

BOARD OF EDUCATION REGULAR MEETING AGENDA

SLOGAN Our Children, Our Schools, Our Future! MISSION STATEMENT

The mission of the Jurupa Unified School District is to educate each student to the highest levels of academic achievement and prepare students to succeed in life.

BOARD OF EDUCATION Carl Harris, President Michael Rodriguez, Clerk Mary Burns John Chavez Sam Knight SUPERINTENDENT Elliott Duchon

MONDAY, APRIL 17, 2006 RUBIDOUX HIGH SCHOOL THEATER 4355 Camino Real, Riverside, CA 4:00 p.m.

OPEN PUBLIC SESSION 4:00 P.M.

Call to Order in Public Session

(President Harris)

Roll Call: President Harris, Mr. Rodriguez, Mrs. Burns, Mr. Chavez, Mr. Knight HEARING SESSION 4:00 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 4:00 P.M.

The Board will adjourn to Closed Session in the Room D-101 pursuant to Government/Education Codes listed below:

<u>STUDENT DISCIPLINE</u>: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #05-114, #06-091, #06-247, #06-235, #06-303, #06-302, #06-301, #06-304, #06-305, #06-310, #06-320.

<u>LABOR NEGOTIATIONS</u>: 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. Name of Employee Groups: National Education Association-Jurupa and California School Employees' Association. Name of Agency Negotiator: Assistant Superintendent Personnel Services.

<u>PUBLIC EMPLOYMENT</u>: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters as shown on the Personnel Report to include public employee discipline/dismissal/ release/ non-renewal/ reassignment/ reclassification/ resignation/ retirement/ suspension; evaluation; Employee Performance Evaluation: Superintendent.

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if you need special assistance to participate in a District meeting or other services offered by the District, please contact the Superintendent's Office at 951-360-4168. Notification at least 48 hours prior to the meeting or time when services are needed will assist the District staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

PUBLIC SESSION 6:00 P.M.

Roll Call Board Members: President Harris, Mr. Rodriguez, Mrs. Burns, Mr. Chavez, Mr. Knight

Roll Call Student Board Members: Jessica Gwilt, Kim Arciaga

Flag Salute Inspirational Comment (President Harris)

(President Harris)

1. Report of Student Board Members

a. Welcome 2005-06 Student Board Members

(Mr. Duchon – 5 Minutes)

The Board welcomes Jessica Gwilt, Jurupa Valley High Student Board Member, and Kim Arciaga, Rubidoux High Student Board Member. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

2. <u>Public Verbal Comments</u> - Blueprint for Learning Point 5 - Provide District Support for Plan Implementation

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 to be placed on a future agenda. The Jurupa Unified School District Board of Education encourages and invites the public to comment on items listed on its agenda or on matters within its subject jurisdiction. To help conduct the business of the Board in an orderly fashion, we request that you follow the guidelines listed on the pink "Request to Speak" card.

- 3. <u>Administrative Reports and Written Communications Blueprint for Learning Point 1:</u> Focus Fiscal Resources
- * a. Review 2006 Graduation and Promotion Exercises (Mr. Duchon 5 Minutes) The supporting documents include the 2006 Graduation and Promotion Exercises chart. Board members should determine their participation at the school sites. The chart in the supporting documents shows the names of Board members and which ceremony they participated in last year. Information only.
- * b. Review Unadopted Minutes of the District Advisory Council for the Consolidated Application Meeting #3 (Dr. Jindra 1 Minute)

The Unadopted Minutes of the third meeting of the District Advisory Council for the Consolidated Application are included in the supporting documents for the Board's review. <u>Information only</u>.

c. <u>Hear Report on Physical Education Requirements</u> (Dr. Jindra – 10 Minutes) There is a concern in California about the lack of exercise by our youth. The governor has a commitment to healthier students through physical fitness. A report on the state physical education requirements, physical education goals and standards, and results of the spring 2005 Physical Fitness Tests and new grant possibilities in our District will be provided by Dr. Susan Jindra, Assistant Superintendent Education Services. <u>Information only</u>.

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3. Administrative Reports and Written Communications (Continued)

- d. <u>Hear Update on District School Liaison Team (DSLT)</u>
 This evening Dr. Susan Jindra, Assistant Superintendent Education Services, will provide a quarterly report on the progress being made on the implementation of the Local Educational Plan (LEP) addendum and its alignment to the Blueprint for Learning. <u>Information only.</u>
- e. Other Administrative Reports and Written Communications (Mr. Duchon 2 Minutes)

ACTION SESSION

A. <u>Approve Routine Action Items by Consent – Blueprint for Learning Point 1: Focus Fiscal Resources</u>

(5 Minutes)

Administration recommends the Board approve/adopt Routine Action Items A 1-12 as

printed.

* 1. Approve Minutes of April 3, 2006 Regular Meeting

2. <u>Disbursement Orders</u> (Mrs. Lauzon)

* 3. <u>Purchase Orders</u> (Mrs. Lauzon)
* 4. <u>Payroll Report</u> (Mrs. Lauzon)

* 5. Agreements (Mrs. Lauzon)

6. Accept Donations (Mrs. Lauzon)

All donations are given to Jurupa Unified School District with the request that the money or item be used at the designated school.

Parents of GATE students at Camino Real Elementary School wish to donate \$655.00, with the request the funds be used to purchase instructional materials for the GATE Biology Class.

Through a corporate school fundraising program whereby parents use a Target Guest Card for 1% of the purchase to go to a school, Target Stores raised funds to donate to the following schools for stated purchases.

\$335.44	Camino Real Elementary School	instructional materials
\$133.75	Stone Avenue Elementary School	instructional materials
\$128.01	Pacific Avenue Elementary School	printing costs
\$318.32	Sunnyslope Elementary School	instructional materials
<u>\$173.76</u>	Jurupa Middle School	school improvement
\$1,089.28	TOTAL	·

Through a Washington Mutual Bank "Wamoola" Gift program from persons opening new accounts, the bank raised funds to donate to the following schools:

\$301.05	Camino Real Elementary School	instructional materials
\$280.18	Indian Hills Elementary School	instructional supplies
\$396.48	Pacific Avenue Elementary School	instructional supplies
\$410.97	Jurupa Middle School	school improvement
\$1,388.68	TOTAL	·

6. Accept Donations (Continued)

(Mrs. Lauzon)

The Home Depot wishes to donate \$100.00, with the request the funds be used to purchase instructional materials for Camino Real Elementary School.

Macy's West, through a United Way Campaign, wishes to donate \$90.00, with the request the funds be used to benefit Camino Real Elementary School. The funds will be used to help pay for instructional materials.

The Indian Hills Elementary School PTA wishes to donate \$7,000.00, with the request the funds be used to pay expenses for various field trips.

Parents of sixth grade students at Indian Hills Elementary School wish to donate \$459.25, with the request the funds be used to pay expenses for various student field trips.

Parents of kindergarten students at Indian Hills Elementary School wish to donate \$352.00, with the request the funds be used to pay expenses for various student field trips.

Through an Edison International employee/employer contribution program, a parent of Sunnyslope Elementary School students has donated funds in the amount of \$88.47. The funds will be used to purchase instructional materials for the school.

The Pacific Avenue Elementary School PTA wishes to donate \$6,000.00, with the request the funds be used to pay for a school marquee.

The Pacific Avenue Elementary School PTA wishes to donate \$692.14, with the request the funds be used to purchase books for the Reading Is Fundamental program.

Through an Edison International employee/employer contribution program, parents of Jurupa Middle School students have donated funds in the amount of \$75.00. Edison's quarterly matched donation is \$75.00. Funds will be used for school improvement.

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

7. Adopt Resolution #2006/27, Authorization to Destroy Records
Records which are no longer required by the District are listed in the supporting documents. These class 3 (disposable) records have been retained for the required period of time and are now ready for destruction. All records are eligible for disposal in accordance with Education Code criteria. Administration recommends that the Board adopt Resolution #2006/27, Authorization to Destroy Records.

8. Approve Non-Routine Student Field Trip Request from Rubidoux High
Ms. Rhonda Fuller, Rubidoux High School teacher, is requesting approval to travel to Fresno State University on Wednesday, April 19, 2006 through Thursday, April 20, 2006 with one (1) student. The purpose of this trip is for Catlin Cahill to participate in the State FFA Public Speaking Finals Contest. The District will provide the vehicle; Ms. Fuller will pay for the additional cost of the trip for herself and the student and provide supervision; the District will pay for the cost of a substitute for Ms. Fuller out of Agriculture Funds. Lodging and accommodations will be at the Radisson Hotel. 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 Student Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Fuller to travel to Fresno State University with one (1) student on Wednesday, April 19, 2006 through Thursday, April 20, 2006.

9. Approve Non-Routine Student Field Trip Request

Ms. Julie Rosa, teacher at Jurupa Valley High School is requesting approval to travel to Irvine and Anaheim on Thursday, April 27, 2006 through Sunday, April 30, 2006 with approximately fourteen (14) students. The purpose of this trip is for students to participate in the Future Business Leaders of America State Conference. Students will participate in competitions against other chapters throughout the state, attend workshops and network with other chapter members. Costs for the trip will be paid through the Future Business Leaders Trust fund, fundraisers and donations. Transportation will be by car; supervision will be by staff members and lodging and accommodations are at the Hyatt Regency Hotel and local restaurants. 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 Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Jurupa Valley High School Future Business Leaders to travel to Irvine and Anaheim with approximately fourteen (14) students on Thursday, April 27, 2006 through Sunday, April 30, 2006.

*10. Approve Non-Routine Student Field Trip Request from Jurupa Valley High
Mr. Don Cushing, Jurupa Valley High School teacher, is requesting approval to travel to
Lake Skinner on Saturday, May 20, 2006 and Sunday, May 21, 2006 with approximately
sixteen (16) students. The purpose of the trip is for students to compete in the Solar
Cup Boat Race with the boats they have constructed. The Municipal Water District
will pay for the cost of the trip. Students will provide their own transportation;
supervision will be by staff members. 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 Student Field Trip Request is included in the supporting
documents. It is recommended that the Board approve the Non-Routine Student Field
Trip Request from Mr. Cushing to travel to Lake Skinner with approximately sixteen (16)
students Saturday, May 20, 2006 and Sunday, May 21, 2006.

- *11 Approve Non-Routine Student Field Trip Request from Ina Arbuckle (Dr. Jindra) Ms. Cathe Giles, Ina Arbuckle Elementary School teacher, is requesting approval to travel to Garner Valley on Monday, May 22, 2006 through Wednesday, May 24, 2006 with approximately one hundred-two (102) students. The purpose of this trip is for students to attend the Pathfinder Outdoor Science School where they will receive a unique and challenging experience that utilizes a natural outdoor environment in order to develop a better appreciation with the current state standards for learning in science. The trip will be paid for from fundraisers. Transportation will be by district vehicle; supervision will be provided by staff members and volunteers, and lodging and accommodations will be at the Pathfinder Ranch. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of A copy of the Non-Routine Student Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Giles to travel to Garner Valley with approximately one hundred-two (102) students on Monday, May 22-24, 2006.
- *12. Approve Out-of-State Travel Request from Rubidoux High School Teacher (Dr. Jindra) Ms. Theresa Mendoza-Kovich, Rubidoux High School teacher, has requested to attend the Advanced Placement English Literature Reading Conference in Daytona Beach, Florida, Thursday, June 1, 2006 through Friday, June 9, 2006. The conference will allow Ms. Mendoza-Kovich to gain and continue her knowledge and experience necessary to teach gifted students. The information she gathers at this conference will aid her in strengthening her students' writing and knowledge necessary to pass the AP English Literature Exam. Travel will be by air; all expenses will be paid by Ms. Mendoza-Kovich, except for the cost of a substitute. A copy of the Travel Request is included in the supporting documents. Administration recommends the Board approve the Out-of-State Travel Request for Ms. Mendoza-Kovich to attend the Advanced Placement English Literature Reading Conference June 1-9, 2006 in Daytona Beach, Florida.
- B. <u>Approve High School Course Plan: Life and Family Management</u> (Dr. Jindra–2 Minutes) Blueprint for Learning Step 5: Teach

Life and Family Management

This course is designed to help students acquire the skills and attitudes necessary to manage their work, personal and family life. Topics include: health and safety, mental wellness, stress management, conflict resolution, nutrition and body systems, avoiding high risk behaviors, family living, consumer choices and career choices.

Included in the supporting documents is the course plan developed for this course. This course was approved by the Instructional Council on March 27, 2006.

Administration recommends approval of the following course plan: Life & Family Management.

C. <u>Approve High School Course Plans: Da Vinci Academy – AP Prep, Artistic Analysis, Historical Analysis, Literacy Analysis, Mathematical Analysis, Scientific Analysis Blueprint for Learning Step 5: Teach</u> (Dr. Jindra – 5 minutes)

Da Vinci Academy - AP Prep

This course is designed to provide current and prospective AP students with rigorous learning experiences which will include, but are not limited to building critical thinking skills; develop skills used to review, analyze and apply information obtained from data, documents and other resources; enhance critical reading and writing skills used in AP assessments.

<u>Da Vinci Academy</u> – Artistic Analysis

This course is designed to provide current and prospective AP students with rigorous learning experiences specific to the curriculum and assessment standards in Advanced Placement Art History.

Da Vinci Academy – Historical Analysis

This course is designed to provide current and prospective AP students with rigorous learning experiences specific to the curriculum and assessment standards in Advanced Placement Social Studies which will build content specific knowledge; critical thinking skills; provide strategies for critical analysis specific to their Advance Placement requirements.

<u>Da Vinci Academy – Literacy Analysis</u>

This course is designed to provide students learning experiences specific to the curriculum and assessment standards in Advanced Placement Language or Literature.

<u>Da Vinci Academy – Mathematical Analysis</u>

Students will be provided learning experiences specific to the curriculum and assessment standards in Advanced Placement Mathematics which will build content specific knowledge; build critical thinking skills; strategies to prepare them for the critical analysis specific to their Advanced Placement requirements; overview of the assessment tools used in their Advanced Placement Program.

Da Vinci Academy – Scientific Analysis

This course is designed to provide AP students with learning experiences specific to the curriculum and assessment standards in Advanced Placement Science. Students will develop skills used to review, analyze and apply information obtained from data, documents and other resources; develop technical writing skills used in formal lab reports; promote lab procedural skills with a special emphasis on safety, observation and analysis.

Included in the supporting documents are the course plans developed for these courses, which were approved by the Instructional Council on March 27, 2006.

Administration recommends approval of the following course plans: Da Vinci Academy – AP Prep; Da Vinci Academy – Artistic Analysis; Da Vinci Academy – Historical Analysis; Da Vinci Academy – Literacy Analysis; Da Vinci Academy – Mathematical Analysis; Da Vinci Academy – Scientific Analysis.

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D. <u>Approve High School Course Plan: AP Studio Art</u> <u>Blueprint for Learning Step 5: Teach</u>

(Dr. Jindra – 2 Minutes)

AP Studio Art

The AP Studio Art program provides an opportunity for the serious art student to excel and receive recognition on a national scale and for those interested in pursuing college credit while in high school. This one year visual arts course is an advanced exploration of art theory and application in the areas of drawing, painting and color theory. It covers studio art, artistic perception, creative expression, art history and appreciation, aesthetic valuing, and creative problem-solving.

Included in the supporting documents is the course plan developed for this course. This course was approved by the Instructional Council on March 27, 2006.

Administration recommends approval of the following course plan: AP Studio Art.

* E. Approve High School Course Plan: Social Psychology Blueprint for Learning Step 5: Teach

(Dr. Jindra – 2 Minutes)

Students Psychology

Students in Social Psychology engage in an exploration of the basic principals of psychology, sociology and counseling with special reference to human behavior, social-emotional development, motivation, learning, and the shaping of behavior by both internal and environmental factors.

Included in the supporting documents is the course plan developed for this course. This course was approved by the Instructional Council on March 27, 2006.

Administration recommends approval of the following course plan: Social Psychology.

* F. Approve High School Course Plan: Italian 1 Blueprint for Learning Step 5: Teach

(Dr. Jindra – 2 Minutes)

Italian 1

This course is designed to present students with the skills necessary to survive in a practical language situation. This first-year study of Italian language includes speaking, listening, reading and writing in Italian. This course emphasizes basic vocabulary and communication in the present tense. Students also gain an understanding of the Italian language, culture, geography and history.

Included in the supporting documents is the course plan developed for this course. This course was approved by the Instructional Council on March 27, 2006. .

Administration recommends approval of the following course plan: Italian 1.

G. Approve High School Course Plan: Art Fundamentals Blueprint for Learning Step 5: Teach

(Dr. Jindra – 2 Minutes)

Art Fundamentals

This course is an introduction to art theory and application in the areas of drawing, design, painting and color theory. It covers studio art, artistic perception, creative expression, art history and appreciation, aesthetic valuing, and creative problem-solving. The course is designed to meet each of the five content strands of the California State Visual Art Standards.

Included in the supporting documents is the course plan developed for this course. This course was approved by the Instructional Council on March 27, 2006.

Administration recommends approval of the following course plan: Art Fundamentals.

H. <u>Approve High School Course Plan: Advanced Animation</u> (Dr. Jindra – 2 Minutes) <u>Blueprint for Learning Step 5: Teach</u>

Advanced Animation

This course is designed to expand on the basic skills and techniques introduced in Animation, with the addition of advanced traditional animation drawing techniques. These will include cleanup, "in-betweening," script writing, storyboarding, as well as an introduction to alternative types of animation production including some digital production techniques. Students will also study the cultural and historical trends in animation and filmmaking and their impact on society.

Included in the supporting documents is the course plan developed for this course. This course was approved by the Instructional Council on March 27, 2006.

Administration recommends approval of the following course plan: Advanced Animation.

I. Adopt Grades K-6 History-Social Sciences Series
Blueprint for Learning Step 5: Teach

(Dr. Jindra – 2 Minutes)

At the April 3, 2006, Board Meeting, the Board approved for review the *Houghton Mifflin History-Social Science K-6 Series*, Houghton Mifflin Company.

The textbooks for the History-Social Science adoption were on display from April 4, through April 17, 2006 at the Education Center, 2nd floor, 4850 Pedley Road; Rubidoux Public Library, Children's Section; and Glen Avon Public Library, Children's Section. The cost is approximately \$540,000, and will be paid for out of Instructional Materials Funds.

Administration recommends that the Board adopt the K-6 History Social-Science Series: Houghton Mifflin Publishers.

J. Adopt Grades 7-8 History-Social Science Series Blueprint for Learning Step 5: Teach

(Dr. Jindra – 2 Minutes)

At the April 3, 2006, Board Meeting, the Board approved for review the *Holt California Social Studies*, Holt Rinehart and Winston.

The textbooks for the History-Social Science adoption were on display from April 4, through April 17, 2006 at the Education Center, 2nd floor, 4850 Pedley Road; Rubidoux Public Library, Children's Section; and Glen Avon Public Library, Children's Section. The cost is approximately \$380,000, and will be paid for out of the Instructional Materials Funds.

Administration recommends that the Board adopt the 7-8 History Social-Science Series: Holt, Rinehart and Winston.

K. Recognition - Blueprint for Learning - Delivery Step 10 - Celebrate

1. Recognize County Spelling Bell Winner

(Dr. Jindra)

We are proud to announce that Brandon Whitehead, a fourth grade student at Camino Real Elementary School, won the elementary division at the County Spelling Bee on March 29, 2006 and came in second overall. Brandon will represent Riverside County at the state level. Information only.

2. Recognize Site and District "Teachers of the Year"

(Mrs. Elzig)

Each year as we take note of the many accomplishments of Jurupa's students, we pause to honor those who have contributed greatly to their success - - their teachers. This evening twenty-three (23) teachers are being recognized as their respective site's "Teacher of the Year." All are outstanding representatives of the teaching profession, symbolizing the positive contributions that teachers make to public education and our democratic society.

The Assistant Superintendent Personnel Services and the Superintendent will read a short description of why these teachers were selected at their respective sites and ask each nominee to come forward to receive a plaque and be congratulated by members of the Board of Education. Congratulations to these outstanding teachers.

Teachers
Daniel Cornejo
Brian Delameter
Kara Davis
Tim Crider
Kristie Burson
Lori Smith
Tanya Fontes
Andrew Elliott
Julia Schichtle
Donia Briones

Site

Camino Real Elementary
Glen Avon Elementary
Granite Hill Elementary
Ina Arbuckle Elementary
Indian Hills Elementary
Mission Bell Elementary
Pacific Avenue Elementary
Pedley Elementary
Peralta Elementary
Rustic Lane Elementary

2. Recognize Site and District "Teachers of the Year" (Continued)

(Mrs. Elzig)

Teachers

Jamie Bettencourt
Dolores Vasquez
Sherrill Ferguson
Jill Haynes
Chuck Loving
Maurice Castro
Rebecca Gomez
Melissa Davis
Jamie Lewison
Paul Kumamoto
DeWayne Mason
Tim Titus
James Huff

<u>Site</u>

Sky Country Elementary
Stone Avenue Elementary
Sunnyslope Elementary
Troth Street Elementary
Van Buren Elementary
West Riverside Elementary
Jurupa Middle
Mira Loma Middle
Mission Middle
Jurupa Valley High
Rubidoux High
Learning Center
Rancho Vista High

At this time, we would like to announce the District's "Teacher of the Year" nominees who will continue as participants in the Riverside County "Teacher of the Year" competition and be a part of the County's <u>Celebration of Education</u> next spring. These district nominees were selected after site nominations were reviewed by the Superintendent's Cabinet and screened using the following criteria: (1) personal and technical strengths; (2) contributions to their grade level, schools or department; (3) community involvement; and, (4) communication skills and/or representation of their profession.

It would be appropriate for the Board President to call a short recess in order that Board members, administrators, and members of the audience can offer their congratulations and sincere appreciation.

L. Adopt Resolution #2006/28, Voter Education and Participation Month
Secretary of State Bruce McPherson and the California School Boards Association (CSBA) have activated a partnership to encourage all eligible citizens to register and vote. School Board members have historically been among the most active partners in supporting voter education programs in schools across California to promote citizen interest in the democratic process. The Secretary of State and CSBA have declared April to be "Voter Education and Participation Month." They are asking school boards to sponsor a resolution making the same declaration. A sample resolution for the Board to consider for adoption is included in the supporting documents. Following adoption of the Resolution, the "Five Things Everyone Should Know about the Election" will be posted on the District website (how to register, vote by mail, find information on candidates and issues, find a polling place, and find election results) and distributed to school sites.

Administration recommends adoption of Resolution #2006/28, Voter Education and Participation Month.

M. Approve 2006 Mandated, Core Academic, and Special Education Summer School Program, Grades 8-12 - Blueprint for Learning Point 5: The Support (Dr. Jindra - 5 Minutes)

The State of California provides funding which allows school districts to provide summer school instruction for students in Grades 2-9 in specific core areas or who have been retained or who are at-risk of retention, as well as students in Grades 7-12 who are not making sufficient progress towards meeting the High School Exit Exam. The following chart displays summer school courses proposed for both comprehensive high schools:

	Jurupa Valley High	Rubidoux High
Algebra A	Χ	X
Algebra I	X	X
Algebra II	X	X X X
Geometry	X X X X X X X X	X
Calculus AB	X	
English 9	X	X
English 10	X	X
English 11	X	X
English 9 (Sheltered)	X	X
English 10 (Sheltered)	X	X
English 11 (Sheltered)	X	X
English Language Development I, II, III	X	X
Economics	.,	X X X X X X X X
U.S. History	X	X
World History	X	X
Government		X
ROTC Aerospace Science	X	X
Personal & Social Responsibility	. X	
Personal & Social Responsibility (Shelte	ered) X X X X X X X X X	
Biology	X	X
Biology – Honors	X	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Physical Education 1	X	X
Geophysical Science	X	X
Healthy Living	X	X
Healthy Living (Sheltered)	X	V
Video Production	X	X X X
General Art	V	X X
Marching Band	X	X
CA High School Exit Exam – Math	X X	
CA High School Exit Exam – English AVID Bridge	^	X
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PROPOSED SUMMER SCHOOL SCHEDULE

Jurupa Valley High School June 26 – August 3, 2006 (No school on July 4)

Hours: 7:30 a.m. – 12:45 p.m. Transportation is <u>not</u> provided

(No Fridays excluding July 7)

Rubidoux High School June 26 – August 3, 2006 (No school on July 4) (No Fridays excluding July 7) Hours: 7:30 a.m. – 12:45 p.m. Transportation is **not** provided

Nueva Vista High School June 26 – July 14, 20 (No school on July 4) (No Fridays excluding July 7) Hours: Session I – 7:30 a.m. – 9:30 a.m. Session II – 9:45 a.m. – 11:45 a.m.

Transportation is not provided

Special Education (secondary)
June 26 – August 3, 2006
(No school on July 4)
(No Fridays excluding July 7)

Hours: 7:30 a.m. – 12:45 p.m. Transportation <u>is</u> provided

It is recommended that the Board approve the 2006 summer school offerings as presented.

N. <u>Approve Purchase of Cisco Networking Equipment for Pacific Avenue Elementary Blueprint for Learning Point 1: Focus Fiscal Resources</u> (Mrs. Lauzon – 2 Minutes) The District is requesting approval to purchase Cisco Networking Equipment to be installed at Pacific Avenue Elementary School. The purpose of this equipment is to upgrade the infrastructure/network system at Pacific Avenue Elementary School.

The following quotes were received:

 CDW-G
 \$61,065.16

 Nexus
 \$64,118.42

 PC & MacExchange
 \$62,044.61

 SBC/ATT
 \$63,100.66

These items will be purchased out of Measure C and State Modernization Project Funds. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the purchase of Cisco Networking Equipment from CDW-G, in the amount of \$61,065.16 (tax included) for Pacific Avenue Elementary School.

O. <u>Approve Advertisement and Solicitation of Bids for the Modernization and Renovation of Rubidoux High School Blueprint for Learning Point 1: Focus Fiscal Resources</u>

(Mrs. Lauzon – 2 Minutes)

Administration intends to advertise and solicit bids for the modernization and renovation of Rubidoux High School. Administration anticipates bidding the project during May 2006 and awarding the bid in June 2006. The costs associated with the site work will be paid from Measure C and the State School Building Program. Administration recommends the Board approve the advertisement and solicitation of bids for the modernization and renovation of Rubidoux High School.

P. <u>Award Bid #06/05, Asphalt Replacement and Seal Coat at Twenty-Four (24) District Sites - Blueprint for Learning Point 1: Focus Fiscal Resources</u> (Mrs. Lauzon – 2 Minutes) At the February 6, 2006 Board meeting, the Board approved the advertisement and solicitation of bids for asphalt replacement and seal coat at twenty-four (24) district sites. On March 30, 2006, 2:00 p.m., the bid opening was conducted. The results are as follows:

Contractor	Bid Amount
NPG Corp.	\$306,444
Mission Paving	\$314,334
Wheeler Paving, Inc.	\$340,000
Ben's Asphalt, Inc.	\$775,485

The lowest, most responsive bidder was NPG Corp. This project will be paid out of State Deferred Maintenance Funds. Administration recommends the Board award Bid #06/05, for asphalt replacement and seal coat at Camino Real, Glen Avon, Granite Hill, Ina Arbuckle, Indian Hills, Mission Bell, Pacific Avenue, Pedley, Peralta, Rustic Lane, Sky Country, Stone Avenue, Sunnyslope, Troth Street, Van Buren, and West Riverside Elementary Schools; Jurupa, Mira Loma, and Mission Middle Schools; Jurupa Valley, Patriot, Rubidoux and Nueva Vista High Schools, and the Education Center in the amount of \$306,444 to NPG Corp.

Q. Reject Bid #06/06, Roof Tear-Off and Replacement at Five (5) District Sites and Reissue the Invitation for Bids - Blueprint for Learning Point 1: Focus Fiscal Resources (Mrs. Lauzon – 2 Minutes)

At the February 6, 2006 Board meeting, the Board approved the advertisement and solicitation of bids for the roof tear-off and replacement at five (5) sites, Ina Arbuckle and Sky Country Elementary Schools, Nueva Vista Continuation, Jurupa Valley and Rubidoux (1000 & 1200 wings) High Schools. Bids were solicited and opened by the Purchasing Department on March 30, 2006. The following bids were received:

Best Roofing & Waterproofing \$999,781.00 Coast Roof Co., Inc. \$1,091,110.00 Huffman Roof Company \$ 976,900.00

The budget for this project was \$525,000.00. The bids exceeded the project budget by over \$420,000.00. Staff recommends all bids be rejected and that the project be re-scoped and re-bid. The roof tear-off and replacement at five (5) district sites will be paid out of State Deferred Maintenance Funds. Administration recommends the Board reject Bid #06/06, roof tear-off and replacement at five (5) district sites, and reissue the Invitation for Bids.

R. Act on Student Discipline Cases

(Mr. Duchon – 2 Minutes)

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 or the Agreement and Stipulation to Student Expulsion in the following discipline cases. These cases will be referred to the Student Assistance Program and (SCORE) the School and Community OutREach Team for follow-up:

READMISSION CASE APPROVED (1)

The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case #05-003.

REVOKE - SUSPENDED EXPULSION CASE:

- 1. It is recommended that the Board of Education revoke the Suspended Expulsion Order of the following pupil in Discipline Case #05-114 for violation of Education Code Sections 48900 (c), (k) and expel the pupil under the terms of the original expulsion order. The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 19, 2006.
- 2. It is recommended that the Board of Education revoke the Suspended Expulsion Order of the following pupil in Discipline Case #06-091 for violation of Education Code Sections 48900 (k) and expel the pupil under the terms of the original expulsion order. The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 19, 2006.
- 3. It is recommended that the Board of Education revoke the Suspended Expulsion Order of the following pupil in Discipline Case #06-247 for violation of Education Code Sections 48900 (g), (k) and expel the pupil under the terms of the original expulsion order. The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 19, 2006.

SUSPENDED EXPULSION CASES - AGREEMENT AND STIPULATION:

- 1. Discipline Case #06-235 is recommended for expulsion by the by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (a)(2), (k), (o) and 48915 (b), (e) for the Spring Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation. The pupil shall be assigned to Rio Vista High School and reviewed for possible reinstatement to the Jurupa Unified School District on or before June 19, 2006.
- 2. Discipline Case #06-303 is recommended for expulsion by the by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (a)(2), (k) and 48915 (b), (e) for the Spring Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation. The pupil shall be assigned to Jurupa Middle School and reviewed for possible reinstatement to the Jurupa Unified School District on or before June 19, 2006.

EXPULSION / SUSPENDED EXPULSION CASE - AGREEMENT AND STIPULATION:

1. Discipline Case #06-302 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (b), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester 2006 and the student be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed in June for educational placement, at Rubidoux High School, for Summer School and the Fall Semester 2006. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.

EXPULSION CASES - AGREEMENT AND STIPULATION:

- 1. Discipline Case #06-301 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(2), (k) and 48915 (b), (e) the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Jurupa Community School, operated by the Riverside County Office of Education. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
- 2. Discipline Case #06-304 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (k), (.2) and 48915 (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
- 3. Discipline Case #06-305 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (i), (k) and 48915 (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
- 4. Discipline Case #06-310 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (f), (g), (k) and 48915 (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
- 5. Discipline Case #06-320 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.

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

16 04/17/06

S. Approve Personnel Matters - Blueprint for Learning Point 1: Focus Fiscal Resources

1. Approve Personnel Report #18

(Mrs. Elzig – 1 Minute)

Administration recommends approval of Personnel Report #18 as printed subject to corrections and changes resulting from review in Closed Session.

2. Approve STRS Exemption for Employment in an Emergency Situation

(Mrs. Elzig – 3 Minutes)

The State Teachers' Retirement System currently limits the post-retirement earnings of its retirees, if they return to a position requiring a credential. However, such a retiree may be granted an exemption to the earnings limitation for employment in an "emergency situation" to fill a vacant administrative position consistent with the provisions of Section 24216. The retired STRS member must be employed to fill a vacancy that was unanticipated and occurred due to circumstances beyond the control of the employer. There is currently a need for an Interim Elementary Principal. The position requires an individual with highly specialized skills, knowledge and experience. Ms. Ellen French, a retired Assistant Superintendent and Elementary Principal, has these skills. There is no one currently employed by the Jurupa Unified School District that is both qualified and available to fill the position on a temporary basis. Ms. Ellen French is not a candidate for a permanent position.

With these considerations in mind, it is recommended that Ms. Ellen French be approved for temporary employment as an Interim Elementary Principal under the authorization of Education Code Section 24216.

T. Board Member Reports and Comments

(15 Minutes)

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:

Committees/Boards

Mr. Knight:

- → Consolidated Application Advisory Committee
- ightarrowDistrict School Leadership Team
- → Facility Funding Committee
- →Rubidoux High School Blue Ribbon Committee

Mr. Chavez:

- →English Learner Advisory Committee
- →Board of Directors, District Charitable Purpose Foundation

Mrs. Burns:

- →Best of the Best Employee Recognition Committee
- →Budget Committee
- → Rubidoux High School Blue Ribbon Committee
- →Wellness Committee

Mr. Rodriguez:

- →Budget Committee
- →Board of Directors, District Charitable Purpose Foundation

President Harris:

→ Facility Funding Committee

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT 2006 GRADUATION AND PROMOTION EXERCISES

SCHOOL Jurupa Middle School Promotion	TIME AND PLACE Tuesday, June 21, 2006 10:00 a.m. Jurupa Middle School Panther Park	BOARD OF EDUCATION	ADMINISTRATORS
Mira Loma Middle School Promotion	Tuesday, June 21, 2006, 10:00 a.m. Mira Loma Middle School P.E. Field		
Mission Middle School Promotion	Tuesday, June 21, 2006, 9:30 a.m. Mission Middle School Quad		
Jurupa Valley High School Graduation	Tuesday, June 21, 2006, 6:00 p.m. Jurupa Valley H.S. Football Field	Mary Burns * Michael Rodriguez	
Rubidoux High School Graduation	Tuesday, June 20, 2006, 7:00 p.m. Edward E. Hawkins Stadium (RHS)	John Chavez* Sam Knight	
Nueva Vista High Graduation	Wednesday June 12, 2006, 6:00 p.m. Theater, Rubidoux H.S. Interim Campus	John Chavez* ^{IS}	

SENIOR AWARDS NIGHT

*Board member receiving Class of 2005

Jurupa Valley High	Tuesday, June 13, 6:30 p.m.
Awards Night	Jurupa Valley High Gym
Rubidoux High	Thursday, June 15, 6:30 p.m.
Awards Night	Rubidoux High School Gym or Theater



Jurupa Unified School District

Education Services

Our Children, Our Schools, Our Future!

DISTRICT ADVISORY COUNCIL FOR THE CONSOLIDATED APPLICATION

UNADOPTED MINUTES FOR MEETING #3

March 8, 2006

Education Center - Board Room

OPENING ACTIVITIES

CALL TO ORDER

Mr. Eugene Crutcher, Chairman, called the third meeting of the District Advisory Council for the consolidated application to order at 9:05 a.m. at the Education Center – Board Room.

FLAG SALUTE

Mr. Crutcher led the committee members, guests, and staff in the flag salute to the United States of America.

ROLL CALL

Ms. Kathleen Johnson, Administrative Secretary, Categorical Projects, conducted roll

Elected District Advisory Council members present were:

Mr. Jonathan Brubaker, Glen Avon Elementary
Ms. Molly Jáuregui, Granite Hill Elementary
Ms. Estella Gomez, Ina Arbuckle Elementary
Mr. Eugene Crutcher, Indian Hills Elementary
Ms. Blanca Ulloa, Mission Bell Elementary
Mr. Don Roberts, Pacific Avenue Elementary
Ms. Jennifer Pontius, Pedley Elementary
Ms. Stephanie Bennett, Peralta Elementary
Ms. Sandra Mason, Rustic Lane Elementary
Mr. Ron Growsky, Sky Country Elementary
Mr. Juan Tolentino, State Preschool Program
Ms. Patricia Aguilar, Sunnyslope Elementary
Ms. Melissa Kantner, Troth Street Elementary

Ms. Natividad Fernandez, West Riverside Elementary

Mr. Damon Drake, Jurupa Middle School Ms. Patricia Tillema, Mira Loma Middle Ms. Sally Flores, Mission Middle School

Ms. Ilsa Garza-Gonzalez, Jurupa Valley High School

Ms. Laura Roughton, Rubidoux High School

District staff present were:

Ms. Beth Carlson, Early Childhood Specialist

Ms. Jackie Espinoza, Coordinator of Assessment & Accountability

Ms. Martha Gomez, Director of Language Services

Mr. Sam Knight, Board Member

Ms. Terri Moreno, Director of Categorical Projects

Ms. Kathleen Johnson, Administrative Secretary, Categorical Projects

Guests:

Ms. Sonia Porter, Principal, West Riverside

Ms. Sharon Roberts, Parent



District Advisory Council Minutes Page 2 ACTION SESSION

APPROVE MINUTES OF JANUARY 26, 2006 MEETING

Mr. Eugene Crutcher gave members an opportunity to review the minutes from the January 26th meeting. Mr. Crutcher than called for comments or changes.

It was noted that Ms. Stephanie Bennett attended in place of Ms. Lisa Bertola for Peralta Elementary School.

Mr. Crutcher called for a motion to approve the November 29, 2005 minutes. Ms. Sandy Mason made a motion to have the minutes approved. Mr. Eugene Crutcher seconded the motion. The motion carried unanimously.

INFORMATION SESSION

GIFTED AND TALENTED EDUCATION (GATE) PROGRAM

Ms. Martha Gomez gave a presentation regarding the GATE program and distributed the GATE program pamphlet to members.

The GATE program's goals relate to all students meeting or exceeding State academic content standards, having opportunities to interact with peers with common abilities as well as peers with varying skill levels, and open to any student meeting identification criteria. Our current plan was approved by the State for three years based on *Recommended Standards for Programs for Gifted Students*. However, this plan is reviewed annually.

Ms. Gomez reviewed the identification criteria including the process of screening, review of results, and notification of parents. The core instruction occurs during the regular school day through differentiated instruction and grade level collaboration. Additional opportunities for students might include use of computers, field trips, afterschool enrichment, and academic counseling.

Parents are informed at the sites by Parent Handbooks, GATE Brochures, GATE Advisories, learning contracts, and GATE student progress reports. The assessment of student performance occurs through district and state assessments as well as review of site level plans.

Grade-level training will be provided for grades K-6 during the months of April and May and a certification program will begin in October of 2006.

Ms. Gomez also distributed to members a copy of the "GATE Program Progress Report." Ms. Gomez discussed with members the importance of this ongoing "activity record" being maintained throughout the year. Members had an opportunity to ask Ms. Gomez questions related to the GATE program.

DATA DIRECTOR STUDENT ASSESSMENT PROGRAM

Ms. Jackie Espinoza gave an overview of Data Director Assessment Program as well as an activity using Data Director results. She explained the use of the program as a technology tool, assessment management system as well as a data warehouse that includes the gathering, analysis, and aggregation and disaggregation of data. The benefits of the program to measure and analyze student achievement with ability to review overall results, and target strengths and weaknesses. Teachers can use the tool to assist in planning instruction as well as identification for interventions.



The assessments housed in the system include:

STAR CST Grades 2-11
District Criterion Referenced Tests (CRT) K-12
Houghton Mifflin Summative Assessment Grades 1-6
California High School Exit Exam Grades 10-12
California English Language Development Test (CELDT) Grades K-12

Members were encouraged to call Ms. Espinoza with any questions at (951) 360-4158.

HEAD START/STATE PRESCHOOL PROGRAM

Ms. Beth Carlson provided an overview of the grant funded Head Start/Preschool programs. There are 19 preschool classes located at 8 elementary schools. The federally funded Head Start program has 8 classes with full enrollment of 151 children, the state funded State Preschool program has 9 classes with full enrollment of 216 children and the two Title I classes are enrolled with 48 children. There is currently an extensive waiting list. Registration for the 2006-07 program year will begin in May and flyers will be distributed through elementary schools and posted in the community. Parents of preschool age children may call the office at any time and leave information for the interest list. The programs operate using the same curriculum, assessment tool, and provide comprehensive services for families. There are state and federal standards and regulations that define program and fiscal compliance as well as California DPSS Community Care Licensing of all classrooms. She shared with members the requirements for eligibility for the programs:

- Child must be age 4 by December 2nd.
- Parent must provide proof of age (birth certificate, baptismal record, etc.).
- Parent must provide income verification (W2, Federal Tax Return, etc.). Income level used to qualify for programs.
- Parent must provide child's medical card with medical and dental providers.
- Parent must provide immunization record (shot record-most current).
- Parent must provide TB skin test.
- Parent must provide child's social security card.

The program brochure and Parent Handbook were distributed. Ms. Carlson described the ways parents are involved in the programs: participation in two home visits and three parent conferences, providing input into curriculum and home learning activities that support their child's individual learning plan, classroom volunteers, chaperone on filed trips, serving as members and officers of the classroom parent committee and district policy committee, representatives to RCOE Policy Council, DELAC, DAC, school site council, and PTA. Parents attend monthly class meeting/training and district trainings.

There were questions related to the First Five School Readiness program. Ms. Moreno stated the topic can be added to our June 13th agenda.



District Advisory Council Minutes

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DISTRICT/SCHOOL LIAISON TEAM (DSLT) Ms. Jane Moore from the Riverside County Office of Education gave a presentation regarding this very important district-level committee. Highlights included:

As part of the No Child Left Behind (NCLB) Legislation, support teams must be formed to provide technical assistance to schools at the district level. The District School Liaison Team (DSLT) performs this function. Current representatives include district, board, union, parent and community, teacher, principal, and Riverside County Office of Education (RCOE) members.

The first purpose of the DSLT is to implement the action steps in the district's Local Education Agency Plan (LEAP) Addendum. The LEAP Addendum becomes the action plan for the district matched to the Superintendent's Blueprint for Learning. The second purpose is to monitor the progress of the Program Improvement (PI) schools in order to close the achievement gap.

How do we monitor this full implementation of the Plan? Through school and principal data teams, classroom walk-throughs, principal debriefings, SMART goal attainment, Data Director reports, numbers of teachers and administrators completing AB 466 and AB 75 trainings, implementation of reading and math intervention programs, quarterly reports to the board, and surveys of constituents.

How do we hope to close the gap? Through continuous improvement grounded in reflective data, is deliberate and systematic, and follows the progress of students by name and need. The goal is to enhance the school system so it is, at the least adequate, appropriate, and achieving. RCOE's role is to guide the work of the DSLT, assist the district with planning and professional development, and continue the supportive literacy partnership with schools and the district that began in 1999 and achieved the California School Boards Association Award in 2005.

HEARING SESSION

FUTURE ITEMS

Topics requested for next agenda:

- School Readiness (First Five) Program
- Categorical Program Monitoring (CPM) Carried Forward from March 8th

Next Meeting

June 13, 2006 (Tuesday)
EDUCATION CENTER BOARD ROOM
9:00 A.M. TO 11:00 P.M.

The meeting was adjourned at 10:59 p.m. /tm



Please note that per action of the Board on October 17, 2005, this Board meeting was tape recorded and these minutes are process oriented minutes.

JURUPA UNIFIED SCHOOL DISTRICT RIVERSIDE, CALIFORNIA MINUTES OF THE REGULAR MEETING MONDAY, APRIL 3, 2006 OPEN PUBLIC SESSION

CALL TO ORDER	Carl Harris, President of the Board, called the Regular Meeting of the Jurupa Unified
	School District Board of Education to order at 5:06 p.m. on Monday, April 3, 2006, in
	the Education Center Board Room, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were:
ROLL CALL	Carl Harris, President
	Michael Rodriguez, Clerk
	Mary Burns, Member
	John Chavez, Member
	Sam Knight, Member
STAFF PRESENT	Staff Advisers present were:
	Elliott Duchon, Superintendent
	Susan Jindra, Assistant Superintendent Education Services
	Pam Lauzon, Assistant Superintendent Business Services
	Shelia Carpenter, Director of Centralized Support Services
	Elizabeth Connors, Director of Fiscal Services
	David Fernandez, Director of Classified Personnel
	Terri Moreno, Director of Categorical Projects
	Jackie Espinoza, Coordinator of Assessment & Accountability
	HEARING SESSION
PUBLIC VERBAL COMMENTS	President Harris 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.
ADD ITEM TO CLOSED	President Harris said that the Board needs to add to the Closed Session Agenda,
SESSION AGENDA	Conference with Legal Counsel: Threatened Litigation. This came to the Board's
	attention after the posting of the Agenda and requires immediate action. MR. HARRIS
	MOVED THE BOARD ADD TO THE CLOSED SESSION AGENDA, CONFERENCE WITH
	LEGAL COUNSEL REGARDING THREATENED LITIGATION. MR. RODRIGUEZ
	SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADJOURN TO CLOSED	PRESIDENT HARRIS NOTED THAT THE BOARD WOULD ADJOURN TO CLOSED
SESSION	SESSION IN THE BOARD CONFERENCE ROOM TO DISCUSS: STUDENT DISCIPLINE CASES #04-124, #06-282, #06-285, #06-288, #06-280, #06-287, #06-236, #06-233, #06-275,
	#06-277, #06-290, #06-291, #06-292, #06-293, #06-296; ITS POSITIONS REGARDING ANY
	MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS
	DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS.
	NAME OF EMPLOYEE GROUPS: NATIONAL EDUCATION ASSOCIATION-JURUPA
	AND CALIFORNIA SCHOOL EMPLOYEES' ASSOCIATION. NAME OF AGENCY
	NEGOTIATOR: DIRECTOR OF CLASSIFIED PERSONNEL; PERSONNEL MATTERS AS
	SHOWN ON THE PERSONNEL REPORT TO INCLUDE PUBLIC EMPLOYEE
	DISCIPLINE/ DISMISSAL/ RELEASE/ NON-RENEWAL/ REASSIGNMENT/
	RECLASSIFICATION/ RESIGNATION/ RETIREMENT/ SUSPENSION/EVALUATION;
	EMPLOYEE PERFORMANCE EVALUATION: SUPERINTENDENT, AND CONFERENCE
	WITH LEGAL COUNSEL REGARDING THREATENED LITIGATION.



ADJOURN TO CLOSED	At 5:08 p.m. the Board recessed to Closed Session in the Board Conference Room. At
SESSION (CONTINUED)	5:50 p.m. the Board adjourned from Closed Session.
CALL TO ORDER	At 6:02 p.m. President Harris called the meeting to order in Public Session.
ROLL CALL BOARD	Mr. Harris, Mr. Rodriguez, Mrs. Burns, Mr. Chavez, Mr. Knight
ROLL CALL STUDENTS	Jessica Gwilt, absent; Kim Arciaga, absent
FLAG SALUTE	President Harris led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	Mr. Chavez provided an inspirational comment.
	COMMUNICATIONS SESSION
NO REPORTS FROM STUDENTS REPRESENTATIVES	Student Board members were not present to provide a report due to the District being on Spring Break this week.
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session.
	Ms. Pamela Ross said that parents are afraid to send their children to school because of gang activity. She asked the Board what they proposed to do regarding the safety of children on campus.
	Joshua Denhalter and Ron Bell spoke in opposition to the MECHA club being allowed on the District's school campuses because they felt it promoted violence against America, racism and hate.
	Ms. Sylvia Holguin spoke in support of Van Buren's new Principal, Mr. Paul DeFoe. She expressed her opinion on a recent situation where an individual in a leadership position shared confidential information openly in a meeting with other employees present. Ms. Holguin supported any organization, such as MECHA, that promotes obtaining a higher education.
	President Harris noted that with the popular issue of HR 4437 in debate across the nation, he reminded the public that it is not on the Agenda for the Board to take action or comment on whether a particular club should be allowed to operate on a campus. Staff would need to review the guidelines of the over 100 clubs that currently operate in the District. He stated that it is the Board's role to continue to increase educational opportunities for all children in the District.
	Debbie McClay, Maria Anna Gonzales, Alex Rico, Penny Newman, Alfonso Gonzales, Mark Jimenez, Ninfa Delgado, Lupe Gonzales, and Dina Esquivel spoke in support of the MECHA club and the good objectives it promotes such as leadership skills, being proud of their culture, helping students to reach their dreams and goals, and going on to receive a college education. Esther Portillo also said that when Jurupa Valley High School students were released from school at the end of the day on Friday, they had to cross the street right in the middle of both sides of the demonstration; this promoted an unsafe environment for students to walk through.
	Tara Yano felt that illegal immigrants should obtain their citizenship, all cultures should come together, and there should not be a particular club to promote any race. Ms. Sylvia Holguin said that she sees her dear grandson who has a bone disease as a person; he is half black and half Chicano, but he will go on to receive a higher
REVIEW TENTATIVE SCHEDULE FOR 2005-06 GRADUATION & PROMOTION CEREMONIES	education. The Superintendent reviewed the tentative schedule for 2005-06 Graduation and Promotion ceremonies. He noted that the date for the Nueva Vista Continuation High School Graduation is June 12 th at 6:00 p.m. in the Rubidoux High School Theater.
ANNOUNCE LOCATION FOR SITE AND DISTRICT "TEACHER OF THE YEAR" CEREMONY	The Superintendent announced that the "Teacher of the Year" recognition ceremony will be held at the April 17, 2006 Board meeting at Rubidoux High School in the Theater at 6:00 p.m.



HEAR REPORT ON 2005 BASE API SCORES AND SCHOOL RANKINGS	Ms. Terri Moreno, Director of Categorical Projects, and Ms. Jackie Espinoza, Coordinator of Assessment and Accountability, presented a report on the District's API scores. The report included average growth of Jurupa schools; comparisons with Riverside County and State average growth, and the most recent 2005 Base API data, including the State Rank and Similar Schools Rank for schools in the District.
ADMINISTRATIVE REPORTS AND WRITTEN COMMUNICATIONS	The Superintendent commended Rubidoux High School for their exceptional Career Day event that took place on Thursday, March 23, 2006. He announced that there were two peaceful open forums held at both of the comprehensive high schools last week. Students were allowed to express their viewpoints on both sides of the immigration law issue that is currently under discussion nationwide. The Superintendent said that there were very few students that left school campuses last week, and of those that did, most returned peacefully. By and large, the District is proud of its students and staff for maintaining the security of the District's campuses and the safety of students.
***	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS A 1-6 & A-8 -MOTION #206	The Superintendent noted that Item A-7 is being pulled from the Agenda. Mrs. Pam Lauzon, Assistant Superintendent Business Services, noted one change to Item A-3, Page 4; she said that Line Item 140, the amount should read \$96.00 rather than \$9,600.00. MR. KNIGHT MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-6 AND A-8 AS PRINTED WITH THE CORRECTION ON ITEM A-3, PAGE 4, LINE ITEM 140. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY AS FOLLOWS: APPROVE MINUTES OF MARCH 20, 2006 REGULAR MEETING; DISBURSEMENT ORDERS; PURCHASE ORDERS; AGREEMENTS; ACCEPT DONATIONS; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MS. MATZENAUER TO TRAVEL TO NEWPORT/BALBOA BEACH WITH APPROXIMATELY TWENTY (20) STUDENTS TUESDAY, APRIL 4, 2006; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MR. DONG TO TRAVEL TO DANA POINT WITH APPROXIMATELY FORTY (40) STUDENTS WEDNESDAY, MAY 17, 2006.
APPROVE FOR REVIEW K-6 HISTORY-SOCIAL SCIENCE SERIES MOTION #207	MR. CHAVEZ MOVED THE BOARD APPROVE FOR REVIEW THE K-6 HISTORY-SOCIAL SCIENCE SERIES, HOUGHTON MIFFLIN, HISTORY-SOCIAL SCIENCE. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE FOR REVIEW 7-8 HISTORY-SOCIAL SCIENCE SERIES -MOTION #208	MR. RODRIGUEZ MOVED THE BOARD APPROVE FOR REVIEW THE 7-8 HISTORY-SOCIAL SCIENCE SERIES, HOLT CALIFORNIA SOCIAL STUDIES, HOLT RINEHART AND WINSTON. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE PURCHASE OF AUDIO-VISUAL EQUIPMENT FOR VAN BUREN ELEMENTARY SCHOOL MOTION #209	MR. KNIGHT MOVED THE BOARD AUTHORIZE THE PURCHASE OF AUDIO-VISUAL EQUIPMENT FROM TROXELL IN THE AMOUNT OF \$38,886.98 (TAX INCLUDED) FOR VAN BUREN ELEMENTARY SCHOOL. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE BID #06/04, SITE WORK, INSTALLATION OF TWO-STORY RELOCATABLE CLASSROOMS AT CAMINO REAL ELEMENTARY SCHOOL MOTION #210	MR. CHAVEZ MOVED THE BOARD APPROVE BID #06/04, SITE WORK, INSTALLATION OF TWO-STORY RELOCATABLE CLASSROOMS AT CAMINO REAL ELEMENTARY SCHOOL TO ASR CONSTRUCTION IN THE AMOUNT OF \$496,000.00. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.



ACT ON STUDENT DISCIPLINE CASES -MOTION #211

The Superintendent reported that there were no changes to the discipline cases listed as a result of review in Closed Session. MRS. BURNS MOVED THE BOARD APPROVE THE RECOMMENDATIONS FOR THE DISCIPLINE CASES LISTED. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY AS FOLLOWS: REVOKE THE SUSPENDED EXPULSION ORDER OF THE PUPIL IN DISCIPLINE CASE #04-124 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (G), (K) AND EXPEL THE PUPIL UNDER THE TERMS OF THE ORIGINAL EXPULSION ORDER, THE PUPIL WILL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006; EXPEL THE STUDENT IN DISCIPLINE CASE #06-282 BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K), (.4) AND 48915 (E) FOR THE SPRING SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO JURUPA MIDDLE SCHOOL AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006; EXPEL THE STUDENT IN DISCIPLINE CASE #06-285 IS RECOMMENDED FOR BY THE BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (A)(2), (B), (E) FOR THE SPRING SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO MISSION MIDDLE SCHOOL AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006; EXPEL THE STUDENT IN DISCIPLINE CASE #06-288 BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO RIO VISTA HIGH SCHOOL AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE STUDENT IN DISCIPLINE CASE #06-280 BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K), (N), (.2) AND 48915 (E) FOR THE ONE CALENDAR YEAR. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE SPRING SEMESTER 2007 AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED IN JANUARY FOR EDUCATIONAL PLACEMENT FOR THE SPRING SEMESTER AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE APRIL 3, 2007; EXPEL THE STUDENT IN DISCIPLINE CASE #06-287 BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN JUNE FOR EDUCATIONAL PLACEMENT FOR THE FALL SEMESTER 2006 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE STUDENT IN DISCIPLINE CASE #06-236 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN JUNE, FOR



ACT ON STUDENT DISCIPLINE CASES -MOTION #211 (CONTINUED) EDUCATIONAL PLACEMENT FOR THE FALL SEMESTER 2006 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE STUDENT IN DISCIPLINE CASE #06-233 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (F), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE STUDENT IN DISCIPLINE CASE #06-275 BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE STUDENT IN DISCIPLINE CASE #06-277 BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (K) AND 48915 (B), (C)(3), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE STUDENT IN DISCIPLINE CASE #06-290 BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE STUDENT IN DISCIPLINE CASE #06-291 IS RECOMMENDED FOR BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE STUDENT IN DISCIPLINE CASE #06-292 IS RECOMMENDED FOR BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (D), (K) AND 48915 (B), (E) THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE STUDENT IN DISCIPLINE CASE #06-293 BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (D), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE STUDENT IN DISCIPLINE CASE #06-296 BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007.



APPROVE PERSONNEL	The Director of Classified Personnel.	Mr. David Fernandez, requested approval of
REPORT #17		MOVED THE BOARD APPROVE PERSONNEL
-MOTION #212		ONDED THE MOTION, WHICH CARRIED
		ted that there was action taken on two items in
		on both: accept the resignation of Juan Sales,
		ive June 30, 2006, and accept the resignation of
	Corri Eakin, teacher at Rubidoux High S	chool, effective June 30, 2006.
RECOGNIZE PUBLIC	Dr. Susan Jindra, Assistant Superintene	dent Education Services, said that the Jurupa
SCHOOLS WEEK		lic Schools Week during the week of April 17-
	21, 2006. Schools will be celebrating this	is observance with a variety of activities.
BOARD MEMBER REPORTS	Board members reported briefly on va	arious school-related committee meetings and
AND COMMENTS		upcoming events, and shared information with
		vez requested an update on the sewer lines to
		as the installation of kindergarten playground
		requested an update on the progress of a facility
		rision. The Superintendent said that he would
		nt to thank the Jurupa Valley Station for their
	,	dent Harris made a statement on the importance
		llow individuals to share their opinions even
	though opinions vary, and staying focuse	ed as a community on continuing to improve.
ADJOURNMENT	ADJOURNMENT	
	Public Session at 8:33 p.m.	ent Harris adjourned the Regular Meeting from NG OF APRIL 3, 2006 ARE APPROVED AS
	President	Clerk
		•
	Date	
	·	





	FILOINE DIEFINO 1 ED - MAIN 2000	NEXIEL	210 DISCRETIONARY	03	40
40.17	PHONE BILLING FEB - MAR 2000	NEXIEL	210 UNRESTRICTED	03	39
59.68	PROVIE BILL INC. BEB. MAR 2006	NEXIE	210 ONREGINICIED	03	30
40.72	PHONE BILLING FEB - MAR 2006		210 LINDEGTRICTED	03 0	3
479.23	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	205 DISCRETIONARY	23	37
37.57	PHONE BILLING FEB - MAR 2006	NEXTEL	205 UNRESTRICTED	03	36
38.11	PHONE BILLING FEB - MAR 2006	NEXTEL	205 UNRESTRICTED	03	35
268.74	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	200 DISCRETIONARY	03	34
39.04	PHONE BILLING FEB - MAR 2006	NEXTEL	200 UNRESTRICTED	03	33
38.11	PHONE BILLING FEB - MAR 2006	NEXTEL	200 UNRESTRICTED	03	32
65.00	TEXTBOOK REFUND	ARMAJIT OR HARJINDER GURPREET	200 DISCRETIONARY	03	31
971.07	WATER/SEWER - FEB 2006	RUBIDOUX COMMUNITY SERVICES	175 UNRESTRICTED	03	30
164.95	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	175 DISCRETIONARY	03	29
136.58	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	170 DISCRETIONARY	03	28
169.54	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	165 DISCRETIONARY	03	27
38.60	PHONE BILLING FEB - MAR 2006	NEXTEL	165 DISCRETIONARY	03	26
39.14	PHONE BILLING FEB - MAR 2006	NEXTEL	165 DISCRETIONARY	03	25
31.22	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	160 DISCRETIONARY	03	24
110.71	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	155 DISCRETIONARY	03	23
128.81	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	150 DISCRETIONARY	03	22
1,139.39	WATER BILLING 2/6-3/31/06	JURUPA COMMUNITY SERVICES	150 UNRESTRICTED	03	21
817.65	WATER/SEWER - FEB 2006	RUBIDOUX COMMUNITY SERVICES	145 UNRESTRICTED	03	20
157.98	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	145 DISCRETIONARY	03	19
1,012.63	WATER/SEWER - FEB 2006	RUBIDOUX COMMUNITY SERVICES	140 UNRESTRICTED	03	18
205.99	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	140 DISCRETIONARY	03	17
167.46	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	135 DISCRETIONARY	03	16
2,464.87	BUS SERVICE - ATHLETIC TRAVEL	FIRST STUDENT	135 DONATIONS	03	15
564.28	WATER/SEWER - FEB 2006	RUBIDOUX COMMUNITY SERVICES	130 UNRESTRICTED	03	14
125.37	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM		03	13
235.07	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	125 DISCRETIONARY	03	12
878.29	WATER BILLING 2/1-2/2//06	JURUPA COMMUNITY SERVICES	125 UNRESTRICTED	ೞ	3
138.17	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	120 DISCRETIONARY	03	6
30.00	SUPPLIES	KNOTT'S BERRY FARM, ED. PRGM.	120 DONATIONS	03	9
2,353.74	WATER BILLING 2/6-3/31/06	JURUPA COMMUNITY SERVICES		03	8
1,041.03	WATER/SEWER - FEB 2006	RUBIDOUX COMMUNITY SERVICES	115 UNRESTRICTED	8	7
201.59	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	115 DISCRETIONARY	03	6
93.40	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	110 DISCRETIONARY	ವಿ	5
592.79	WATER BILLING 2/1-2/2//06	JURUPA COMMUNITY SERVICES	110 UNRESTRICTED	03	4
87.16	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	105 DISCRETIONARY	03	ω
101.23	PHONE - JAN 2006/FEB 2006		100 DISCRETIONARY	03	2
497.40	WATER BILLING 2/1-2/2//06	JURUPA COMMUNITY SERVICES	100 UNRESTRICTED	03	-
Amount	Description	Vendor	Fund School Resource	# Fund	Line#



22.90	ISHIPPING COSTS	FEDERAL EXPRESS CORP	500 UNRESTRICTED	03	81
160.56	REFUND OF BENEFITS 05/06 SCHOOL YEAR	C CARMEN HERNANDEZ	HEALTH & WELFARE	ವಿ	80
125.00	CONF FEES-CCSS MTG 5/06 - (1) 2 DAYS	CALIFORNIA CITY SCHOOL SUPT.	500 UNRESTRICTED	03	79
520.00	CONF FEES-SPRING CONF 5/06 - (1) 3 DAYS	C.A.S.H. (COALITION ADEQ.SCH.)	500 UNRESTRICTED	03	78
305.00	CONF FEES-CELEBRATING ED. OPPORTUNITIES 4/06-(1) 4 DAYS	ARIZONA SCHOOL BOARDS ASSOCIATION	500 UNRESTRICTED	03	77
110.36	REIMBURSE MILEAGE	L	500 UNRESTRICTED	03	76
17.48	REIMBURSE MILEAGE	ALISON HERNANDEZ	500 UNRESTRICTED	03	75
446.40	AIRFARE - (7) 3/06-4/06 - RIGHT TRACK CONFERENCE	ACCENT ON TRAVEL	500 UNRESTRICTED	03	74
24.81	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	415 DISCRETIONARY	03	73
177.63	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM		03	72
1.99	LONG DISTANCE - DEC 2005/JAN 2006	SBC-LONG DISTANCE	405 UNRESTRICTED	03	71
275.82	PHONE - JAN 2006/FEB 2006	TELEPHONE/WORLDCOM	405 UNRESTRICTED	ವ	70
54.74	PHONE - JAN 2006	TELEPHONE/WORLDCOM	405 UNRESTRICTED	03	69
55.33	PHONE BILLING FEB - MAR 2006		405 UNRESTRICTED	03	68
53.45	PHONE BILLING FEB - MAR 2006	NEXTEL		03	67
3,229.36	WATER/SEWER - FEB 2006	Š	305 UNRESTRICTED	03	66
152.04	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	305 DISCRETIONARY	03	65
4,009.84	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	305 UNRESTRICTED	03	64
37.57	PHONE BILLING FEB - MAR 2006	NEXTEL		03	63
39.58	PHONE BILLING FEB - MAR 2006	NEXTEL		03	62
13.96	TEXTBOOK REFUND	JASMINE ARELLANO	305 DISCRETIONARY	03	61
255.25	BUS SERVICE - ATHLETIC TRAVEL		305 DONATIONS	23	60
195.75	BUS SERVICE - ATHLETIC TRAVEL	CO., INC.		03	59
437.00	BUS SERVICE - ATHLETIC TRAVEL		305 UNRESTRICTED	03	58
810.75	BUS SERVICE - ATHLETIC TRAVEL	TATION	305 DISCRETIONARY	<u>a</u>	57
189.33	REIMBURSE SUPPLIES	WILLIAM S. PINE	300 DISCRETIONARY	G	56
2.75	LONG DISTANCE - DEC 2005/JAN 2006	SBC-LONG DISTANCE	300 UNRESTRICTED	03	55
1,504.45	PHONE - JAN 2006/FEB 2006		300 DISCRETIONARY	8	54
58.91	PHONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	300 UNRESTRICTED	93	53
37.72	PHONE BILLING FEB - MAR 2006	NEXTEL	300 UNRESTRICTED	03	52
38.27	PHONE BILLING FEB - MAR 2006		300 UNRESTRICTED	83	51
53.74	REIMB MLS, PKG - CSROA CONF 8/05		300 DISCRETIONARY	3	50
830.00	BUS SERVICE - ATHLETIC TRAVEL		300 DISCRETIONARY	03	49
289.70	WATER BILLING 01/31-02/28/06	JURUPA COMMUNITY SERVICES	300 UNRESTRICTED	03	48
22.63	REIMBURSE SUPPLIES	JULIE BOSWELL	300 UNRESTRICTED	င္သ	47
494.25	SUPPLIES	CIETY FOR TECH.	300 DISCRETIONARY	03	46
1,014.50	BUS SERVICE - ATHLETIC TRAVEL	H & L CHARTER CO., INC.	300 DISCRETIONARY	ಜ	45
559.63	BUS SERVICE - ATHLETIC TRAVEL		300 UNRESTRICTED	ဌ	44
1,418.10	WATER/SEWER - FEB 2006	RUBIDOUX COMMUNITY SERVICES	210 UNRESTRICTED	03	43
359.82	PHONE - JAN 2006/FEB 2006	TELEPHONE/WORLDCOM	210 DISCRETIONARY	3	42
39.63	PHONE BILLING FEB - MAR 2006		210 DISCRETIONARY	03	41
Amount	Description	Vendor	Fund School Resource	Fund	Line#



Line # Fund School Resource Vendor Description Amount 82 03 500 UNRESTRICTED GARBUTT JIM REIMBURSE FOR WORK BOOTS 80.00 83 03 500 UNRESTRICTED GLASS, TERRY L REIMBURSE MILEAGE 196.82 84 03 500 UNRESTRICTED I.M.P.A.C. GOVERNMENT SERVICES CONF FEES - GASB 43/45 (1) 505.00		Vendor	ED GARBUTT JIM REIMBURSE FOR W	03 500 UNRESTRICTED GLASS, TERRY L REIMBURSE MILEAGE	03 S00 I INRESTRICTED I.M.P.A.C. GOVERNMENT SERVICES
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	BOS SERVICE - MILEPITC HOLVER	205 IMMEDIA IE IN IEKVEN LAIDLAW IRANSII, INC.	205 IMMEDIATE I	06	122
337.00	REIMBURSE SUPPLIES REIMBURSE SUPPLIES	IMMEDIATE INTERVENIJOHN PARKER	205 IMMEDIATE I	8	121
201.02	PHONE - JAN 2006/FEB 2006	TITLE I, PART A, PACIFIC TELEPHONE/WORLDCOM	175 NCLB: TITLE	06	120
80.55	REIMBURSE MILEAGE	170 NCLB: TITLE I, PART A, SANDRA C. RODRIGUEZ	170 NCLB: TITLE	06	119
600.00	CONF FEES - DATA TEAMS TRAINING 4/06 - (6) IDAY	165 IMMEDIATE INTERVEN RIVERSIDE COUNTY OFFICE OF ED	165 IMMEDIATE I	8	118
207.74	REIMB MLG, MLS, LDG, PKG - SURV SKLS PRINCIPALS 3/06		165 IMMEDIATE INTERVEN	8	117
98.00	CONF SUPPLIES (CD) - RED PLAYGROUND DISCIPLINE 3/06	-	165 NCLB: TITLE I, PART A,	8	116
46.30	REIMBURSE SUPPLIES		SPECIAL EDU	8	115
177.51	SUPPLIES	I, PART A, WESTERN TROPHY MFG	145 NCLB: TITLE	06	114
51.01	REIMBURSE SUPPLIES	INTERVEN DOUBRAVSKY DAVE	130 IMMEDIATE INTERVEN	06	113
142.65	SUPPLIES	I, PART A, OFFICE DEPOT	125 NCLB: TITLE I, PART A,	06	112
40.23	PHONE - JAN 2006/FEB 2006		115 SCHOOL AND	90	111
20.00	REIMB CONF FEE - WRITERS TO AUTHORS 2/06	I, PART A, JOSEFINA GAMEZ	115 NCLB: TITLE I, PART A,	8	110
	1				109
66,153.07	TOTAL FUND 03 \$				108
35.00	CONF FEES - WRCASM AWDS DINR 4/06 - (1) 1 DAY	ED WRCASM	500 UNRESTRICTED	03	107
417.88	LODGING - C.A.S.H. SPRING CONF 5/06 - (1) 3 DAYS	ED WESTIN HOTEL AT HORTON PLAZA	500 UNRESTRICTED	03	106
75.69			500 UNRESTRICTED	03	105
588.36	LODGING - CELBTRG HISP STDNTS CONF 4/06-(1) 4 DAYS		500 UNRESTRICTED	03	104
406.68	SALES TAX WITHHOLDING-ACCENT ON TRAVEL	FRANCHIS STATE OF CALIFORNIA	500 CLRG ACCT- FRANCHIS	03	103
173.74	LONG DISTANCE - DEC 2005/JAN 2006	ED SBC-LONG DISTANCE	500 UNRESTRICTED	03	102
1,704.00	INTERNET SERVICE - FEB 2006		500 UNRESTRICTED	03	101
75.18	REIMBURSE MILEAGE		500 UNRESTRICTED	03	100
101.45	WATER/SEWER - FEB 2006	ED RUBIDOUX COMMUNITY SERVICES	500 UNRESTRICTED	03	99
866.71	REFUND OF BENEFITS	FARE C	500 HEALTH & WELFARE	03	98
6,619.81	PHONE - JAN 2006/FEB 2006		500 UNRESTRICTED	03	97
9,138.68	PHONE - JAN 2006	ED PACIFIC TELEPHONE/WORLDCOM	500 UNRESTRICTED	03	96
4,871.63	PHONE BILLING FEB - MAR 2006	ED NEXTEL	500 UNRESTRICTED	03	95
5,182.88	PHONE BILLING FEB - MAR 2006	ED NEXTEL	500 UNRESTRICTED	03	94
94.32	REIMBURSE MILEAGE		500 UNRESTRICTED	03	93
101.12	REIMBURSE MILEAGE		500 UNRESTRICTED	03	92
90.00	REIMBURSEMENT FOR SERVICES RENDERED		500 UNRESTRICTED	03	91
20.00	CONF FEES-DEMOSTRATING LEADERSHIP LUNCH 3/06 - (1) 1 D.		500 UNRESTRICTED	03	90
40.00	CONF FEES-DEMOSTRATING LEADERSHIP LUNCH 3/06 - (2) 1 D.	ED LATINO NETWORK	500 UNRESTRICTED	03	89
200.00	REWARD		500 UNRESTRICTED	03	88
200.00	CONF FEES-COMMUNITY AWARDS DINNER 3/06 - (8) I DAY		500 UNRESTRICTED	03	87
75.00	CONF FEES-COMMUNITY AWARDS DINNER 3/06 - (3) 1 DAY		500 UNRESTRICTED	03	86
66.61	REIMBURSE MILEAGE	ED JENNIFER TODD	500 UNRESTRICTED	03	85
505.00	CONF FEES - GASB 43/45 (1)		500 UNRESTRICTED	03	84
196.82	REIMBURSE MILEAGE	ED GLASS, TERRY L	500 UNRESTRICTED	03	83
80.00	REIMBURSE FOR WORK BOOTS		500 UNRESTRICTED	83	82
Amount	Description	Vendor	Fund School Resource	Fund	# eniL



CONF PRES. ACHEVEN		LEHONE BILLING LEB - MOIN 2000	500 COMMUNITY-BASED TUNEX IEL	06	164
TTE INTERVEM SAN BERNARDING COUNTY SCHOOLS TO INTERVEM MINDEZ LUZ SITE INTERVEM SANCHEZ LORRAINE SITE ACADEM JACCA CONTEZ CACADEM JACCANEM LERGE MISSION VALLEY REIMBURSE SUPPLIES SINAL PROGRAJULIE ROSA NAL PROGRAJULIE ROSA SITE ACADEM JACRETTA WILSON-CORTEZ CONTENED MINDER SUPPLIES SINAL PROGRAJULIE ROSA SITE ACADEM JACRETTA WILSON-CORTEZ CONTENED MINDER SUPPLIES SINAL PROGRAJULIE ROSA SITE ACADEM JACRETTA WILSON-CORTEZ CONTENED MINDER SUPPLIES SINAL PROGRAJULIE ROSA SITE ACADEM JACRETTA WILSON-CORTEZ CONTENED MINDER SUPPLIES SINAL PROGRAJULIE ROSA SITE ACADEM JACRETTA WILSON-CORTEZ CONTENED MINDER SUPPLIES SINAL PROGRAJULIE ROSA REIMBURSE SUPPLIES CONTENED MINDER SUPPLIES SINAL PROGRAJULIE ROSA REIMBURSE SUPPLIES CONTENED MINDER SUPPLIES SUPPLIES SINAL PROGRAJULIE ROSA REIMBURSE SUPPLIES CONTENED MINDER MINDER LILING FEBS CASH AND MINDER LUX MINDER CONTENED MINDER CONTENED MINDER MINDER CONTENED MINDER CONTENE	37.57	BILLING	500 NCLB: TITLE I, PART A, NEXTEL	06	163
ATTE INTERVENSIAN BERNARDING COUNTY SCHOOLS ATTE INTERVENSIAN STANDEZ LUZ STEINTERVENSIANCHEZ, LORRAINE STEINTERVENSIANCHEZ, L	662 43	PHONE BILLING FEB MAN 2000	500 WORKFORCE INVESTM NEXTEL	06	162
ATE INTERVENISAN BERNAEDINO COUNTY SCHOOLS ATE INTERVENI MENDEZ JUZ STEINTERVENI MENDEZ JUZ SEHIP ACADEM MACCENT ON TRAVEL BSHIP ACADEM LARGE MISSION VALLEY BRING BCAR, MISS - UC DAVIS FIELD DAY 306 BSHIP ACADEM LARGE MISSION VALLEY BRING BCAR, MISS - UC DAVIS FIELD DAY 306 BSHIP ACADEM LARGE MISSION VALLEY BRING BCAR, MISS - UC DAVIS FIELD DAY 306 BSHIP ACADEM LARGE MISSION VALLEY BRING BCAR, MISS - UC DAVIS FIELD DAY 306 BSHIP ACADEM LARGE MISSION VALLEY BRING BCAR, MISS - UC DAVIS FIELD DAY 306 BSHIP ACADEM LARGE MISSION VALLEY BRING BCAR, MISS - UC DAVIS FIELD DAY 306 BSHIP ACADEM LARGE MISSION VALLEY BRING BCAR, MISS - UC DAVIS FIELD DAY 306 BSHIP ACADEM LARGE MISSION VALLEY BRING BCAR, MISS - UC DAVIS FIELD DAY 306 BRING BCAR AND STATE MISSION VALLEY BRING BCAR, MISS - UC DAVIS FIELD DAY 306 BRING BCAR AND STATE MISSION VALLEY BRING BCAR AND STATE DAVIS BRING BCAR AND STATE DAY 306 BCARLON HOURS MILEAGE BCD. ICRAITON HOURS MISSION STATE DAY 306 BCRATION HOURS MISSION HOURS MILEAGE BCD. ICRAITON HOURS MISSION STATE DAY 306 BCRATION HOURS MISSION STATE BCAR ADD CONF MEALS 306 BCRATION HOURS MISSION STATE BCAR ADD CONF MEALS 306 BCRATION HOURS MISSION STATE BCAR ADD CONF MEALS 306 BCRATION HOURS MISSION STATE BCAR ADD CONF MEALS 306 BCRATION HOURS MISSION STATE BCAR ADD CONF MEALS 306 BCRATION HOURS MISS	69 80	PHONE BILLING FEB MAK 2006	500 TRANSPORTATION: HO NEXTEL	06	161
CONFTERVENISAN BERNAEDINO COUNTY SCHOOLS	1/1.24	PHONE BILLING FEB - MAR 2006	500 SCHOOL SAFETY & VIO NEXTEL	06	160
TIE INTERVEM MENDEZ, LUZ STEINTERVEM MENDEZ STEINTERVEM STEINTEN STEINTERVEM STEINTEN STEINTERVEM MENDEZ STEINTERVEM STEINTEN STEINTERVEM STEINTEN STEINTERVEM STEINTEN STEINTERVEM STEINTEN STEINTERVEM STEINTEN STEINTERVEM STEINTEN STEINTERVEM STEINTE	11.86	PHONE BILLING FEB - MAR 2006	500 COMMUNITY-BASED TUNEXTEL	06	159
TTE INTERVEN INAN BERNARDING COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ RANDE BSHIP ACADEM ACCENT ON TRAVEL BSHIP ACADEM JEFF REINER BRIP	682.73	PHONE BILLING FEB - MAR 2006	1	06	158
ATTE INTERVEN MENDEZ, LUZ VIE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LORANDE BRIAN ACCHEN TON TRAVEL ATE ORANDE MELAN KANTHER SISHIP ACADEM JOUGLE PROSA NAL PROGRAJ DOUBLE PRESE MISSION VALLEY REIMB LOR, RKG, CAR. U.C. DAVIS FIELD DAY SISHIP ACADEM JEFF RHINGER NALL PROGRAJ JULIE ROSA AIT CORRECTIF IN TRAVEL AND LIBRARY ACCENT ON TRAVEL AND LIBRARY ACCENT ON TRAVEL G. & MAJOR MA ALISON HERNANDEZ	64.54	0	NCLB: TITLE II, PART D.	06	157
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ REMBURSE SUPPLIES RETHRANDEZ, LUZ REMBURSE SUPPLIES REHP ACADEM ACCENT ON TRAVEL REMBURSE SUPPLIES REHP ACADEM ACCENT ON TRAVEL REMBURSE SUPPLIES REMBURSE MILEAGE REMBURSE SUPPLIES REMBURSE SU	114.63		PROFESSIONAL DEVELO	06	156
ATTE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ REMBURSES SUPPLIES ATE INTERVEN MENDEZ, LUZ REMBURSES SUPPLIES REHD ACADEM MCCERT ON TRAVEL REHD REHD REHD DAY 306 REHD REHD REHD REHD DAY 306 REHD REHD REHD REHD REHD REHD DAY 306 REHD REHD REHD REHD REHD REHD REHD REHD	61.00	TEXTBOOK REFUND	500 INSTRUCTIONAL MATE LEVON PETERSON	06	155
ATE INTERVENÍSAN BERNARDINO COUNTY SCHOOLS ATE INTERVENÍMENDEZ, LUZ REIMBURSE, ACHIEVEMENT SECONDARY SCHOOLS3/06 - (4) D REIMBURSE SUPPLES REIM	181.00		TRANSPORTATION: HOLLAIDLAW TRANSIT,	06	154
ATE INTERVEN\SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN\SANCHEZ LUZ ATE INTERVEN\MENDEZ, LUZ RSHIP ACADEM MENDEZ, LUZ RSHIP ACADEM MACCENT ON TRAVEL RSHIP ACADEM BRIAK KANTNER RSHIP ACADEM MENT ON TRAVEL RSHIP ACADEM BRIAK KANTNER RSHIP ACADEM JULIE ROSA RSHIP ACADEM JULIE ROSA RSHIP ACADEM BRIAK KANTNER RSHIP ACADEM JULIE ROSA RSHIP ACADEM JU	24.30		500 TRANSPORTATION: HOLJURUPA UNIFIED	8 8	153
ATE INTERVEN ATE INTERVEN AND BERNARDINO COUNTY SCHOOLS REIMBURSEMENT: DATA DIR. IN SERVICE LUNCH 223/06 ATE INTERVEN MENDEZ, LUZ REHBBURSEMENT: DATA DIR. IN SERVICE LUNCH 223/06 REHBBURSEMENT: DUC DAY IS FIELD DAY 3/06 REHBBURSEMENT: DUC DAY IS FIELD DAY 3/06 REIMBURSE SUPPLIES NAL PROGRAJ JULIE ROSA REIMBURSE SUPPLIES REIMBURSE SUPPLIES NAL PROGRAJ JULIE ROSA REIMBURSE SUPPLIES REIMBURSE MILEAGE REIMBURSE MILEA	53.82	REIMBURSE SUPPLIES	500 PROFESSIONAL DEVEL\U00e4JULIE DELAMETER	8 8	152
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN SANCHEZ, LUZ ATE INTERVEN SANCHEZ, LUZ REINBURSEMENT - DATA DIR. IN SERVICE LUNCH 2/23/06 ATE INTERVEN SANCHEZ, LORRAINE RSHIP ACADEM ACCENT ON TRAVEL RSHIP ACADEM ACCENT ON TRAVEL RSHIP ACADEM BRIAN KANTNER RSHIP ACADEM JULIE ROSA NAL PROGRAJ JULIE ROSA RSHIP ACADEM LORGAN RSHIP ACADEM	25.00	IMPAC STATEMENT 3/22/06	500 TRANSPORTATION: HOILM.P.A.C. GOVERNMENT SERVICES	3 8	151
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ REIMBURSE SUPPLIES REIM	175.00			8 8	150
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ REIMBURSE SUPPLIES REIMB CAR, M.S UC DAVIS FIELD DAY REIMB CAR, M.S UC DAVIS FIELD DAY REIMBURSE SUPPLIES REIMBURSE SUPPLI	470.88	LODGING - TITLE I CONF-5/06 - (2) 3 DAYS		8 8	149
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ REIMBURSE SUPPLIES ATE INTERVEN MENDEZ, LUZ REIMBURSE SUPPLIES RALL PROGRAJULIE ROSA REIMBURSE SUPPLIES REIMBURSE MILEAGE R	154.08	SUPPLIES FOR STAFF DEV. DAY ON 3/11/06	SOO DE OFFISCIONAL DEVELOHALE MARCY	2 2	140
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LORARINE REIMBURSE SUPPLIES ATE INTERVEN MENDEZ, LORARINE REIMBURSE SUPPLIES RATE INTERVEN MENDEZ, LORARINE REIMBURSE SUPPLIES RATE INTERVEN MENDEZ, LORARINE REIMBURSE SUPPLIES NAL PROGRA/DOUBLETREE MISSION VALLEY REIMB CAR, MLS UC DAVIS FIELD DAY RESHIP ACADEM/BRIAN KANTINER REIMBURSE SUPPLIES NAL PROGRA/JULIE ROSA REIMBURSE SUPPLIES NAL PROGRA/JULIE ROSA REIMBURSE SUPPLIES NAL PROGRA/JULIE ROSA REIMBURSE SUPPLIES REIMBURSE MILEAGE REIMBURSE TRG 3/06 - (2) 2 DAYS REIMBURSE MILEAGE REIMBURSE SUPPLIES REIMBURSE SUPPLIES REIMB	109.78	REIMB MLS, PKG - AB75 TRG 2/06	500 NCLB: TITLE II, PART AJFREEMAN, CINDY	05/05	147
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ ATE INTERVEN SANCHEZ, LORRAINE REIMBURSES SUPPLES REIMB ACADEM SCENT ON TRAVEL AIRFARE - (7) 3/06-4/06 - UC DAVIS FIELD DAY RESHIP ACADEM BRIAN KANTNER REIMB CAR, MLS - UC DAVIS FIELD DAY RESHIP ACADEM BRIAN KANTNER REIMBURSE SUPPLIES DNAL PROGRA JULIE ROSA REIMBURSE SUPPLIES DNAL PROGRA JULIE ROSA REIMBURSE SUPPLIES DNAL PROGRA JULIE ROSA REIMBURSE SUPPLIES NAL PROGRA JULIE ROSA REIMBURSE SUPPLIES AIT CORRECTIVE RESIDE CO. OFFICE OF EDUCA. TEXTBOOK REFUND TEXTBOOK REFUND TEXTBOOK REFUND AND LIBRARY ACCENT ON TRAVEL AIRFARE - (7) 3/06-4/06 - VERITAS BACKUP AND LIBRARY ACCENT ON TRAVEL AIRFARE - (7) 3/06-4/06 - VERITAS BACKUP ARIT LIBRARY ACCENT ON TRAVEL AIRFARE - (7) 3/06-4/06 - VERITAS BACKUP ARIT LIBRARY ACCENT ON TRAVEL AIRFARE - (7) 3/06-4/06 - VERITAS BACKUP ARIT LIBRARY ACCENT ON TRAVEL AIRFARE - (7) 3/06-4/06 - VERITAS BACKUP ARIT LIBRARY ACCENT ON TRAVEL AIRFARE - (7) 3/06-4/06 - VERITAS BACKUP ARIT LIBRARY ACCENT ON TRAVEL AIRFARE - (7) 3/06-4/06 - VERITAS BACKUP ARIT LIBRARY ACCENT ON TRAVEL AIRFARE - (7) 3/06-4/06 - VERITAS BACKUP AIRFARE - (7) 3/06-4/	306.05	REIMB LDG, MLS, PKG - AB75 TRG 1/06	SOO NCI B. TITI E II PART A FREEMAN CINDY	0,0	1/6
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN SANCHEZ, LORRAINE REIMBURSE SUPPLIES RSHIP ACADEM ACCENT ON TRAVEL RSHIP ACADEM ACCENT ON TRAVEL RSHIP ACADEM BRIAN KANTINER RSHIP ACADEM JEFF RHINER RSHIP ACADEM JEFF RHINER RSHIP ACADEM JEFF RHINER RRIMBURSE SUPPLIES DNAL PROGRAJULIE ROSA NAL PROGRAJULIE ROSA REIMBURSE SUPPLIES NAL PROGRAJULIE ROSA REIMBURSE SUPPLIES NAL PROGRAJULIE ROSA REIMBURSE SUPPLIES CONFECTIV RIVERSIDE CO. OFFICE OF EDUCA. REIMBURSE SUPPLIES TITONAL MATE VICTORIA HOYOS REIMBURSE SUPPLIES TITONAL MATE VICTORIA HOYOS REIMBURSE SUPPLIES EDUCATION PACIFIC TELEPHONE/WORLDCOM RDUCATION PACIFIC TELEPHONE/WORLDCOM PACIFIC TELEPHONE/WORLDCOM PACIFIC TELEPHONE/WORLDCOM PACIFIC TELEPHONE/WORLDCOM REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE MILEAGE REIMBURSE MILEAGE CONF FEES - LCBS BSC TRG 3/06 - (2) 2 DAYS REIMBURSE MILEAGE CONF FEES - LCB CONF 3/06 REIMBURSE MILEAGE REIMBURSE	48.42	REIMBURSE MILEAGE	500 NCLB: TITLE II. PART DIFLORES, RODRIGO	06	145
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ REIMBURSEMENT - DATA DIR. IN SERVICE LUNCH 2/23/06 ATE INTERVEN SANCHEZ, LUZ REHIP ACADEM SANCHEZ, LUZ REHIP ACADEM SANCHEZ, LUZ REHIP ACADEM JANCHER REHIP ACADEM JANCENT ON TRAVEL REHIP ACADEM JEFF RHINER REIMB CAR, MLS - UC DAVIS FIELD DAY REIMBURSE SUPPLIES NAL PROGRAJ JULIE ROSA NAL PROGRAJ JULIE ROSA NAL PROGRAJ JULIE ROSA REIMB LOZ GAWEE TRG 3/06 - (1) 3 DAYS NAL PROGRAJ JULIE ROSA REIMB LDG, PKG, CAR - UC DAVIS FIELD DAY 3/06 REIMB LDG, PKG, MLS, TNSP - CDE ACDMY 2/06 AIT CORRECTIVRIVERSIDE CO. OFFICE OF EDUCA. TEXTBOOK REFUND TIONAL MATE VICTORIA HOYOS EDUCATION PACIFIC TELEPHONE-WORLDCOM AND LIBRARY ACCENT ON TRAVEL AREIMB LDG, PKG, MLS, TNSP - CDE ACDMY 2/06 AND LIBRARY ACCENT ON TRAVEL AREIMB LDG, PKG, MLS, TNSP - CDE ACDMY 2/06 AND LIBRARY ACCENT ON TRAVEL AREIMB LDG, PKG, MLS, TNSP - CDE ACDMY 2/06 AND LIBRARY ACCENT ON TRAVEL AREIMB LDG, PKG, MLS, TNSP - CDE ACDMY 2/06 AND LIBRARY ACCENT ON TRAVEL AREIMB LDG, PKG, MLS, TNSP - CDE ACDMY 2/06 AND LIBRARY ACCENT ON TRAVEL AREIMB LDG, PKG, MLS, TNSP - CDE ACDMY 3/06 AND LIBRARY ACCENT ON TRAVEL AREIMB LDG, PKG, MLS, TNSP - CDE ACDMY 3/06 AND LIBRARY ACCENT ON TRAVEL AREIMB LDG, PKG, MLS, TNSP - CDE ACDMY 3/06 AND LIBRARY ACCENT ON TRAVEL AREIMB LDG, PKG, MLS, TNSP - CDE ACDMY 3/06 AREIMB LDG, PKG, MLS, TNSP - CDE ACDMY 3/06 AREIMB LDG, PKG, MLS, TNSP - CDE ACDMY 3/06 AREIMB LDG, PKG, MLS, TNSP - CDE ACDMY 3/06 AREIMB LDG, PKG, MLS, TNSP - CDE ACDMY 3/06 AREIMB LDG, PKG, MLS, LDG - COE ACDMY 3/06 AREIMB LDG, PKG, MLS, LDG - COE ACDMY 3/06 AREIMB LDG, PKG, MLS, LDG - COE ACDMY 3/06 AREIMB LDG, PKG, MLS, LDG - COE ACDMY 3/06 AREIMB LDG, PKG, MLS, LDG - COE ACDMY 3/06 AREIMB LDG, CAR RNTL - ACSA CONF 1/06 AREIM	271.62	BUS SERVICE - ATHLETIC TRAVEL	500 TRANSPORTATION: HOFIRST STUDENT	05/8	144
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN SANCHEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN SANCHEZ, LORRAINE ATE INTERVEN SANCHEZ, LORRAINE ATE INTERVEN SANCHEZ, LORRAINE REIMBURSE SUPPLIES REIMBURSE SUPPLIES REIMBURSE SUPPLIES REIMBURSE SUPPLIES REIMB CAR, M.S UC DAVIS FIELD DAY REIMB LODGING - CAWEE TRG 3/06 - (1) 3 DAYS DNAL PROGRA JULIE ROSA DNAL PROGRA JULIE ROSA DNAL PROGRA JULIE ROSA STIONAL PROGRA JULIE ROSA TOTORRECTIVE VICTORIA HOYOS ATT CORRECTIVE SIDE CO. OFFICE OF EDUCA. TEXTBOOK FEES - PRINICPALS SUPP TEAM LDRS 1/06 - (1) 1 DAY TOTONAL MATE VICTORIA HOYOS EDUCATION PACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006 AND LIBRARY ACCENT ON TRAVEL AIRFARE - (7) 3/06-4/06 - VERITAS BACKUP REIMBURSE SUPPLIES REIMBURSE SUPP	40.67	REIMBURSE MILEAGE	SPECIAL EDUCATION	8 8	143
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ AREIMBURSE SUPPLIES NAL PROGRAÍDOUBLETREE MISSION VALLEY NAL PROGRAÍDOUBLETREE MISSION VALLEY NAL PROGRAÍDOUBLETREE MISSION VALLEY NAL PROGRAÍJULIE ROSA REIMBURSE SUPPLIES NAL PROGRAÍJULIE ROSA REIMBURSE SUPPLIES NAL PROGRAÍJULIE ROSA ATT CORRECTIVRIVERSIDE CO. OFFICE OF EDUCA. EDUCATION PACIFIC TELEPHONE/WORLDCOM AND LIBRARY ACCENT ON TRAVEL G& MAJOR MA ALISON HERNANDEZ G& MAJOR MA BURKE ENGINEERING CO CONF FEES - LOBS BSC TRG 3/06 - (2) 2 DAYS BUS SERVICE - ATHLETIC TRAVEL REIMBURSE SUPPLIES REIMBURSE SUPPL	126.05	REIMB MLG, MLS, LDG - CUE CONF 3/06	SOO NCI B: TITLE II. PART DIDAVID MOEHLMAN	06	140
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN SANCHEZ, LORRAINE ATE INTERVEN MENDEZ, LUZ AREIMBURSE SUPPLIES DIALA PROGRAM ACCENT ON TRAVEL REIMBURSE SUPPLIES DIALA PROGRAM DOUBLETREE MISSION VALLEY LODGING - CAWEE TRG 3/06 - (1) 3 DAYS NAL PROGRAM JULIE ROSA REIMBURSE SUPPLIES DIALA PROGRAM JULIE ROSA REIMBURSE SUPPLIES DIALA PROGRAM JULIE ROSA REIMBURSE SUPPLIES NAL PROGRAM JULIE ROSA REIMBURSE SUPPLIES NAL PROGRAM JULIE ROSA REIMBURSE SUPPLIES CONF FEES - PRINICPALS SUPP TEAM LDRY 2/06 REIMBURSE SUPPLIES TIONAL MATE VICTORIA HOYOS EDUCATION PACIFIC TELEPHONE/WORLDCOM AND LIBRARY ACCENT ON TRAVEL BEIMBURSEMENT FOR SPRING CLIPS PURCHASED AT STAPLE REIMBURSE MEILE AGE TIDEA LOCA AMY FOODY REIMBURSE MEILE AGE CONF FEES - LCBS BSC TRG 3/06 - (2) 2 DAYS INTERVENCE LUNCH 2/23/06 REIMBURSE SUPPLIES CONF FEES - LCBS BSC TRG 3/06 - (2) 2 DAYS INTERVENCE LUNCH 2/23/06 REIMBURSE SUPPLIES CONF FEES - LCBS BSC TRG 3/06 - (2) 2 DAYS AND LIBRARY SCHOOLS AND SERVICE LUNCH 2/23/06 REIMBURSE SUPPLIES CONF FEES - LCBS BSC TRG 3/06 - (2) 2 DAYS INTERVENCE LUNCH 2/23/06 REIMBURSE SUPPLIES CONF FEES - LCBS BSC TRG 3/06 - (2) 2 DAYS AND LIBRARY SCHOOLS AND SERVICE LUNCH 2/23/06 REIMBURSE SUPPLIES CONF FEES - LCBS BSC TRG 3/06 - (2) 2 DAYS INTERVENCE LUNCH 2/23/06 REIMBURSE SUPPLIES CONF FEES - LCBS BSC TRG 3/06 - (2) 2 DAYS	89.25	BUS SERVICE - ATHLETIC TRAVEL	SOO TO A NISPORTATION: HOICREL TRANSPORTATION	DX S	1/1
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LORRAINE ATE INTERVEN SANCHEZ, LORRAINE ATERIAB URS. ACM SERVIC LORY SCHOLL S	1,200.00	CONF FEES - LCBS BSC TRG 3/06 - (2) 2 DAYS	500 ONGOING & MAIOR MABURKE ENGINEERING CO	0%	140
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LORRAINE REIMBURSEMENT - DATA DIR. IN SERVICE LUNCH 2/23/06 REIMBURSE SUPPLIES AIR FARE - (7) 3/06-4/06 - UC DAVIS FIELD DAY RSHIP ACADEM ACCENT ON TRAVEL REIMB CAR, MLS - UC DAVIS FIELD DAY 3/06 RSHIP ACADEM JULIE ROSA REIMBURSE SUPPLIES NALL PROGRAJ JULIE ROSA REIMBURSE SUPPLIES CONF FEES - PRINICPALS SUPP TEAM LDRY 3/06 REIMBURSE SUPPLIES TONAL MATE VICTORIA HOYOS AIT CORRECTIVE RIVERSIDE CO. OFFICE OF EDUCA. TEXTBOOK REFUND AND LIBRARY ACCENT ON TRAVEL AIR FARE - (7) 3/06-4/06 - VERITAS BACKUP REIMBURSEMENT FOR SPRING CLIPS PURCHASED AT STAPLE REIMB MLS, CAR RNTL - ACSA CONF 1/06 REIMB MLS, CAR RNTL - ACSA CONF 1/06	23.34	REIMBURSE MILEAGE	SOO NOT B: TITLE III LIMITE ASKEW, ESTHER	2 2	130
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ REIMBURSE SUPPLIES ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ REIMBURSE SUPPLIES ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ ATE INTERVEN MENDE	158.42	REIMB MLS, CAR RNTL - ACSA CONF 1/06	SON SPECIAL ED: IDEA LOCA AMY FOODY	2 8	138
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ REIMBURSE SUPPLIES AIRFARE - (7) 3/06-4/06 - UC DAVIS FIELD DAY REIMB CAR, MLS - UC DAVIS FIELD DAY AIRFARE TRG 3/06 - (1) 3 DAYS DNAL PROGRAMULE ROSA REIMB MLS, PKG, CAR - UC DAVIS FIELD DAY 3/06 REIMBURSE SUPPLIES DNAL PROGRAMULE ROSA REIMBURSE SUPPLIES PRINICPALS SUPPLIES REIMB LDG, PKG, MLS, TNSP - CDE ACDMY 2/06 AIT CORRECTIVRIVERSIDE CO. OFFICE OF EDUCA. EDUCATION PACIFIC TELEPHONE/WORLDCOM AIRFARE - (7) 3/06-4/06 - VERITAS BACKUP AIRFARE - (7) 3/06-4/06 - VERITAS BACKUP AIRFARE - (7) 3/06-4/06 - VERITAS BACKUP	33.88	REIMBURSEMENT FOR SPRING CLIPS PURCHASED AT STAPLE	SOUND OF BUILDING WAY TO BUILDING ON THE BUILDING THE	8	130
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ REIMBURSEMENT - DATA DIR. IN SERVICE LUNCH 2/23/06 REIMBURSE SUPPLIES REIMBURSE SUPPLIES AIRFARE - (7) 3/06-4/06 - UC DAVIS FIELD DAY RESHIP ACADEM ACCENT ON TRAVEL REIMB CAR, MLS - UC DAVIS FIELD DAY 3/06 REIMB CAR, MLS - UC DAVIS FIELD DAY 3/06 REIMB CAR, MLS - UC DAVIS FIELD DAY 3/06 LODGING - CAWEE TRG 3/06 - (1) 3 DAYS REIMB ACADEM JEFF RHINER REIMB MLS, PKG, CAR - UC DAVIS FIELD DAY 3/06 REIMBURSE SUPPLIES NALL PROGRAJ JULIE ROSA REIMBURSE SUPPLIES REIMBURSE SUPPLIE	724.12	AIRFARE - (7) 3/06-4/06 - VERITAS BACKUP	SPECIAL EDUCATION	8	135
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ REIMBURSEMENT - DATA DIR. IN SERVICE LUNCH 2/23/06 REIMBURSE SUPPLIES REIMBURSE SUPPLIES AIRFARE - (7) 3/06-4/06 - UC DAVIS FIELD DAY REIMB CAR, MLS - UC DAVIS FIELD DAY 3/06 REIMB CAR, MLS - UC DAVIS FIELD DAY 3/06 REIMB CAR, MLS - UC DAVIS FIELD DAY 3/06 REIMB MLS, PKG, CAR - UC DAVIS FIELD DAY 3/06 REIMB MLS, PKG, CAR - UC DAVIS FIELD DAY 3/06 REIMB MLS, PKG, CAR - UC DAVIS FIELD DAY 3/06 REIMBURSE SUPPLIES ONAL PROGRALJULIE ROSA REIMBURSE SUPPLIES ONAL PROGRALJULIE ROSA REIMBURSE SUPPLIES REIMBURSE SUPPLIES REIMBURSE SUPPLIES REIMBURSE SUPPLIES REIMBURSE SUPPLIES REIMBURSE SUPPLIES CONF FEES - PRINICIPALS SUPP TEAM LDRS 1/06-(1) 1 DAY AIT CORRECTIVRIVERSIDE CO. OFFICE OF EDUCA. CONF FEES - PRINICIPALS SUPP TEAM LDRS 1/06-(1) 1 DAY	58 06	TEXTBOOK REFUND	INSTRUCTIONAL MATE	06	134
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ REIMBURSE SUPPLIES REIMBURSE SUPPLIES AIRFARE - (7) 3/06-4/06 - UC DAVIS FIELD DAY REIMB CAR, MLS - UC DAVIS FIELD DAY 3/06 DNAL PROGRA DOUBLETREE MISSION VALLEY REIMB MLS, PKG, CAR - UC DAVIS FIELD DAY 3/06 REIMB MLS, PKG, CAR - UC DAVIS FIELD DAY 3/06 REIMB MLS, PKG, CAR - UC DAVIS FIELD DAY 3/06 REIMBURSE SUPPLIES DNAL PROGRA JULIE ROSA REIMBURSE SUPPLIES REIMBURS	500.00	ICPALS SUPP TEAM LDRS 1/06 -(1) 1	300 II/USP: SAIT CORRECTIVRIVERSIDE CO. OFFICE OF EDUCA.	80	133
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN SANCHEZ, LORRAINE ATE INTERVEN SANCHEZ, LORRAINE ATE INTERVEN SANCHEZ, LORRAINE ARSHIP ACADEM ACCENT ON TRAVEL REIMBURSE SUPPLIES AIRFARE - (7) 3/06-4/06 - UC DAVIS FIELD DAY REIMB CAR, MLS - UC DAVIS FIELD DAY ONAL PROGRAI DOUBLETREE MISSION VALLEY DOUGLE REIMB MLS, PKG, CAR - UC DAVIS FIELD DAY 3/06 REIMB CRS SUPPLIES ONAL PROGRAI JULIE ROSA REIMBURSE SUPPLIES REIMBURSE SUPPLIES REIMBURSE SUPPLIES	311.35	MLS, TNSP - CDE ACDMY 2/06	PARTNERSHIP ACADEM	06	132
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN SANCHEZ, LORRAINE ATE INTERVEN SANCHEZ, LORRAINE ARSHIP ACADEM ACCENT ON TRAVEL RSHIP ACADEM ACCENT ON TRAVEL RSHIP ACADEM BRIAN KANTNER RSHIP ACADEM BRIAN KANTNER DNAL PROGRAI DOUBLETREE MISSION VALLEY COUNTY FEELD DAY CAWEE TRG 3/06 - (1) 3 DAYS COUNTY SCHOOLS AND SHELD DAY 3/06 REIMB MLS, PKG, CAR - UC DAVIS FIELD DAY 3/06	199.66	REIMBURSE SUPPLIES	300 VOCATIONAL PROGRAMJULIE ROSA	8	131
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ REIMBURSEMENT - DATA DIR. IN SERVICE LUNCH 2/23/06 ATE INTERVEN MENDEZ, LUZ REIMBURSE SUPPLIES AIRFARE - (7) 3/06-4/06 - UC DAVIS FIELD DAY REIMB CAR, MLS - UC DAVIS FIELD DAY 3/06 DNAL PROGRAIDOUBLETREE MISSION VALLEY REIMB MILS, PKG, CAR - UC DAVIS FIELD DAY 3/06 REIMB MLS, PKG, CAR - UC DAVIS FIELD DAY 3/06 REIMB MLS, PKG, CAR - UC DAVIS FIELD DAY 3/06	294.00	REIMBURSE SUPPLIES	VOCATIONAL PROGRAI	06	130
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN SANCHEZ, LORRAINE ATE INTERVEN SANCHEZ, LORRAINE RIMBURSE SUPPLIES RSHIP ACADEM ACCENT ON TRAVEL RSHIP ACADEM BRIAN KANTNER RSHIP ACADEM BRIAN KANTNER CONF FEES-ACHIEVEMENT SECONDARY SCHOOLS3/06 - (1) 1 DAY AREIMBURSE SUPPLIES AIRFARE - (7) 3/06-4/06 - UC DAVIS FIELD DAY REIMB CAR, MLS - UC DAVIS FIELD DAY 3/06 CONF FEES-ACHIEVEMENT SECONDARY SCHOOLS3/06 - (1) 1 DAY ATE INTERVEN MENDEZ, LUZ AREIMBURSE SUPPLIES REIMB CAR, MLS - UC DAVIS FIELD DAY 3/06 CONF FEES-ACHIEVEMENT SECONDARY SCHOOLS3/06 - (1) 1 DAY ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ ATE INTERVEN MENDEZ ATE INTERVENCE MENDEZ ATE	208.18	REIMB MLS, PKG, CAR - UC DAVIS FIELD DAY 3/06	PARTNERSHIP ACADEMJEFF RHINER	06	129
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN SANCHEZ, LORRAINE ATE INTERVEN SANCHEZ, LORRAINE REIMBURSE SUPPLIES AIRFARE - (7) 3/06-4/06 - UC DAVIS FIELD DAY REIMBURSE SUPPLIES REIMB ACADEM BRIAN KANTNER REIMB CAR, MLS - UC DAVIS FIELD DAY 3/06	243.10	LODGING - CAWEE TRG 3/06 - (1) 3 DAYS	VOCATIONAL PROGRAIDOUBLETREE MISSION	06	128
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS ATE INTERVEN MENDEZ, LUZ ATE INTERVEN MENDEZ, LUZ ATE INTERVEN SANCHEZ, LORRAINE ATE INTERVEN SANCHEZ, LORRAINE ATE INTERVEN SANCHEZ, LORRAINE REIMBURSE SUPPLIES REIMBURSE SUPPLIES REIMBURSE SUPPLIES RACADEM ACCENT ON TRAVEL AIRFARE - (7) 3/06-4/06 - UC DAVIS FIELD DAY	153.98	REIMB CAR, MLS - UC DAVIS FIELD DAY 3/06	300 PARTNERSHIP ACADEMBRIAN KANTNER	3 8	127
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS CONF FEES-ACHIEVEMENT SECONDARY SCHOOLS3/06 - (4) I D REIMBURSEMENT - DATA DIR. IN SERVICE LUNCH 2/23/06 ATE INTERVEN SANCHEZ, LORRAINE REIMBURSE SUPPLIES	49.50	AIRFARE - (7) 3/06-4/06 - UC DAVIS FIELD DAY	PARTNERSHIP ACADEM ACCENT OF	8	126
ATE INTERVEN SAN BERNARDINO COUNTY SCHOOLS CONF FEES-ACHIEVEMENT SECONDARY SCHOOLS3/06 - (4) I D REIMBURSEMENT - DATA DIR. IN SERVICE LUNCH 2/23/06	249.54	REIMBURSE SUPPLIES	SANCHEZ.	2 2	125
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CHUOL	120.00	CONF FEES-ACHIEVEMENT SECONDARY SCHOOLS3/06 - (4) I D		_	11110



FEB - MAR 2006 FEB - MAR 2006 FEB - MAR 2006 JECT TND CONF 3/06 - (5) 1 DAY JFEB 2006 AVIOR INTERVENTION TRAINING 3/06 - (2) 1 E S, PKG - CUE CONF 3/06 LEING OPTION ANTERVENTION TRAINING 3/06 - (2) 1 E S, PKG - CUE CONF 3/06 EAGE PLIES PLIE	1,465./3	TOTAL FUND 13	To		5	205
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	130.83	MBURSE MILEAGE				20
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BOOK SOUTHON SAFETY & VIGURIXTEL PHONE BILLING FEB - MAR 2006	703.55		TO		8	19
106 300 SCHOOL SAFETY & VIONEYTEL PHONE BILLING FEB -MAR 2006 200 (PRANSBORTATION: HONEYTEL PHONE BILLING FEB -MAR 2006 200 (PRANSBORTATION: HONEYTEL PHONE BILLING FEB -MAR 2006 200 (PRANSBORTATION: HONEYTEL PHONE BILLING FEB -MAR 2006 200 (PRANSBORTATION: HONEYTM PACHET DEADER ON THE PHONE BILLING FEB -MAR 2006 200 (PRANSBORTATION: HONEYTM PACHET DEADER ON THE PHONE - JAN 2006/FEB 2006 200 (PRANSBORTATION: HONEYTM PACHET ELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006 200 (PRANSBORTATION: HONEYTM PACHET ELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006 200 (PREDADER ON THE PROBETTION PACHET ELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006 200 (PREDADER ON THE PART DEADER ON THE PREDADER ON TH	24.55	5/FEB 2006				19
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106 300 SCHÖOL SAFETY & VIONEXTEL PHONE BILLING FEB. MAR 2006 300 SCHÖOL SAFETY & VIONEXTEL PHONE BILLING FEB. MAR 2006 300 SCHÖOL STATOL HOUNESTM NEXTEL PHONE BILLING FEB. MAR 2006 300 SCHÖNTATION HOUNESTM NEXTEL PHONE BILLING FEB. MAR 2006 300 SCHÖNTATION HOUNESTM NEXTEL PHONE BILLING FEB. MAR 2006 300 SCHÖNTATION HOUNESTM NEXTEL PHONE BILLING FEB. MAR 2006 300 SCHÖNTATION HOUNESTM NEXTEL PHONE PHONE BILLING FEB. MAR 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC TELEPHONEWORLDCOM PHONE JAN 2006/FEB 2006 300 SCHÖNTATION HOUNESTM PACIFIC					5	19
SON SCHOOL SAFETY & VIONEXTEL PHONE BILLING FEB - MAR 2006	37.48			\dashv	_	19
106 500 SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB - MAR 2006 106 500 WCANSPORTATION: BIO NEXTEL PHONE BILLING FEB - MAR 2006 106 500 WCLESTIM LEVESTM LACKTEL PHONE BILLING FEB - MAR 2006 106 500 WCLESTITLE IV, PART J ORANGE COUNTY DEPT OF EDUC PHONE BILLING FEB - MAR 2006 106 500 WCLESTITLE IV, PART J ORANGE COUNTY DEPT OF EDUC PHONE - JAN 2006/FEB 2006 106 500 WCLESTITLE IV, PART J ORACHIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 106 500 WCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 106 500 WCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 106 500 WCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 106 500 WCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 107 500 WCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 108 500 WCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 109 MCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 100 500 WCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 100 MCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 100 MCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 100 MCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 107 MCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 108 MCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 108 MCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 109 WCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 108 MCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 109 WCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 100 MCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 100 MCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 108 MCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 109 WCLESTIM PACITIC TELEPHONEWORLDCOM PHONE - JAN	25.00	XTBOOK REFUND - ADULT ED	ADULT EDUCATION AP JORGE LOYA	-	_	19
SON SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB. MAR 2006	12.48	ONE - JAN 2006/FEB 2006			_	19
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100 SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB - MAR 2006 101 500 TRANSPORTATION: HO NEXTEL PHONE BILLING FEB - MAR 2006 102 500 WORKFORCE INVESTMI NEXTEL PHONE BILLING FEB - MAR 2006 103 500 WORKFORCE INVESTMI NEXTEL PHONE BILLING FEB - MAR 2006 104 500 WORKFORCE INVESTMI PACIFIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 105 500 NCLB: TITLE II, PART D PACIFIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 106 500 WORKFORCE INVESTMI PACIFIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 106 500 WORKFORCE INVESTMI PACIFIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 106 500 WORKFORCE INVESTMI PACIFIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 107 500 WORKFORCE INVESTMI PACIFIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 108 500 WORKFORCE INVESTMI PACIFIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 106 500 WORKFORCE INVESTMI PACIFIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 106 500 WORKFORCE INVESTMI PACIFIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 107 500 WORKFORCE INVESTMI PACIFIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 108 500 WORKFORCE INVESTMI PACIFIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 108 500 WORKFORCE INVESTMI PACIFIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 108 500 WORKFORCE INVESTMI PACIFIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 106 500 WORKFORCE INVESTMI PACIFIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 106 500 WORKFORCE INVESTMI PACIFIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 107 500 COLD. TITLE II, PART D SANDAR ACHEN PACIFIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 107 500 COLD. TITLE II, PART D WOLLAN ACHEN PACIFIC TELEPHONEWORLDCOM PHONE - JAN 2006/FEB 2006 107 500 COLD. TITLE II, PART D WILLIS, MARSHA REIMBURSE SUPPLIES 108 500 MEADS START WILLIS, MARSHA REIMBURSE SUPPLIES 106 500 COLD. TI	16,878.35			-		19
S00 SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB. MAR 2006	83.78	MBURSE MILEAGE	CATION DEMOR, JOHN	+		3 6
SOO SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB - MAR 2006	18.55	MBURSE SUPPLIES	WOOTEN. SUE	-	\perp	100
SOIO SCHOOL SAFETY & VIO NEXTEL	55.82	, PKG -	II. PART D. WINSTON, CARON	-		18
S00 SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB - MAR 2006	10.78	MBURSE SUPPLIES	WILLIS, MARSHA	$\frac{1}{1}$		18
S00 SCHOOL SAFETY & VIO NEXTEL	47.36	MBURSE SUPPLIES	WILLIS, MARSHA	1		200
SOU SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB - MAR 2006	37.82	MBURSE SUPPLIES	WILLIS, MARSHA	1	\perp	<u>\$</u>
S00 SCHOOL SAFETY & VIO NEXTEL	1,200.00	IT TRACK 4 CONF 4/06 -	SCHOOL AND LIBRARY WEST ED	-		18
DECONOMIC INTEL PHONE BILLING FEB - MAR 2006	355.69	LDG - H.S. REFORM 2/06	NCLB: TITLE II, PART A WEATHERFORD, DANIEL			28
DECINION DECINION PACIFIC TELEPHONE/WORLDCOM PHONE BILLING FEB - MAR 2006 DECINION PACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006 S00 WORKFORCE INVESTM NEXTEL PACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006 DECINION PACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006 DECINION PACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006 DECINION PHONE - JAN 2006/	16.86	MBURSE MILEAGE	DELIN	1	\bot	18
106 108 SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB - MAR 2006 107 108 109 109 109 109 109 109 108 109 109 109 109 109 109 109 109 109 109 109 109 109 109 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 10	107.90			-	\perp	<u></u>
S00 SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB - MAR 2006	60.00		STEVENS, ARLENE	1		17:
SOO SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB - MAR 2006	38.90	MB MEALS - AB75 TRG 2/06		-	\perp	17
106	113.26			1		17
106 500 SCHOOL SAFETY & VIO NEXTEL	147.07			+	\perp	17
106 500 SCHOOL SAFETY & VIO NEXTEL	150.00		OUNTY OFFICE OF ED	+	\perp	17
06 500 SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB - MAR 2006 06 500 TRANSPORTATION: HO NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORKFORCE INVESTM NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORKFORCE INVESTM NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORKFORCE INVESTM NEXTEL PHONE BILLING FEB - MAR 2006 06 500 NCLB: TITLE IV, PART AORANGE COUNTY DEPT OF EDUC. CONF FEBS - PROJECT TND CONF 3/06 - (5) I DAY 06 500 NCLB: TITLE II, PART D PACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006 06 500 HEAD START PACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006 06 500 HEALTHY CHILDREN CIPACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006 06 500 WORKFORCE INVESTM PACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006	644.58			-		17.
06 500 SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB - MAR 2006 06 500 TRANSPORTATION: HO NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORKFORCE INVESTM NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORKFORCE INVESTM NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORLE: TITLE IV, PART A ORANGE COUNTY DEPT OF EDUC. CONF FEBS - PROJECT TND CONF 3/06 - (5) I DAY 06 500 NCLB: TITLE II, PART D PACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006 06 500 NCLB: TITLE II, PART D PACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006 06 500 NCLB: TITLE II, PART D PACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006	392.57	ONE - JAN 2006/FEB 2006		-		17
06 500 SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB - MAR 2006 06 500 TRANSPORTATION: HO NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORKFORCE INVESTM NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORKFORCE INVESTM NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORLE: TITLE IV, PART A ORANGE COUNTY DEPT OF EDUC. CONF FEES - PROJECT TND CONF 3/06 - (5) I DAY 06 500 NCLB: TITLE II, PART D PACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006 06 500 HEAD START PACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006 06 500 ECONOMIC IMPACT AII PACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006	75.74	ONE - JAN 2006/FEB 2006		1		17
06 500 SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB - MAR 2006 06 500 TRANSPORTATION: HO NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORKFORCE INVESTM NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORKFORCE INVESTM NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORKFORCE INVESTM NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORKFORCE INVESTM NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORKFORCE INVESTM NEXTEL PHONE FEB - MAR 2006 06 500 WORKFORCE INVESTM NEXTEL CONF FEBS - PROJECT TIND CONF 3/06 - (5) I DAY 06 500 WOLLB: TITLE II, PART D PACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006 06 500 HEAD START PACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006	32.82	ONE - JAN 2006/FEB 2006		1		17
06 500 SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB - MAR 2006 06 500 TRANSPORTATION: HO NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORKFORCE INVESTM NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORKFORCE INVESTM NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WOLB: TITLE IV, PART A ORANGE COUNTY DEPT OF EDUC. CONF FEES - PROJECT TND CONF 3/06 - (5) I DAY 06 500 NCLB: TITLE II, PART D PACIFIC TELEPHONE/WORLDCOM PHONE - JAN 2006/FEB 2006	120.74	ONE - JAN 2006/FEB 2006	PACIFIC TELEPHONE/WORLDCOM	-		171
06 500 SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB - MAR 2006 06 500 TRANSPORTATION: HO NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORKFORCE INVESTM NEXTEL PHONE BILLING FEB - MAR 2006 06 500 NCLB: TITLE IV, PART AORANGE COUNTY DEPT OF EDUC. CONF FEES - PROJECT TND CONF 3/06 - (5) I DAY	546.98	ONE - JAN 2006/FEB 2006		+		16
06 500 SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB - MAR 2006 06 500 TRANSPORTATION: HO NEXTEL PHONE BILLING FEB - MAR 2006 06 500 WORKFORCE INVESTM NEXTEL PHONE BILLING FEB - MAR 2006	995.00	NF FEES - PROJECT TND CONF 3/06 - (5) 1 DAY	COUNTY DEPT OF EDUC.	1		16
06 S00 SCHOOL SAFETY & VIO NEXTEL PHONE BILLING FEB - MAR 2006 PHONE BILLING FEB - PHONE BILLING	98.08	ONE BILLING FEB - MAR 2006	WORKFORCE INVESTM NEXTEL			16
	341.29	ONE BILLING FEB - MAR 2006	TRANSPORTATION: HO NEXTEL	+		16
	165.74	ONE BILLING FEB - MAR 2006	SAFETY & VIONEXTEL	\dashv	_	16



208	207	206	Line#
	25		Fund
	500		Schoo
	500 0000 - UNRESTRICTED MR. CARL CARNEY		Fund School Resource
			Vendor
TOTAL FUND 25	REFUND DEVELOPER FEES		Description
\$ 2,019.10	2,019.10		Amount

238 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF:

RECOMMENDED APPROVAL:

\$ 87,277.28

DIRECTOR OF FISCAL SERVICES

Page 6 of 6

Jurupa Unified School District Report of Purchases Purchases Over \$200 3-20-06 thru 3-31-06

00.178	FIT-VISUAL COMMONICATION PRODUCTS	POLIVISION	1424 33 310 NEW CONSTRUCTION-STATE SCHOOL FACIL	41 101424
10.07.1	MAINI-TAND LOOKS	ייטן אין פוסארם ברביטן עוס	35 340 NEW CONSTRUCTION STATE	+
1 275 51	MAINIT HAND TOOLS	ELECTRIC	08 500	+
975.00	MAINT-PA-TREE SERVICE	FOUR SEASON'S TREE SERVICE	21 130	39 P61402
643.09	MAINT-PH-KITCHEN SYSTEM	ICS SERVICE CO.	1299 35 310 NEW CONSTRUCTION-STATE SCHOOL FACIL	38 P61299
7,628.73	JPPLYMAINT-CONCRETE SAW, BLADES, BITS, SUPPLY	WHITE CAP CONSTRUCTION SUPPLY	1259 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	37 P61259
2,355.00	MAINT-PH-FENCING	ELROD FENCING CO.	11215 35 310 NEW CONSTRUCTION-STATE SCHOOL FACIL	36 P61215
233.82	RH-TEXTBOOKS-FRENCH	HOLT, RINEHART & WINSTON PUBL.	06 500 LOTTERY: INSTRUCTIONAL MATERIALS	35 P60874
896.02	JVH-TEXTBOOKS-WORLD HISTORY	PRENTICE HALL	0855 06 500 INSTRUCTIONAL MATERIALS - WILLIAMS	34 P60855
2,500.00	TRANS-OPEN PO-DIST VEHICLE PARTS	GRAVES AUTO	06 500 TRANSPORTATION: HOME TO SCHOOL	33 P60848
863.31	JVH-TEXTBOOKS-WORLD HISTORY	PRENTICE HALL	0698 06 500 INSTRUCTIONAL MATERIALS - WILLIAMS	32 P60698
249.10	PER-COMPUTER TABLES-6	CULVER-NEWLIN INC	\vdash	31 P60145
1,000.00	TS-OPEN PO-INSTRUCT MATERIALS & SUPPLIES	CORPORATE EXPRESS	9883 06 165 SCHOOL AND LIBRARY IMPROVEMENT BLOC	30 P59883
500.	LC-OPEN PO-MATERIALS & SUPPLIES FOR JYOC	K-MART (LIMONITE STORE)	06 500	29 P59541
6,000.r	PRINT SHOP-OPEN PO-SUPPLIES	KELLY PAPER COMPANY	P59209 03 500 UNRESTRICTED	-
500.00	EC-OPEN PO-OFFICE SUPPLIES	CORPORATE EXPRESS	9196 03 500 UNRESTRICTED	27 P59196
4,000.00	EC-OPEN PO-ERGONOMIC PHONE HDSETS	TELEMATION	P59188 03 500 SAFETY CREDIT	_
300.00	GA-SUPPLIES FOR INSTRUCTION	SMART & FINAL IRIS CO	P59123 06 105 NCLB: TITLE I, PART A, BASIC GRANTS	
293.07	JM-SCHOOL AGENDAS	PREMIER AGENDAS	200	24 P590
3,000.00	TRANS-OPEN PO-DIST VEHICLE PARTS	QUALITY POWER, INC.	58831 06 500 TRANSPORTATION: HOME TO SCHOOL	23 P58831
600.00	TRANS-OPEN PO-SUPPLIES	CORPORATE EXPRESS	58827 06 500 TRANSPORTATION: HOME TO SCHOOL	22 P58827
15,000.00	TRANS-OPEN PO-DIST VEHICLE PARTS	A-Z BUS SALES	500	
1,500.00	TRANS-TRAINING SUPPLIES	AMERICAN RED CROSS	P58824 06 500 TRANSPORTATION: HOME TO SCHOOL	-
3,000.00	TRANS-OPEN PO-DIST VEHICLE PARTS	CUMMINGS CAL PACIFIC, INC.	P58816 06 500 TRANSPORTATION: HOME TO SCHOOL	-
2,000.00	TRANS-OPEN PO-DIST VEHICLE PARTS	MARK CHRISTOPHER, INC.	P58812 06 500 TRANSPORTATION: HOME TO SCHOOL	_
7,200.00	TRANS-OPEN PO-DIST VEHICLE PARTS	LOS ANGELES FREIGHTLINER	500 TRANSPORTATION: HOME	
500.00	TRANS-OPEN PO-DIST VEHICLE PARTS	ACE HARDWARE RIVERSIDE	500	16 P588
5,000.00	TRANS-OPEN PO-DIST VEHICLE PARTS	FRANKLIN TRUCK PARTS	P58802 06 500 TRANSPORTATION: HOME TO SCHOOL	15 P588
10,000.00	TRANS-OPEN PO-DIST VEHICLE PARTS	MOSS BROTHERS DODGE	06 500 TRANSPORTATION: HOME	
1,500.00	TRANS-PURCHASE & RECHARGE FIRE EXTINGUISH	AMERICAN FIRE SAFETY	06 500	\dashv
1,000.00	TRANS-OPEN PO-TOWING FOR DIST VEHICLES	PATRIOT TOWING	500	12 P587
500.6	TRANS-OPEN PO-DIST VEHICLE REPAIR	BEST GOLF SERVICE	P58783 06 500 TRANSPORTATION: HOME TO SCHOOL	11 P587
2,000.	TRANS-OPEN PO-DIST VEHICLE REPAIR	PREMIER AUTO ELECTRIC	P58774 06 500 TRANSPORTATION: HOME TO SCHOOL	10 P587
1,000.00	TRANS-OPEN PO-DIST VEHICLE REPAIR	RADIO COMMUNICATIONS SERVICE	P58772 06 500 TRANSPORTATION: HOME TO SCHOOL	
246.00	EC-OPEN PO-MICROFILM AND SERVICES	MYINFOONLINE.NET	P58767 03 500 UNRESTRICTED	8 P587
35,000.00	TRANS-OPEN PO-CNG FUEL FOR DIST VEHICLES	SOUTHERN CALIFORNIA GAS CO.	P58759 06 500 TRANSPORTATION: HOME TO SCHOOL	
45,000.00	TRANS-OPEN PO-FUEL FOR DIST VEHICLES	POMA DISTRIBUTING CO.	P58758 03 500 FUEL/STORES	6 P587
10,000.00	TRANS-OPEN PO-DIST VEHICLE PARTS	CALIFORNIA BUS SALES	500 TRANSPORTATION: HOME	_
5,000.00	TRANS-OPEN PO-DIST VEHICLE PARTS	OMAHA AUTO PARTS INC		
15,000.00	TRANS-OPEN PO-DIST VEHICLE PARTS		TRANSPORTATION: HOME TO	3 P587
7,000.00	TRANS-OPEN PO-DIST VEHICLE PARTS	PARKHOUSE TIRE, INC.	P58749 06 500 TRANSPORTATION: HOME TO SCHOOL	2 P587
\$ 300.63	CSR-STOCK	OFFICE DEPOT	P57109 03 500 UNRESTRICTED	1 P571
Amount	Description	Vendor	P.O.# Fund Sch Resource	P.0



Jurupa Unified School District Report of Purchases Purchases Over \$200 3-20-06 thru 3-31-06

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ONGOING & MAJOR MAINTENANCE ACCOUNT	ONGOING & MAJOR MAINTENANCE ACCOUNT	DEFERRED MAINTENANCE APPORTIONMENT		NCLB: TITLE II, PART D, ENHANCING EDUCATION THR	COMMUNITY-BASED TUTORING GRANTS	SAFETY CREDIT	SPECIAL EDUCATION	DISCRETIONARY	II/USP: SAIT CORRECTIVE ACTION GRANT	DONATIONS	UNANTICIPATED CAPITAL OUTLAY F & E	SCHOOL AND LIBRARY IMPROVEMENT BLOCK	UNRESTRICTED		NCLB: TITLE II, PART D, ENHANCING EDUCATION THR	NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	IMMEDIATE INTERVENTION/UNDERPERFORMING SCH	NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	DISCRETIONARY	UNRESTRICTED	UNRESTRICTED	UNRESTRICTED	UNRESTRICTED	UNRESTRICTED	UNRESTRICTED	UNRESTRICTED	UNRESTRICTED	UNRESTRICTED	UNRESTRICTED	ONGOING & MAJOR MAINTENANCE ACCOUNT	TNUCCOOR SONANTINIAM SOLAM & SONOONO	ONGOING & MAJOR MAINTENANCE ACCOUNT	ONGOING & MAJOR MAINTENANCE ACCOUNT	ONGOING & MAJOR MAINTENANCE ACCOUNT	UNRESTRICTED					
ALLSTAR CONCRETE PUMPING JOHNSON MACHINERY CO.	MISSION READY-MIX	MOST DEPENDABLE FOUNTAINS		EDUCATIONAL RESOURCES	CM SCHOOL SUPPLY CO.	GRAINGER W W INC	RESEARCH & EDUCATION ASSOC	DEMCO SUPPLY INC	BEGGAR'S BANQUET	SCHOOL MATE	DELL	ELLISON EDUCATIONAL EQUIPMENT	WESTERN TROPHY MFG	CURRICULUM ASSOCIATES, INC.	RCDW-G	RCOE	BROWNSTONE PUBLISHERS, INC.	THOMPSON PUBLISHING GROUP	FOLLETT LIBRARY RESOURCES	CM SCHOOL SUPPLY CO.	SCHK-MART (LIMONITE STORE)	STATER BROTHERS	CULLIGAN	PIONEER CHEMICAL COMPANY	PC & MACEXCHANGE	U.S. POSTAL SERVICE	WAXIE SANITARY SUPPLY	SCOTT ELECTRIC-SPEC. LAMP DIV.	PIONEER STATIONERS INC	SYSTEM ONE BUSINESS PRODUCT	SOUTHWEST SCHOOL SUPPLY	OFFICE DEPOT	DE ANZA HARDWARE BUILDING	SPECTRA-TONE PAINT CORP	FERGUSON ENTERPRISES	FERGUSON ENTERPRISES		WHITE CAP CONSTRUCTION SUPPLY	CONSOLIDATED ELECTRICAL DIST.	
MAINT-SS-CONCRETE PUMPING MAINT-SUPPLIES	MAINT-SS-CONCRETE	MAINT-REPLACEMENT OF DRINKING FOUNTAINS	GH-BOOKCASES-4	EC-TECH- SOFTWARE LICENSES	SC-OPEN PO-SUPPLIES	EC-OPEN PO-SAFETY SUPPLIES	EC-SPEC ED-ENGLISH LANG ARTS BOOKS	RH-LIBRARY MATERIALS	RH-OPEN PO-SAIT WORK DAYS	CR-STUDENT PLANNERS	WHSE-COMPUTER .	SA-INSTRUCTIONAL MATERIALS	EC-OPEN PO-PLAQUES	EC-SPED-CALIFORNIA CONTENT STANDARDS BOOKS	EC-TECH-AIR PROJECTOR PRESENTATION SYSTEM	EC-TRAINING & MATERIALS FOR LANG SERV	EC-SUBSCRIPTION	EC-SUBSCRIPTIONS	GA-LIBRARY BOOKS 3RD GRADE LIST	TS-OPEN PO-INSTRUCTIONAL MATERIALS	MM-OPEN PO-INSTRUCTIONAL SUPPLIES	WR-OPEN PO-SUPPLIES FOR PARENT CENTER	MM-OPEN PO-SERVICE & SUPPLIES	CSR-STOCK	CSR-STOCK	CSR-STOCK	CSR-STOCK	CSR-STOCK	CSR-STOCK	PRINT SHOP-REPAIR PARTS	CSR-STOCK	CSR-STOCK	CSR-STOCK	MAINT-PAINT SPRAYER	MAINT-LEAK DETECTOR	MAINT-PLUMBING MATERIALS	MAINT-TRUCK BOXES FOR NEW VEHICLES-7	YMAINT-INDUSTRIAL GENERATOR	MAINT-PH-PORTABLE ELECTRICAL SUPPLIES	
325.00 2.085.68	2,925.42	9,474.73	591.63	5,365.95	500.00	800.00	1,788.06	285.37	300.00	1,007.47	1,261.9	3,475.69	344.80	702.90	420.79	1,425.00	221.27	313.50	1,050.00	201.25	1,000.00	267.84	467.46	972.44	3,002.86	1,950.00	740.82	1,225.00	7,587.90	259.60	4,608.01	4,737.30	573.79	968.67	1,670.13	430.13	2,657.12	2,370.49	3,664.78	The state of the s



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105 106 100 CONGOING & MAJOR MANITENANCE ACCOUNT ACCES 106 500 ONGOING & MAJOR MANITENANCE ACCOUNT ACCES 106 500 ONGOING & MAJOR MANITENANCE ACCOUNT ACCES 106 500 ONGOING & MAJOR MANITENANCE ACCOUNT THE HOME DEPOT-MIRA LOMA 107 500 ONGOING & MAJOR MANITENANCE ACCOUNT THE HOME DEPOT-MIRA LOMA 108 500 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT-MIRA LOMA 108 500 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCES 108 500 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCES 109 500 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCES 100 500 ONGOING & MAJOR MAINTENANCE 100 500 ONGOING & MAJOR MAIN		EC-TECH-75 FT. VGA CABLES-3	TROXELL COMMUNICATIONS INC.	06 500 NCLB:	P1001469
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108 108		TRANS-MODULAR WORKSTATION	•	06 500	P1001464
DRIGOING & MAJOR MAINTENANCE ACCOUNT ACCESSION ENTERPRISES		GROUNDS-CR-TS-TREE REMOVAL	SERVICE	03 500	P1001463
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OS OS ONGOING & MAJOR MAINTENANCE ACCOUNT FERGUSON ENTERPRISES		MLM-MINI BLINDS	BLINDS 4 LESS	06 205	P1001459
OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT FERGUSON ENTERPRISES OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ROYAL WHOLESALE ELECTRIC ROYAL WHOLESALE REFRIGERATION SUPPLIES DIST AGUA MANSA MFG., LLC AGUA		EC-PRINTER CARTRIDGES	INTERNATIONAL LASER GROUP	06 500	P1001458
OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT FERGUSON ENTERPRISES OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ROYAL WHOLESALE ELECTRIC OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOW OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOW OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOW OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE INLAND EARTH SERVICES OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE INLAND EARTH SERVICES OB ONGOING & MAJOR MAINTENANCE ACCOUNT THE INLAND EMPIRE ONGOING MIRA LOW OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE INLAND EMPIRE ONGOING MIRA LOW OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE INLAND EMPIRE ONGOING MIRA LOW OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE INLAND EMPIRE ONGOING MIRA LOW OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE INLAND EMPIRE ONGOING MIRA LOW OB SOU ONGOING MIRA LOW TREETOP PUBLISHING OB SOU ONGOING MIRA LOW TREETOP PUBLISHING OB SOU ONGOING MIRA LOW TREETOR PUBLISHING OB SOU ONGOING MIRA LOW TREETOR PUBLISHING OB SOU ONGOING MIRA LOW TREETOR PUBLISHI		TRANS-OPEN PO-REFRESHMENTS-STAFF IN-SERVICES	DONUT TYME	06 500	P1001457
OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT FERGUSON ENTERPRISES OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ACCES OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT STATER BROTHERS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT SCHOOL MATE OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ACCOUNTERS SCHOOL COMPANY OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ACCOUNTERS SCHOOL COMPANY OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ACCOUNTERS SCHOOL COMPANY OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ACCOUNTERS SCHOOL COMPANY OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ACCOUNTERS SCHOOL COMPANY OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ACCOUNTERS SCHOOL COMPANY OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ACCOUNTERS SCHOOL COMPANY OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ACCOUNTERS SCHOOL COMPANY OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ACCOUNT ACCOUNTERS SCHOOL COMPANY OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ACCOUNT ACCOUNT OB SOU ONGOIN		EC-REPLACEMENT BATTERIES		03 500	P1001455
OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT FERGUSON ENTERPRISES OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ACCES OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT-MIRA LOMA OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT-MIRA LOMA OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH BROTHERS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS OB SOU ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH MORKS OB ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH MORKS OR ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH MORKS OB ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH MORKS OR ONGOI		RH-ATHLETIC EQUIPMENT	SUPPLIES	03 305	P1001454
106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT-MIRA LOMA 107 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT-MIRA LOMA 108 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT-MIRA LOMA 109 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT-MIRA LOMA 100 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 101 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 102 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 103 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 104 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 105 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLY CO. 107 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLY CO. 108 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLY CO. 109 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLY CO. 109 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLY CO. 100 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 108 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTANCE ACCOUNT REPORT SUPPLIES DIST 109 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTANCE ACCOU		MAINT-MOWER REPAIR PART		03 500	P1001452
106 500 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCES 106 500 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCES 106 500 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCES 107 500 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 108 500 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 500 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 101 500 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 102 500 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 103 500 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 104 500 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 105 500 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 108 500 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 500 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT THE EXECUTRAN OF THE INLAND EMPIRE 101 ONGOING & MAJOR MAINTENANCE ACCOUNT THE EXECUTRAN OF THE INLAND EMPIRE 102 500 ONGOING A MAJOR MAINTENANCE ACCOUNT THE EXECUTRAN OF THE INLAND EMPIRE 103 500 ONGOING A MAJOR MAINTENANCE ACCOUNT THE EXECUTRAN OF THE INLAND EMPIRE 104 500 ONGOING A MAJOR MAINTENANCE ACCOUNT THE EXECUTRAN OF THE INLAND EMPIRE 105 500 ONGOING A MAJOR MAINTENANCE ACCOUNT THE EXECUTRAN OF THE INLAND EMPIRE 106 500 ONGOING A MAJOR MAINTENANCE ACCOUNT THE EXECUTRAN OF THE INLAND EMPIRE 107 500 ONGOING A MAJOR MAINTENANCE ACCOUNT THE EXECUTRAN OF THE INLAND EMPIRE 108 500 ONGOING A MAJOR MAINTENANCE ACCOUNT THE EXECUTRAN OF THE INLAND EMPIRE 109 500 ONGOING A MAJOR MAINTENANCE ACCOUNT THE EXECUTRAN OF THE INLAND EMPIRE 109 500 ONGOING A MAJOR MAINTENANCE ACCOUNT THE EXECUTRAN OF THE INLAND EMPIRE 109 500 ONGOING A MAJOR MAINTENANCE ACCOUNT THE EXECUTRAN OF THE INLAND EMPIRE 109 500 ONGOING A MAJOR MAINTENANCE ACCOUNT THE EXECUTRAN OF THE INLAND EMPIRE 109 500 ONGOING A MAJOR MAINTENANCE ACCOUNT THE EXECUTATION THE EXECUTATION THE EXECUTATION THE EXECUTA		JM-INSTRUCTIONAL MATERIALS		06 125	P1001451
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106 500 ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 500 ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 500 ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 107 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT-MIRA LOMA 108 500 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT-MIRA LOMA 109 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 101 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 102 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 108 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 109 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIES DIST 100 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRI		GH-3RD GR CLASSES FIELD TRIP (EDUCATION TOUR)		06 110	P1001445
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106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT ROYAL WHOLESALE ELECTRIC 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT-MIRA LOMA 107 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT-MIRA LOMA 108 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 109 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 101 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 102 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 103 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 104 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 105 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 107 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 108 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 100 ONGOING & MAJOR MAINTENANCE ACCOUNT TRENTAL 100 S00 ONGOING & MAJOR		GH-POSTER PAPER	SPINITAR	06 110	P1001443
106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ACCES 106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ACCES 106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 107 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 108 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 101 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 102 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 103 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 104 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 105 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGER DIST 106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRICE DIST 107 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 108 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 100 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 101 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 102 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 103 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 104 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 105 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 107 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 108 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 100 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 101 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 102 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 103 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 104 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 105 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 107 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 108 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 108 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REPORTS 1	I	MAINT-PLATFORM RENTALS-MIDDLE & HIGH SCHOOLS		03 500	P1001440
106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ACCES 106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT ACCES 106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 107 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 108 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 101 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 102 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 103 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 104 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 105 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION STATER BROTHERS 107 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGER BROTHERS 108 SOU ONGESTRICTED INKWORKS 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REPRISES 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGER BROTHERS 100 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGER BROTHERS 101 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRICATION STATER BROTHERS 108 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRICATION STATER BROTHERS 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRICATION STATER BROTHERS 100 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRICATION STATER BROTHERS 100 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRICATION STATER BROTHERS 108 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRICATION STATER BROTHERS 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRICATION STATER BROTHERS 100 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRICATION STATER BROTHERS 100 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRICATION STATER BROTHERS 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRICATION STATER BROTHERS 100 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRICATION STATER BROTHERS 101 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRICATION STATER BROTHERS 101 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRICATION STATER BROTHERS 109 O		MAINT-JM-EQUIPMENT RENTAL FOR IRRIGATION		03 500	P1001439
106 SOU CONGOING & MAJOR MAINTENANCE ACCOUNT ACCES 106 SOU CONGOING & MAJOR MAINTENANCE ACCOUNT ACCES 106 SOU CONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 107 SOU CONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 108 SOU CONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 SOU CONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 CONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 101 SOU CONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 102 CONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 103 SOU CONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 104 SOU CONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 105 CONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 106 SOU CONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 107 CM SCHOOL SUPPLY CO. 108 SOU CONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION STATER BROTHERS 109 CONGOING & MAJOR MAINTENANCE ACCOUNT REFRICES 100 CONGOING & MAJOR MAINTENANCE ACCOUNT REFRICES DIST 100 CONGOING & MAJOR MAINTENANCE ACCOUNT REFRICES DIST 101 CONGOING & MAJOR MAINTENANCE ACCOUNT REFRICES DIST 102 CONGOING & MAJOR MAINTENANCE ACCOUNT REFRICES DIST 103 SOU CONGOING & MAJOR MAINTENANCE ACCOUNT REFRICES DIST 104 SOU CONGOING & MAJOR MAINTENANCE ACCOUNT REPRISES 105 CONGOING & MAJOR MAINTENANCE ACCOUNT REPRISES 106 SOU CONGOING & MAJOR MAINTENANCE ACCOUNT REPRISES 107 CM SCHOOL SUPPLY CO. 108 SOU CONGOING & MAJOR MAINTENANCE ACCOUNT REPRISES 109 CONGOING & MAJOR MAINTENANCE ACCOUNT REPRISES DISTANCE ACCOUNT REPRISES DISTANCE ACCOUNT REPRISES DISTANCE ACCOUNT REPRISES DIS		MAINT-SUPPLIES	JOHN DEERE LANDSCAPES	03 500	P1001438
106 SOU JONGOING & MAJOR MAINTENANCE ACCOUNT FERGUSON ENTERPRISES 106 SOU JONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 SOU JONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 107 SOU JUNRESTRICTED 108 SOU JUNRESTRICTED 109 SOU JUNRESTRICTED 100 SOU JUNRESTRICTED 100 SOU JUNRESTRICTED 101 SOU JUNRESTRICTED 102 SOU JUNRESTRICTED 103 SOU JUNRESTRICTED 104 SOU JUNRESTRICTED 105 SOU JUNRESTRICTED 106 SOU JUNRESTRICTED 107 SOU JUNRESTRICTED 108 SOU JUNRESTRICTED 109 PARTINERSHIP ACADEMIES PROGRAM 109 SOU JUNRESTRICTED 100 JONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 JONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 101 JONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 108 SOU JUNRESTRICTED 109 JONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 109 JONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 109 JONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 109 JONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 109 JONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 109 JONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 109 JONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 109 JONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 109 JONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 109 JONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LCC 109 JONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LCC 109 JONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LCC 109 JONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LCC 109 JONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LCC 109 JONGOING & MAJOR MA		EC-INSTRUCTIONAL MATERIALS	SUPER DUPER SCHOOL COMPANY	06 500 -	P1001435
106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT FERGUSON ENTERPRISES 106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 107 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 108 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 101 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 102 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 103 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 104 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 105 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 106 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 107 AGUA MANSA MFG., LLC 108 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ROME DEPOT- MIRA LOMA 108 SOU ONGOING & MAJOR MAINTENANCE ACCOUNT REFRICES DIST 108 ONGOING & MAJOR MAINTENANCE ACCOUNT ROME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ROME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRICES DIST 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ROME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT ROME DEPOT- MIRA LOMA 108 ONGOING & MAJOR MAINTENANCE ACCOUNT ROME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ROME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ROME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ROME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAJOR MAINTENANCE ACCOUNT ROME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAJOR MAJOR MAJOR MAJOR MAJOR MAJOR MAJO		IH-STUDENT PLANNERS FOR 06/07	SCHOOL MATE	03 120 -	P1001434
106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 107 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 108 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAJO		RH-INK CARTRIDGES	INKWORKS	03 305	P1001433
106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCES 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCES 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 107 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 108 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 101 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 102 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 103 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 104 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 105 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 108 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 ONGOING & MAJOR MAJO		EC-TECH-THAWTE RENEWAL CERTIFICATES		03 500	P1001429
106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCES 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCES 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 107 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 108 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 101 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 102 ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 103 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 104 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 105 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCESSION AGUA MANSA MFG., LLC 107 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCESSION AGUA MANSA MFG., LLC 108 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCESSION AGUA MANSA MFG., LLC 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCESSION AGUA MANSA MFG., LLC 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCESSION AGUA MANSA MFG., LLC 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCESSION AGUA MANSA MFG., LLC 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCESSION AGUA MANSA MFG., LLC 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCESSION AGUA MANSA MFG., LLC 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCESSION AGUA MANSA MFG., LLC 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCESSION AGUA MANSA MFG., LLC 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCESSION AGUA MANSA MFG., LLC 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCESSION AGUA MANSA MFG., LLC 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCESSION AGUA MANSA MFG., LLC 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCESSION ACCE		TS-INK CARTRIDGES	INKWORKS	06 165 NCLB: TITLE I, PART A,	P1001427
106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 107 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 108 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 100 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 101 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 102 ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 103 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 104 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 105 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 107 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCOUNT ACCOUNTED AGUA MANSA MFG., LLC 108 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCOUNTED AGUA MANSA MFG., LLC 109 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCOUNTED ACCO		MM-OPEN PO-SUPPLIES		500	P100
106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 107 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 108 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 109 ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 100 ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 101 ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 102 ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 103 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC 104 ONGOING & MAJOR MAINTENANCE ACCOUNT ACCOU		JVH-OPEN PO-AG SUPPLIES & SERVICES		300 -	P100
106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT FERGUSON ENTERPRISES 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 107 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 108 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS 109 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST 109 ONGOING & MAJOR MAINTENANCE ACCOUNT AGUA MANSA MFG., LLC		MM-OPEN PO-SUPPLIES	CM SCHOOL SUPPLY CO.	500	P100
106 500 ONGOING & MAJOR MAINTENANCE ACCOUNT FERGUSON ENTERPRISES 106 500 ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 500 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 107 108 500 ONGOING & MAJOR MAINTENANCE ACCOUNT EARTH WORKS 108 500 ONGOING & MAJOR MAINTENANCE ACCOUNT REFRIGERATION SUPPLIES DIST		MAINT-OPEN PO-DISTRICTWIDE WASTE DISPOSAL		03 500	P1001422
106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT FERGUSON ENTERPRISES 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 107 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 108 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 109 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA 100 S00 ONGOING & MAJOR MAJOR MAJOR MAJOR MAJ		MAINT-JVH-HVAC REPAIR PARTS	O	500 ONGOING & MAJOR MAINTENANCE	P100
106 500 ONGOING & MAJOR MAINTENANCE ACCOUNT FERGUSON ENTERPRISES 106 500 ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 106 500 ONGOING & MAJOR MAINTENANCE ACCOUNT ROYAL WHOLESALE ELECTRIC 106 500 ONGOING & MAJOR MAINTENANCE ACCOUNT THE HOME DEPOT- MIRA LOMA		MAINT-LANDSCAPING MATERIALS	EARTH WORKS	500	P100
06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT FERGUSON ENTERPRISES 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT ROYAL WHOLESALE ELECTRIC		MAINT-SUPPLIES	THE HOME DEPOT- MIRA LOMA	500	P100
06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT FERGUSON ENTERPRISES 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT AXCES		MAINT-SUPPLIES	ROYAL WHOLESALE ELECTRIC	06 500 ONGOING & MAJOR MAINTENANCE	P1001417
US SUC CNGCING & MAJOR MAINTENANCE ACCOUNT FERGUSON ENTERPRISES		MAINT-SUPPLIES	AXCES	500 ONGOING & MAJOR MAINTENANCE	P100
		MAINT-TRUCK SUPPLIES	FERGUSON ENTERPRISES	P1001415 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	P100



4,155.03	EC-TECH-AXIM X5TV FUA'S-6	TOELL .	P1001523 06 500 NCLB: IIILE II, PARI D, ENHANCING EDUCATION THE
10,095.27	WR-COMPUTERS-8	DELL	06 175 SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT
432.45	IA-DIGITAL CAMERA & MEMORY CARD	DELL	P1001521 06 115 SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT
500.00	FOOD-OPEN PO-REFRIGERATION PARTS	ACE HARDWARE RIVERSIDE	61 P1001520 13 500 CHILD NUTRITION: SCHOOL PROGRAMS
500.00	FOOD-OPEN PO-FREEZER LIGHT BULBS	INLAND LIGHTING	60 P1001519 13 500 CHILD NUTRITION: SCHOOL PROGRAMS
500.00	FOOD-OPEN PO-PLUMBING PARTS	JOHNSTONE SUPPLY	59 P1001518 13 500 CHILD NUTRITION: SCHOOL PROGRAMS
500.00	FOOD-OPEN PO-PLUMBING PARTS	HOWARD INDUSTRIES	P1001517 13 500
3,000.00	MAINT-OPEN PO-ELECTRIC MOTORS & SUPPLIES	AAA ELECTRIC MOTOR SALES	P1001516
2,000.00	TRANS-OPEN PO-REPAIR PARTS	BETTS TRUCK PARTS	56 P1001515 06 500 TRANSPORTATION: HOME TO SCHOOL
493.83	EC-PRINTER CARTRIDGES	PC & MACEXCHANGE	55 P1001514 06 500 NCLB: TITLE III, LIMITED ENGLISH PROFICIENT (LEP)
2,450.02	PH-FILE CABINETS-20	JONES-CAMPBELL COMPANY	54 P1001513 35 310 NEW CONSTRUCTION-STATE SCHOOL FACILITIES PR
2,450.02	PH-FILE CABINETS-20	JONES-CAMPBELL COMPANY	P1001513 21 310 UNRESTRICTED
488.71	GH-PRINTER CARTRIDGES	PC & MACEXCHANGE	P1001512 06 1110 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME
266.5	PH-BOOKSHELVES-CERAMICS-4	JONES-CAMPBELL COMPANY	P1001511 35 310 NEW CONSTRUCTION-STATE SCHOOL FACILITIES PR
266.55	PH-BOOKSHELVES-CERAMICS-4	JONES-CAMPBELL COMPANY	P1001511 21 310 UNRE
291.74	EC-OFFICE SUPPLIES	OFFICE DEPOT	P1001510 06 500 NCLB: TITLE III, LIMITED ENGLISH PROFICIENT
3,450.00	EC-LANG. SERV-CTEL TRAINING-25	RIVERSIDE CO OFFICE OF ED.	48 P1001506 06 500 NCLB: TITLE III, LIMITED ENGLISH PROFICIENT (LEP)
2,500.00	MAINT-OPEN PO-HVAC PARTS	TRANE PARTS CENTER	47 P1001505 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT
204.18	EC-INSTRUCTIONAL MATERIALS	I.M.P.A.C. GOVERNMENT SERVICES	46 P1001504 06 500 NCLB: TITLE III, LIMITED ENGLISH PROFICIENT (LEP)
223.75	EC-REFRESHMENTS FOR DISTRICT ADVISORY MTG-25	MCGRATH'S CATERING	P1001503
437.07	MAINT-IA-HVAC REPAIRS	TRANE PARTS CENTER	P1001502
1,814.83	MAINT-PH-BATHROOM REPAIR	FERGUSON ENTERPRISES	43 P1001500 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT
266.93	MAINT-TRAILER HITCH PARTS FOR NEW TRUCK	MIRA LOMA TRAILER SUPPLIES	42 P1001499 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT
262.07	MAINT-SUPPLIES FOR NEW TRUCK	KH METALS & SUPPLY	41 P1001497 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT
231.12	MAINT-DISTWIDE-BALLAST REPLACEMENT	INLAND LIGHTING	40 P1001496 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT
4,512.03	MAINT-DISTWIDE-BALLAST REPLACEMENT	INLAND LIGHTING	39 P1001496 14 500 DEFERRED MAINTENANCE APPORTIONMENT
548.92	MAINT-SUPPLIES FOR NEW ELECTRICIAN	CONSOLIDATED ELECTRICAL DIST.	P1001495 06 500
1,554.04	MAINT-DW-SERVICE CALL PARKING LOT LIGHTS		500
1,424.78	PPLYMAINT-MATERIALS FOR CONCRETE PROJECTS	č	P1001493 06 500
503.08	MAINT-SUPPLIES	CLARK SECURITY PRODUCTS	06 500 ONGOING & MAJOR MAINTENANCE
598.86	MAINT-SUPPLIES FOR NEW ELECTRICIAN	THE HOME DEPOT- MIRA LOMA	P1001490 06 500
1,736.4.	MAINT-SS-MATERIALS FOR BALL WALL	MISSION GARDEN SUPPLY	P1001489 06 500
250.0r	MAINT-JM-DRINKING FOUNTAIN POWDER COAT	AC METAL FABRICATION	P1001487 06 500
339.52	MAINT-IH-ROOFING MATERIALS	A.L.L. ROOFING & BUILDING	31 P1001486 14 500 DEFERRED MAINTENANCE APPORTIONMENT
337.21	SUP MAINT-SUPPLIES	DE ANZA HARDWARE BUILDING SUP	30 P1001485 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT
300.00	SC-CALIFORNIA BLUEPRINT GR2 & GR3	RCOE	29 P1001484 06 150 SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT
360.00	EC-SUBSCRIPTION	ACSA/CLUE WORKSHOPS	28 P1001483 03 500 UNRESTRICTED
540.00	TRANS-BUS DRIVER SUPPLIES	DEXAS INTERNATIONAL	27 P1001479 06 500 TRANSPORTATION: HOME TO SCHOOL
1,565.64	SC-TONER CARTRIDGES	PC & MACEXCHANGE	26 P1001478 06 150 SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANTPC & MACEXCHANGE
883.12	PED-TONER CARTRIDGES	PC & MACEXCHANGE	P1001477 06 135
573.09	EC-OFFICE SUPPLIES	CORPORATE EXPRESS	P1001476
Amount	Description	Vendor	P.O.# Fund Sch Resource



				_
				_
3,129.36	MAINT-GA-WATER FOUNTAINS	FERGUSON ENTERPRISES	P1001581 14 500 DEFERRED MAINTENANCE APPORTIONMENT	<u>?02</u>
269.98	JYOC-LC-2-WAY RADIOS-8	BEST BUY GOV, LLC	P1001580 06 500 WORKFORCE INVESTMENT ACT (WIA)	
463.28	EC-MEDICAL SUPPLIES	WILLIAM V. MACGILL & CO.	P1001578 03 500 UNRESTRICTED	ë
1,034.18	MB-LAMINATION	SPINITAR	P1001576 06 125 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	99
673.44	TRANS-KEY CABINET	I.M.P.A.C. GOVERNMENT SERVICES	P1001572 06 500 TRANSPORTATION: HOME TO SCHOOL	98
361.65	PER-INSTRUCTIONAL MATERIAL		P1001571 03 140 DISCRETIONARY	97
1,206.43	RH-INSTRUCTIONAL MATERIAL	I.M.P.A.C. GOVERNMENT SERVICES	P1001568 06 305 VOCATIONAL PROGRAMS: VOC & APPL TECH	┼──
226.46	MLM-INSTRUCTIONAL MATERIAL	POSITIVE PROMOTIONS	P1001567 06 205 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	95
298.75	MAINT-SS-CONCRETE PUMPING	ALLSTAR CONCRETE PUMPING	P1001566 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	94
2,354.34	MAINT-SS-CONCRETE MATERIAL	MISSION READY-MIX	P1001565 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	93
511.8	MAINT-COVERS FOR GENERATORS	RIVERSIDE TENT & AWNING CO.	P1001564 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	92
284.56	IPPLYMAINT-TS-VB-MATERIALS FOR BLOCK WALL	WHITE CAP CONSTRUCTION SUPPLY	P1001563 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	97
1,626.91	MAINT-VB-MATERIALS FOR GIRLS BATHROOM	GLEN PRODUCTS INC.	P1001562 14 500 DEFERRED MAINTENANCE APPORTIONMENT	90
3,592.34	NAINT-MATERIALS FOR NEW EMPLOYEES	THE HOME DEPOT - MIRA LOMA	P1001561 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	89
2,182.28	SERVICESMAINT-SECURITY SERVICES	METRO CITY PROTECTIVE SERVICES	P1001560 03	88
1,522.50	JYOC-FIELD TRIP ADMISSIONS-50	KNOTT'S BERRY FARM, ED. PGRM.	P1001559 06 500 WORKFORCE INVESTMENT ACT (WIA)	187
342.65	MAINT-MOWER PARTS	AA EQUIPMENT	P1001558 03 500 UNRESTRICTED	86
2,020.31	MAINT-TS-BLOCK WALL SUPPLIES	ALL CITIES STEEL & FABRICATION	P1001557 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	85
5,980.13	TRANS-DATA CONVERSION FOR TRANS TREK	PERSEUS ASSOCIATES	†	84
3,129.36	MAINT-GA-WATER FOUNTAIN	FERGUSON ENTERPRISES	P1001555 14	83
485.85	MAINT-PAINTING SUPPLIES	FRAZEE PAINT & WALL COVERING	P1001554 06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	82
434.60	MAINT-HAND TOOLS	JOHN DEERE LANDSCAPES	P1001553 03	8
1,074.95	MAINT-MLM-MATERIALS FOR WALL SYSTEM	GLEN PRODUCTS INC.	P1001552 14 500 DEFERRED MAINTENANCE APPORTIONMENT	8
6,581.05	IA-LANG ARTS MATERIAL	HOUGHTON MIFFLIN CO	P1001551 06 500	179
499.09	RH-CLAY	AARDVARK CLAY	P1001550 03 305 DISCRETIONARY	178
395.98	MLM-CATERING FOR STAFF DEV-35	MCGRATH'S CATERING	P1001544	177
2,863.29	PRINT SHOP-PAPER		P1001543 03	176
1,974.62	RH-JVH-POOLS-PUMP REPAIRS	COMMERCIAL AQUATIC SERVICE	P1001538 03 500 UNRESTRICTED	175
1,232.1	TECH- FILEMAKER PRO 8 LICENSES	-	P1001537 06 500	174
585.4′	RH-JVH-SWIM POOL-AUTO FILL SYSTEMS	COMMERCIAL AQUATIC SERVICE	P1001535 03	173
760.67	TS- TECHNOLOGY SUPPLIES	CDW-G	P1001534 06 165	172
1,103.00	EC-SCANTRON MAINTENANCE AGREEMENT	SCANTRON SERVICE GROUP	P1001533 03	171
4,612.24	EC-MOT-DISTRICTWIDE RECYCLE CONTAINERS	BUSCH SYSTEMS INTERNATIONAL	P1001531 03 500	170
1,082.89	EC-MOT-DISTRICTWIDE RECYCLE CONTAINERS	PIONEER CHEMICAL COMPANY	P1001530 03 500 UNRESTRICTED	169
532.83	JVH-INSTRUCTIONAL MATERIALS	SAX ARTS & CRAFTS	P1001529 03 300	168
864.62	MAINT-PHS-AG-FLOOR REPLACEMENT	CHAMPION LUMBER CO.	P1001527 25	167
4,729.59	GROUNDS-JVH-INFIELD MIX	GAIL MATERIALS	P1001526 03 500	166
342.23		ELLISON EDUCATIONAL EQUIPMENT	P1001525 03 500 STATE LOTTERY	165
Amount	Description	Vendor	P.O.# Fund Sch Resource	
				-





		Director of Centralized Support Services		
	2	RECOMMEND APPROVAL: 3 tule 6. Compended 4/3/06	RECOMMEND	
				_
\$ 457,263.53	333 TOTAL PURCHASE ORDERS			-
\$ 8,480.30	132 P.O.'s NOT over \$200.00			_
\$ 448,783.23	201 P.O.'s over \$200.00			
Amount	Description	Vendor	P.O.# Fund Sch Resource	

JURUPA UNIFIED SCHOOL DISTRICT

MONTHLY PAYROLL DISBURSEMENTS

April 17, 2006

MAR 2006 PAYROLL	MONTHLY	HOURLY	PAYMENT
CERTIFICATED	\$7,577,641.30	\$302,806.02	\$7,880,447.32
CLASSIFIED	\$986,263.04	\$1,359,475.86	\$2,345,738.90
BOARD MEMBERS	\$2,000.00		\$2,000.00
	TOTAL MA	\$ 10,228,186.22	

RECOMMEND APPROVAL: Buth Connung

Director of Fiscal Services

JURUPA UNIFIED SCHOOL DISTRICT

2005/2006 AGREEMENTS

06-1-MMM	06-1-LLL	06-1-KKK	06-1-JJJ	06-1-III	06-1	Agreement Number
Orange County Performing Art Center	Mad Science of the Inland Empire	Deanna Hippie	R. Furbush Inc.	E & E Animals	Consultant or Personal Service Agreements	Contractor
NTE \$850.00	NTE \$334.03	NTE \$375.00	NTE \$1,710.00	NTE \$400.00	Agreements	Amount
Donations	Gifted and Talented Education (GATE)	II/USP - Underperforming Schools	Special Education	Donations		Fund/Program To Be Charged
Present "Razzle Bam Boom: History of Rock n' Roll" to students at Camino Real Elementary School. 5/24/2006.	Present workshops "Mineral Mania" and "Seeking our Senses" for students of Sunnyslope Elementary School. 5/3 & 5/10/2006.	Consultant to provide 5-hours of "Step-Up To-Writing" training to improve literacy at Mira Loma Middle School. 4/10/2006 to 6/30/2006.	Consultant to provide occupational therapy for a Special Education student attending Pyramid Autism Center. 3/13/06 to 6/22/2006.	Present two assemblies for kindergarten classes at Stone Avenue Elementary School. 5/3/2006.		Purpose
	en e					

06-3-R	06-3-Q	06-3	06-1-NNN	06-1	Agreement Number
RCOE/CSUSB Internship Program (C-7237)	Gifted and Talented Education (GATE) Services (C-7276)	Riverside County Schools Agreements	Vista Pacifica Center	Consultant or Personal Service Agreements (continued)	Contractor
N/A	NTE \$3,000.00	eements	N/A	e Agreements (contin	Amount
N/A	Gifted and Talented Education (GATE)		N/A	ued)	Fund/Program To Be Charged
Memorandum of Understanding for District to participate in an Internship Program for five intern teachers provided by Cal State University San Bernardino RCOE to fund \$3,400.00. 7/1/05 to 6/30/2006.	Agreement for RCOE to provide GATE services for the District's K-6 teachers. April 10, 11, 12 & May 1, 4, 8, 2006.		Provide learning opportunities for Adult Education students to work with Vista Pacifica Center. 3/1/06 to 6/30/2011.		Purpose

The Assistant Superintendent Business Services will have copies of agreements available for review by the Board.

05-7-F+M2

David Taussig & Associates

06-7

Facility and Construction Agreements

Fee Schedule

Developer Fees

structure of Joint Community Facilities Agreements (JCFA's). 4/17/2006 &

Modification allows Consultant's Schools Division to assist District and its legal counsel in negotiating the terms and

ongoing.

JURUPA UNIFIED SCHOOL DISTRICT

Resolution #2006/27

Authorization to Destroy Records

Whereas, the Jurupa Unified School District, County of Riverside, State of California, has retained certain records for the period of time specified by Article 2, Section 16023 through 16028 of Title 5, California Administrative Code;

Whereas, the District has determined these records are of no further use;

Whereas, the Attached description of documents is submitted to the Board of Education to authorize final disposition.

Now therefore, be it resolved that the Director of Classified Personnel be hereby authorized in the name and on behalf of the Jurupa Unified School District to schedule a date for record destruction and dispose of said records in the manner prescribed by law, and to prepare a written certification that such records have in fact been destroyed.

I, Michael Rodriguez, Clerk of the Jurupa Unified School District do hereby certify that the foregoing is a true copy of a resolution duly and legally adopted by the Governing Board of said school district at a legal meeting of said board fully and regularly held on April 17, 2006, and that said resolution has not been revoked.

Clerk of	the Board:	***************************************
Date:	April 17,	2006



Class 3 Disposable Records

- 1. Classified Applications, Test Materials, Interview Rating Sheets (Calendar Year 2002 and 2003)
- 2. Certificated Applications, Interview Rating Sheets (Calendar Year 2003)

The above materials comprise forty-nine (17) boxes of material.



Jurupa Unified School District

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

DATE(S): Apri	.1 19-20, 2006	·			
LOCATION:Fr	esno State Univers	ity			
TYPE OF ACTIVI	TY: State Speaking	g Fin	als		
PURPOSE/OBJEC	CTIVE: To participa	<u>te in</u>	State Final Con	test	
	LT SUPERVISORS (Note j aller – Teacher	ob title	e: principal, volunteer	r, etc.)	
		٨.		** 1	1
EXPENSES:	Transportation Lodging	\$ <u>\$</u>		Number of	Students
	Meals	\$		÷	
	All Other	<u>\$</u>	·		•
	TOTAL EXPENSE	\$	0	Cost Per S	tudent 0 t:# of Students)
	IOIAL EXPENSE	₹		(Total Cos	t - # Of Students/
INCOME: List A	II Income By Source and I	ndicate	e Amount Now on Han	d:	
Source			Expected Income		me Now On Hand
N/A			Lipoutou II.aaii.		

	TOTAL:	Name	\$	***************************************	
Arrangaments for		Trick		**************************************	
_	r Transportation: Ag r Accommodations and Mo			Freeno	
•	on of Unexpended Funds:				
Planned Dispositi	on of Ollexpended Funds:	rai	u for by Mrs. re	ITTEL	
District Office to	that all other requirement en days prior to departure () ructor)	2.	istrict regulations will e: <u>名知の</u> School:		and on file in the
All persons making teachers, and the of the field trip.	ng the field trip shall be on Board of Education for it All adult volunteers taking participants must subs	njury, a	accident, illness, or de -of-state field trips sh	eath occurring all sign a sta	g during or by reason tement waiving such
of liability form.		\mathbb{N}			1/1
Approvals:	Principal:	4			Date: $\frac{3}{2} \frac{9}{2} \frac{1}{9} \frac{1}{9}$
	Date approved by th	e Boar	d of Education		Date:
Distribution:	White copy to Assist Yellow copy to Orig Pink copy to Princip	ihator	perintendent Educatio	n Services	(A-1

Jurupa Unified School District NON-ROUTINE STUDENT FIELD TRIP/EXCURSION-REQUEST FOR APPROVAL

DATES(S): 0	4/27/2006 thru o	4/30/04	
LOCATION:	Hyatt Regency Hotel	(Irvine, CA) and Disneyland	(Anaheim)
TYPE OF AC	TIVITY: Future Busine	ess Leaders of America State	e Conference
PURPOSE/O	BJECTIVE: Students	will participate in competition	ns against other chapters throughout
the state, att	end workshops, and ne	twork with other chapter me	mbers.
NAMES OF A	ADULT SUPERVISORS	(Note job title: principal, vol	lunteer, etc.)
Julie Rosa (1	Teacher/Adviser) and D	iana Pine (Teacher/Co-Advis	ser)
EXPENSES:	Transportation \$ \$98	3.00	Number of Students 14
	Lodging \$\sum_{2}.	070.00	
		50.00	
	All Other \$ <u>\$1,</u>	736.00	Cost Per Student \$339.57
тот	AL EXPENSE \$\$4.	,754.00	(Total Cost ÷ # of Students)
101			(2011 000
	at All Income by Source and	Indicate Amount Now on Hand:	
Source TDI A Tours		Expected Income	Income Now On Hand るといいい
FBLA Trust			φ200.00
Fundraisers		\$600.00	
Donations	TOT 4 I .	\$3,954.00 \$_\$4,554.00	\$200.00
	TOTAL:	\$	Ψ200.00
	orTransportation: By Car	1 Thirth Daggar avillated in	agle from adjacent Dectourants
			eals from adjacent Restaurants
Planned Dispos	ition of Unexpected Funds:	Back into FBLA Trust Fund	And the state of t
I hereby certify days prior to de	_	of District regulations will be com	plete and on file in the District Office ten
Signature: (Inst	rugtor)	Date: 3/30/00	School: Jurupa Valley High
Board of Educ volunteers takir	ation for injury, accident, ag out-of-state field trips sha	illness, or death occurring during	ims against the District, the teachers, and the ng or by reason of the field trip. All adult claims. All student participants must submit a
Approvate:	Principal: Den D	. /	Date: 2-5-Nh
Approvals:	Date approved by the Boa	ard of Education	Date: 4-5-06 Date:
	Date approved by the boa	in a post control in the control in	<i>Duo.</i>
Distribution:	White Copy to Assistant S Yellow copy to origininat	Superintendent Education Services or	3

Pink copy to Principal

Jurupa Unified School District

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

DATE(S): 5/20 & 5	5/21/06	~			
LOCATION: Lake	Skinner		1		
TYPE OF ACTIVITY	Solar Boat Compe	ettion			
PURPOSE/OBJECTI	VE: <u>Compete in Sola</u>	ar Cup	Boat Race		
NAMES OF ADULT	SUPERVISORS (Note	job title	e: principal, voluntee	r, etc.)	
Don Cushing, Mike	Free, Joel Parker,	Andrew	Carey, Teachers		

EXPENSES:	Transportation	\$ **	*	Number of	Students 16
**Students/Parents	Lodging	\$		Manuer of	Students 10
provide own transportation.	Meals All Other	\$ \$	**************************************		
cransportacion.	All Other	<u>y</u>	PAR PAR WARRANT AND	Cost Per S	*dan*
	TOTAL EXPENSE	\$ (0.00**		t ÷ # of Students)
**MWD pays ALL cost	cs.				•
INCOME: List All Ir	ncome By Source and I	Indicate	Amount <u>Now</u> on Han	d:	
Source			Expected Income	Incor	ne Now On Hand
None				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	TOTAL:		\$		
Arrangements for Tr	ansportation. Studen	nte dri	ive themselves or r	ide w/own na	rante
			ere themserves of 1.		
	of Unexpended Funds:				
Trainied Disposition	or onexpended Funds:		things of the second		
I hereby certify that District Office ten d	ays prior to departure	: .	strict regulations will	-	
Signature: Xiam (Instruct	or)	_ Date	: 3/2/106 School:	JURUPU	1 VD/184 H.S.
teachers, and the Bos of the field trip. All	ard of Education for i adult volunteers taki	njury, a ng out-	ned to have waived al accident, illness, or de of-state field trips sha arental consent for me	ath occurring all sign a stat	during or by reason ement waiving such
•	Principal:	11.	e 2A)	
Approvals:	Date approved by the		d of Education	γ	Date: 3-22-1
Distribution:	White copy to Assist Yellow copy to Origi Pink copy to Princip	inator	perintendent Education	n Services	(A-18
No. TS4					1

No. TS4

Jurupa Unified School District NON-ROUTINE STUDENT FIELD TRIP/EXCURSION-REQUEST FOR APPROVAL

DATES(S):	May 22-24-20	06				
LOCATION:	Patfinder Ranch					
	CTIVITY: Outdoo		Camp			
PURPOSE/O	BJECTIVE: Han	ds-on scien	ce experience within th	ie natural en	vironment	
					Juan Penaloza, Principa	
Sandra Ama	atriain, Assistant l	Principal; C	athe Giles, Jodie Nicho	ls; Sally Qui	ntana; Timothy Crider,	
Jason Atkins	son, High School	and Parent	Chaperones to be nan	ned at a late	r date.	
TO SEED TO SEED OF	m	# 64 300	00	NY	-£ 04-14-14-102	
EXPENSES:	Transportation Lodging	\$ <u>\$1.200.</u> \$\$0.00	<u> </u>	Number of Students 102		
	Meals	\$ <u>\$0.00</u> \$ <u>\$10.000</u>	0.00			
	All Other	\$ \$0.00				
			iyyydayyydda daeyynga amerika amerika	Cost Per	Student \$106.00	
TO	TAL EXPENSE	\$ <u>\$11.200</u>	0.00	(Total C	ost ÷ # of Students)	
INCOMECT	et All Income by So	urce and India	eate Amount Now on Hand:			
Source	st An income by 30	arce and mare	Expected Income		ncome Now On Hand	
	unity Donations		\$1,200.00		\$1,200.00	
***************************************	s, students and st	aff	\$6.000.00		\$5.000.00	
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Planned Dispos	sition of Unexpected	runds: Note	in for deposit for flext y	Cai 3 class		
I hereby certify	that all other requir	ements of Dis	trict regulations will be con	nplete and on f	ile in the District Office ten	
days prior to de	eparture.					
10	rthe Lil		04/04/2006	_	hool: Ina Arbuckle	
Signature:		11	Date: 04/01/2006	_ Sc	hool: Ma Arbuckie	
(Ins	tructor)					
All persons ma	king the field trip s	nall be determ	nined to have waived all cla	aims against th	e District, the teachers, and the	
Board of Educ	cation for injury, as	cident, illnes	s, or death occurring duri	ing or by reas	on of the field trip. All adult	
				claims. All stu	ident participants must submit a	
parental conser	nt for medical and de	ntal care and	waiver of liability form.			
	Principal:	· Z~		T	N-4	
Approvals:	Principal:	WITOW	WAYOZA		Date:	
	Date approved by	the Board of	Education	1	Date:	
Distribution:	White Copy to As	sistant Suneri	ntendent Education Service	·S		
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Jurupa Unified School District TRAVEL REQUEST

06

500

Fund_

School

		Resource 7	Resource 7140	
		Project Year_	0	
		Goal	1110	
		Function	1130	
		Object	1100	
Name(s) Theresa Mendoza-Kovich		Site RHS		
Title of Activity Advanced Placement English Literature Reading				
Location of Activity Daytona Bead	ch, Florida			
Depart: Day Thurs. Date 6/1/06	Time 6:00	(am)pm From Ontario	, CA	
Return: Day Fri. Date 6/9/06	Time 6:00	_am(pm)		
Purpose of Trip: Conference Recr	uiting	Administrative	Other (explain below)	
		For Business Of	ffice Use Only	
	Estimated Cost	Actual Cost	Mode of Payment	
Number of days of substitute time required: 7	\$_700.00	\$		
Registration Fees	\$	\$	***************************************	
Banquet Fees	\$	<u> </u>		
Mode of Travel:	\$	\$		
Meals – Number: BLD	¢	¢		
	Φ	<u> </u>		
Lodging:(Name of Hotel)	\$			
Other:	\$	<u> </u>		
TOTAL COST	<u>\$ 700.00</u>	<u> </u>		
Will a cash advance be needed? Amount \$				
Remarks/Rationale (Required for Categorical Projects) Please see attached.);			
	31-06	An	3/29	
Employee's Signature I Distribution: White/Yellow - Business Office Pink - Return Copy	Date	Principal/Supervisor's Signature	Date	

Goldenrod

Originator

RUBIDOUX HIGH SCHOOL

Course Plan

Course Title:

Life Management

Department:

Careers & Technology

Credits:

5 (alternative credit for Healthy Living)

Length of Course:

1 semester

Prerequisite:

None

Course Description: This course is designed to help students acquire the skills and attitudes necessary to manage their work, personal and family life. Topics include: health and safety, mental wellness, stress management, conflict resolution, nutrition and body systems, avoiding high risk behaviors, family living, consumer choices and career choices. Based on Home Economics Careers and Technology Department of Education standards as well as National Health Education standards this course provides rigorous, standards driven instruction, integrates academic and career-technical concepts, and contributes significantly to students' academic achievement. This class will provide students with many tools to make the road to adulthood easier.

Textbook: Skills For Living, Frances Baynor Parnell, Goodheart-Willcox

Company

Supplemental text: Health: Skills for Wellness, Pruitt Crumpler, Prothrow

Stith, Prentice Hall

Assessment Tools:

Comprehensive tests
Classwork and notes
Group /Individual projects
Laboratory Participation

Jurupa Unified School District Course Plan

Course Title: AP Prep

Adopted:

Department/ Standards Group: non-departmental

Credits/ Meets: 5 elective credits

Length of Course: 1 semester

Prerequisites: 9th, 10th, 11th or 12th grade status

Scheduled enrollment in any pre-AP or AP course

Course Description:

This course is designed to provide current and prospective AP students with rigorous learning experiences which will:

- Build critical thinking skills
- Develop skills used to review, analyze and apply information obtained from data, documents and other resources
- Enhance critical reading and writing skills, with special emphasis on the writing standards used in AP assessments
- Build key research and reference skills
- Expose students to the academic rigor of college-level work while teaching them specific study and organizational skills to promote their long-term success in AP courses and their academic careers
- Provide students with an overview of the AP program as well as building their knowledge base about post-secondary education options and competitive eligibility.
- Address student anxiety about the demands of any AP curriculum by enhancing their skills and tools for academic success.
- Expose students to a variety of AP assessment and evaluation tools.

Textbooks:

Supplementary materials

Goals and Objectives/ Exit Standards:

Upon successful completion of this semester course, students will be able to:

- Apply strategies successfully in all core classes
- Apply standard AP rubrics to analyze personal progress in critical writing and content knowledge
- Compare and contrast variety of assessment tools used in AP program
- Apply critical thinking skills in class discussions and assignments
- Analyze information from a variety of sources

Assessment:



- Informal and interim assessments and assignments
- Final Exam
- Term Project
- Essays written to AP prompts Completion of outside reading



Jurupa Unified School District Course Plan

Course Title: Artistic Analysis

Adopted:

Department/ Standards Group: Fine Arts

Credits/ Meets: 5 elective credits

Length of Course: 1 semester

Prerequisites: 10th, 11th or 12th grade status

Scheduled enrollment in AP Art History

Course Description:

This course is designed to provide current and prospective AP students with rigorous learning experiences specific to the curriculum and assessment standards in Advanced Placement Art History which will:

- Build content specific knowledge
 - Build critical thinking skills
 - Provide students with a variety of strategies to prepare them for the critical analysis specific to their Advanced Placement requirements for their content area
 - Provide an overview of the assessment tools used in their Advanced Placement program
 - Develop skills used to review, analyze and apply information obtained from data, documents and other resources
 - Enhance critical reading and writing skills, with special emphasis on the writing standards used in AP assessments
- Enhance communication skills
- Prepare students to review, compare and analyze art work from a variety of historical periods
- Prepare students to identify defining characteristics of work from major cultures and periods of art history

Textbooks:

- Acorn Book for Art History
- Approved AP text for content area
- Supplementary materials

Goals and Objectives/ Exit Standards:

Upon successful completion of this semester course, students will be able to:

- Apply strategies successfully in their companion AP course(s)
- Apply standard AP rubrics to analyze personal progress in critical writing and content knowledge
- Compare and contrast variety of assessment tools used in AP program



- Apply critical thinking skills in class discussions and assignments
- Analyze information from a variety of sources
- Classify and identify major works of art and historical eras and cultures

Assessment:

- Informal and interim assessments and assignments
- Final Exam
- Term Project
- Essays written to AP prompts
- Completion of outside reading
- Completion and analysis of practice AP exam

Jurupa Unified School District Course Plan

Course Title: Historical Analysis

Adopted:

Department/ Standards Group: Social Studies

Credits/ Meets: 5 elective credits

Length of Course: 1 semester

Prerequisites: 10th, 11th or 12th grade status

Scheduled enrollment in AP World History, AP US History, AP European

History, or AP Psychology

Course Description:

This course is designed to provide current and prospective AP students with rigorous learning experiences specific to the curriculum and assessment standards in Advanced Placement Social Studies which will:

- Build content specific knowledge
- Build critical thinking skills
- Provide students with a variety of strategies to prepare them for the critical analysis specific to their Advanced Placement requirements for their content area
- Provide an overview of the assessment tools used in their Advanced Placement program
- Develop skills used to review, analyze and apply information obtained from data, documents and other resources
- Enhance critical reading and writing skills, with special emphasis on the writing standards used in AP assessments

Textbooks:

- Acorn book for World, US or European History, or Psychology
- Approved AP text for Social Studies content area
- Supplementary materials

Goals and Objectives/ Exit Standards:

Upon successful completion of this semester course, students will be able to:

- Apply strategies successfully in their companion AP course(s)
- Apply standard AP rubrics to analyze personal progress in critical writing and content knowledge
- Compare and contrast variety of assessment tools used in AP program
- Apply critical thinking skills in class discussions and assignments
- Analyze information from a variety of sources

Assessment:

Informal and interim assessments and assignments



- Final Exam
- Term Project

- Essays written to AP prompts
 Completion of outside reading
 Completion and analysis of practice AP exam



Jurupa Unified School District Course Plan

Course Title: Literary Analysis

Adopted:

Department/ Standards Group: English or Foreign Language

Credits/ Meets: 5 elective credits

Length of Course: 1 semester

Prerequisites: 10th, 11th or 12th grade status

Scheduled enrollment in AP Language/Literature or AP Foreign

Language/Literature

Course Description:

This course is designed to provide current and prospective AP students with rigorous learning experiences specific to the curriculum and assessment standards in Advanced Placement Language or Literature which will:

- Build content specific knowledge
- Build critical thinking skills
- Provide students with a variety of strategies to prepare them for the critical analysis specific to their Advanced Placement requirements for their content area
- Provide an overview of the assessment tools used in their Advanced Placement program
- Develop skills used to review, analyze and apply information obtained from data, documents and other resources
- Enhance critical reading and writing skills, with special emphasis on the writing standards used in AP assessments
- Enhance communication skills
- Prepare students to review and analyze literary works

Textbooks:

- Acorn Book for Language or Literature (English or Foreign Language)
- Approved AP text for content area
- Supplementary materials

Goals and Objectives/ Exit Standards:

Upon successful completion of this semester course, students will be able to:

- Apply strategies successfully in their companion AP course(s)
- Apply standard AP rubrics to analyze personal progress in critical writing and content knowledge
- Compare and contrast variety of assessment tools used in AP program
- Apply critical thinking skills in class discussions and assignments
- Analyze information from a variety of sources



Read, review, compare and analyze a variety of literary works

Assessment:

- Informal and interim assessments and assignments
- Final Exam
- Term Project
- Essays written to AP prompts
- Completion of outside reading
- Completion and analysis of practice AP exam



Jurupa Unified School District Course Plan

Course Title: Mathematical Analysis

Adopted:

Department/ Standards Group: Math

Credits/ Meets: 5 elective credits

Length of Course: 1 semester

Prerequisites: 10th, 11th or 12th grade status

Scheduled enrollment in AP Calculus or AP Statistics

Course Description:

This course is designed to provide current and prospective AP students with rigorous learning experiences specific to the curriculum and assessment standards in Advanced Placement Mathematics which will:

- Build content specific knowledge
- Build critical thinking skills
- Provide students with a variety of strategies to prepare them for the critical analysis specific to their Advanced Placement requirements for their content area
- Provide an overview of the assessment tools used in their Advanced Placement program
- Develop skills used to review, analyze and apply information obtained from data, documents and other resources
- Enhance critical reading and writing skills, with special emphasis on the writing standards used in AP assessments
- Develop technical skills specific to advanced and applied mathematics
- Effectively evaluate basic statistics

Textbooks:

- Acorn book for Calculus or Statistics
- Approved AP text for Science content area
- Supplementary materials

Goals and Objectives/ Exit Standards:

Upon successful completion of this semester course, students will be able to:

- Apply strategies successfully in their companion AP course(s)
- Apply standard AP rubrics to analyze personal progress in critical writing and content knowledge
- Compare and contrast variety of assessment tools used in AP program
- Apply critical thinking skills in class discussions and assignments
- Analyze information from a variety of sources
- Complete a variety of complex mathematical functions

Assessment:



- Informal and interim assessments and assignments
- Final Exam
- Term Project
- Essays written to AP prompts
- Completion of outside reading
 Completion and analysis of practice AP exam

Jurupa Unified School District Course Plan

Course Title: Scientific Analysis

Adopted:

Department/ Standards Group: Science

Credits/ Meets: 5 elective credits

Length of Course: 1 semester

Prerequisites: 10th, 11th or 12th grade status

Scheduled enrollment in AP Biology or AP Chemistry

Course Description:

This course is designed to provide current and prospective AP students with rigorous learning experiences specific to the curriculum and assessment standards in Advanced Placement Science which will:

- Build content specific knowledge
- Build critical thinking skills
- Provide students with a variety of strategies to prepare them for the critical analysis specific to their Advanced Placement requirements for their content area
- Provide an overview of the assessment tools used in their Advanced Placement program
- Develop skills used to review, analyze and apply information obtained from data, documents and other resources
- Enhance critical reading and writing skills, with special emphasis on the writing standards used in AP assessments
- Develop technical writing skills used in formal lab reports
- Promote lab procedural skills with a special emphasis on safety, observation and analysis

Textbooks:

- Acorn book for Biology or Chemistry
- Approved AP text for Science content area
- Supplementary materials

Goals and Objectives/ Exit Standards:

Upon successful completion of this semester course, students will be able to:

- Apply strategies successfully in their companion AP course(s)
- Apply standard AP rubrics to analyze personal progress in critical writing and content knowledge
- Compare and contrast variety of assessment tools used in AP program
- Apply critical thinking skills in class discussions and assignments
- Analyze information from a variety of sources
- Work safely in an advanced lab environment



• Complete a detailed and standardized lab report

Assessment:

- Informal and interim assessments and assignments, including labs
- Final Exam
- Term Project

- Essays written to AP prompts
 Completion of outside reading
 Completion and analysis of practice AP exam



Rubidoux High School Course Plan

Course Title: AP Studio Art Adopted:

Department/ Standards Group: Fine Arts

Credits/ Meets: 10 Fine Arts requirement credits, UC/CSU 'f' requirement

Length of Course: year

Prerequisites: Completion of 1st year "f" requirement art course that includes Art

Fundamentals

Course Description:

The AP Studio Art program provides an opportunity for the serious art student to excel and receive recognition on a national scale. This one-year visual arts course is an advanced exploration of art theory and application in the areas of drawing, painting and color theory. This is an advanced course for students interested in pursuing college credit while in high school. The AP Studio Art portfolio is designed for students who are seriously interested in the practical experience of art. It covers studio art, artistic perception, creative expression, art history and appreciation, aesthetic valuing, and creative problem-solving. Instruction and assignments are designed to meet each of the 5 content standards of the California State Visual Arts Standards. AP Studio Art I not based on a written examination; instead, students submit portfolios for evaluation by the College Board at the end of the school year and are required to pay the evaluation fee set by the College Board. The AP Studio Art Portfolio is a performance-based exam. The portfolio requires submission of 3 distinct sections. The sections are designed to assess different aspects of student performance. These sections require students to demonstrate quality, breadth, and in-depth engagement (concentration). The portfolio will be comprised of photographic slides of the student artwork and actual artwork. Over the course of the year, students will produce a body of college-level work.

Textbooks:

None

Goals and Objectives/ Exit Standards:

Upon successful completion of the course, students will have produced a body of artwork which:

- Demonstrates an advanced level of understanding, interpretation and application of the 5 content standards.
- Demonstrates college-level quality in their drawing, painting and color theory.
- Demonstrates college-level breadth in their drawing, painting and color theory.



• Demonstrates college-level engagement and concentration in their drawing, painting and color theory.

Assessment:

AP Studio Art is a performance-based course. Assessments primarily are based on the quality, breadth and concentration students demonstrate in their drawing and painting. Teachers may use a variety of interim assessment tools, including projects, research papers, essays, quizzes and exams to determine student growth and proficiency on the California Standards for Visual Arts. Ultimate assessment is based on the outside evaluation of their body of work submitted in the College Board portfolio.



Course Title: Social Psychology

Course Description:

Students in Social Psychology engage in an exploration of the basic principals of psychology, sociology and counseling with special reference to human behavior, social-emotional development, motivation, learning, and the shaping of behavior by both internal and environmental factors. While touching on all five domains included in the APA National Standards for High School Psychology curriculum, the course focuses on three of these domains: biopsychological domain, developmental domain, and cognitive domain. Additionally, students will evaluate and apply psychological domain knowledge to improve the quality of individual and community life while serving in a supervised peer mentoring role.

Goals and Student Outcomes:

Upon completion of the course students will be able to:

- Define and apply the basic principles of psychology and counseling
- Compare and contrast the various theories for human behavior
- Identify and analyze effective motivational strategies
- Recognize the role of stress while identifying and promoting coping strategies the support emotional and mental well-being
- Sequence developmental stages
- Explore personality development
- Investigate various learning theories
- Recognize individual differences
- Promote choices and activities that enhance the social and cultural dimensions of behavior

Course Outline:

- I. The Psychological Perspective
 - Five psychological domains—research and theories
 - Developmental factors
 - Environmental influences
 - Brain Theory
 - Learning Theories
- II. The Sociological Perspective
 - Macro and micro sociology—research and theories
 - Biology, culture and society
 - Socialization
 - Defiance and conformity
 - Social inequalities
 - Social institutions and relationships
 - Social change



Ш. The Counseling Perspective

- Peer pressure and group dynamics
- Conflict
- Self-identity
- Motivation
- The role of choice
- Mental health concerns

Texts and Supplemental Instructional Materials: <u>Psychology and You, 2nd Edition</u>, West Publishing, 1995

Introduction to Sociology, Houghton Mifflin (Nextext Division), 2002

Supplementary materials:

APA Journal articles

7 Habits of Highly Effective Teens

Key Assignments:

- Semester research projects
- Weekly journals/logs
- Development and delivery of bi-monthly peer lessons on issues in psychology or sociology
- Publication of monthly newsletter -done by each student

Assessment Methods and/or Tools:

- Interim assessments and assignments
- Application of knowledge as demonstrated in key assignments
- Socratic seminar participation and articulation
- Semester summative final



UC a-g Course Submissions

Course Title: Italian I

Course Description:

This course is designed to present students with the skills necessary to survive in a practical language situation. This first-year study of Italian language includes speaking, listening, reading and writing in Italian. This course emphasizes basic vocabulary and communication (especially spoken communication) in the present tense. Students also gain an understanding of the Italian language, culture, geography and history.

Course Goals and/or Major Student Outcomes:

Upon completion of this course, students will be able to:

- Communicate accurately and effectively at a basic level in speech and writing using the Italian language
- Understand and respond to language demands in routine transactions and social contexts
- Effectively pursue advanced levels of linguistic study in Italian
- Identify key cultural components and compare them to their own cultural experience
- Comprehend a basic core vocabulary in context while listening to conversational Italian
- Comprehend a basic core vocabulary in context while reading Italian
- Write dictations of materials and produce simple paragraphs
- Communicate on everyday topics with short responses

Course Outline:

Language Topics:

- Verbs and verb tenses
- Describing people and places
- Nationalities
- Numbers
- School subjects, supplies and activities
- Telling time
- Shopping
- Clothing
- Food and beverages
- Social interactions
- Family relationships
- Housing
- Activities
- Parts of the Body

Cultural Topics:

Geography of Italy



- Folklore of Italy
- Famous Italians
- Italian Art
- Family life
- Social events and holidays
- Eating habits, menus, food industry
- Italian history and government

Texts and Supplemental Instructional Materials:

Prego! An Invitation to Italian, 6th Edition, McGraw Hill, 2004

Supplemental Texts:

Italian-English Dictionary

Key Assignments:

- Geography project
- Italian travel brochure
- Performance in a simple Italian folk drama
- Oral practice and recitation
- Vocabulary books and quizzes
- Dictations and written assignments
- Italian culture project

Assessment Methods and/or Tools:

- Direct and indirect assessments
- Evaluation of key assignments
- Verbal performance
- Written assessments
- Practical applications of Italian
- Final exam

Jurupa Unified School District

Course Plan

Course Title: Art Fundamentals

Adopted:

Department: Visual Arts

Credits/Meets: 5 Credits/10 Credits with General Art Semester 2

Length of Course: One semester/One year with General Art Semester 2

Prerequisites: None

Course Description: this one semester visual arts course is an introduction to art theory and application in the areas of drawing, design, painting and color theory. It covers studio art, artistic perception, creative expression, art history and appreciation, aesthetic valuing, and creative problem-solving. Instruction and assignments are designed to meet each of the five content strands of the California State visual Art Standards. This is a foundation course for students interested in pursuing advanced art courses and serves as a prerequisite to General Art second semester and specialized art classes such as photography, animation, and ceramics.

Textbook: Art In Focus

Course Goals:

1. Artistic Perception - Analyzing and interpreting art: students will be able to identify and apply the elements of Art (line, color, value, texture, shape, form, and space) and the Principles of Art/Design (balance, emphasis, harmony, variety, gradation, movement, rhythm, and proportion).



- 2. Creative Expression- Students will apply artistic processes and skills using a variety of media in studio art projects. Students will demonstrate their understanding of the Elements of Art and Principles of Art/Design in studio art projects.
- 3. Historical and Cultural Context of Art- Students will demonstrate their understanding of trends, styles, or purposes of art created historically in a variety of cultures.
- 4. Aesthetic Valuing- Students will analyze, evaluate, and derive meaning from works of art. Students will demonstrate their understanding by using the language and vocabulary of art in written and oral assignments aimed at critical analysis of works of art.
- 5. Connections, Relationships, and Applications- Students will demonstrate their understanding of art that communicates cross-cultural or universal themes taken from literature or history. Students will demonstrate an understanding of various careers in the visual arts.

Exit Standards:

I. Artistic Perception-

Student will be able to demonstrate understanding of the <u>Elements of Art:</u>

- 1. Line.
- 2. Color.
- 3, Value.
- 4. Texture.
- 5, Shape.
- 6. Form.
- 7. Space.



Student will be able to demonstrate understanding of the <u>Principles of Art:</u>

- 8. Balance.
- 9. Emphasis.
- 10. Harmony.
- 11. Variety.
- 12. Gradation.
- 13. Movement.
- 14. Rhythm.
- 15. Proportion.

II. Creative Expression-

Student will be able to demonstrate understanding and ability in creative expression and will:

- 16. Produce a portfolio of original works of art and assignments.
- 17. Practice observational drawings skills using a variety of media.
- 18. Demonstrate an improvement in observational drawing ability.
- 19. Demonstrate an understanding and ability to use various techniques used in painting.
- 20. Create an artwork that addresses a social or personal issue.
- 21. Demonstrate the ability to solve various visual art problems involving the effective uses of the Elements and Principles of Art.
- 22. Demonstrate a concern and commitment to a reasonable level of craftsmanship and neatness in their artworks.
- 23. Demonstrate their understanding of the vocabulary of art (Elements and Principles) through application in oral and written critical analysis of their own and others artworks.



III. Historical and Cultural Context of Art-

Student will be able to demonstrate understanding and be able to identify and explain:

- 24. Artworks produced in the context of various cultures.
- 25. Artworks produced in the context of various historical stylistic periods.
- 26. Artworks by specific historically important artists.
- 27. Styles of art attributed to various historically important styles in art.
- 28. The role of the artist in contemporary and past societies.
- 29. The concept that art is an expression of ideas in historic and cultural terms.
- 30. The role of technology as an influence in the creation of art.

IV. Aesthetic Valuing-

Student will be able to demonstrate ability in oral or written form to:

- 31. Evaluate and analyze works of art using the vocabulary of art.
- 32. Derive meaning from works of art.
- 33. Articulate the process and rationale for refining works of art including their own using the vocabulary of art.
- 34. Articulate an appreciation for methods, processes, and/or techniques in a work of art.

V. Connections, Relationships, and Applications-

Students will be able to demonstrate their:

35. Competencies and creative skills in problem solving, communication, and management of time and resources.



- 36. Understanding of art that communicates cross-cultural or universal themes taken from literature or history.
- 37. Awareness of the various careers and skills in and related to the visual arts.
- 38. Ability to apply what is learned in the class to other art forms, classes and subject areas.

Assessment:

- 1. Objective tests- Unit tests, Mid-terms, Final Exam.
- 2. Informal assessment.
- 3. Class notes (slides, videos, lectures, textbook readings)
- 4. Drawing assignments
- 5. Observational drawing assignments
- 6. Painting projects
- 7. Oral and written critical analysis of artworks
- 8. Self evaluation.
- 9. Peer review (critique of art projects)
- 10 Portfolio of student artwork
- 11. Slide identification tests (art history)

Course Sequence:

Units of Study

- I. Introduction to Art-Art in Everyday Life, How to Look at Art, Artists and What they Do, and Art Careers.

 (1 week).
- II. Elements of Art- Line, Color, Value, Texture, Shape, Form, Space. Portfolio or Unit Test.
 (Approximately 2-3 weeks).



III. Principles of Art- Balance, Emphasis, Harmony, Variety, Gradation, Movement, Rhythm, and Proportion. Portfolio or Unit Test (Approximately 2-3 weeks).

Midterm Assessment

(Approximately 1-2 days).

IV. Observational Drawing- Landscape (on campus, at home), Still-life, and Human figure drawing. Drawing Test
(Approximately 2 weeks, and may be interspersed).

V. Art History- Student will explore the conceptual and technical characteristics of various art historical styles and artists. The Art History unit may be interspersed and spread throughout the semester. Time frame is approximately 1-2 weeks per style and will generally include: Textbook readings, lecture, slides and/or video, art project, and assessment. The required styles are identified in bold print. The styles to be studied may include:

Greek and Roman art; Italian Renaissance; Neo-Classicism; Romanticism; Realism; Impressionism; Post-Impressionism; Fauvism; Expressionism; Cubism; Surrealism; Abstract-Expressionism; Pop Art; New Realism; Environmental Art; or Minimalism.

Student projects may involve the creating of original artworks influenced by the style of particular historical art movements and artists. Student will articulate in writing how the artwork reflects the characteristics and techniques of the art historical style.

(Approximately 8-10 weeks, but may be interspersed through semester).



Final Assessment:

VI. Portfolio Review- Critical analysis and assessment by students of their artwork..

(Approximately 2-3 days).

VII. Final Exam Project and Test- Combination of artistic styles and Observational technique.

(Approximately 1-2 weeks)

VIII. Final Critique of Student Work- Oral or written critical analysis of student artwork including their own.

(Approximately 2-3 days)

Jurupa Unified School District

Course Plan

Course Title: Advanced Animation Adopted:

Department: Visual Arts

Grade Level: 10, 11, 12

Credits / Meets: 10 credits. Meets the Fine Arts Graduation Requirement

Meets the University of California "F and G" Requirement

Length of Course: Year

Prerequisites: Animation with a "C" or higher or instructor approval.

Course Description:

This course is designed to expand on the basic skills and techniques introduced in Animation, with the addition of advanced traditional animation drawing techniques. These will include cleanup, "inbetweening," script writing, storyboarding, as well as an introduction to alternative types of animation production including some digital production techniques. Color theory will be introduced and applied in background painting and character design. Individual and group projects will predominate with an emphasis on the techniques, tools and procedures of the studio process. Students will also be responsible for the creation of a portfolio and demo reel. The 12 Principles of Animation will be revisited, as well as the Elements and Principles of Art. Students will also study the cultural and historical trends in animation and filmmaking and their impact on society.

Supplementary Textbooks:

Cartoon Animation, Preston Blair

Designing Cartoon Characters for Animation, Brian Lemay

Layout and Design, Brian Lemay

The Animator's Workbook, Tony White

The Illusion of Life, Frank Thomas and Ollie Johnston

Course Goals:

A. Artistic Perception

Goal 1: Students use their senses to perceive works of art, objects in nature, events, and the environment and adapt them for the animation medium. This would include the creation of backgrounds, the study of human and animal movement, and development of creative storytelling ideas.

Goal 2: Students identify visual structures and functions of art, using the language of the visual arts and animation by critiquing the work of animation directors, character designers, and storyboard artists. They will also learn to critique their own work and the work of others using the same vocabulary.

B. Creative Expression

Goal 3: Students develop knowledge of animation and artistic skills in a variety of visual arts media and technical processes, including but not limited to graphite, colored pencils, paint, mixed media and digital arts. These will be specifically applied during production of backgrounds, character design, alternative animation techniques, and the final production process.

Goal 4: Students create original animation based on personal experience or responses; students also draw from observation, photographic references, 3-D objects, videos and their imagination.

Goal 5: Students develop skills in animation and the visual arts and appreciation for using the visual arts in life long learning by analyzing and critiquing their work and the work of others.

C. Historical and Cultural Content

Goal 6: Students explore the role of animation in culture and human history.

Goal 7: Students investigate major themes in historical and contemporary periods and styles of animation throughout the world; specifically as to how it relates to social commentary as well as an expression of cultural, political, religious and philosophical ideas.

D. Aesthetic Valuing

Goal 8: Students derive meaning from their projects and others animation projects through analysis, interpretation, and judgment via class and individual critiques.

E. Connection, Relations, and Application

Goal 9: Students will connect and apply what is learned in animation to learning in other art forms, subject areas, and careers by working independently and collaboratively on assignments, critiques, reports and research. Students demonstrate this by knowledge and understanding of elements and principles of art, principles of animation, proportion, design and creative process, applied and creative writing, time management, and discussions of possible career opportunities.



Exit Standards:

Students will:

- 1. Further develop knowledge and usage of fine art and animation terminology, including the Elements of Art, the Principles of Design, and the 12 Principles of Animation.
- 2. Further develop skills in line usage and control applied to cleanup, character design and "inbetweening" techniques, both in traditional and digital format.
- 3. Further develop compositional story development skills.
- 4. Be introduced to script writing.
- 5. Further develop compositional skills in visual storyboarding.
- 6. Further develop movement and timing skills.
- 7. Further develop a sense of responsibility in doing his/her work, and submitting it on time.
- 8. Develop skills in producing "exposure/timing sheets", dubbing of sound, and lip syncing.
- 9. Further develop the study and application of form and shapes in character design.
- 10. Develop knowledge of color theory and its application in traditional and digital form.
- 11. Work within group dynamics and cooperative learning situations.
- 12. Continue to develop group organizational skills and responsibilities.
- 13. Develop a better understanding of historical trends in animation and filmmaking, and its impact on different cultures.
- 14. Improve vocabulary, reading, writing, and critical thinking skills.
- 15. Be involved in historical, cultural, and philosophical presentations/discussions/activities.
- 16. Participate and be aware of the value of critiques, both written and verbal.
- 17. Further develop confidence in his/her artistic abilities.
- 18. Develop an understanding of the studio process as it relates to pre-production, production, and post-production.
- 19. Further develop skills in writing resumes, as well as assembling portfolios and demo reels geared toward entry level jobs in the animation industry and or university level programs.

Assessment:

- 1. Individual and group projects.
- 2. Critiques, both written and verbal.
- 3. Written tests and quizzes to assess knowledge of terminology.
- 4. Homework in sketchbook once a week.
- 5. Portfolio, including samples of character design, storyboarding, scene illustration, life drawing of humans and animals, and a flippable animated scene, etc.
- 6. Demo reel, showing movement studies, an understanding of basic animation principles, and some basic animation acting ability.



JURUPA UNIFIED SCHOOL DISTRICT

EDUCATION CENTER 4850 Pedley Road Riverside, CA 92509 (951) 360-4100

BOARD OF EDUCATION Carl E. Harris, President Michael A. Rodriguez, Clerk Mary L. Burns John J. Chavez Sam D. Knight SUPERINTENDENT Elliott Duchon

Resolution #2006/28 Voter Education and Participation Month

WHEREAS, The California School Boards Association and California Secretary of State Bruce McPherson have worked as partners to encourage all eligible citizens to register and vote, and;

WHEREAS, The month of April 2006 has been designated as "Voter Education and Participation Month" for the June 6, 2006 Primary Election; and

WHEREAS, the strength and vitality of a democratic society depend on the "consent of the governed" and that consent is given at the ballot box; and

whereas, the Jurupa Unified School District supports programs to provide nonpartisan information to students, teachers, and staff to encourage them to participate in the election process, including how and when to register to vote, how to vote by mail, how to find information about candidates and issues, how to locate the appropriate polling place, and how to find election results on the night of the election; and

WHEREAS, the School Board has several programs, venues, and activities to communicate with its schools, teachers, staff and students about the importance of voting; and

NOW, THEREFORE, BE IT RESOLVED, that the Jurupa Unified School District officially endorses April as "Voter Education and Participation Month" and directs the Superintendent to forward a copy of this resolution to the Secretary of State, and

BE IT FURTHER RESOLVED that the Board encourages all schools and administrators to take appropriate action to encourage all eligible citizens to register for and vote in the June 6, 2006 Primary Election.

APPROVED, PASSED, AND ADOPTED by the Governing Board of the Jurupa Unified School District at a regular meeting on April 17, 2006.



BOARD OF EDUCATION

Carl E. Harris, President	Sam D. Knight, Sr., Member
Mary L. Burns, Member	Michael A. Rodriguez, Clerk
John J. Chavez, Member	Elliott Duchon, Superintendent



Jurupa Unified School District

Personnel Report #18

April 17, 2006

Change of Assignment

Teacher on Special Assignment From 100% to 80%

Ms. Dani Anderson 4520 Garden City Ln. Corona, CA 92883 Eff. August 31, 2006

Extra Compensation Assignment

<u>Administrative Services</u>; provide Saturday school instruction; February through June 2006; not to exceed 4.5 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$8,207 total.

Ms. Leslie McDowell

Ms. Jackie Pedersen

Ms. Jennifer Porter

Ms. Trisha Rafanan

<u>Education Services</u>; stipend to attend optional staff development days at Rustic Lane Elementary; March 9 & 10, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$6,500 total.

Ms.	Gloria Arredondo	Ms.	Kim Bargas	Ms.	Kathie Blakley
Ms.	Donia Briones	Mr.	Daniel Brooks		Gloria Carmona
Ms.	Tonya Coats	Ms.	Evelyn English	${\tt Ms.}$	Nanci Garcia
Mr.	Luis Hernandez	Ms.	Tasha Landrus	${\tt Ms.}$	Elisa Martin
Ms.	Latressa McCullough	Ms.	Lydia Morimoto	${\tt Ms.}$	Leticia Rangel
Ms.	Jennifer Robson	Ms.	Alicia Romero	Ms.	Debra Sanchez
Ms.	Duryea Smith-Carney	Ms.	Julie Sontag	${\tt Ms.}$	Tiffani Taylor
Ms.	Debra Tucker	Mr.	John Vigrass	Mr.	Thomas Warner
Ms.	Annika White	Ms.	Carole Zuloaga		

<u>Education Services</u>; stipend to attend optional staff development days at Sky Country Elementary; March 9 & 14, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$6,000 total.

Ms. Jamey Bettencourt	Mr. Darwin Dallas	Ms. Karen Dunlap
Ms. Margie Forward	Ms. Sue Guerriero	Ms. Terri Heckroth
Mr. Charles Lantz	Ms. Shelley Levers	Ms. Diana Martinez
Ms. Barbara McNutt	Ms. Dawn Owen	Ms. Lisa Pacheco
Ms. Cindy Palmer	Ms. Traci Payo	Mr. Bruce Ravenscroft
Ms. Fran Rice-Laabs	Ms. Michelle Ruiz	Ms. Jene Shuler
Ms. Kim Sorenson	Ms. Tracy Starling	Ms. Susan Tanner
Ms. Karen Walker	Ms. Leona Williams	Ms. Heather Wood

<u>Education Services</u>; presentation time for optional staff development day held at Peralta Elementary; March 2006; not to exceed 15 hours; appropriate hourly rate of pay; Funding Source: Staff Development Buy Back Days; \$520 total.

Ms. Dani Anderson



CERTIFICATED PERSONNEL

Extra Compensation Assignment

<u>Education Services</u>; stipend to attend optional staff development days at Peralta Elementary; March 11, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$6,500 total.

Ms. Robyn Anderson	Ms. Geri Beld	Ms. Briana Boess
Ms. Peggy Bosley	Ms. Carrie Carson	Ms. Andrea Cole
Ms. Danah Collier	Ms. Lisa Cook	Ms. Shawna Crawford
Ms. Julia Delameter	Ms. Carisa Hernandez	Ms. Rosemary Hunt
Ms. Jacki Johnson	Ms. Torrie King	Ms. Debbie Lucio
Ms. LaNae Maalona	Ms. Kathy Mason	Ms. Melody Mills
Ms. Rebecca Muehlig	Mr. Mike Nelson	Ms. Victoria Preciado
Ms. Rebecca Ramos	Ms. Alexandra Rangel	Ms. Kathy Storeim
Mr. Greer Wayland	Ms. Linda Webb	

Camino Real Elementary; attend AB466 Training; March 1,14,23 & April 12, 25, 2006; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$1,666 total.

Ms. Wendy Holder

<u>Granite Hill Elementary</u>; supervision of students during extracurricular activities; April 22, 2006; not to exceed 5.5 hours each; appropriate hourly rate of pay; Funding Source: II/USP; \$3,435 total.

Mr.	Otis Allmon	${\tt Ms.}$	Kathleen Brooks	${\tt Ms.}$	Kara Dvis
Ms.	Lorena Graves	Ms.	Kelly Keprios	${\tt Ms.}$	Michelle Maisel
Ms.	Jacqueline Pedersen	Ms.	Laurie Riemer	${\tt Ms.}$	Rhonda Werthman
Ms.	Kristy Bonsangue	Ms.	Felician Brown-Horner	Ms.	Lorena Fong
Ms.	April Hodgkins-Jacobson	Ms.	Cassandra Lemus	Ms.	Sherine Patton
Ms.	Debbie Ramirez	Mr.	Steve Santiago	Ms.	Cindy White

<u>Mission Bell Elementary</u>; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$17,838 total.



CERTIFICATED PERSONNEL

Extra Compensation Assignment

<u>Pacific Avenue Elementary</u>; provide staff development training; March 11, 2006; not to exceed 3 hours; appropriate hourly rate of pay; Funding Source: II/USP; \$104 total.

Mr. David Moehlman

Stone Avenue Elementary; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$16,205 total.

Mr. Dale Stoa SST Coordinator Testing Coordinator Ms. Kelly Scroggins GATE Coordinator Mr. Daniel Olguin Ms. Kathy Pedroza EL Facilitator Science Fair Coordinator Mr. Marcus Puccioni Student Council Advisor Mr. John Payne Principal's Designee Ms. Rhonda Batterton Principal's Designee Principal's Designee Ms. Deborah Reiner Technology Coordinator Technology Coordinator Ms. Christa Kish
Spelling Bee Coordinator Ms. Marie Wayland Safe School Site Coordinator Ms. Rhonda Batterton Disaster Prep Coordinator Ms. Rhonda Batterton Combination Class Ms. Marie Wayland Combination Class Mr. Daniel Olguin Combination Class Ms. Rhonda Batterton Ms. Rhonda Batterto Ms. Esther Fisher Ms. Maggie Beach Ms. Kirstin Hardin Designated Translator Leadership Team Leadership Team Ms. Kirstin Hardin
Mr. Dave Gruidl
Ms. Christa Kish
Ms. Kathryn Malone
Ms. Kelly Watt
Ms. Kelly Scroggins Leadership Team Leadership Team Leadership Team Leadership Team Ms. Kelly Scroggins Leadership Team

<u>Troth Street Elementary;</u> provide after school program to focus on standards; March-April 2006; not to exceed 20 hours per week each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$3,000 total.

Ms. Anne Borchardt Ms. Dorothy Baca Ms. Christina Bold Mr. Jim Carey Mr. Les Brown Ms. Tina Browning Ms. Elena Escobar Ms. Yolanda Corona Ms. Janet Edmondson Ms. Claudia Garcia
Ms. Michelle Guyer
Ms. Cynthia Hernandez
Ms. Kelly Horspool
Ms. Bertha Lopez
Ms. Hilary Moe
Ms. Katherine Moore
Ms. Andrea Roe
Mr. Eli Salazar
Ms. Janie Sheldon Ms. Claudia Garcia Ms. Sarah Franz Mr. Adam Gonzales Mr. Adam Communication Ms. Elizabeth Hanson Ms. Denise Graham Ms. Jill Haynes Ms. Theresa Hoag Mr. Rick Knudsen Ms. Julia Holt Ms. Shelley Logan Ms. Ramona Loynd Ms. Lynette Monaco Ms. Connie Nagle Mr. Jesus Romero Ms. Jovanka Martinez Ms. Melissa Montoya Ms. Maria Preciado Ms. Luz Salazar Ms. Margie Sivert Ms. Margaret Whitmore Mr. Esteban martinez Ms. Esther Ruvalcaba Ms. Janie Sheldon Ms. Bonnie Werner Ms. Linda Altman Ms. Rosa Santos-Lee Ms. Lynnee Tieri Ms. Jacqueline Zamora Ms. Lucienne Schwendener



CERTIFICATED PERSONNEL

Extra Compensation Assignment

<u>Troth Street Elementary</u>; structure after school program; March 20, 2006 through April 19, 2006; not to exceed 1.25 hours per week each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$540 total.

Ms. Bertha Lopez

Yearbook Advisor

Ms. Connie Nagle

Mr. Todd Beasley

Ms. Rosa Santos-Lee

<u>Mira Loma Middle School;</u> stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$25,711 total.

Elective Dept. Head Mr. Todd Beaslev Technology Coordinator Mr. Keith Schumacher Co-Math Dept. Head Ms. Anne Cox Ms. Gayle Venegas Co-Math Dept. Head Choral Music Coordinator Ms. Patricia Cruz Instrumental Music Coord. Ms. Karen Kimmell Co-Color Guard Advisor Ms. Karen Kimmell Co-Color Guard Advisor Mr. Matthew Regua Head Grade Sponsor (8th) Ms. Lynn Hill Head Grade Sponsor (7th) Ms. Lynn Hill Safe School Site Coordinator Ms. Lynn Hill Mr. Robert Berghorn PE Dept. Head Student Study Team & 504 Ms. Roxane Winemiller Testing Coordinator Ms. Roxane Winemiller Designated Translator Ms. Ms. Aurora Ayala ASB Advisor Mr. Rudy Monge Co-Science Dept. Head Ms. Terese Pisarik Co-Science Dept. Head Ms. Mary Ward Social Studies Dept. Head Ms. Clara Jones ELA Dept. Head Ms. Vera Walker

Spelling Bee CoordinatorMs. Karen StokoeSpecial Ed. Dept. HeadMs. Kathi DeLeoGATE CoordinatorMs. Toni Fletcher

EL Site Facilitator Ms. Stephanie Cunningham

<u>Mission Middle School;</u> provide CBET program classes; April through June 2006; not to exceed 30 hours; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,735 total.

Ms. Maria Nunez-Rodriguez Mr. Andrew Hernandez

<u>Rubidoux High School</u>; assist with translation as needed; March 1, 2006 through June 2006; not to exceed 15 hours; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$525 total.

Mr. Daniel Guzman

<u>Learning Center;</u> provide instruction to IPI students; March 20, 2006 through June 22, 2006; not to exceed 3 hours per week; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$1,500 total.

Mr. Allan Stringer



CERTIFICATED PERSONNEL

Extra Compensation Assignment

<u>Learning Center;</u> stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Special Education; \$1,290 total.

SST & 504 Leader SST & 504 Leader Ms. Judy Hanlon Ms. Diane Pearson

Leave of Absence

Teacher

Ms. RuthAnne Peil 6891 Sedona Dr. Riverside, CA 92509

Unpaid Special Leave July 1, 2006 through June 30, 2007 without Compensation, Health & Welfare benefits or Increment advancement.

Resignation

Teacher	Ms. Sherry Bockman	Eff.	June 30,	2006
	5500 Via San Jacinto			

5500 Via San Jacinto Riverside, CA 92506

Teacher Ms. Kimberly Fisher Eff. June 30, 2006

2885 Myers St. Riverside, CA 92503

Teacher Ms. Carol King Eff. June 30, 2006

6357 Rhodes Ln. Riverside, CA 92506

Teacher Ms. Elise Norwood Eff. June 30, 2006

541 N. Heathdale Ave. Covina, CA 91722

Language, Speech & Ms. Elizabeth Plumer Eff. June 30, 2006

Hearing Specialist 3797 Eve Circle #B Mira Loma, CA 91752

Teacher Ms. Karen Stokoe Eff. June 30, 2006

5444 Peacock Riverside, CA 92505

Riverside, CA 72303

Nurse Ms. Sally Tuntland Eff. June 30, 2006

13633 Golden Eagle Moreno Valley, CA 92553

50% Teacher Ms. Kristen Vasta Eff. June 30, 2006

638 Peachwood Pl. Riverside, CA 92506



CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Margaret Arnold 5904 Via Loma Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Ms. Mayra Frias 1318 W. 6 th St. San Bernardino, CA 92411	As needed Emergency 30-Day Permit
Teacher	Ms. Anne Humpherys 7557 Lippizan Dr. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Sheila Jahn 5985 Rimview Ct. Riverside, CA 92506	As needed Single Subject Spanish Life
Teacher	Ms. Hedi Shuster 200 W. Big Springs Rd. #9 Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Mr. Timothy Smith 35409 Fir Ave. Yucaipa, CA 92399	As needed Emergency 30-Day Permit
Teacher	Mr. Matthew Stanfield 4600 Indian Hill Rd. Riverside, CA 92501	As needed Emergency 30-Day Permit
Teacher	Mr. Michael Swager 9045 Chris Court Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Mary Wyman 11101 Cameron Dr. Riverside, CA 92505	As needed Prospective Teacher Permit

CLASSIFIED PERSONNEL

Short-Term/Extra Work

<u>Business Services;</u> provide clerical assistance for application processing; April 3, 2006 through April 28, 2006; not to exceed 3 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$744 total.

Instructional Aide

Ms. Nicki Vance



CLASSIFIED PERSONNEL

Short-Term/Extra Work

<u>Troth Street Elementary</u>; provide supervision during construction on playground; March 9, 2006 through June 22, 2006; not to exceed .75 hour per day each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$954 total.

Activity Supervisor Activity Supervisor Ms. Bertha Barajas Ms. Araceli Ruelas

Troth Street Elementary; provide support to after school program; March 14, 2006 through April 19, 2006; not to exceed 10 hours per week; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,250 total.

Clerk Typist
Bilingual Language Tutor
Activity Supervisor
Bilingual Language Tutor
Clerk Typist

Ms. Susy Aguirre
Ms. Veronica Chavez
Ms. Francisca Corcoles

Ms. Amelia Raya Ms. Janet Richards

<u>Mira Loma Middle School</u>; provide childcare for parents involved in ELAC; March 30, 2006 through June 20, 2006; not to exceed 2 hours per month; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$75 total.

Activity Supervisor

Ms. Alyssa Van Dever

<u>Mission Middle School</u>; provide childcare for CBET program; April 2006 through June 2006; not to exceed 20 hours; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,995 total.

Bilingual Language Tutor

Ms. Trinidad Ruiz

Rubidoux High School; provide additional campus supervision; February 21, 2006 through June 21, 2006; not to exceed 40 hours each; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$1,084 total.

Campus Supervisor Campus Supervisor

Mr. Anthony Bravo Ms. Margaret Dooley

Leave of Absence

Instructional Aide

Ms. Magdalena Monestero 11272 Buffalo Dr. Riverside, CA 92505

Unpaid Special Leave March 27, 2006 through June 23, 2006 without Compensation, Health & Welfare Benefits or Increment advancement.



CLASSIFIED PERSONNEL

Promotion

From Instructional Aide/BLT to Language Proficiency Evaluator	Ms. Ana Maria Carrillo 3828 Campbell St. Riverside, CA 92509	Eff. April 3, 2006 Work Year A
From Activity Supervisor To Independent Study Aide	Ms. Ashley Criddell 6552 Farmington Riverside, CA 92504	Eff. April 11, 2006 Work Year F
From Clerk Typist To Secretary	Ms. Elizabeth Leach 7392 Pheasant Run Rd. Riverside, CA 92509	Eff. April 10, 2006 Work Year D
	Regular Assignment	
Instructional Aide	Ms. Maria Antionette Arroyo 23686 Bouquet Canyon Pl. Moreno Valley, CA 92557	Eff. April 10, 2006 Work Year El
Bilingual Language Tutor	Ms. Christina Carrillo 6050 Florence St. Riverside, CA 92504	Eff. April 11, 2006 Work Year El
Instructional Aide	Ms. Patricia Griffin 8535 Sandhill Dr. Riverside, CA 92508	Eff. March 27,2006 Work Year El
Bilingual Language Tutor	Ms. Maria Avila Landeros 5801 36 th St. Riverside, CA 92509	Eff. March 10, 2006 Work Year El
Instructional Aide	Ms. Carolyn Lecerff 4565 Albion Dr. Riverside, CA 92503	Eff. April 10, 2006 Work Year El
Translator Clerk Typist	Ms. Carla Parra 2641 Sacramento Pl. Ontario, CA 91761	Eff. April 12, 2006 Work Year El
Bus Driver	Ms. Julie Reyes 142 Buckingham Ave. San Dimas, CA 91773	Eff. March 27, 2006 Work Year F
Bilingual Language Tutor & Instructional Aide	Ms. Silvia Ruiz 7670 Frazer Dr. Riverside, CA 92509	Eff. April 24, 2006 Work Year El



CLASSIFIED PERSONNEL

Resignation

Activity Supervisor	Ms. Phyllis Forsse PO Box 3836 Riverside, CA 92519	Eff.	March	23,	2006
Café Asst. I	Ms. Franchesca Joubert 4863 Mt. Abbott St. Riverside, CA 92509	Eff.	March	15,	2006

Substitute Assignment

Clerk Typist	Ms. Adela Fernandez 8188 Galena St. Riverside, CA 92509	As needed
Café Asst.	Ms. Franchesca Joubert 4863 Mount Abbott St. Riverside, CA 92509	As needed
Activity Supervisor	Ms. Lupe Medina 6573 Baker St. Riverside, CA 92509	As needed
Clerk Typist	Ms. Carla Parra 2641 Sacramento Pl. Ontario, CA 91761	As needed
Café Asst.	Ms. Guadalupe Valladarez 5071 Geneva St. Riverside, CA 92505	As needed
Custodian	Mr. Steven Vance 7116 Wood Rd. Riverside, CA 92506	As needed
Activity Supervisor	Ms. Elizabeth Vasquez 4920 Martin St. Mira Loma, CA 91752	As needed



OTHER PERSONNEL

Short-Term/Extra Work

<u>Education Technology</u>; provide assistance with returned textbooks and distribution; February 1, 2006 through June 30, 2006; not to exceed 4 hours daily; appropriate hourly rate of pay; Funding Source: Lottery; \$5,821 total.

Short-Term Instructional Materials Technician

Ms. Terri Spencer

<u>Personnel Services</u>; serve as interim Elementary Principal; March 27, 2006 through June 30, 2006; appropriate daily rate of pay; Funding Source: Unrestricted Resources; \$31,590 total.

Interim Elementary Principal

Ms. Ellen French

<u>Student Support Services</u>; provide counseling services and assist with parenting classes; March 15, 2006 through June 30, 2006; not to exceed 20 hours per week; appropriate hourly rate of pay; Funding Source: NCLB: Title IV Drug Free Schools; \$4,500 total.

Student & Community Liaison

Ms. Anna Grigorian

<u>Youth Opportunity Services</u>; students enrolled in Youth Opportunity Center in accordance with WIA program guidelines; April 3, 2006 through June 30, 2006; not to exceed 120 hours each; appropriate hourly rate of pay; Funding Source: Workforce Investment Act; \$1,620 total.

Student Worker Student Worker Mr. Noel Marchena

Mr. Vincent Villanueva

The above actions are recommended for approval:

David Fernandez, Director of Classified Personnel

