISDOM	MATERIALS AND SUPPLIES	314.73
P38492	06	REGULAR EDUCATION	STATER BROTHERS	IA-OPEN PO-SUPPLIES	250.00
P38492	06	TITLE I	STATER BROTHERS	IA-OPEN PO-SUPPLIES	250.00
				Total for P38492 500.00	
P38494	06	VOCATIONAL EDUCATION - SPECIAL ED.	APPLE COMPUTER, INC.	MATERIALS AND SUPPLIES	1,610.35
P38496	06	21ST CENTURY ASL - ELEM SCHOOLS	EDWARDS THEATER INC.	ADMISSIONS	987.50
P38499	11	REGULAR EDUCATION	AMAZON.COM	AE/LC/BOOKS	304.76
P38503	06	UNDISTRIBUTED	SAFETY SCREENS	MAINT/RHS/SUPPLIES	951.83
P38506	06	VOCATIONAL EDUCATION - SPECIAL ED.	CDW-G	MATERIALS AND SUPPLIES	443.94
P38509	06	REGULAR EDUCATION	CDW-G	RHS/COMPUTER SUPPPLIES	565.00
P38514	06	UNDISTRIBUTED	MYERS TIRE COMPANY	TRANS/SUPPLIES	211.53

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P38515	06	UNDISTRIBUTED	DC ELECTRONICS, INC.	MAINT/IH/SUPPLIES	982.55
P38516	06	UNDISTRIBUTED	BEST ACCESS SYSTEMS	MAINT/SUPPLIES	1,992.86
P38521	03	REGULAR EDUCATION	COSTCO	MLMS-UPS/BATTERY BACKUPS	453.72
P38521	03	TECHNOLOGY	COSTCO	MLMS-UPS/BATTERY BACKUPS	750.11
				Total for P38521 1,203.83	
P38522	06	UNDISTRIBUTED	THOMPSON ENGINEERING CO	MAINT/SUPPLIES	443.44
P38524	03	FINE ARTS - ART	AARDVARK CLAY	JVHS/SUPPLIES	703.50
P38525	06	REGULAR EDUCATION	CDW-G	MATERIALS AND SUPPLIES	637.32
P38527	06	REGULAR EDUCATION	PRENTICE HALL	JVHS/VIDEO/CDS	398.22
P38530	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	MAINT/PROF.SERVICES	361.28
P38531	06	UNDISTRIBUTED	CONTRACT CARPET COMPANY	MAINT/RHS/RV/PROF. SERVICES	605.00
P38534	06	REGULAR EDUCATION	CPM EDUCATIONAL PROGRAM	MLMS/SUPPLIES	1,879.10
P38535	06	REGULAR EDUCATION	CPM EDUCATIONAL PROGRAM	MLMS/SUPPLIES	1,761.64
P38536	06	REGULAR EDUCATION	CPM EDUCATIONAL PROGRAM	TXBK WHSE/SUPPLIES	991.14
P38537	06	REGULAR EDUCATION	ACADEMIC BOOK SERVICES	TXTBK WHSE/SUPPLIES	1,03[illegible].00
P38539	06	REGULAR EDUCATION	SEHI COMPUTER PRODUCTS	MB/COMPUTER SWITCH	691.23
P38541	06	REGULAR EDUCATION	GLOBAL COMPUTER SUPPLIES	NV/COMPUTER SUPPLIES	279.63
P38542	06	REGULAR EDUCATION	GLOBAL COMPUTER SUPPLIES	NV/COMPUTER SUPPLIES	201.56
P38543	06	UNDISTRIBUTED	HOME DEPOT	MAINT/SUPPLIES	489.13
P38544	06	VOCATIONAL EDUCATION - INSTRUCTIONA	I.M.P.A.C. GOVERNMENT SERVICE	NVHS/KITCHEN EQUIPMENT	519.99
P38545	03	REGULAR EDUCATION	SCHOOL SPECIALTY	SC/PLAYGROUND EQUIPMENT	839.72
P38549	03	UNDISTRIBUTED	XEROX CORP - CUST. #971788765	CS/STOCK	1,407.13
P38550	03	UNDISTRIBUTED	CDW-G	EC/SUPT OFF/SUPPLIES	937.63
P38551	06	UNDISTRIBUTED	IDAP INFORMATION SYSTEMS DIV	RHS-INFORMATION SYSTEM	7,041.25
P38553	03	UNDISTRIBUTED	VIRCO MANUFACTURING COMPAN	EC/TABLES	1,828.68
P38554	06	NONAGENCY-EDUCATIONAL	TROXELL COMMUNICATIONS INC.	EC/AUDIO SUPPLIES	412.16
P38554	06	TITLE I PRESCHOOL	TROXELL COMMUNICATIONS INC.	EC/AUDIO SUPPLIES	61.60
P38554	12	GENERAL EDUCATION	TROXELL COMMUNICATIONS INC.	EC/AUDIO SUPPLIES	442.14
				Total for P38554 915.90	
P38556	12	GENERAL EDUCATION	CM SCHOOL SUPPLY CO.	EC/EQUIPMENT	264.45
P38560	03	REGULAR EDUCATION	JUSD PRINT SHOP	CSR-STOCK	1,207.50
P38562	03	REGULAR EDUCATION	ANAHEIM BAND INSTRUMENTS IN	CSR-INSTRUMENT REPAIRS	262.63
P38566	06	REGULAR EDUCATION	NATIONAL BUSINESS FURNITURE	JVHS-FURNITURE	9,052.92
P38567	03	REGULAR EDUCATION	GILMAN RANCH & WAGON MUSEU	SS-FIELD TRIP	448.00
P38568	03	FELO - AT RISK	STATER BROTHERS	IA-OPEN PO-SUPPLIES	1,029.00
P38569	03	FELO - AT RISK	CM SCHOOL SUPPLY CO.	IA-OPEN PO-SUPPLIES	4,000.00
P38570	03	REGULAR EDUCATION	LOUIS ROBIDOUX NATURE CENTE	CR-FIELD TRIP	360.00
P38571	03	LOW PERFORMING 2 - 6	CM SCHOOL SUPPLY CO.	IA-OPEN PO-SUPPLIES	1,000.00
P38572	06	REGULAR EDUCATION	SOFTWARE ESOURCE COMPUTER	IA-FILEMAKER	226.30
P38572	06	TITLE I	SOFTWARE ESOURCE COMPUTER	IA-FILEMAKER	226.30

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				Total for P38572 452.60	
P38575	03	INTENSIVE READING 2 - 4	CM SCHOOL SUPPLY CO.	IA-OPEN PO-SUPPLIES	1,500.00
P38576	06	VOCATIONAL EDUCATION - INSTRUCTIONA	CDW-G	MATERIALS AND SUPPLIES	335.41
P38580	06	UNDISTRIBUTED	TILDEN-COIL CONSTRUCTORS, INC	MAINT/RHS/PROF. SERVICES	1,568.30
P38582	06	TITLE I	CORPORATE EXPRESS	PA/CARTRIDGES	268.57
P38584	03	FINE ARTS - ART	FREESTYLE SALES CO INC	RHS/ART SUPPLIES	428.30
P38588	06	VOCATIONAL EDUCATION - INSTRUCTIONA	DELL	NVHS-COMPUTER	1,026.29
P38589	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	JVHS/SUPPLIES	736.20
P38591	06	MENTOR TEACHER - SUPPORT	CORPORATE EXPRESS	MATERIALS AND SUPPLIES	251.56
P38596	03	UNDISTRIBUTED	JOURNEY ED	EC/TECH/SUPPLIES	967.40
P38597	06	VOCATIONAL EDUCATION - SPECIAL ED.	CDW-G	RHS-LICENSE AND SOFTWARE	5,295.30
P38601	03	UNDISTRIBUTED	PRESS ENTERPRISE COMPANY	EC-ADVERTISING	250.00
P38602	03	REGULAR EDUCATION	LAKESHORE LEARNING MATERIA	SC/SUPPLIES	373.75
P38604	03	REGULAR EDUCATION	LOUIS ROBIDOUX NATURE CENTE	VB-FIELD TRIP	240.00
P38607	03	UNDISTRIBUTED	CLARKLIFT OF CALIFORNIA	CSR-REPAIRS	213.93
P38608	03	REGULAR EDUCATION	PERFORMANCE/RIVERSIDE	PERALTA/FIELD TRIP	532.00
P38609	03	REGULAR EDUCATION	JURUPA CULTURAL CENTER	PA-FIELD TRIP	231.00
P38611	06	REGULAR EDUCATION	NASCO WEST INC	RHS/SUPPLIES	778.73
P38614	06	TITLE I STAFF DEVELOPMENT	INDIAN HILLS COUNTRY CLUB	EC-OPEN PO-RENTAL OFBANQUET ROOMS	1,250.00
P38614	06	UNDISTRIBUTED	INDIAN HILLS COUNTRY CLUB	EC-OPEN PO-RENTAL OFBANQUET ROOMS	1,250.00
				Total for P38614 2,500.00	
P38620	06	REGULAR EDUCATION	LONG BEACH AQUARIUM OF THE	IA/FIELD TRIP	580.00
P38621	06	VOCATIONAL EDUCATION - INSTRUCTIONA	ACADEMIC INNOVATIONS	JVHS/SUPPLIES	167.08
P38622	06	VOCATIONAL EDUCATION - INSTRUCTIONA	ACADEMIC INNOVATIONS	JVHS/SUPPLIES	1,199.70
P38635	06	21ST CENTURY ASL - MIDDLE SCHOOLS	GOTTA LOOK SHARP	MATERIALS AND SUPPLIES	1,885.05
P38637	06	TITLE I	WRIGHT GROUP, THE	TS/SUPPLIES	2,033.96
P38639	03	FELO - AT RISK	BELLWORK ENTERPRISES	PA/SUPPLIES	943.53
P38641	03	INTENSIVE READING 2 - 4	BELLWORK ENTERPRISES	PA/SUPPLIES	430.53
P38643	03	REGULAR EDUCATION	BELO, BRUCE M.	RHS/SUPPLIES	1,285.00
P38645	03	REGULAR EDUCATION	BELO, BRUCE M.	RHS/REPAIRS	2,245.00
P38649	06	REGULAR EDUCATION	FOLLETT SOFTWARE COMPANY	MB-INSTRUCTIONAL SUPPLIES	430.00
P38651	06	REGULAR EDUCATION	RENAISSANCE LEARNING SYSTEM	MLMS-INSTRUCTIONAL SUPPLIES	459.08
P38658	06	REGULAR EDUCATION	SMART & FINAL IRIS CO	VB/OPEN PURCHASE ORDER/SUPPLIES	250.00
P38658	06	TITLE I	SMART & FINAL IRIS CO	VB/OPEN PURCHASE ORDER/SUPPLIES	250.00
				Total for P38658 500.00	
P38661	06	21ST CENTURY ASL - MIDDLE SCHOOLS	RHODE ISLAND NOVELTY	JMS/ASCENT/OPEN PUR-CHASE ORDER/SUPPLIES	500.00
P38664	06	21ST CENTURY ASL - MIDDLE SCHOOLS	SCANDIA AMUSEMENT PARK	MM/ASCENT/FIELD TRIP	874.50
P38665	06	21ST CENTURY ASL - MIDDLE SCHOOLS	SCANDIA AMUSEMENT PARK	JM/ASCENT/FIELD TRIP	715.50
P38666	06	21ST CENTURY ASL - MIDDLE SCHOOLS	SCANDIA AMUSEMENT PARK	MLMS/ASCENT/FIELD TRIP	914.25

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P38668	06	REGULAR EDUCATION	HAMPTON-BROWN BOOKS	TXTBK WHSE-TEXTBOOKS		30,586.13
P38669	06	VOCATIONAL EDUCATION - INSTRUCTIONA	INFINITY MICRO	JVHS/SUPPLIES		2,816.50
P38671	03	REGULAR EDUCATION	CALIF SCHOOL BOARDS ASSOC.	EC/ADM SERV/SUPPLIES		150.00
P38671	03	UNDISTRIBUTED	CALIF SCHOOL BOARDS ASSOC.	EC/ADM SERV/SUPPLIES		300.00
				Total for P38671	450.00	
P38673	03	UNDISTRIBUTED	PSYCHOLOGICAL CORPORATION, T	EC/LS/SUPPLIES		1,398.70
P38675	03	ALGEBRA ACADEMY	ANSMAR PUBLISHERS, INC.	MMS/SUPPLIES		1,545.13
P38678	03	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MB-OPEN PO-SUPPLIES		300.00
P38679	03	UNDISTRIBUTED	COMPUTER SERVICE & SALES	REPAIRS		131.38
P38680	06	REGULAR EDUCATION	COMPUTER SERVICE & SALES	REPAIRS		199.00
				Total for P38680	330.38	
P38681	06	UNDISTRIBUTED	CM SCHOOL SUPPLY CO.	VB/OPEN PURCHASE ORDER/SUPPLIES		250.00
P38684	06	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	SA/OPEN PURCHASE ORDER/SUPPLIES		250.00
P38685	06	UNDISTRIBUTED	JUAN POLLO	MATERIALS AND SUPPLIES		265.35
P38686	03	UNDISTRIBUTED	WATERPIK TECHNOLOGIES	JVHS-PEVENTATIVE MAINTENANCE		265.00
P38687	06	VOCATIONAL EDUCATION - INSTRUCTIONA	THOMSON LEARNING	JVHS/SUPPLIES		2,005.84
P38691	06	REGULAR EDUCATION	INFINITY MICRO	MLMS/SUPPLIES		1,706.46
P38692	06	UNDISTRIBUTED	COMPLIANCE REVIEW SERVICES	EC/HS/SUPPLIES		553.63
P38693	06	UNDISTRIBUTED	MASTER TEACHER, THE	RHS-REFERENCE MANUALS		329.48
P38694	06	UNDISTRIBUTED	MCSI	IA-MAINTENANCE AGREEMENT		375.00
P38695	06	UNDISTRIBUTED	STATER BROTHERS	PED-OPEN PO-SUPPLIES		250.00
P38696	03	ENGLISH	SCANTRON	MLMS/SUPPLIES		58.90
P38696	03	MATHEMATICS	SCANTRON	MLMS/SUPPLIES		67.25
P38696	03	PHYSICAL EDUCATION	SCANTRON	MLMS/SUPPLIES		67.25
P38696	03	REGULAR EDUCATION	SCANTRON	MLMS/SUPPLIES		598.46
P38696	06	SPECIAL EDUCATION	SCANTRON	MLMS/SUPPLIES		53.81
				Total for P38696	840.65	
P38697	06	TITLE I STAFF DEVELOPMENT	PULLIAM GROUP	EC-TRAINING FOR DISTRICT STAFF		9,000.00
P38698	03	UNDISTRIBUTED	PULLIAM GROUP	EC-DATA MANAGEMENT SYSTEM SOFTWARE		24,798.75
P38698	06	TITLE I STAFF DEVELOPMENT	PULLIAM GROUP	EC-DATA MANAGEMENT SYSTEM SOFTWARE		24,798.75
				Total for P38698	49,597.50	
P38701	03	UNDISTRIBUTED	DELL	EC/TECH/SUPPLIES		257.36
P38702	06	SPECIAL EDUCATION	DELL	RHS/SUPPLIES		272.62
P38703	06	TITLE I	SOFTWARE ESOURCE COMPUTER	TS/SUPPLIES		225.30
P38704	06	VOCATIONAL EDUCATION - INSTRUCTIONA	I.M.P.A.C. GOVERNMENT SERVICE	JVHS-FIREWIRE DRIVE		2,629.50
P38705	06	VOCATIONAL EDUCATION - INSTRUCTIONA	SNAP-ON INDUSTRIAL	JVHS-EURO PRIMAR		427.39
P38712	06	REGULAR EDUCATION	I.M.P.A.C. GOVERNMENT SERVICE	MMS-TECHNOLOGY SUPPLIES		727.00
P38716	03	UNDISTRIBUTED	PIONEER CHEMICAL COMPANY	CSR-STOCK		7,449.75
P38720	03	UNDISTRIBUTED	XEROX CORP - CUST. #971788765	CSR-STOCK		2,545.60

Jurupa Unfified School District
Report of Purchases
Purchases Over $200
07/01/2001 thru 12/06/2001

12/7/2001

PURCHASE ORDERS

Reference	Fund	Goal	Vendor	Description	Amount
P38723	03	UNDISTRIBUTED	CORPORATE EXPRESS	CSR-STOCK	863.97
P38724	06	REGULAR EDUCATION	GREAT SOURCE EDUCATION GRO	RHS-INSTRUCTIONAL SUPPLIES	3,512.57
P38725	06	REGULAR EDUCATION	CDW-G	MLMS-OFFICE SUPPLIES	568.10
P38727	03	REGULAR EDUCATION	CM SCHOOL SUPPLY CO.	MLMS/OPEN PURCHASE ORDER/SUPPLIES	500.00
P38728	03	REGULAR EDUCATION	STAPLES, INC.	MLMS/OPEN PURCHASE ORDER/SUPPLIES	500.00
P38729	06	REGULAR EDUCATION	CORPORATE EXPRESS	IH/OPEN PURCHASE ORDER/SUPPLIES	500.00
P38731	06	REGULAR EDUCATION	IMAGINE THAT	IH/OPEN PURCHASE ORDER/SUPPLIES	300.00
P38735	03	REGULAR EDUCATION	ELLISON EDUCATIONAL EQUIPMEN	CR-INSTRUCTIONAL SUPPLIES	2,190.76
P38741	11	REGULAR EDUCATION	PRENTICE HALL	AE-WORKBOOKS	4,236.75
P38742	11	REGULAR EDUCATION	GRAYBAR ELECTRIC COMPANY	LC-SUPPLIES	578.60
P38746	06	UNDISTRIBUTED	CORPORATE EXPRESS	EC-OFFICE SUPPLIES	346.45
P38747	03	REGULAR EDUCATION	STATER BROTHERS	EC/ED SERV/OPEN PUR-CHASE ORDER/SUPPLIES	300.00
P38749	03	REGULAR EDUCATION	BOX OFFICE, THEATREWORKS/US	PERALTA/ADMISSIONS	1,031.25
P38750	03	REGULAR EDUCATION	KNOTT'S BERRY FARM, ED. PRGM.	ADMISSIONS	225.00
P38752	06	21ST CENTURY ASL - ELEM SCHOOLS	SPORTMART, INC.	SA/FAN CLUB/OPEN PURCHASE ORDER/SUPPLIES	300.00
P38753	06	REGULAR EDUCATION	GUNLUND SWINE FARM	JVHS-SHOW SWINES	1,800.00
P38755	06	UNDISTRIBUTED	STATER BROTHERS	IA-OPEN PO-SUPPLIES	700.00
P38756	03	PHYSICAL EDUCATION	SPORTS NETS & EQUIPMENT	RSH/SUPPLIES	521.38
P38757	03	PHYSICAL EDUCATION	WESTERN ATHLETIC SUPPLIES	RHS-JERSEYS	513.42
P38758	03	PHYSICAL EDUCATION	BIGGER FASTER STRONGER	RHS-INSTRUCTIONAL SUPPLIES	558.70
P38760	06	UNDISTRIBUTED	NETVERSANT	EC/SCS/SUPPLIES	2,085.60
P38764	06	UNDISTRIBUTED	FRAMCO HOME CENTER	MAINT/OPEN PURCHASE ORDER/SUPPLIES	3,000.00
P38765	06	COMMUNITY DAY SCHOOLS	NORTHWEST TEXTBOOK COMPAN	LC-INSTRUCTIONAL SUPPLIES	217.50
P38765	11	REGULAR EDUCATION	NORTHWEST TEXTBOOK COMPAN	LC-INSTRUCTIONAL SUPPLIES	742.50
				Total for P38765 990.00	
P38768	06	21ST CENTURY ASL - ELEM SCHOOLS	CONCOURSE BOWLING CENTER	SA/FAN CLUB/FIELD TRIP	360.00
P38773	06	TITLE I	RENAISSANCE LEARNING SYSTEM	MB/SUPPLIES	2,500.00
P38774	06	BILINGUAL	ROHAC, RON	EC LS/OPEN PURCHASE ORDER/PROF SERVICES	9,600.00
P38775	03	REGULAR EDUCATION	NEWPORT LANDING	ADMISSIONS	800.00
P38776	06	REGULAR EDUCATION	DON PFAFF	JVHS/SUPPLIES	900.00
P38777	03	REGULAR EDUCATION	MUSEUM OF SCIENCE AND INDU	SA/FIELD TRIP	335.75
P38780	06	UNDISTRIBUTED	SCANTRON	RHS-SCANTRON ANSWER FORMS	432.40
P38788	03	MILITARY / ROTC	CORPORATE EXPRESS	JVHS/SUPPLIES	246.05
P38789	03	UNDISTRIBUTED	CORPORATE EXPRESS	PERSONNEL/SUPPLIES	223.22
P38790	03	UNDISTRIBUTED	BURTRONICS (MARTIN BUS. MACH	MMS/SUPPLIES	535.92
P38792	06	REGULAR EDUCATION	CDW-G	JMS/SUPPLIES	4,761.60
P38793	06	REGULAR EDUCATION	CDW-G	MB/SUPPLIES	2,166.18
P38794	06	UNDISTRIBUTED	DELL	EC/SCS/SUPPLIES	1,275.00
P38795	06	REGULAR EDUCATION	DELL	IA/SUPPLIES	4,231.84
P38795	06	TITLE I	DELL	IA/SUPPLIES	4,231.85

Jurupa Unfified School District
Report of Purchases
Purchases Over $200
07/01/2001 thru 12/06/2001

12/7/2001

PURCHASE ORDERS

Reference	Fund	Goal	Vendor	Description	Amount
				Total for P38795 8,463.69	
P38813	03	UNDISTRIBUTED	PRUDENTIAL OVERALL SUPPLY	MAINT/OPEN PURCHASE ORDER/SUPPLIES	8,000.00
P38813	06	UNDISTRIBUTED	PRUDENTIAL OVERALL SUPPLY	MAINT/OPEN PURCHASE ORDER/SUPPLIES	2,000.00
				Total for P38813 10,000.00	
P38814	06	REGULAR EDUCATION	TROXELL COMMUNICATIONS INC.	RHS/SUPPLIES	2,924.00
P38815	06	COMMUNITY SERVICES	TARGET	RHS/OPEN PURCHASE ORDER/SUPPLIES	500.00
P38816	06	COMMUNITY SERVICES	STAPLES, INC.	RHS/OPEN PURCHASE ORDER/SUPPLIES	580.60
P38817	06	COMMUNITY SERVICES	OFFICE DEPOT	RHS/OPEN PURCHASE ORDER/SUPPLIES	500.00
P38818	06	COMMUNITY SERVICES	CORPORATE EXPRESS	RHS/OPEN PURCHASE ORDER/SUPPLIES	500.00
P38819	03	UNDISTRIBUTED	PITNEY BOWES	EC/PURCH/SERVICE CONTRACT	207.00
P38822	06	REGULAR EDUCATION	MODERN SCHOOL SUPPLIES, INC.	RHS/SUPPLIES	506.56
P38824	03	REGULAR EDUCATION	VIRCO MANUFACTURING COMPAN	MB/SUPPLIES	638.63
P38825	03	UNDISTRIBUTED	JONES-CAMPBELL COMPANY	RLE/SUPPLIES	601.50
P38828	06	REGULAR EDUCATION	SCHOLASTIC BOOK FAIRS	MB/OPEN PURCHASE ORDER/SUPPLIES	500.00
P38829	06	UNDISTRIBUTED	FALCON ROOM	RHS/PROF. SERVICES	638.56
				2,539 P.O.'s over $200	15,387,641.14
				1,392 P.O.'s NOT over $200	131,880.02
				3,931 TOTAL PURCHASE ORDERS	15,519,521.16

RECOMMEND APPROVAL: _____
Director of Purchasing

Jurupa Unified School District

NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): February 18 - 24, 2002

LOCATION: Indio, CA.

TYPE OF ACTIVITY: National Date Festival

PURPOSE/OBJECTIVE: To groom and show their livestock projects

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)

Dale Fullerton, Ag. Teacher, Brian Kantner, Ag. Teacher, Jeff Rhiner, Ag. Teacher, Pam Gates, Ag. Assistant, and numerous Parents.

EXPENSES:

Transportation	$
Lodging	$ 65.00 each
Meals	$ 35.00 each
All Other	$
TOTAL EXPENSE	$8,000.00

Number of Students 80

Cost Per Student $100.00
(Total Cost ÷ # of Students)

INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source	Expected Income	Income Now On Hand
TOTAL:	$	

Arrangements for Transportation: School Vechales

Arrangements for Accommodations and Meals: Support Group

Planned Disposition of Unexpended Funds:

I hereby certify that all other requirements of District regulations will be complete and on file in the District Office ten days prior to departure.

Signature: [signature] (Instructor) Date: 12/10/01 School: Jurupa Valley H.S.

All persons making the field trip shall be determined to have waived all claims against the District, the teachers, and the Board of Education for injury, accident, illness, or death occurring during or by reason of the field trip. All adult volunteers taking out-of-state field trips shall sign a statement waiving such claims. All student participants must submit a parental consent for medical and dental care and waiver of liability form.

Approvals: Principal: [signature] Date: 12-10-01

Date approved by the Board of Education [signature] 12/13/01 Date:

Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal

No. TS4

A-5

Jurupa Unified School District

NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): March 19,2002

LOCATION: Newport Landing Sportsfishing - Balboa , CA

TYPE OF ACTIVITY: Whale Watching

PURPOSE/OBJECTIVE: Science - life cycles Writing-create an informational essay about whales.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Mrs. Henry, Mr. Hernandez, Mrs. Lynch = teachers; and six parent volunteers.

EXPENSES:

Transportation	$ 728.00
Lodging	$
Meals	$
All Other	$
TOTAL EXPENSE	$ 728.00

Number of Students 104

Cost Per Student $ 7.00
(Total Cost ÷ # of Students)

INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source	Expected Income	Income Now On Hand
PTA	$ 600.00	$ 600.00
Fifth Grade Teachers	$ 128.00	$ 128.00
TOTAL:	$ 728.00	

Arrangements for Transportation: District Buses

Arrangements for Accommodations and Meals: Order school lunches (snack) to take

Planned Disposition of Unexpended Funds: return to 5th grade teachers and/or PTA

I hereby certify that all other requirements of District regulations will be complete and on file in the District Office ten days prior to departure.

Signature: [signature] (Instructor) Date: 11/30/01 School: Rustic Lane

All persons making the field trip shall be determined to have waived all claims against the District, the teachers, and the Board of Education for injury, accident, illness, or death occurring during or by reason of the field trip. All adult volunteers taking out-of-state field trips shall sign a statement waiving such claims. All student participants must submit a parental consent for medical and dental care and waiver of liability form.

Approvals: Principal: [signature] Date: 11-30-01

Date approved by the Board of Education Date: _____

Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal

No. TS4

A-6

FORM A

ENGLISH LANGUAGE AND INTENSIVE LITERACY
PROGRAM GRANT APPLICATION

Due by: January 11, 2002

Applicant LEA Jurupa Unified School District CD Code 33-67090

Contact Name DeWayne Mason Phone (909) 360-4164

Title Assistant Superintendent, Education Services

Fax (909) 360-4167 E-mail dmason@jusd.k12.ca.us

LEA Address 4850 Pedley Road

LEA City Riverside LEA Zip Code 92509

Total number of students to receive program services 850

Total dollar amount requested* $ $340,000

Please approximate the setting(s) of the participating schools in your district:

100 % Rural _____ % Suburban _____ % Urban

☐ Grantee agrees to implement an English Language and Intensive Literacy Program in compliance with all of the requirements in **English Language and Intensive Literacy Program Grant**, Request for Applications (RFA) and California Education Codes 420-428.

I hereby certify that I have read the conditions contained in this document and agree to comply with all requirements as a condition of funding. To the best of my knowledge, the information contained in this English Language and Intensive Literacy Program Grant is complete and correct.

_____ 12-13-01

Signature of Superintendent or Designee — Date

DeWayne Mason — Rollin Edmunds

Printed Name of Superintendent or Designee — Printed Name of Superintendent if other than Signee

Assistant Superintendent, Education Services

Title

* Total dollar amount requested means the amount that is equal to, or less than, the Grand Total of Column B (in Form B) multiplied by $400.

C.

CALIFORNIA DEPARTMENT OF EDUCATION
Standards and High School Development Division
CDE 100 (4/01)

DUE DATE: October 15, 2001

VOCATIONAL EDUCATION APPLICATION/PLAN FOR FUNDING

Carl D. Perkins Vocational and Technical Education Act of 1998

PROGRAM YEAR	COUNTY-DISTRICT CODE	LOCAL EDUCATIONAL AGENCY
2001-2002	**33-67090**	**Jurupa Unified School District**

Name and Address of Local Educational Agency:

Jurupa Unified School District

4850 Pedley Road

Riverside, CA 92509

Return Original and One Copy To:
California Department of Education
Standards and High School Development Division
660 J Street, Suite 300
Sacramento, CA 95814
Attention: Lee Murdock

DATES OF PROJECT DURATION

FROM: **July 1, 2001** TO: **June 30, 2002**

FINAL ALLOCATION AMOUNT:	CHECK APPROPRIATE FUNDING CATEGORY	DATE OF APPROVAL OF AGENCY'S BOARD
$ 128,252.00	Section 131 ☒ Section 132 ☐ Section 112 ☐	01/07/02

Perkins Coordinator:	Title:	Telephone Number (909) 222-7739 Ext.
Paul F. Jensen	Principal, Adult/Alternative Education	FAX Number (909) 788-8689
		E-mail Address: pjensen@jusd.k12.ca.us

Perkins Coordinator Address:
(if different from LEA address above)
4041 Pacific Avenue
Riverside, CA 92509

Name of Local Educational Agency Superintendent or Administrator:
Rollin Edmunds

CERTIFICATION: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this plan/application is correct and complete; and that the assurances contained in the LEA's plan/application are accepted as the basic conditions in the operations of this project/program for local participation and assistance.

PRINTED NAME OF AUTHORIZED AGENT:	TITLE:
DeWayne Mason	Assistant Superintendent, Ed Svcs

SIGNATURE OF AUTHORIZED AGENT: DeWaynemason DATE: 12-5-01

CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY

REVIEWED AND RECOMMENDED FOR APPROVAL BY: TITLE: DATE:

D. Pgi

APPLICATION FOR FUNDS UNDER THE CARL D. PERKINS VOCATIONAL AND TECHNICAL EDUCATION ACT OF 1998 (P.L. 105-332)

PY 2001-2002

Sign-Off Form for Administrative Representatives of Special Populations

Local Educational Agency(LEA)	County-District Code	Check one
Jurupa Unified School District	33-67090	Secondary ☒ Adult ☐ ROC/P ☐

I understand that LEA's receiving basic grant funds under Title I of the Carl D. Perkins Vocational and Technical Education Act of 1998 are required to provide for equitable access and full participation of special populations students in the vocational and technical education program(s) assisted with these funds.

My signature, as the LEA representative responsible for the administration of educational program(s) for one or more of the special populations group(s) listed below, confirms that I have been involved in the development of, and/or have reviewed this agency's 2000-2001 application/plan for Perkins funds.

Each Special Population category designation below MUST be signed by an administrative or certificated representative of the LEA. Student participants are NOT allowed to sign this document.

Economically Disadvantaged

Printed Name Paul Jensen Title Principal, Adult/Alternative Education

Signature _____ Date _____

Limited English Proficient LEP

Printed Name Honoria Garavito Title Coordinator, Language Services

Signature Honoria Garavito Date 12/5/01

Disabled (Handicapped)

Printed Name Terry Tibbets Title Administrator, Education Support Srvcs

Signature Terry Tibbets Date 12/5/1,

Single Parent/Displaced Homemaker/Single Pregnant Women

Printed Name Paul Jensen Title Principal, Adult/Alternative Education

Signature _____ Date _____

Gender Equity/Non-Traditional Training

Printed Name Memo Mendez Title Director, Resrch/Catgorcl Projects

Signature Memo Mendez Date 12-5-01

D. 92

Statements of Assurances

Local Educational Agency: Jurupa Unified School District

Address: 4850 Pedley Road, Riverside, CA 92509

Carl D. Perkins Vocational and Technical Education Act of 1998, Public Law 105-332

GENERAL ASSURANCES

1. Programs and services shall be in compliance with Title VII of the Civil Rights Act of 1964, the California Fair Employment Practices Act, and Chapter 4 (commencing with Section 30) of Division I of the *California Code of Regulations,* Title 5, Education. A statement of compliance with Title VI of the Civil Rights Act of 1964 has been filed with the Superintendent of Public Instruction.

2. Programs and services shall be in compliance with Title IX (nondiscrimination on the basis of sex) of the Education Amendments of 1972.

3. Programs and services shall be in compliance with the affirmative action provisions of the Education Amendments of 1972.

4. Programs and services shall be in compliance with the Age Discrimination Act of 1975.

5. Programs and services for handicapped persons shall be in compliance with the Education for All Handicapped Children Act of 1975, Section 613(a) and Section 504 of the Rehabilitation Act of 1973, and Americans with Disabilities Act of 1990.

6. Supplanting. Funds made available under this Act for vocational and technical education activities shall supplement, and shall not supplant, non-Federal funds expended to carry out vocational and technical education activities and tech-prep activities. **[Perkins III, Section 311]**

7. Comparability. State and local funds will be used to provide services in sites or programs served with the Perkins funds that, taken as a whole, are at least comparable to those services being provided in sites or programs that are not being served with the Perkins funds.

8. All state and federal statutes, regulations, programs, plans, and applications applicable to each program under which federal or state funds are made available through this application will be met by the applicant agency in its administration of each program, and the undersigned is authorized to file these assurances for such applicant agency.

9. The local agency will use fiscal control and fund-accounting procedures to ensure proper disbursement of, and accounting for, state and federal funds paid to that agency under each program.

10. The public agency will make reports to the state agency or board and to the U. S. Secretary of Education as may reasonably be necessary to enable the state agency or board and the secretary to perform their duties and will maintain such records and provide access to those records as the state agency or board of the Secretary deems necessary. Such records will include, but not be limited to, records that fully disclose the amount and disposition by the recipient of those funds, the total cost of the activity,for which the funds are used, the share of that cost provided from other sources, and such other records as will facilitate an effective audit.

11. Auditable records of each participating school program will be maintained on file at the district office for five years. **(Title 5, Section 3944; CFR 220.56)**

12. Any application, evaluation, periodic program plan, or report relating to each program will be made readily available to parents and other members of the general public.

13. The district board of trustees has adopted written procedures to ensure prompt response to complaints from parents, members of advisory committees, and members of other groups within 30 days and has disseminated these procedures to parent and community groups in the district **(Title 5, 3951)**.

14. The eligible recipient that uses funds under this Perkins Act for inservice and preservice vocational and technical education professional development programs for vocational and technical education teachers, administrators, and other personnel may, upon request, permit the participation in such programs of vocational and technical education teachers, administrators, and other personnel in nonprofit private schools offering vocational and technical education programs located in the geographical area served by such recipient. **(Perkins III, Section 318)**

D. 83

SPECIAL ASSURANCES

1. None of the funds made available under the Perkins Act shall be used to provide funding under the School-to-Work Opportunities Act of 1994, or to carry out, through programs funded under the Perkins Act, activities that were funded under the School-to-Work Opportunities Act of 1994, unless the programs funded under this (Perkins) act serve only those participants eligible to participate in the programs under this Act. **[Perkins III, Section 6]**

2. No funds made available under the Perkins Act shall be used to require any secondary school student to choose or pursue a specific career path or major; and to mandate that any individual will be required to participate in a vocational and technical education program, including a vocational and technical education program that requires the attainment of a federally funded skill level, standard, or certificate of mastery. **[Perkins III, Section 314]**

3. No funds made available under the Perkins Act may be used to provide programs for students prior to the 7th grade except that equipment and facilities purchased with funds under the Perkins Act may be used for such students. **[Perkins III, Section 315]**

4. No funds will be used to acquire equipment/software in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity, the employees of the purchasing entity, or any affiliate of such an organization. **[Perkins III, Section 122(c)(11)]**

5. The eligible recipient will provide a vocational and technical education program that is of such size, scope, and quality to bring about improvement in the quality of vocational and technical education programs. **[Perkins III, Section 134((b)(5)]**

6. The eligible recipient will comply with the requirements of this Perkins Act, Title I, and the provisions of the State plan, including the provision of a financial audit of funds received under this title which may be included as part of an audit of other Federal or State programs. **[Perkins III, Section 122(c)(11)]**

7. The funding for development and implementation of the Integrated and Career-Related Education Continuum as described in the California State Plan for Carl D. Perkins Vocational and Technical Education will be limited to programs as described in the local plan that (a) begin no earlier than grade seven; (b) include a clearly defined sequence of courses that prepare students for career entry and postsecondary education; (c) are part of a sequence that may include a capstone course at the high school, ROC/P or community college; (d) are taught by a vocational education credentialed teacher, or are taught in collaboration between a vocational education credentialed teacher and an academic teacher.

8. In compliance with OVAE/DVTE Program Memorandum 99-11, local agencies receiving Perkins III funds for vocational and technical education programs for adults will be represented on the Local Workforce Investment Board (WIB); enter into a Memorandum of Understanding with the local WIB relating to the operation of the One-Stop system, including a description of services, how the cost of the identified services and operating costs of the system will be funded, and the methods for referral; make available the core services that are applicable to VTEA through the One-Stop delivery system, either in lieu of or in addition to making these services available at the site of the particular program; and use a portion of the VTEA funds (or provide services with such funds) to create and maintain the One-Stop delivery system and to provide applicable core services through the One-Stop delivery system.

The undersigned certifies that the requirements as stated above will be performed for the 2001-2002 program year in coordination with the local plan and that written documentation and/or specified data will be on file, provided to the State as requested, and available for future consolidated compliance reviews.

DeWayne Mason	Assistant Superintendent, Education Services
Printed Name of Authorized Representative	**Title of Authorized Representative**
DeWayne Mason	12-5-01
Signature of Authorized Representative	**Date**

D.

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 34 CFR Part 82, "New Restrictions on Lobbying," and 34 CFR Part 85, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 34 CFR Part 82, for persons entering into a grant or cooperative agreement over $100,000, as defined at 34 CFR Part 82, Sections 82.105 and 82.110, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at 34 CFR Part 85, Sections 85.105 and 85.110--

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR part 85, Sections 85.605 and 85.610--

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

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(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about--

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will--

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title to: Director, Grants and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted--

(1) taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 and 85.610--

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing within 10 calendar days of the conviction, to: Director, Grants and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

LOCAL EDUCATION AGENCY: Jurupa Unified School District
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: DeWayne Mason, Assistant Superintendent, Education Services
SIGNATURE: DeWaynemason **DATE:** 12-5-01

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Local Educational Agency: Jurupa Unified School District

2001-2002 LOCAL PLAN UPDATE

I. Assessment of Compliance with the Requirements of Vocational and Technical Education Programs Assisted with Perkins Funds

Section 135(b) of the Carl D. Perkins Vocational and Technical Education Act of 1998 established eight requirements of local educational agency (LEA) programs assisted with the Act's Title I, Part C, Section 131 and 132 funds. LEAs are required to ensure that the eight requirements are being met, or will be met, by June 30, 2004, in each vocational and technical education program in which Perkins III funds are used.

The following matrix must be completed and submitted with the 2001-2002 Application for Funds.

Instructions: (1) Check the following boxes that identify the LEA program(s) to be assisted with 2001-2002 Section 131 or 132 funds.

- ☒ 1—Agriculture
- ☐ 2—Arts and Communications
- ☒ 3—Business and Marketing
- ☐ 4—Health Careers
- ☒ 5—Home Economics Careers and Technology
- ☒ 6—Industrial Technology

(2) Complete the columns below that correspond to the number(s) of the program areas checked above, i.e. 1—Agriculture, 2—Art and Communications, etc. Place an X in the blanks in which the requirement is currently being met. For each requirement not being met, indicate in the blank the program year (2001-2002, 2002-2003, or 2003-2004) in which the requirement will be met.

Eight Requirements of Vocational and Technical Education Programs Assisted with Title I, Part C, Section 131 and 132 Funds	LEA Program(s) to be Assisted with Section 131 or Section 132 Funds in the 2001-2002 Program Year					
	1	2	3	4	5	6
(1) Provide a coherent sequence of courses to ensure learning in the core academic, and vocational and technical, subjects;	X		X		X	X
(2) Provide students with strong experience in and understanding of all aspects of an industry;	X		X		X	X
(3) Develop, improve, or expand the use of technology through one or more of the following strategies: (Check each strategy used.)						
(A) training of vocational and technical education teachers to use state-of-the-art technology, which may include distance learning;	X		X		X	X
(B) providing vocational and technical education students with the academic, and vocational and technical, skills that lead to entry into the high technology and telecommunications field; or			X			X
(C) encouraging schools to work with high technology industries to offer voluntary internships and mentoring programs;	X		03-04		03-04	X

(4) Provide professional development programs to teachers, counselors, and administrators that include each of the following:						
(A) inservice and preservice training in state-of-the-art vocational and technical education programs and techniques, in effective teaching skills based on research, and in effective practices to improve parental and community involvement;	X		X		X	X
(B) support of education programs for teachers of vocational and technical education in public schools and other public school personnel who are involved in the direct delivery of educational services to vocational and technical education students, to ensure that such teachers and personnel stay current with all aspects of an industry;	X		X		X	X
(C) internship programs that provide business experience to teachers; and	X		02-03		02-03	X
(D) programs designed to train teachers specifically in the use and application of technology;	X		X		X	X
(5) Develop and implement evaluations of the vocational and technical education programs carried out with funds under this title, including an assessment of how the needs of special populations are being met;	X		X		X	X
(6) Initiate, improve, expand, and modernize quality vocational and technical education programs;	X		X		02-03	X
(7) Provide services and activities that are of sufficient size, scope, and quality to be effective; and	X		X		X	X
(8) Link secondary vocational and technical education and post-secondary vocational and technical education, including implementing tech-prep programs.	X		02-03		X	X

II. Planned use of 2001-2002 funds

Briefly describe the planned use of the 2001-2002 Section 131 or 132 funds to improve **each** of the programs to be assisted with these funds.

See attached for site plans and program information.

Jurupa Unified School District
VOCATIONAL EDUCATION PLAN – 01/02

Jurupa Unified School District is adjacent to the city of Riverside, California, which has a population of 280,000. The district is an unincorporated area of 44 square miles, which includes communities of Rubidoux, Pedley, Glen Avon, and Mira Loma. The total school district population exceeds 20,000 students. Over one half of the students receive free or reduced lunches, and 17% of the district receives welfare benefits. The district reflects the changing student ethnic make-up of the state. In the last 10, years the white and Hispanic populations have switched from 59% white and 33% Hispanic to 33% white and 59% Hispanic. The English language learner numbers have increased dramatically, as shown in the 10% increase this year alone.

The district is currently part of Riverside County Office of Education's School To Career Grant. This support, along with the implementation of academic standards in language arts and mathematics, social studies, and science, has directly influenced the district's vocational program development and implementation for the past year. It has caused the district to look closely at what it is doing and how it is reaching specific outcomes that will prepare our students for the complex demanding world of the future. The end product, as measured by program outcomes, STAR testing, the district's Criteria Reference Tests (CRTs), and the state exit examination, will need a strong support system and a systematic structure. Both Rubidoux High School and Jurupa Valley High School are under performing schools and involved in II/USP. Vocational programs are a part of this process and will work to integrate needed improvements in academic core standards. This process involves evaluating the total educational program, implementing change for improved outcomes and increasing the API for each school.

Jurupa's vocational plan is done in conjunction with the district School To Career program, Digital High School, Academy and Pathway funding, the development and implementation of district academic and vocational standards and school site plans. This year the district will also work with the II/USP evaluator to improve outcomes at both comprehensive high schools and two of the three middle schools.

Section 1: Strengthening the Academic and Vocational and Technical Education Curriculum

A. Vocational education programs to be assisted with Title IC funds.

1. The district provides information to students through the counseling department, career center and vocational departments. As part of the guidance process, information is given to all freshmen at the time of registration. The district has increased vocational/career information and its access through school-to-career activities and increased efforts provided through the career center. The established vocational program course sequences and the outcome opportunities are given to district students and staff, this will continue to be part of the orientation for all students.

   The newly implemented career program at the elementary level includes information about training available in the district and local community colleges. The development and distribution of program brochures, posters, career planners and increased direct contact with the elementary and secondary students will provide for dissemination of vocational courses and vocational course sequence information. As part of the district School To Career grant the district will develop a sequential

career activity matrix. The matrix will show career standards at each grade level K-12 and provide a means of introducing students to the district vocational program and their sequence.

As part of the district's efforts to integrate the School To Career model and to allow for direct support to the site vocational programs, the district will use vocational education funding at Rubidoux, Jurupa Valley, and Nueva Vista High Schools and its three middle schools. The middle schools will use the funding to develop articulated standards and to support the development of career guidance activities and connecting activities to district pathway programs. Nueva Vista High School will utilize funding to improve computer equipment in the business program and materials and equipment in the home economics class. The two comprehensive high school sites will use vocational dollars to support a portion of a career technician to work in the development and implementation of career materials, information, and a system to support the vocational programs of the district. The district has utilized the comprehensive School To Career model to not only have a program from the 7th grade but to provide activities as low as kindergarten. No VEA funding will go below the 7th grade. Activities will be supported with district and School To Career funding. In addition VEA funding will only support programs that have an established sequence of at least three courses that prepare students for career entry and postsecondary education.

2. **Rubidoux High School** - Rubidoux High School will continue to upgrade and integrate academic and core standards. The drafting and multi-media programs will continue to work with Riverside Community College to developing an articulated program. This process needs to be continued in order to finish and implement the articulated program. The district will continue to evaluate the program to make sure that the district is able to accomplish the basic standards for the beginning drafting courses at Riverside Community College. The school is in the planning stages for a computer technology lab, which will offer the students a survey of technology-based vocational career options. **The multimedia pathway is in the process of adding classes: Intro to Multimedia, Video Production, and Web Design. Also beginning this year, another new class will focus on computer maintenance with a A+ Computer Maintenance and Certification class.** *Planned expenditures include additional software and equipment to improve the quality of the program.*

The district-targeted improvements in the agricultural program will include the continued development of an articulated pathway in landscaping and landscaping design. The district has expanded its staff, specifically employing a horticulture teacher to accomplish this development. As part of this program expansion, the district plans improvements in the nursery program and the development of a pathway program. The district will not only utilize VEA funds but also district funding, and Agricultural Incentive funds to accomplish these improvements.

During the 2001-02 year, the Agricultural Department will be adding a three-hour Agriculture Instructional Aide which duties will consist of assisting students with work and ag projects and working with the teacher to support instructional activities. The goal is to improve student outcomes with additional help to at-risk students and special populations. *Vocational funds will pay for substitute time, conference expenses, and ag instructional aide.*

The district will expand computer instruction in the business offerings. The vocational programs will work to assist in the development and evaluation of this site's digital high school grant. The district is working to get all of the business/computer instructors Microsoft Office Certified. An instructional aide will be added to assist in the computer lab. *The district will use resources to train*

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staff and purchase additional computers, peripheral equipment and software to accomplish objective.

The homemaking program has been working with Riverside Office of Education and Riverside Community College to develop a pathway program in culinary arts. This program is in place and will feed into Riverside's Chef's Academy. The beginning of this pathway will start with homemaking, foods and nutrition programs. It will then require students to enroll in the ROP restaurant program at the 12th or 13th grade, prior to enrolling in the Chef's Academy. The School To Career and Tech-Prep Grants will assist in the continued development of this program. *The district will utilize some vocational funding to enhance the development activities. The district will also purchase materials and equipment to support the new and expanded instruction..*

The goal of the Drafting, CAD, and Graphics Design program is to have all students on individual computers. Student motivation and learning has and will continue to increase as their opportunity for *hands-on* time increases. This will include establishing an "Extended Learning Opportunity" for all students after school to use the computers for working on projects.

The Vocational Education programs to be assisted with Title IC funds over the next four years include:

2000-2001

1. The Home Economics program will receive a new demonstration table so that all students can see the teacher demonstrations rather than just the few at the front of the classroom.
2. The CAD/ drafting program will receive eight new computers to keep the Vocational Education students current with the technology knowledge required to compete in today's job market.
3. The photography classes will receive new software and hardware upgrades to keep the Vocational Education students current with the technology knowledge required to compete in today's job market.
4. The Computer Technology Lab will receive upgrade components to keep the Vocational Education students current with today's technology.
5. The Agricultural Department will receive a new computer so that the new Agricultural Instructional Aide will have a computer to work on with students on a one-to-one basis.
6. Agriculture teachers will attend an annual Agriculture conference and keep current on employment trends in the industry.

2001-2002

1. A three-hour a day Agricultural Instructional Aide will be hired to work with students on a one-to-one basis.
2. A three-hour a day Instructional Aide will be added to assist students in the computer lab.
3. Agriculture Staff Development (see number 6 above).
4. Computer furniture for one of the classrooms to get all of the wiring off of the floor.
5. A phone line for the Work Experience teacher to stay in contact with employers regarding student work permits and to coordinate many career activities for the Vocational Education students.
6. **Professional development support for conferences for Vocational Education Teachers**
7. **Supplemental instructional material and software for all Voc Ed classroom support.**

2002 – 2003

Same as numbers 1, 2, 4, 5, and 6 for the previous year.

1. New purchases of Vocational Education career materials for the Career Center.

2003-2004

1. **Same as numbers 1, 2, 4, 5, and 6 from 2001 – 2002**
2. Update COIN software for career work for Vocational Education students.
3. The purchase of six new computers for one of the computer classrooms to keep the Vocational Education students current on today's technology.

To show appropriate sequence of courses, refer to Rubidoux Program and Course Sequence (Appendix #1).

All funding will be used to support vocational programs, the development of programs, staff training and support systems for programs. Funds are allocated based on a long-range plan of development that includes academic, vocational and technical education. The plan will be continually evaluated to make sure it addresses the need to improve outcomes as measured by the vocational program completion rate, high school exit examination, graduation rate and API. Future distribution of funds will consider many factors including program development, other available funding and program outcomes.

3. **Jurupa Valley High School** – Jurupa Valley High School will continue to align its automotive program with the industrial standards and provide job specific training. *It has proposed to buy additional equipment and instructional materials to increase training opportunities for auto service.* The program has added additional sites to its community-based training to expose the students to the automotive industry and diesel mechanic opportunities.

   The agricultural department has established two agricultural academies. It will continue to expand its offerings through core standard integration and articulation with local junior colleges. *The department will support special population students that are having difficulty mastering vocational and academic core standards through the employment of an instructional aide. The district will purchase equipment to provide a cold box for the Floriculture & Landscaping program.*

   The business computer department will continue the development of their computer lab, the multimedia/video production and drafting programs. The district is working to get all of the business/computer instructors Microsoft Office Certified. *The district will use resources to train staff and purchase additional computers, peripheral equipment, and software to accomplish this objective.* District programs will work with the ROP Computer Information Systems program on the campus to move students to the office business pathway. The district is also working with Riverside Community College to develop the multimedia pathway. At present a pathway and course sequence has been established. The district is implementing the Construction and Engineering Academy at JVHS. *Funds will be used to send instructors to training, visitations, equipment and software.*

   All programs will work to integrate the new district standards in math, language arts, science, and social studies into their programs.

The following programs will be assisted with Title IC funds in the following program years: 2000 – 2004. Specific expenditures are to be determined.

- Agriculture Academy - Production
- Agriculture Academy - Business
- Agribusiness and Communications
- Automotive/Small Engine Repair
- Business/Computers
- Construction and Engineering Academy
- Drafting
- Multimedia/Video Production

To show appropriate sequence of courses, Jurupa Valley Program and Course Sequence (Appendix #2).

Each year all vocational programs send representatives to meet with administration to discuss program development requirements for meeting student population growth and local industry/ business labor market demand. Based on this input, a prioritized list is developed for the purchase of equipment, staff training and support services. This list is put in the form of a recommendation to each school's School Site Council for review, input and approval. This information becomes part of the school's Plan and is reviewed and amended on a yearly basis.

B. All interested individuals are informed about the Perkins III requirements.

1. There are several committees that provide staff and administration with input for development, implementation and evaluation of vocational technical education programs. These groups include advisory committees, school site councils, Riverside Community College, Riverside County Office of Education ROP, and Riverside County Economic Development Department. Each year new school site council members and Advisory Committee members are provided information about how Perkins Act funds support vocational technical programs at the high school. Each year, the local board of education reviews Perkins Act information and school plans for expenditure of all categorical funds.

   Funded programs, including Perkins, are annually evaluated using several methodologies. One evaluation used is a subjective review of the program and its successes/failures during the past year. The personnel who do this review include, but are not limited to, the site principal, District Vocational Education Coordinator, District Curriculum Director, and site department chairpersons. Students' successful completion of courses, both academic and vocational, is reviewed. Particular attention is given to students who are members of special populations who receive additional assistance such as tutoring or curriculum modification. Core standards are an integral part of the district's entire curriculum. In most cases, state guidelines are followed to determine success. Additionally, surveys in reading and math help determine where the freshman-level students are in these critical areas. This provides a baseline of data to be used in future years to track the progress of these identified students.

   The district has developed academic standards in language arts, mathematics, social studies and science. All district staff has been included in this process. Due to the current development of district and state standards, vocational programs have lost vocational courses that provided direct instruction in both math and English. However, the district is working to integrate the new math and language standards into district vocational programs. To assist with this integration, the district has

provided training to all vocational staff. The integration of standards and the development of specific courses in the district pathways and academy programs will continue to be developed.

The district has developed an assessment system for math, language arts, science and social studies. The vocational departments will work to identify how they can provide activities to develop competencies in their programs. Currently, the district is developing vocational standards to address course content and outcomes.

C. Program includes a coherent sequence of courses with an emphasis on integrated curriculum.

1. VEA funding, along with STC and School Improvement funding, has paid for workshops and release time for the development of pathway programs reflected in the current matrix.

2. As stated in B.1, the district has developed academic standards in language arts, mathematics, social studies and science. All district staff has been included in this process. To assist with this integration the district has provided training to all vocational staff. The integration of standards and the development of specific courses in the district pathways and academy programs will continue to be developed.

   The planned activities to improve progress in achieving academic and vocational education integration over the next four years include:
   1. Development of additional computer classes.
   2. Development of multimedia classes.
   3. Development of a C++ programming language class (formerly known as Pascal).
   4. Implementation of a Landscape Design and Construction class.
   5. Development of an A+ Certification computer class.
   6. Development of a Web Design class.
   7. Upgrade the Automobile/Small Engine Repair equipment and materials.
   8. Increase enrollment in the Construction and Engineering Academy.
   9. Continue to update and improve the Home Economics and Culinary Pathway.
   10. Increase the amount of Vocational Education materials and assistance in Career Centers.

3. Each vocational education department chairperson meets periodically with the counseling staff to promote his/her program and to keep the counselors up to date on course revisions and sequence requirements. The District Vocational Education Coordinator also meets regularly with counselors to give support to the department chairpersons. Prior to registration each semester, fliers are posted around campuses, announcements are placed in the daily bulletin, which is posted as well as read over the loudspeaker system, and brochures, where applicable, are distributed. Special effort is made to reach the special education students by individual contact with teachers in this area.

4. This year one of the district's main efforts is to provide district standards in all career/vocational classes. This work started in the spring of 1999. Monthly meetings have produced a tremendous amount of work on this monumental task. The original target date of June 2000 was not made. At this point the district is hoping to finish in time for implementation at the start of the 2001-2002 school year. The process has included identification and integration of academic skills.

D. Program improvement activities of such size, scope, and quality to be effective.

1. VEA funds and other funding sources have been targeted to support district efforts to ensure the completion of the stated objectives. Funds will be targeted on a yearly basis to ensure the adequate size and scope of the effort. The targeted expenditures at the funded sites will allow for a concentrated effort. Additional effort in the development of vocational programs is provided through the School To Career Grant and Rubidoux, Jurupa Valley and Nueva Vista High School's and the three middle school's Professional Development Plan. Planning is both short term (this year) and long term (the next five years). Through this approach the district is able to utilize funds effectively to improve programs and develop the needed outcome of a quality delivery system.

2. The evaluation is part of the review of the yearly vocational education review. Sites request funding to accomplish specific tasks and the evaluation is directly tied to these stated outcomes.

E. Increased linkages between secondary and postsecondary educational institutions.

1. The district has worked very closely with Riverside Community College in the development of an articulation process. Riverside Community College has approved an articulation process and has established a means to link secondary schools to that institution. The district, Riverside Community College and Riverside County Office of Education Regional Occupation Programs are developing articulation programs in a variety of vocational programs. An example of this is the current Chef's Academy Apprenticeship Program.

   The district has also developed an articulation program with Mount San Antonio College and the agricultural department at Jurupa Valley High School. Riverside Community College has led the development of Multimedia tech-prep courses sequences in grades 11-14. RCC and the School To Career grant are funding this development. This process has included business, industry, labor, and the community. Last year the district worked with RCC and the other feeder schools to write curriculum. Both Rubidoux and Jurupa Valley High School have pathway programs in place. These pathway programs will articulate with the computer, drafting, business, and multimedia courses at both comprehensive high schools.

   The district is developing standards for all vocational programs. The specific outcome measures that come from this process will allow for true outcome data that will assist in the needed articulation. The Digital High School and School To Career grants will assist in linkages to postsecondary experiences.

   The district has established academic standards for math, language arts, science, and social studies and is in the process of establishing standards for all vocational classes. Vocational teachers are working to develop crosswalks that demonstrate core academic standards being taught and how they are measured. This tie to standards and their application will take place in all vocational courses.

Section 2: Program Strategies Reflecting Workplace Needs and an Understanding of All Aspects of the Industry

A. Programs are related to state identified industry sectors and local occupational needs.

1. The district utilizes the regional and county School to Career committee to assist in identifying the local area need, which provides the most current information. The district also uses the Riverside County Workforce Development Occupational Outlook Report for more in-depth information.

2. The District Vocational Education Coordinator meets regularly with various WIA personnel, especially those connected with the development and implementation of the Riverside County WIA program. Included in all of the current programs is a provision for district vocational education courses and/or ROP courses that are relevant to the job market and student needs in the local area. The district has worked to integrate JTPA programs into its delivery system for at-risk population over the past twenty years. This effort will continue with the current development of the WIA program for Jurupa area youth. The district is currently working with the Community Development Agency and Riverside Office of Education to develop a year-round program for at-risk and out-of-school youth for the new workforce development training programs. Riverside Unified School District will be the lead agency in this development. As part of this process, there will be a new youth opportunity center located in Rubidoux. The center will work with the district and other community agencies to provide services and vocational training for the Jurupa area.

B. Describe, in detail, the planned use of Perkins III funds and funds from other resources to accomplish each of the following improvements in vocational programs.

1. The district continues to participate in workshops and conferences. This training, along with industry visitations and advisory participation, provides ongoing contact with industry. Programs at both high schools provide internships and community classroom experience. All of the programs are tied to ROP and community college programs. In addition, these programs use guest speakers, teacher externships, and simulations/projects developed with industry.

2. Instructors are encouraged to attend/participate in conferences and workshops related to critical thinking and problem-solving skill attainment. They also will be encouraged to attend "academic" conferences to increase their knowledge of how to teach academic skills as well as vocational skills. Currently the district is establishing district standards in all vocational classes, which include critical thinking, and problem solving. The district has established core standards in math, language arts, science, and social studies. The district has all teachers working to achieve high academic core standards in the all programs and classes.

3. Staff will continue to attend workshops and conferences on "All Aspects of the Industry." All programs are required to include "All Aspects of the Industry" as part of their instructional program.

4. Various interest and aptitude surveys such as COIN, COPS, CAPS, and ASVAB, are administered to students at all school sites. Profiles that reflect the state-adopted 15 industry sectors are distributed to students and counselors for class placement.

5. The district will make any changes necessary to ensure that the program instruction in "All Aspects of the Industry" is integral to all assisted programs.

C. **Use of technology in the assisted programs will be developed, improved, or expanded.**

1. Technology education, development, and integration within the curriculum are high priorities with Jurupa Unified School District. The district has developed a technology use plan in order to integrate technology into the curriculum as outlined in the National Educational Technology Standards for Students. This has been accomplished at each comprehensive high school, the continuation school, alternative education and each middle school.

2. Jurupa Unified School District's Vocational Education Equipment Inventory that represents equipment obtained over the previous five years is listed in the inventory which verifies the district's current utilization and continued need for the equipment.

Section 3: Support Service and Activities

A. **Describe the extent to which the funded programs provide full and equitable participation of individuals who are members of special populations.**

The district provides full and equitable participation of individuals who are members of special populations by working with special population programs and teachers and providing appropriate program information and materials for enrollment.

B. **Describe in detail how the needs of individuals who are members of special populations groups will be assessed and the planned use of funds to meet such needs.**

Each site will collect data to identify special population students, program enrollment, and provide support services through instructional assistance. This assistance will be provided through a variety of funded programs such as tutoring through the counseling support program, instructional support from basic skill development tutoring, ESL services and special educational services. VEA instructional aides and special population services that coordinate counseling and support services to ensure students are aware of services, programs, and opportunities in vocational education and basic skill development will also be provided. Additional funding has been used to provide instructional support staff and supplies.

C. **Describe the strategies adopted to overcome the barriers that result in lowering rates of access to or lowering success in the assisted programs for special populations.**

The district identifies the special population enrollment at each district high school. It utilizes the state guidelines to identify service priorities. All special education students have a vocational career plan and are part of the district and county TPP program. Both teachers and counselors work with these populations to assist in vocational placement. Economically disadvantaged students are targeted to receive assistance and placement into vocational training. This process includes WIA, AVID, and SB813. Additionally, all 9th grade students and parents meet with the guidance department after taking an interest assessment.

The participation of special population students in vocational career planning is at or above the district percentage. Continued effort will be provided to insure access and success of these students. Specific efforts include working with the language and special education departments and continued articulation with the WIA program.

D. Describe in detail the affirmative outreach and recruitment efforts to be used to provide access to vocational education programs of such size, scope, and quality to be effective for all students, especially those who are economically disadvantaged (including foster children), students with disabilities, and students of limited English proficiency.

Each vocational education department chairperson meets periodically with the counseling staff to promote his/her program and to keep the counselors up to date on course revisions and sequence requirements. The District Vocational Education Coordinator also meets regularly with counselors to give support to the department chairpersons. Prior to registration time each semester, fliers are posted around campuses, announcements are placed in the daily bulletin, which is posted as well as read over the loudspeaker system, and brochures, where applicable, are distributed. Special effort is made to reach the special education students by individual contact with teachers in this area. The special education teachers are very cooperative in encouraging their students to enroll in vocational education classes. The district works with the language department and the WIA office to ensure information is given to these students and that they are given information and opportunity to enroll. The over-representation of these students in vocational programs showed the success of this process.

E. Describe in detail how vocational education programs cooperate with the special population requirements of the Perkins Act.

1. The district participates in workshops and activities. It provides materials and information to site staff and teachers. The district provides information about vocational programs to both male and female students and encourages nontraditional enrollment. Fliers and posters depicting participants in non-traditional roles are posted around campuses and brochures are distributed.

2. The district works with Riverside County Office of Education teen parent program to insure the availability of vocational training and the needed support services for district teen parents. Special education students receive transportation and other supports as needed. WIA programs have provided transportation to insure participation.

3. The district works with Riverside County and local community-based agencies to insure needed support. This includes Economic Development, WIA, Department of Social Services, Employment Development, Jurupa Area Parks and Recreation; Youth Service Center, Family Services Association, YMCA, and YWCA.

4. The district recognizes cultural diversity and actively recruits all students. This process is done in all programs and the make-up of the vocational courses is very representative of the ethnic mix of district campuses. The district participates in training that is designed to eliminate sex bias and stereotyping of special population groups.

D. Pg 18

Section 4: Comprehensive Professional Development

A. Professional development programs provided to teachers, counselors, and administrators.

1. Inservice training is provided to district personnel through a variety of ways, which include teacher inservices, workshops, conferences, staff development, and participation in college course work. This year the district has put specific effort on technology training for all district staff.

2. The district has worked with all principals to insure effective teaching skills based on research. In the fall of 1998 a systematic program on effective instruction was started with administrators. This two-year process was run at the same time teachers were developing the district standards and their assessment. The next phase is to move the effective instructional inservice to teachers. The effective teaching model that the district will use is research-based and includes material and consultations from the academic community. Its main text is *Looking in Classrooms*, Thomas Good and Jere Brophy. This process includes a variety of books and materials with the single focus of improving instruction. This year all administrators and consulting teachers will be trained in BTSA. Teachers in vocational areas will teach the newly established standards and have increased support through this district process to allow for better implementation of instruction. They will attend workshops and utilize current materials and text to ensure they address all aspects of the industry.

3. Jurupa Unified School District will continue to provide a teacher externship program through STC that places teachers in real world environments. It is planned to have a minimum of 10 teachers participate – 3 from each high school, 1 from each middle school and 1 from the continuation high school. Each participant would be at the worksite for minimum 21 hours. Externships are planned to take place during spring.

   Teachers will develop lessons from this experience that will reflect the state standards and SCANS. Teachers participating will make available the lessons they wrote and present them to staff within the district. We are projecting to continue this process to allow for all teachers to participate over the next four years.

4. All of the high schools have received Digital High School grant funding. As required in the grant, teachers will participate in a hands-on component of the customized MOUS class that incorporates a script for guided practice as well as other instructional strategies to effectively teach technology to students. Rubidoux offered a school-wide staff development day last year where all teachers rotated through three classrooms to see demonstrations on how to integrate computer technology into everyday lesson plans. All staff will continue to be in-serviced in helping students use new curricular software as it becomes available.

5. The district will review data and monitor programs to ensure it eliminates sex bias and stereotyping.

6. Teachers have attended or will attend the CUE Conference, Digital Video Expo, TPP Teacher Inservice and Training, California Art Education Association Conference, C-TAP, Connect, CBEA, School to Career, CAWEE, Educating for Careers, All Aspects of the Industry, Association of Career & Technical Education, Construction Building Industry Show, Comprehensive Guidance for Student Results, Inland Empire Job Corps, State Teachers Agricultural Conference, Regional Teachers Agricultural Conference, District Standards and Assessment Development, BTSA Training, Consulting Teacher Training and New Teacher Training.

D. 8/19

Section 5: Evaluation and Assessment of Vocational and Technical Education Programs

A. Describe the process that will be used to independently evaluate and continuously improve the academic and vocational performance of students participating in vocational education.

Funded programs, including Perkins, are annually evaluated using several methodologies. One evaluation used is a subjective review of the program and its successes/failures during the past year. The personnel who do this review include, but are not limited to, the site principal, District Vocational Education Coordinator, District Curriculum Director, and site department chairpersons. Students' successful completion of courses, both academic and vocational, is reviewed. Particular attention is given to students who are members of special populations who receive additional assistance, such as tutoring or curriculum modification. Core measure standards are an integral part of the district's entire curriculum. In most cases, state guidelines are followed to determine success. Additionally, surveys in reading and math help determine where the freshman-level students are in these critical areas. This provides a baseline of data to be used in future years to track the progress of these identified students.

B. Describe plans to increase the participation of representatives of business, industry, and labor in planning, implementing, and evaluating funded programs.

The district participates in a variety of capstone courses offered through the Regional Occupational Program. The district continues to participate in the development, evaluation and advisory of businesses, industry and labor. The district works with Riverside County Office of Education, Regional Occupational Program, local and regional business, and other school districts in the development of regional plans and activities. As part of this process, agencies share business contacts and labor information.

The district has worked with Riverside County Office of Education and Riverside Community College in the development of sequential course offerings that lead to employment. The Economic Development Department of Riverside County has provided detailed information that was used in this development process. The district development and expansion of programs in automotive and automotive diesel, computer information, culinary arts, graphic design and landscaping design reflect programs with high employment potential for the future.

C. Achievement of continued progress/improvement for each core indicators of performance for the previous program year.

1. The district high schools have not met the state-established academic standards. Both comprehensive high schools are currently under performing schools and involved in II/USP. The vocational programs have implemented state standards and are currently establishing district core standards for all of the vocational programs with an assessment system.

2. The district has made great strides in the graduation rate from a rate of about 50% a few years ago to a steady climb to 65% last year.

3. Jurupa Unified School District has consistently performed below the state average for students' placement in, retention in, and completion of, postsecondary education. Each year the district does a

follow-up survey of all previous year's seniors to find out placement after graduation. This phone survey is done during January and February each year. The most current data reflects the graduating class of 1999. Of those students, 15.2% were attending a 4-year university, 36.1% were attending a 2-year college, 9.8% were attending a trade school, 17% enlisted in the armed services, and 27.3% are in the work force. *

*Will exceed 100% due to participation in more than one area.

4. Currently the district does not show any representative data.

D. Plan for program improvement for the current program year, 2000-2001.

1. Each program is implementing district standards with evaluation criteria. Students not meeting the standards are enrolled in remedial courses and/or extended-day programs.

2. The district will continue to provide intense counseling and student support system to maintain the trend of increased graduation rates.

3. The district will continue to provide a standard-based educational program with assessment and support services necessary to have students reach the established exit standards for high school. The district is evaluating the required state exit exam standards in developing curriculum and strategies to assist students in reaching exit standards and graduating.

4. The district will continue to implement state core standards for all its vocational programs. The program teachers work to assist students in employment and will follow up on job placement. Along with these efforts, a follow up survey is conducted yearly. The job survey not only provides for placement data, it also notes skill attainment and the relationship of their training to their current jobs.

   Advisory Committees include representation of special populations. The district utilizes the school site counsels to review vocational programs. All of the reviews include members of special populations. As part of department's yearly review, both students and parents are surveyed.

   The district will evaluate the outcomes of nontraditional students, teen parents, and other special population students. The district utilizes state, regional and local labor market information for all planning and evaluation. As part of this process, the district includes nontraditional occupations. Riverside County Office of Education School to Career district program plan shows this coordinated effort.

   All programs in the Jurupa Unified School District that receive Title IC funds shall be carried out in accordance with Sections 612, 614, and 615 of the Individuals with Disabilities Education Act (IDEA).

   Assistance is provided for students who are members of special populations for entry into vocational education programs, and, with respect to students with handicaps, fulfilling the transitional service requirements of Section 626 of the Education of the Handicapped Act. Students who have individualized education programs under Section 614 (a)(5) of the IDEA, with respect to vocational



education programs, will be afforded the rights and protection guaranteed those students under Sections 612, 614, and 615 of the IDEA.

Assistance will be provided to students who are members of special populations will be for success in vocational education programs through provision of supplementary services, such as counseling, English language instruction, child care, and special aides.

Counseling and instructional services designed to facilitate the transition from school to post-school employment and career opportunities will be provided.

The district works with the special population programs to insure service and monitoring of special population student's progress, success and needed support. Student data will be gathered and tracked for each client. Staff will work together to evaluate and provide appropriate services. Teachers work with the established programs for special populations to insure support services for clients.

RUBIDOUX HIGH SCHOOL
VOCATIONAL OPPORTUNITIES

AGRICULTURE

Courses in:
- Agricultural Business Management
- Animal & Plant Sciences
- Physical/Earth Science
- Agriculture Biology
- Horsemanship
- Floriculture
- Agriculture Communication

AGRICULTURE SEQUENCE
Animal/Plant Science or Physical/Earth Science
or Agriculture Biology
Agriculture Communication
Ag Business Management
*Floriculture
*Horsemanship

*Optional class

BUSINESS

Courses in:
- Computers
- Typing
- Office Occupations
- Retail Merchandising
- Intro to Business
- Accounting
- Work Experience

OFFICE/CIS SEQUENCE
Keyboarding
Computer 1 & 2
ROP CIS
CISCO Networking
Work Experience
RCC Office Program

HOME ECONOMICS

Courses in:
- Life Management
- Child Development
- Consumer Education
- Foods

CULINARY ARTS SEQUENCE
Life Management
Foods 1 – Foods 2
ROP Restaurant
ROP Advanced Culinary
Work Experience
RCC Culinary Arts
Cal Poly Pomona Hospitality

INDUSTRIAL ARTS

Courses in:
- Beginning Drafting
- Computer Graphic Design
- Computer Aided Mec/Architectural
- Electrical Drafting
- Tech. Illustration

GRAPHIC DESIGN SEQUENCE
Beginning Drafting
Comp. Aided Drafting
Mec/Arch./Elec Drafting
ROP Graphic Tech
Work Experience
RCC Graphic/Print/Design

MULTIMEDIA SEQUENCE
Beginning Photography
Multimedia
Video Production
RCC Multimedia

JURUPA VALLEY HIGH SCHOOL
VOCATIONAL COURSES AND PROGRAMS

AGRICULTURE– Has established an Academy and the sequential courses listed.

Courses in:
- Agricultural Business Management
- GeoPhysical Science
- Animal /Plant Science
- Agriculture Biology
- Horsemanship
- Floriculture
- Landscaping
- Animal Physiology
- Vet Science

AGRICULTURE/ANIMAL SCIENCE SEQUENCE

Animal /Plant Science
GeoPhysical Science
Agriculture Biology
Vet. Science
Ag. Animal Physiology
Mt. Sac. Agriculture Program
*Horsemanship & Floriculture
*Optional class

AGRICULTURE BUSINESS SEQUENCE

Animal/Plant or Physical/Earth Sciences
or Agriculture Biology
Floriculture & Horsemanship
Agricultural Business Management

BUSINESS/COMPUTER

Courses in:
- Computer Applications I & II
- Accounting I & II
- Retail Merchandising (ROP)
- Technology/Career Exploration
- Video Production
- Introduction to Business I & II

BUSINESS/COMPUTER SEQUENCE

Computer Applications I & II
Accounting I & II
Introduction to Business I & II
ROP Computer Information Systems*
Retail Merchandising (ROP)*
*Optional class
Community College Business Courses

MULTIMEDIA SEQUENCE

Technology/Career Exploration
Computer Graphic Art and Design
Video Production
Community College Multimedia Program

HOME ECONOMICS

Courses in:
- Child Development
- Consumer Education

No sequential program

INDUSTRIAL ARTS

Courses in:
- Drafting
- Construction Academy
- Automotive
- Small Engine Repair
- Motorcycle Repair

DRAFTING SEQUENCE

Drafting 1
Drafting 2
Computer Aided Drafting
Post-Secondary training

WOODWORKING SEQUENCE

Exploring Construction
Construction Tech I
Construction Tech II
Construction Tech III

AUTOMOTIVE SEQUENCE

Small Engine & Advanced Small Engine
*Motorcycle Repair
Auto Theory
Auto Tune-up
Auto Maintenance Suspension & Brakes
Community College Courses or Tech school

Jurupa Unified School District

Course Plan

Course Title: Construction Technology III **Adopted:**

Department/ Standards Groups: Industrial Technology Enrichment

Grade level: 12th

Credits / Meets: 10 credits Voc. Ed.

Length of Course: 1 year

Prerequisites: Construction Tech. I & II

Course Description: This is the third in a series and the capstone class in construction technology. It is a project-based class where students put to practical application knowledge and skills learned over the previous two years. In this process students will deepen their depth of knowledge of content and improve their technical skills.

Textbook: Modern Carpentry, Willis H. Wagner & Howard B. Smith, Goodheart-Wilcox C., Inc. ISBN 1-56637-569-X

Supplemental tests:

Course Goals:

1. Carpentry
2. Plumbing
3. Electrical
4. Drywall
5. Code and Ordinances

Exit Standards: **See Course standards attached**

Assessments:

1. Tests – Indirect assessment is in development 25% / direct assessment 75%
2. Informal Tests – Quizzes and checking for understanding
3. Assignments – Construct a real life structure to include all skills and craft

Jurupa Unified School District

NEW COURSE PLAN PROPOSAL
SIGNATURE / APPROVAL SHEET

I. Course Plan Title: ***Construction Technology III***

II. Department(s): **Vocational Education**

III. Committee Members:

Jurupa Valley High School	**Rubidoux High School**	**Nueva Vista Continuation High School**
Joel Parker	N/A	N/A
Donn Cushing		

IV. Committee Meetings 9/4/01, 9/14/01
(List dates)

V. Department Chairperson Signatures:

Donn Cushing 11/5-01
Jurupa Valley High School *Date*

N/A
Nueva Vista Continuation High School *Date*

N/A
Rubidoux High School *Date*

VI. Principals' Signature:

Ron Schecklen 11-5-01
Jurupa Valley High School *Date*

Nueva Vista Continuation High School *Date*

Rubidoux High School *Date*

VII. Course Plan Proposal Review.

Ben Bunz 11-16-01
Ben Bunz, Assistant Principal *Date*

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VIII. Course Plan reviewed for submission to Instructional Council.

Dr. Mason, Assistant Superintendent — *Date* 11/26/01

IX. Course Plan Proposal submission to Instructional Council.

12-10-01
Date

X. Course Plan Proposal approved by the Board of Education.

_____
Date

XI. Board approved Course Plan Title submitted to data processing for assignment of district course number and addition to District .

_____
Neil Mercurius — *Date*

XII. Completed signature sheet must be returned to Assistant Superintendent, Education Services.

_____
Received by — *Date*

BB:maj (Rev.11/5/01 6:10 AM)ZD:00-01

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Jurupa Unified School District

Course Plan

Course Title:	Know Your Car	**Adopted:**
Department / Standards Groups:	Industrial Technology Enrichment	
Grade level:	$10^{th} - 12^{th}$	
Credits / Meets:	5 Credits	
Length of Course:	1 semester	
Prerequisites:	None	
Course Description:	This is an introductory course designed to give students a basic understanding of automotive systems and how to maintain them. It should also give the student knowledge needed to explain why a system failed and what should be done to repair it.	
Textbook:	Automotive Fundamentals, Stockell, Johnson, Goodhart Wilcox C, Inc. ISBN 1-56637-138-4	
Course Goals:	1. Develop appreciation, knowledge, comprehension, and critical thinking skills needed to perform basic maintenance on a modern automobile. 2. Develop appreciation, knowledge, comprehension, and critical thinking skills needed to understand the function of the major systems on a modern automobile. 3. Develop appreciation, knowledge, comprehension, and critical thinking skills needed to analyze a problem and explain what the appropriate repair would be.	
Exit Standards:	**Sub Goal 1: Safety** 1.1.1 Students will pass a safety test for both hand and power tools. (K) (Indirect/Direct)	

E. pg 4

1.1.2 Students will identify and/or demonstrate proper safety techniques for hazardous material disposal. (K,CTS) (Indirect/Direct)

Sub Goal 2: Tools

1.2.1 Students will identify and/or explain the function of different types of hand tools. (K, C)(Indirect/Direct)

1.2.2 Students will identify and/or explain the function of different types of hand tools. (K, C)(Indirect/Direct)

1.2.3 Students will identify and/or demonstrate the correct way to pickup a vehicle using air-lifts, floor jacks, and in-ground hoists. (K, C) (Indirect/Direct)

Sub Goal 3: Engines

1.3.1 Given a cut-away of an engine, students will identify the components. (K) (Indirect/Direct)

1.3.2 Given an engine, students will perform a wet/dry compression test. (CTS)(Direct)

1.3.3 Students will explain atmospheric pressure and how it causes air movement. (C)(Direct)

Sub Goal 4: Lubrication Systems

1.4.1 Students will identify and/or demonstrate the correct way to change the oil and filter. (K, CTS) (Indirect/Direct)

1.4.2 Students will identify and/or explain what determines good oil and the classification. (K, C) (Direct)

1.4.3 Students will identify all oil pumps and filtration systems. (K) (Indirect)

1.4.4 Students will identify and/or demonstrate how to service any automatic transmission, differential, and hydraulic systems. (K, CTS) (Indirect/Direct)

Sub Goal 5: Cooling Systems

1.5.1 Students will explain and/or identify the function of water movement, heat transference, and pressurizing a cooling system. (K, C) (Indirect/Direct)

1.5.2 Given a car engine compartment, students will explain the procedures for hoses and drive belts. (C) (Direct)

1.5.3 Students will explain and/or identify the symptoms that a bad thermostat would have on a water-cooled engine. (K, C) (Indirect/Direct)



Sub Goal 6: Wheels, Hubs, and Tires

1.6.1 Students will explain the function of shock absorbers and why we need different designs. (C) (Direct)

1.6.2 Students will identify and/or explain the difference between sprung and unsprung weight. (K, C) (Indirect/Direct)

1.6.3 Students will identify correct procedures and/or demonstrate a static and dynamic tire balance. (K, CTS) (Indirect/Direct)

1.6.4 Students will identify the proper steps and/or demonstrate the correct procedure to rotate tires and torque wheels. (K, CTS) (Indirect/Direct)

1.6.5 Students will identify and/or demonstrate the correct way to patch a tire and install a valve stem. (K, CTS) (Indirect/Direct)

1.6.6 Students will identify and/or demonstrate the proper steps to dismount and mount a tire correctly. (K, CTS) (Indirect/Direct)

Sub Goal 7: Wheel Bearing Service

1.7.1 Students will identify and/or demonstrate the correct steps/procedures to repack and adjust wheel bearings on a car with disc brakes. (K, CTS) (Indirect/Direct)

1.7.2 Students will identify and/or demonstrate the correct steps/procedures to repack a bearing cup. (K, CTS) (Indirect/Direct)

Sub Goal 8: Alignment

1.8.1 Given a tire wear problem, students will explain the cause. (C) (Direct)

1.8.2 Students will identify caster, camber, toe-in, and toe-out. (K) (Indirect)

Assessment:

1. Tests – Tests are in development for final exam
2. Informal Tests – Informal tests are textbook and instructor generated.
3. Assignments – Questions form textbook, instructor generated vocabulary, and hands on projects.

Attachment # 1

Jurupa Unified School District

NEW COURSE PLAN PROPOSAL
SIGNATURE / APPROVAL SHEET

I. Course Plan Title KNOW YOUR CAR

II. Department(s) I. A.

III. Committee Members:

Jurupa Valley High School	Rubidoux High School	Nueva Vista Continuation High School
Dawn Cushing		

IV. Committee Meetings _____
(List dates)

V. Department Chairperson Signatures:

_____ _____
Jurupa Valley High School *Date*

_____
Nueva Vista Continuation High School *Date*

_____
Rubidoux High School *Date*

VI. Principals' Signature:

_____
Jurupa Valley High School *Date*

_____ _____
Nueva Vista Continuation High School *Date*

_____ 10/18/01
Rubidoux High School *Date*

VII. Course Plan Proposal Review

_____ 11-15-01
Ben Bunz, Assistant Principal *Date*

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VIII. Course Plan reviewed for submission to Instructional Council.

Dr. Mason, Assistant Superintendent — *Date* 11/26/01

IX. Course Plan Proposal submission to Instructional Council.

_____
Date

X. Course Plan Proposal approved by the Board of Education.

_____
Date

XI. Board approved Course Plan Title submitted to data processing for assignment of district course number and addition to District Course database.

_____
Neil Mercurius — *Date*

XII. Completed signature sheet must be returned to Assistant Superintendent, Education Services.

_____
Received by — *Date*

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Jurupa Unified School District

Personnel Report #11

January 7, 2002

CERTIFICATED PERSONNEL

Additional Subject Authorizations

To teach additional subjects not listed on base credential under the authorization of Education section 44256(b) (additional course work in subject matter): Vera Walker - English

Extra Compensation Assignment

Adult/Alternative Education; to serve as an instructor in the ESL program; December 10, 2001 through June 22, 2002; not to exceed three (3) hours per week; appropriate hourly rate of pay.

Mr. Art Arredondo

Adult/Alternative Education; to serve as an instructor in the general studies program; November 14, 2001 through June 22, 2002; not to exceed six (6) hours per week; appropriate hourly rate of pay.

Mr. Donn Cushing

Curriculum & Instruction; to attend a formal meeting with the BTSA consulting teacher; August 29, 2001 through November 26, 2001; not to exceed 12 hours total; appropriate hourly rate of pay.

Ms. Lorena Graves

Research & Categorical Projects; to work with the GATE program; October 8, 2001 through December 19, 2001; not to exceed six (6) hours each; appropriate hourly rate of pay.

Ms. Rhonda Batterton Ms. Carole Patty Ms. Mary Golden

Glen Avon Elementary; extended learning opportunity reading k-4; November 12, 2001 through June 21, 2002; not to exceed 239 hours total; appropriate hourly rate of pay.

Ms. Maralene Taylor	Ms. Denise Sanchez	Ms. Linita Simmons
Ms. Mary Lunetto	Mr. Daniel Porcu	Ms. Sabrina Goodall
Ms. Carolyn Hoggard	Ms. Ji Hong	Ms. Alanna Logue
Ms. Jonal Schissler	Ms. Diane Ravelli	Ms. Nina Gonzales
Ms. Julie Herman	Ms. Tammy Jardine	Ms. Kathy Schmalz
Ms. Heather Broda	Ms. Joyce Davis	Mr. Brian Delameter
Mr. Robert Mercer	Ms. Cherie Gustafson	Ms. Leslee Brandom
Ms. Gabrielle Hensley	Ms. Caron Wittkop	Mr. Wayne Fowler
Mr. Richard Gennari	Ms. Sara Raygor	Mr. Jonathan Brubaker
Mr. John Taylor	Ms. Monica Shalow	Ms. Michelle Gleason

Glen Avon Elementary; low performing extended learning opportunity; November 12, 2001 through June 21, 2002; not to exceed 187 hours total; appropriate hourly rate of pay.

Ms. Maralene Taylor	Ms. Denise Sanchez	Ms. Linita Simmons
Ms. Mary Lunetto	Mr. Daniel Porcu	Ms. Sabrina Goodall
Ms. Carolyn Hoggard	Ms. Ji Hong	Ms. Alanna Logue
Ms. Jonal Schissler	Ms. Diane Ravelli	Ms. Nina Gonzales
Ms. Julie Herman	Ms. Tammy Jardine	Ms. Kathy Schmalz
Ms. Heather Broda	Ms. Joyce Davis	Mr. Brian Delameter

K. egi

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Glen Avon Elementary; low performing extended learning opportunity; November 12, 2001 through June 21, 2002; not to exceed 187 hours total; appropriate hourly rate of pay.

Mr. Robert Mercer	Ms. Cherie Gustafson	Ms. Leslee Brandom
Ms. Gabrielle Hensley	Ms. Caron Wittkop	Mr. Wayne Fowler
Mr. Richard Gennari	Ms. Sara Raygor	Mr. Jonathan Brubaker
Mr. John Taylor	Ms. Monica Shalow	Ms. Michelle Gleason
Mr. John Allen		

Glen Avon Elementary; extended learning opportunity; November 12, 2001 through June 21, 2002; not to exceed 1,065 hours total; appropriate hourly rate of pay.

Ms. Maralene Taylor	Ms. Denise Sanchez	Ms. Linita Simmons
Ms. Mary Lunetto	Mr. Daniel Porcu	Ms. Sabrina Goodall
Ms. Carolyn Hoggard	Ms. Ji Hong	Ms. Alanna Logue
Ms. Jonal Schissler	Ms. Diane Ravelli	Ms. Nina Gonzales
Ms. Julie Herman	Ms. Tammy Jardine	Ms. Kathy Schmalz
Ms. Heather Broda	Ms. Joyce Davis	Mr. Brian Delameter
Mr. Robert Mercer	Ms. Cherie Gustafson	Ms. Leslee Brandom
Ms. Gabrielle Hensley	Ms. Caron Wittkop	Mr. Wayne Fowler
Mr. Richard Gennari	Ms. Sara Raygor	Mr. Jonathan Brubaker
Mr. John Taylor	Ms. Monica Shalow	Ms. Michelle Gleason
Mr. John Allen		

Mission Bell Elementary; differentiated reading/math instruction; October 3, 2001 through June 19, 2002; not to exceed maximum hours allowed by program; October 3, 2001 through June 19, 2002; appropriate hourly rate of pay.

Ms. Amy Weidman

Pedley Elementary; students participate in an extended day GATE program; October 8, 2001 through June 10, 2002; not to exceed 29 hours total; appropriate hourly rate of pay.

Ms. Rhonda Batterton

Sunnyslope Elementary; to create, coordinate and update web page, homework hotline, etc.; October 1, 2001 through June 19, 2002; not to exceed 100 hours total; appropriate hourly rate of pay.

Mr. Robert Mitchell

Van Buren Elementary; identifying and providing services for Title I eligible students; September 1, 2001 through June 19, 2002; not to exceed 180 hours total; appropriate hourly rate of pay.

Ms. Maureen Dalimot

Jurupa Valley High School; after school program for students at-risk of not passing the high school exit exam; November 19, 2001 through June 28, 2002; not to exceed four (4) hours per week; appropriate hourly rate of pay.

Ms. Marie Campbell	Ms. Kelli McArdle	Mr. Alfredo Guerrero

Nueva Vista High School; installation, maintenance and configuration of computers, software and peripherals; October 1, 2001 through June 30, 2002; not to exceed 60 hours total; appropriate hourly rate of pay.

Mr. Doug Torbert

K. RJ2

Personnel Report #11

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. Jerry Hill 3571 Madison Street #19 Riverside, CA 92504	As needed Single Subject-P.E. Credential
Teacher	Ms. Margaux Lee 4458 Linwood Place Riverside, CA 92506	As needed Emergency 30-Day Permit

Leave of Absence

Teacher	Ms. Kimberley Verespey P.O. Box 1026 Crestline, CA 92325	Maternity Leave eff. November 28, 2001 through January 8, 2002 with use of sick leave benefits and Unpaid Special Leave January 9, 2002 through June 19, 2002 without compensation, health and welfare benefits or increment advancement.

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Student & Community Services; training on Zangle; November 26, 2001; not to exceed 3.5 hours total; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. Georgina Govea

Student & Community Services; to assemble flip charts for the 21st century community learning center; November 16, 2002; not to exceed four (4) hours total; appropriate hourly rate of pay.

Activity Facilitator Ms. Danielle Alcala
Activity Facilitator Ms. Brenda Franklyn

West Riverside Elementary; to continue to provide supervision at all auxiliary parent activities; December 13, 2001; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Margaret Dooley
Activity Supervisor Ms. Gaby Kerklin
Activity Supervisor Ms. Sally Lopez
Activity Supervisor Ms. Kikuko McDaniel
Activity Supervisor Ms. Candie Padilla
Activity Supervisor Ms. Nimia Reyes

Jurupa Valley High School; to increase the achievement of ELD students in core curricular subjects; not to exceed 15 hours per week; appropriate hourly rate of pay.

Bil. Language Tutor Mr. Pablo Ramirez

Substitute Assignment

Activity Supervisor	Ms. Norma Escalona 5850 Sandoval Avenue Riverside, CA 92509	As needed

K. Pg3

Personnel Report #11

CLASSIFIED PERSONNEL

Rescind 39-Month Reemployment Status

Custodian	Ms. Elizabeth Morgan 3933 Mennes Avenue Riverside, CA 92509	Eff. June 9, 2001

OTHER PERSONNEL

Short-Term Assignment

Maintenance & Operations; to assist with backlog on overhead projectors needing repair; October 30-31, 2001; not to exceed 16 hours total; $14.05 per hour.

Peak Load Maintenance Mr. Barry Palmer

Maintenance & Operations; to assist with picking up trash at Jurupa Valley High School; October 25, 2001 through November 2, 2001; not to exceed eight (8) hours per day; $11.86 per hour.

Peak Load Custodial Mr. Brian Sturgeon
Peak Load Custodial Mr. Mike Ursua

Maintenance & Operations; to assist with moving furniture at Rubidoux High School; November 5, 2001; not to exceed eight (8) hours total; $11.86 per hour.

Peak Load Custodial Mr. Jeff Harryman

Maintenance & Operations; to assist with pick up trash at Jurupa Valley High School; November 5-9, 2001; not to exceed eight (8) hours per day; $11.86 per hour.

Peak Load Custodial Mr. Mike Ursua

Maintenance & Operations; to assist with cleaning up football field due to games being played; October 29, 2001 through November 9, 2001; not to exceed eight (8) hours per day; $11.86 per hour.

Peak Load Custodial Mr. Eddie Chambers
Peak Load Custodial Mr. Robert Garcia
Peak Load Custodial Mr. Everado Hernandez

Maintenance & Operations; to attend a custodial inservice; November 6-16, 2001; not to exceed eight (8) hours per day; $11.86 per hour.

Peak Load Custodial Mr. Edward Agner
Peak Load Custodial Mr. Jeff Harryman
Peak Load Custodial Mr. Dave Page

Jurupa Valley High School Athletics; 2001-2002 school year; appropriate seasonal rate of pay.

Asst. Girls Tennis Coach Ms. Elizabeth Tanner

The above actions are recommended for approval:

Ellen French, Assistant Superintendent-Personnel Services

K. 84

Jurupa Unified School District

Personnel Report #11

January 7, 2002

CERTIFICATED PERSONNEL

Additional Subject Authorizations

To teach additional subjects not listed on base credential under the authorization of Education section 44256(b) (additional course work in subject matter): Tina Bold - Social Science

Change of Assignment/Status

From Teacher to Teacher on Special Assignment-100%	Mr. Paul Horn 3383 Celeste Drive Riverside, CA 92507	Eff. February 4, 2002 From 80% to 100%
From Teacher to Teacher on Special Assignment-25%	Ms. Heather Lynch 2218 Arroyo Drive Riverside, CA 92506	Eff. February 4, 2002 From 100% to 25%

Extra Compensation Assignment

Adult/Alternative Education; to teach a Zoo-Phonics workshop at Indian Hills Elementary School; October 19, 2001 and November 1, 2001; not to exceed 12 hours total; appropriate hourly rate of pay.

Ms. Linda King Ms. Barbara McNutt Ms. Judy Smith
Ms. Deloris Weible

Adult/Alternative Education; to serve as an instructor in the ESL program at Troth Street Elementary; December 10, 2001 through June 22, 2002; not to exceed six (6) hours per week; appropriate hourly rate of pay.

Mr. Art Arredondo

Curriculum & Instruction; to attend a formal BTSA meeting with consulting teacher; December 10, 2001; not to exceed one (1) hour each; appropriate hourly rate of pay.

Mr. Leonard Fisher Ms. Janice Bingenheimer

Research & Categorical Projects; to work with the GATE program; October 9, 2001 through December 18, 2001; not to exceed 15 hours each; appropriate hourly rate of pay.

Ms. Julia Holt Ms. Heidi Kraus

Pedley Elementary; extended day GATE program; October 8, 2001 through June 10, 2002; not to exceed 29 hours total; appropriate hourly rate of pay.

Ms. Rhonda Batterton

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rustic Lane Elementary; to teach CBET workshops for parents; October 26, 2001 through June 20, 2002; not to exceed 100 hours total; appropriate hourly rate of pay.

Ms. Jessie Alaniz	Ms. Gloria Arredondo	Ms. Geri Beld
Ms. Patricia Bice	Ms. Lynne Bjazevich	Ms. Kathie Blakley
Ms. Gloria Bravo-Carmona	Ms. Carol Camacho	Ms. Laura Ciesla
Ms. Jennifer Lara	Ms. Linda Dalton	Ms. Linda Daniels
Mr. John Dawson	Ms. Evelyn English	Ms. Kim Fisher
Ms. Kathlyn Garcia	Ms. Pam Grethen	Ms. Irasema Guzman
Mr. Brian Henry	Mr. Luis Hernandez	Ms. Michelle Hesse
Ms. Mary Kahlefent	Ms. Judy Lynch	Mr. Juan Magno
Ms. Laura Martin	Mr. Lyle McCollum	Ms. Teresa Partida
Ms. Tammy Patterson	Mr. Bunlam Phayrin	Ms. Latressa Richmond
Ms. Debra Sanchez	Mr. Bryan Smith	Ms. Duryea Smith
Ms. Elisa Sosa	Ms. Jennifer Sweeney	Ms. Alisha Sylvester
Ms. Patricia Valle-Sanchez	Mr. John Vigrass	Ms. Carole Zuloaga

Substitute Assignment

Teacher	Ms. Jodi Camacho 4650 Emerson Street Riverside, CA 92506	As needed CBEST Waiver
Teacher	Ms. Tina Marsh 2995 Van Buren Blvd. Riverside, CA 92503	As needed CBEST Waiver
Teacher	Mr. Joe Morales P.O. Box 713 Ontario, CA 91762	As needed CBEST Waiver
Teacher	Ms. Marina Ramirez 25779 Parsley Avenue Moreno Valley, CA 92553	As needed 90-Day Prospective Substitute Permit

Leave of Absence

Teacher	Ms. Amanda Chann 5059 Quail Run Road Riverside, CA 92507	Maternity Leave eff. November 28, 2001 through January 22, 2002 with use of sick leave benefits.
Teacher	Ms. Heather Dailey 44748 Calle Banuelos Temecula, CA 92592	Maternity Leave eff. November 16, 2001 through December 27, 2001 with use of sick leave benefits and Unpaid Special Leave January 7, 2002 through February 13, 2002 without compensation.

Personnel Report #11

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Heather Lynch 2218 Arroyo Drive Riverside, CA 92506	Maternity Leave eff. November 23, 2001 through January 4, 2002 with use of sick leave benefits and Unpaid Special Leave January 7, 2002 through February 1, 2002 (100%) and Unpaid Special Leave February 4, 2002 through June 19, 2002 (75% only) without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Sarah Vigrass 1275 Nicola Drive Riverside, CA 92506	Maternity Leave eff. January 24, 2002 through April 15, 2002 with use of sick leave benefits.

CLASSIFIED PERSONNEL

Regular Assignment

Activity Supervisor	Mr. Robert Alvarado 5045 Dodd Street Mira Loma, CA 91752	Eff. January 7, 2002 Work Year F1 Part-time
Activity Supervisor	Ms. Penny Short 4322 Northcroft Road Riverside, CA 92509	Eff. January 7, 2002 Work Year F1 Part-time
Instructional Aide	Ms. Cindy Vasquez 4146 Melrose Street #15 Riverside, CA 92504	Eff. January 7, 2002 Work Year E1 Part-time

Short-Term/Extra Work

Education Support Services; to increase health care; December 3, 2001 through June 19, 2002; not to exceed six (6) hours each per week; appropriate hourly rate of pay.

Health Care Aide	Ms. Robin Anderko
Health Care Aide	Ms. Kristie Schwartz
Health Care Aide	Ms. Stella Hurtado
Health Care Aide	Ms. Karen Kendrick
Health Care Aide	Ms. Ana Rodriguez

Pedley Elementary; to provide extra clerical help for attendance reports, awards, certificates and other incentives; February 5, 2002 through June 20, 2002; not to exceed 110 hours total; appropriate hourly rate of pay.

Clerk-Typist	Ms. Estelle Horner

Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Rustic Lane Elementary; childcare for the CBET program; October 26, 2001 through June 20, 2002; not to exceed 120 hours total; appropriate hourly rate of pay.

Activity Supervisor	Ms. Charlene Chirinos
Activity Supervisor	Ms. Barbara Reyna
Activity Supervisor	Ms. Lorena Becerra
Activity Supervisor	Ms. Janice Pellegrin
Activity Supervisor	Mr. Michael Ursua
Activity Supervisor	Ms. Rosanna Ursua
Activity Supervisor	Ms. Erica Morales

Van Buren Elementary; babysitting for TITLE I parent involvement; October 26, 2001 through June 19, 2002; not to exceed four (4) hours each; appropriate hourly rate of pay.

Activity Supervisor	Ms. Patty Brown
Activity Supervisor	Ms. Bertice Roper
Activity Supervisor	Ms. Sylvia Holguin
Activity Supervisor	Ms. Sandy Reilly
Activity Supervisor	Ms. Sylvia Hernandez

Mission Middle School; to assist the registrar with filing cum files; August 28, 2001 through September 4, 2001; not to exceed six (6) hours per day; appropriate hourly rate of pay.

Clerk-Typist	Ms. Pam Juarez

Jurupa Valley High School; to translate for Spanish speaking parents during their student's IEP meetings; December 4-7, 2001; not to exceed 3.5 hours total; appropriate hourly rate of pay.

Instructional Aide	Ms. Virginia Valenzuela

Substitute Assignment

Activity Supervisor	Ms. Lourdes Orozco 4024 Briggs Street Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Linda Price 3695 Avalon #49 Riverside, CA 92509	As needed

Placement on 39-Month Reemployment List

Bus Driver	Ms. Andrea Aguirre 2218 Arroyo Drive Riverside, CA 92509	Eff. December 17, 2001
Activity Supervisor	Ms. Judy Baynton 5265 Eric Lane Riverside, CA 92509	Eff. December 15, 2001
Plumber	Mr. Stephen Beason 1853 Rue Chablis San Jacinto, CA 92583	Eff. December 28, 2001

Personnel Report #11

CLASSIFIED PERSONNEL

Resignation

Instructional Aide	Ms. Andrea Gilbert 7601 Pheasant Run Road Riverside, CA 92509	Eff. January 6, 2002
Instructional Aide	Ms. Pamela Kelley 9266 Big Ridge Road Riverside, CA 92509	Eff. January 11, 2002
Instructional Aide	Ms. Valerie Othon 1149 Minerva Court Riverside, CA 92507	Eff. January 11, 2002

OTHER PERSONNEL

Short-Term Assignment

Maintenance & Operations; to assist with picking up trash on Rubidoux High School Football field; November 16, 2001 and November 20, 2001; not to exceed five (5) hours per day; $11.86 per hour.

Peak Load Custodial Mr. Dave Page

Maintenance & Operations; to assist with campus clean up; November 16, 2001 through November 27, 2001; not to exceed eight (8) hours per day; $11.86 per hour.

Peak Load Custodial Mr. Mike Ursua

Maintenance & Operations; backlog on engraving name plates; November 5-13, 2001; not to exceed eight (8) hours per day; $14.05 per hour.

Peak Load Maintenance Mr. Barry Palmer

Maintenance & Operations; to attend a custodial inservice; November 19, 2001 and November 27, 2001; not to exceed eight (8) hours per day; $11.86 per hour.

Peak Load Custodial Mr. Steve Atkinson
Peak Load Custodial Mr. Isaac Rodgers

Textbook Warehouse; to serve as a Peak Load Assistant; December 10, 2001 through February 28, 2002; not to exceed eight (8) hours each per day; $11.00 per hour.

Peak Load Assistant Ms. Yvette Kruse
Peak Load Assistant Ms. Georgia Lindsey
Peak Load Assistant Ms. Jennifer Todd

Textbook Warehouse; to serve as a Peak Load Assistant; December 10, 2001 through February 28, 2002; not to exceed eight (8) hours each per day; $14.77 per hour.

Peak Load Assistant Ms. Georgia Lindsey
Peak Load Assistant Ms. Jennifer Todd

Mission Bell Elementary; to serve as a Child Care Provider; December 1, 2001 through June 30, 2002; not to exceed two (2) hours per day; $11.00 per hour.

Child Care Provider Ms. Yolanda Balderrama

Mission Middle School; to serve as an AVID Tutor; December 28, 2001 through June 30, 2002; not to exceed four (4) hours per week; $8.00 per hour.

AVID Tutor Ms. Karen Fernandez

Personnel Report #11

OTHER PERSONNEL

Short-Term Assignment

Rubidoux High School; to serve as an ELO Tutor; October 9, 2001 through June 7, 2002; not to exceed three (3) hours each per week; $8.00 per hour.

ELO Tutor Ms. Janette Resendez

Rubidoux High School; to serve as an ELO Tutor; October 9, 2001 through June 7, 2002; not to exceed three (3) hours each per week; $8.25 per hour.

ELO Tutor Mr. Michael Gregory
ELO Tutor Ms. Dolores Morillo

The above actions are recommended for approval:

Ellen French, Assistant Superintendent-Personnel Services