

## JURUPA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AGENDA

### 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

**TUESDAY, JANUARY 3, 2006**

*(Note: Because of the Monday Holiday, the regular meeting is changed to Tuesday.)*

**MIRA LOMA MIDDLE SCHOOL MULTI-PURPOSE ROOM  
5051 Steve Street, Riverside, CA 6:00 p.m.**

### **OPEN PUBLIC SESSION 6:00 P.M.**

Call to Order in Public Session

(President Harris)

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

### **HEARING SESSION 6:00 P.M.**

### PUBLIC VERBAL COMMENTS

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

### **CLOSED SESSION 6:00 P.M.**

The Board will adjourn to Closed Session in the Teachers' Lounge pursuant to Government/Education Codes listed below:

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #06-088, #06-142, #06-059, #06-078, #06-095, #06-100, #06-110, #06-112, #06-121, #06-127, #06-128, #06-130, #06-131.

LABOR NEGOTIATIONS: Pursuant to Government Code Section 54957.6, the Board will be discussing its positions regarding any matter within the scope of representation and instructing its designated representatives for negotiations with employee groups. Name of Employee Groups: National Education Association-Jurupa and California School Employees' Association. Name of Agency Negotiator: Assistant Superintendent Personnel Services.

PUBLIC EMPLOYMENT: 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.

*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 7:00 P.M. – 9:00 P.M.**

Speaker cards are available on the side table for citizens wishing to address the Board in the communications session. Speakers are requested to limit comments to five minutes.

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

Roll Call Student Board Members: Jessica Gwilt, Kryzia Olsen

Flag Salute (President Harris)

Inspirational Comment & Moment of Silence for Mr. Chuck Wolf (President Harris)

Mr. Wolf began working for the District in 1976. He spent all of his years as a teacher at Rubidoux High School where he retired as an Independent Study teacher in 2003.

**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 Kryzia Olsen, Rubidoux High Student Board Member. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

**2. Recognition – Blueprint for Learning – Delivery Step 10 -- Celebrate**

a. Recognize Former President of the Board (Mr. Duchon - 10 Minutes)

Mr. John Chavez will be presented with a plaque in recognition of his service as President of the Board of Education from December 2004 through December 2005. Information only.

b. Recognize Two Granite Hill Teachers (Dr. Jindra - 5 Minutes)

Ms. Michelle Johnson, Principal at Granite Hill Elementary School, received notification that two of her teachers, Mr. Steven Santiago and Ms. Nenoise Trotter, are being recognized for creativity and success in the classroom as Disney Teacher Award Nominees. The two teachers join an elite group from across the country that has been recognized by their communities. As the next step in the awards process, Mr. Santiago and Ms. Trotter are submitting applications to be considered for the 2006 Disney Teacher of the Year Award.

Since 1989, Disney Teacher Awards have been presented to teachers who construct learning environments where students and teachers alike explore, imagine and engage in a variety of stimulating ideas and experiences. Specifically, the program honors those teachers whose approaches exemplify creativity in teaching and who inspire a joy of learning in their students.

b. Recognize Two Granite Hill Teachers  
(Continued)

(Dr. Jindra - 5 Minutes)

In addition to letters of recommendation, Mr. Santiago and Ms. Trotter will submit an application that includes several professional reflection essays describing their classroom and approach to teaching, the impact of high stakes testing, how they approach collaboration for their school and career and an event that shaped them as a teacher. A committee comprised of education experts from around the country will then review the nominee applications and select the 2006 Disney Teacher Award Honorees.

The Honorees will be announced in late spring and celebrated at a red-carpet Awards Gala in July. During the Gala, four Honorees will be selected as Outstanding Teachers and one will be named the 2006 Disney Teacher of the Year. In addition, the Honorees each receive \$10,000, a \$5,000 grant for their schools and a six-day professional development institute with their principals at the Walt Disney World Resort. At the institute, teachers share ideas to refine their innovative teaching approaches and learn how to engage other teachers to build an effective collaborative teaching culture at their schools. Congratulations to Mr. Steven Santiago and Ms. Nenoise Trotter for being nominated for the 2006 Disney Teacher Award. Information only.

c. Recognize Classified Management Administrator of the Year (Mrs. Elzig - 5 Minutes)

The Riverside County Office of Education offered districts an opportunity to select a classified administrator to be recognized at the *Celebrating Educators* event in May. This evening it is our pleasure to honor Ms. Terri Moreno as our Classified Management Administrator of the Year. Ms. Moreno is our Director of Categorical Projects, but she does so much more. Terri is the type of person who takes on any challenge placed before her and does it well. Over the past three years Terri has done a tremendous job in providing support and information to our sites and administration on testing data, assessment and all aspects of school accountability. She also works very closely with the school sites that have been identified Program Improvement or SAIT. Terri makes herself available to assist anyone and everyone, and always with a smile! It is with the utmost pleasure that we honor Ms. Terri Moreno as this year's "2006 Classified Manager of the Year." Information only.

d. Recognize Certificated Management Administrator of the Year (Mrs. Elzig - 5 Minutes)

The Riverside County Office of Education also offered districts an opportunity to select a certificated administrator to be recognized at the *Celebrating Educators* event in May. We are pleased to honor Ms. Paula Ford. Ms. Ford has been with the District since 1999. Paula currently serves as our Coordinator of Education Technology. She oversees the libraries and textbooks district-wide. She provides caring guidance to the Library Technicians and Elementary Media Clerks. Ms. Ford's passion for learning and dedication to school libraries can be seen in everything she does. It is an honor to recognize Ms. Paula Ford this evening as the District's "Certificated Administrator of the Year." Information only.

2. Recognition – Blueprint for Learning – Delivery Step 10 – Celebrate  
(Continued)

e. Recognize Confidential Employee of the Year (Mr. Duchon - 5 Minutes)

The Riverside County Office of Education additionally offered districts an opportunity to select a district confidential employee to be recognized at the *Celebrating Educators* event in May. We are pleased to honor Ms. Elizabeth Harryman as Jurupa's "2006 Confidential Employee of the Year." Ms. Harryman started working for the District in July of 1999. As the Board Records Secretary, Beth is many times the first person you speak with when you call the Superintendent's Office. Everyone who knows Beth knows her for her warm, friendly demeanor. She can make anyone laugh and has a contagious smile. Beth is recognized for her knowledgeable, friendly and professional manner. With great delight, we honor Elizabeth Harryman this evening as the District's "Confidential Employee of the Year." Information only.

f. Recognize Jurupa's "Principal of the Year" (Dr. Jindra - 5 Minutes)

Each year the District is invited to submit the name of a candidate for the County's "Principal of the Year." This process gives districts an opportunity to recognize an important leader among the school site management staff. This year we are pleased to honor Ms. Sonia Porter as the District's "2006 Principal of the Year." Ms. Porter started her career with Jurupa in 1985 as a teacher at Troth Street Elementary. She has served as a bilingual resource teacher, coordinator of Language Services, elementary assistant principal and is currently the principal of West Riverside Elementary. Ms. Porter demonstrates outstanding leadership through her broad knowledge of curriculum, statistics, and testing procedures. Through her excellent management techniques and guidance she has developed positive relationships with her staff, parents and students. It is a delight to honor Ms. Porter this evening as the District's "Principal of the Year." Information only.

g. Recognize "2006 Support Person of the Year" (Mrs. Elzig – 15 Minutes)

Each year the Riverside County Office of Education invites school districts throughout the County to submit the name of a classified employee for the "Support Person of the Year" competition. This evening twenty-nine (29) classified employees are being recognized as their respective department or school site's "2006 Support Person of the Year." All are excellent representatives of their profession and symbolize the positive contributions to public education and our democratic society. After recognizing these twenty-nine (29) employees, we will announce Jurupa's "2006 Support Person of the Year." This person will represent our district in the County's *Celebration of Education* in May. Congratulations to these outstanding employees. Information only.

g. Recognize "2006 Support Person of the Year"  
(Continued)

(Mrs. Elzig – 15 Minutes)

Ms. Angle Wollam	Camino Real Elementary
Ms. Sandy Shammas	Glen Avon Elementary
Ms. Laurie Cobb	Granite Hill Elementary
Ms. Kimberly Graf	Ina Arbuckle Elementary
Mr. Bob McDowell	Indian Hills Elementary
Ms. Darlene Pierce	Mission Bell Elementary
Ms. Julie Pothier	Pacific Avenue Elementary
Ms. Yolanda Muniz	Pedley Elementary
Mr. Cesar Gomez	Peralta Elementary
Ms. Lorena Becerra	Rustic Lane Elementary
Ms. Laurie Stockman	Sky Country Elementary
Ms. Jaime Payne	Stone Avenue Elementary
Ms. Alice Scott	Sunnyslope Elementary
Ms. Kristi Parker	Troth Street Elementary
Ms. Bertice Roper	Van Buren Elementary
Ms. Martha Lopez	West Riverside Elementary
Ms. Janet Dewhirst	Jurupa Middle School
Ms. Nicole McDowell	Mira Loma Middle School
Ms. Pam Whitman	Mission Middle School
Ms. Amy Dunbar	Jurupa Valley High School
Ms. Polly Heverly	Rubidoux High School
Ms. Danielle LeFridge	Learning Center
Ms. Thelma Umscheid	Nueva Vista High School
Ms. Cindy Garcia	Business Services
Ms. JoAnn Cisneros	Centralized Support Services
Ms. Hilary York	Education Services
Ms. Beverly Dahle	Food Services
Ms. Lydia Reese	Language Services
Ms. Linda Valenzuela	Special Education

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

### 3. Public Verbal Comments - 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 as follows:

- (a) If you would like to address the Board, please fill out a speaker card located on the table at the back of the Board Room and when completed, hand your card to the Superintendent's Assistant. Please submit your card at the start of the meeting. You are not, however, required to provide the information requested in the speaker card. If you choose not to provide this information, please inform the Superintendent's Assistant of your desire to address the Board prior to the start of the meeting. In this case, the Superintendent's Assistant will write a number on your card so that the Board President may call on you at the appropriate time.
- (b) The Public Comment section of the Agenda is the time and place for members of the public to make comments or request that an item be placed on a future agenda, unless otherwise determined by the Board President.
- (c) Generally, individual speakers will be limited to five continuous minutes. Depending on the number of items on the Agenda and the number of speaker cards, the Board President may establish shorter time limits for speakers. Speakers may not yield their time to others. The Board may terminate public comments when such comments become repetitious or when time is required by the Board for other business.
- (d) Please wait until the Board President calls you to the microphone to speak. Unless recognized by the Board President, members of the public are requested to refrain from comment so as not to disrupt the Board's business.
- (e) Under the provisions of the Brown Act, the Board is prohibited from taking action on oral requests not listed on the Agenda but the Board may refer the matter to staff or to a subsequent meeting.

### 4. Administrative Reports and Written Communications – Blueprint for Learning Point 1: Focus Fiscal Resources

- a. Hear Update on 2005/06 Budget (Mrs. Lauzon – 10 Minutes)  
Staff will present information and an update on the 2005/06 budgeted revenues and expenditures. Information only.
- b. Other Administrative Reports and Written Communications (Mr. Duchon – 2 Minutes)

## 5. Board Member Reports and Comments

Individual Board members may wish to share information about topics not on the agenda, report on committee activities, or request items on a future agenda:

### Committees/Boards

Mr. Knight:	→Consolidated Application Advisory Committee →District School Leadership Team →Facility Funding Committee →Rubidoux High School Blue Ribbon Committee
Mrs. Burns:	→Best of the Best Employee Recognition Committee →Budget Committee →Rubidoux High School Blue Ribbon Committee
Mr. Harris:	→California High School Exit Examination Committee →Facility Funding Committee
President Chavez:	→California High School Exit Examination Committee →English Learner Advisory Committee →Board of Directors, District Charitable Purpose Foundation
Mr. Rodriguez:	→Budget Committee →Board of Directors, District Charitable Purpose Foundation

## ACTION SESSION

### A. Approve Routine Action Items by Consent – Blueprint for Learning Point 1: Focus Fiscal Resources (5 Minutes)

Administration recommends the Board approve/adopt Routine Action Items A 1-3 as printed.

- \* 1. Approve Minutes of December 5, 2005 Regular Meeting
- \* 2. Agreements (Mrs. Lauzon)
- 3. 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.

Mrs. Cathy Lucero, a resident, wishes to donate encyclopedias to Mission Bell Elementary School, with the request they be used in Mrs. Monica Graves' sixth grade classroom. The approximate value is \$200.00.

The City of Riverside wishes to donate \$75.00, with the request the funds be used to purchase instructional materials and help pay expenses for field trips at Rustic Lane Elementary School.

Access Computer Products, Inc., of Loveland, Colorado, wishes to donate \$14.10, with the request the funds be used to purchase instructional materials for Rustic Lane Elementary School.

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

- \* B. Approve Disbursement Orders – Blueprint for Learning Point 1: Focus Fiscal Resources (Mrs. Lauzon – 5 Minutes)  
Administration recommends the Board approve Disbursement Orders.

- \* C. Approve Purchase Orders – Blueprint for Learning Point 1: Focus Fiscal Resources (Mrs. Lauzon – 5 Minutes)  
Administration recommends the Board approve Purchase Orders.

- D. Consider Changes to Format of Board Agenda (Mr. Duchon – 5 Minutes)  
President Carl Harris, in the interest of assuring that the Agenda addresses the *Blueprint for Learning* and focuses items on the interest of achievement in the District, is suggesting some changes to the Board Agenda. You will note per the prerogative of the President Blueprint for Learning Points have been added to Agenda titles.

(1) The President has suggested that Disbursement Orders and Purchase Orders be placed back on the Consent Agenda in order to streamline the Agenda. However, it should be noted that if any Board member has a concern or a question on any item on the Consent Agenda, any individual item per the request of a Board member can be pulled from the Consent Agenda and placed back on the regular Agenda in accordance with Board Policy.

(2) The President has requested that the notation under Public Verbal Comments, items a-e, be deleted from the Agenda since these notations already appear on the Pink Card.

(3) The President has suggested that Board meetings begin at 6:00 p.m. This would require a formal decision by the Board (see Agenda Item E.)

(4) The President would like to change the order of the Agenda as follows:

Public Verbal Comments  
Report of Student Board Members  
Administrative Reports and Written Communications  
Action Session  
Recognition  
Board Member Reports and Comments

Following discussion, the Board should give staff direction regarding changes to the format of the Board Agenda.

- \* E. Adopt Revised Regulation #9310, Regular Board Meetings (Mr. Duchon – 5 Minutes)  
The Board must adopt a schedule of meeting dates, time, and location. Board President Carl Harris has requested the Board to consider changing the time to begin Board meetings from 7:00 p.m. to 6:00 p.m. A recommended meeting schedule based on policy provisions and the request of President Harris is included in the supporting documents. The schedule calls for regular meetings on the first and third Monday except in August and December. When the meeting date is a holiday it is scheduled for the next day. It is recommended the Board adopt the revised calendar of regular meetings shown in the supporting documents as Regulation 9310.



\* **F. Authorize Appropriation Transfers - Blueprint for Learning Point 1: Focus Fiscal Resources**  
(Mrs. Lauzon – 3 Minutes)

Education Code Section 42600 requires approval of the School District Governing Board for the transfer of funds between expenditure classifications. It is sometimes necessary to transfer funds from one expenditure classification to another during the course of the fiscal year, in order to meet educational objectives. Listed in the supporting documents are the appropriation transfers that are needed at this time.

Administration recommends that the Board approve the appropriation transfers.

\* **G. Accept 2004/2005 Audit Report - Blueprint for Learning Point 1: Focus Fiscal Resources**  
(Mrs. Lauzon – 5 Minutes)

The 2004/2005 Audit Report is complete and has been given to Board Members for their review. Mr. Jeff Nigro of Nigro, Nigro & White reviewed this report with Board Members at the December 5, 2005 meeting. A copy of the audit report has been available in Business Services for the public's review over the past two months.

Administration recommends that the Board accept the 2004/2005 Audit Report and direct the Auditor to provide copies to State and County agencies, as required by law.

**H. Approve Contract with Air-Ex Air-Conditioning for Work at Patriot High School -**  
**Blueprint for Learning Point 1: Focus Fiscal Resources** (Mrs. Lauzon – 5 Minutes)

As the Board may recall there were some design issues with the air conditioning units at Patriot High School. District staff met with Perkins and Will, the architect, and Air-Ex, the contractor, to review the issue. It was determined that additional work on the closet units would need to be done in order for the air conditioning to work properly in buildings A, B, C and E. Perkins and Will Architects agreed that they would have the cost of this additional work (\$63,581.26) deducted from the fee due them for Patriot High School design.

Air-Ex Air Conditioning has completed the necessary work to the satisfaction of the district. **This will be paid from the State School Building Fund and Measure "C" Funds and the amount owed Perkins & Will Architects will be reduced by the amount of the invoice.**

Administration recommends the Board authorize the contract to Air-Ex Air Conditioning, in the amount of \$63,581.26

I. Approve Lease-Purchase of Twenty-Two (22) Trucks for Maintenance Department - Blueprint for Learning Point 1: Focus Fiscal Resources (Mrs. Lauzon – 3 Minutes)

The Maintenance Department is requesting approval for the lease-purchase of twenty-two (22) trucks. These trucks will replace 19 existing trucks, which range from 20-35 years old. These trucks are at, or past, the end of their life cycle and are in need of increasingly frequent and expensive repairs. Three trucks are for new maintenance personnel. The trucks will be purchased from Pioneer Ford using the CalSAVE Monterey County Office of Education Bid (Agreement #AEPA 01 CSV-1065-200401-BID). A piggyback bid is a procedure that falls under the Public Contract Code whereby a public agency bids for equipment, work, or services. The public agency can add a clause to the bid, which allows other public agencies to utilize the same bid. In this manner, when vendors provide prices, they know that they are competing for multiple contracts. This provides an opportunity for the school district to use a bid that has already been legally approved; thereby saving time, money and achieve the lowest price.

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u> (Incl. Sale Tax)	<u>Extended Cost</u>
¾ ton, rack and service body	9	\$26,001.53	\$234,013.77
¾ ton, rack	8	20,783.42	166,267.36
¾ ton, service body	1	25,116.55	25,116.55
1 ton, rack and service body	2	28,397.31	56,794.62
1 ton with dump body	1	34,159.06	34,159.06
¾ ton	1	20,133.06	20,133.06
<b>TOTAL</b>			<b>\$536,484.42</b>
Delivery & Tire Tax	22	\$208.75	4,592.50
Doc Fees			350.00
<b>GRAND TOTAL</b>			<b>\$541,426.92</b>

Cost of five annual lease-purchase payments \$121,688.41/year

This purchase will be funded by the Routine Maintenance Fund. This purchase will be funded by the Routine Maintenance Fund. These funds are restricted in their use and must be used to support the Maintenance Department. Board policy requires that purchases in excess of \$12,000 be presented to the Board for approval.

Administration recommends the Board approve the five-year lease-purchase of twenty-two (22) trucks for the Maintenance Department from Pioneer Ford in an annual amount of \$121,688.41.

**J. Act on Student Discipline Cases**

(Mr. Duchon – 3 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:

**SUSPENDED EXPULSION CASE - ADMINISTRATIVE HEARING PANEL:**

1. Discipline Case **#06-088** is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Fall Semester 2005. 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. Pupil shall be placed on a comprehensive high school. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 17, 2006.

**SUSPENDED EXPULSION CASE – AGREEMENT AND STIPULATION:**

1. Discipline Case **#06-142** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (k) and 48915 (b), (e) for the Fall Semester 2005. 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. Pupil shall be placed on a comprehensive high school. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 17, 2006.

**EXPULSION CASE- ADMINISTRATIVE HEARING PANEL:**

1. Discipline Case **#06-059** is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Fall Semester 2005 and Spring 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 June 19, 2006.
2. Discipline Case **#06-078** is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (b), (k) and 48915 (b), (e) for the Fall Semester 2005 and Spring 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 June 19, 2006.
3. Discipline Case **#06-095** is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Fall Semester 2005 and Spring 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 District on or before June 19, 2006.
4. Discipline Case **#06-100** is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (i), (k) and 48915 (e) for the Fall Semester 2005 and Spring 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 June 19, 2006.
5. Discipline Case **#06-110** is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Fall Semester 2005 and Spring 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 June 19, 2006.

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

(Mr. Duchon – 3 Minutes)

**EXPULSION CASES – AGREEMENT AND STIPULATION:**

1. Discipline Case **#06-112** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (k) and 48915 (a)(2) (b), (e) for the Fall Semester 2005 and Spring 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 June 19, 2006.
2. Discipline Case **#06-121** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (a)(2), (k), (.4) and 48915 (b), (e) for the Fall Semester 2005 and Spring 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 June 19, 2006.
3. Discipline Case **#06-127** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k), (.4) and 48915 (b), (e) for the Fall Semester 2005 and Spring 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 June 19, 2006.
4. Discipline Case **#06-128** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (g), (k), (l) and 48915 (b), (e) for the Fall Semester 2005 and Spring 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 June 19, 2006.
5. Discipline Case **#06-130** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Fall Semester 2005 and Spring 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 June 19, 2006.
6. Discipline Case **#06-131** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (k), (.4) and 48915 (b), (e) for one calendar year. 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 3, 2007.

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

**\* K. Approve Personnel Report #11 – Blueprint for Learning Point 1: Focus Fiscal Resources**

(Mrs. Elzig – 3 Minutes)

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

**ADJOURNMENT**

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING  
MONDAY, DECEMBER 5, 2005  
OPEN PUBLIC SESSION**

CALL TO ORDER	John Chavez, President of the Board, called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 6:00 p.m. on Monday, December 5, 2005, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: <b>John Chavez, President</b> <b>Mary Burns, Member</b> <b>Carl Harris, Member</b> Members of the Board absent were: <b>Sam Knight, Clerk (arrived 6:01 p.m.)</b> <b>Michael Rodriguez, Member (arrived 6:22 p.m.)</b>
STAFF PRESENT	Staff Advisers present were: <b>Elliott Duchon, Superintendent</b> <b>Tamara Elzig, Assistant Superintendent Personnel Services</b> <b>Susan Jindra, Assistant Superintendent Education Services</b> <b>Pam Lauzon, Business Manager</b> <b>Elizabeth Connors, Director of Fiscal Services</b> <b>Bill Elzig, Senior Building Inspector</b>
<b>HEARING SESSION</b>	
PUBLIC VERBAL COMMENTS	Mr. Chavez opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.
ADJOURN TO CLOSED SESSION	MR. CHAVEZ ADJOURNED THE BOARD TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM FOR THE FOLLOWING PURPOSES: DISCIPLINE CASES #06-068, #06-084, #06-085, #06-091, #06-074, #06-077, #06-089, #06-094, #06-101, #06-103, #06-104, #06-111; TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL / REASSIGNMENT / RECLASSIFICATION/ RELEASE/ NONRENEWAL / RESIGNATION / RETIREMENT / SUSPENSION / EVALUATION. At 6:01 p.m., the Board recessed to Closed Session in the Board Conference Room. At 6:58 p.m., the Board adjourned from Closed Session.
CALL TO ORDER	At 7:02 p.m., Mr. Chavez called the meeting to order in Public Session.
ROLL CALL BOARD ROLL CALL STUDENTS	Mr. Chavez, Mr. Knight, Mrs. Burns, Mr. Harris, Mr. Rodriguez Jessica Gwilt; Kryzia Olsen
FLAG SALUTE	Mr. Cook Barela led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	Mr. Knight provided an Inspirational Comment.

	<b>ANNUAL ORGANIZATION MEETING</b>
BOARD PRESIDENT ELECTED	Mr. Knight, as immediate past Clerk of the Board, opened the nomination period for President of the Board for a one-year term beginning with this meeting. MRS. BURNS NOMINATED MR. CARL HARRIS. A VOTE WAS TAKEN FOR ALL THOSE IN FAVOR OF MR. CARL HARRIS TO SERVE AS PRESIDENT OF THE BOARD FOR A ONE-YEAR TERM: MR. HARRIS WAS NOMINATED AS PRESIDENT OF THE BOARD WITH A UNANIMOUS VOTE.
CLERK OF THE BOARD ELECTED	Mr. Harris as newly elected President of the Board for a one-year term, opened the nomination period for Clerk of the Board. PRESIDENT CHAVEZ NOMINATED MR. RODRIGUEZ. MRS. BURN NOMINATED MR. KNIGHT. A VOTE WAS TAKEN FOR ALL THOSE IN FAVOR OF MR. RODRIGUEZ TO SERVE AS CLERK OF THE BOARD FOR A ONE-YEAR TERM: AYE, MR. CHAVEZ, MR. HARRIS, MR. RODRIGUEZ. A VOTE WAS TAKEN FOR ALL THOSE IN FAVOR OF MR. KNIGHT TO SERVE AS CLERK OF THE BOARD FOR A ONE-YEAR TERM. AYE, MRS. BURNS, MR. KNIGHT. MR. RODRIGUEZ WAS NOMINATED AS CLERK OF THE BOARD WITH A MAJORITY OF AYES.
RECESS	At 7:07 p.m. President Harris called for a brief recess to allow members of the Board to rearrange their seating. The meeting was reconvened at 7:13 p.m.
ADOPT REGULATION 9310, CALENDAR OF REGULAR MEETINGS -MOTION #136	The Superintendent submitted an amended schedule of dates and times for the regular meetings of the Board of Education for 2005 because of a change in location request for the Teacher of the Year Recognition meeting in April to be held at the Rubidoux High School Interim Campus. MR. CHAVEZ MOVED THE BOARD ADOPT THE CALENDAR OF REGULAR MEETINGS AS AMENDED AS REGULATION 9310. MR. RODRIGUEZ SECONDED THE MOTION. Mr. Knight suggested holding a Board meeting at an elementary site during the 2005/2006 school year, since a middle school and a high school site have already been selected. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY. The Superintendent noted that the Regulation would return to the Board for approval with an elementary site added to the Calendar of Regular Meetings.
SELECT COUNTY COMMITTEE REPRESENTATIVE ON SCHOOL DISTRICT ORGANIZATION	Mr. Chavez volunteered to serve again on the County Committee on School District Organization. BY A CONSENSUS DECISION, MR. CHAVEZ WAS APPOINTED TO SERVE AS THE REPRESENTATIVE TO THE COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION.
APPROVE CERTIFICATION OF SIGNATURES -MOTION #137	MR. KNIGHT MOVED THE BOARD APPROVE THE CERTIFICATION OF SIGNATURES FORM IN THE SUPPORTING DOCUMENTS. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
LIAISON REPRESENTATIVES APPOINTED TO DISTRICT ADVISORY COMMITTEES	BY A CONSENSUS DECISION, MR. KNIGHT AGREED TO SERVE ON THE CONSOLIDATED APPLICATION ADVISORY COMMITTEE, AND MR. CHAVEZ AGREED TO SERVE ON THE ENGLISH LEARNER ADVISORY COMMITTEE.
	<b>REGULAR MEETING OF THE BOARD OF EDUCATION</b>
	<b>COMMUNICATIONS SESSION</b>
HEAR REPORT RUBIDOUX HIGH STUDENT BOARD MEMBER	Kryzia Olsen, Rubidoux High Student Board member, reported on winter sports, the Koins for Kids Drive; the Holiday Concert to be held on the evening of December 6 <sup>th</sup> ; a Journalism Club fundraiser on December 7 <sup>th</sup> at Barnes & Noble, and the Holiday Dance on December 16 <sup>th</sup> .
HEAR REPORT FROM JURUPA VALLEY HIGH STUDENT BOARD MEMBER	Jessica Gwilt, Student Board member for Jurupa Valley High, announced that the Blood Drive is tomorrow. A Talent Show is scheduled for December 16 <sup>th</sup> ; the Winter Pep Rally is on January 13 <sup>th</sup> , and Winter Formal is on January 28 <sup>th</sup> . Students are to be commended for their compliance with the new dress code of not wearing hats that are not school approved.
RECOGNIZE VOCATIONAL AND TECHNICAL EDUCATION GRANT AWARD	The Assistant Superintendent Education Services announced that the District will receive Vocational Education grant funds from the U.S. Department of Education in the amount of \$177,225.00.

PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session.
	Mr. and Mrs. Meyerett expressed concern about the future of Rubidoux High School and its traditions if the new campus is transformed into Patriot High School. They asked the Board, before making a final decision to turn the old Rubidoux campus into an academy school with no athletics, to please keep in mind that the District would be losing forty years of Rubidoux pride. Mr. Chavez asked to schedule a Special Board meeting to discuss several issues regarding the Opal Street campus. The Superintendent said that Board members would be contacted for a date and time in early January to hold a Special Meeting to discuss the academy concept; extra curricular activities and fine arts on the Opal Street campus; a stadium, and the name of the school.
	Mr. David Barnes mentioned that red, white, and blue uniforms are already being ordered at the new campus. The Superintendent said that he would verify this information with the Principal.
HEAR REPORT ON STUDENT FIELD TRIPS	Mrs. Pam Lauzon, Business Manager, reviewed how field trip expenses are handled by the school sites and the methods by which Admission fees are paid. Mr. Rodriguez clarified that what he is looking for regarding field trips is a systematic process whereby the District issues a warrant for every field trip; this holds everyone accountable for the dollars that are spent on field trips including PTA's, booster clubs, etc. Mrs. Burns noted that this could significantly hold up students attending field trips. Mr. Harris suggested a line item report from staff similar to how purchase and disbursement orders are presented; he requested an item be placed on the Agenda for the Board to determine a modification to Board Policy regarding field trips.
ADMINISTRATIVE REPORT CSBA GOLDEN BELL AWARDS	The Superintendent displayed two Golden Bell Awards the District received at the CSBA Golden Bell Awards Luncheon held on Saturday, December 3, 2005. One award is for Partnership Literacy, a joint program with the Riverside County Office of Education, and one award is for the Youth Opportunity Center program. He distributed a brochure from the Partnership Literacy CSBA Table Talk panel. The Superintendent also distributed materials provided by Dr. Susan Jindra from the Conference, <i>Specific Actions the Governing Board Can Take to Close the Achievement Gap</i> and <i>The Governance Team's Responsibilities and Jobs</i> . Mr. Chavez requested input from Board members on suggested topics for the 2006 CSBA conference before his January 20 <sup>th</sup> Conference Committee meeting.
BOARD MEMBER COMMENTS	Board members reported briefly on various school-related committee meetings and activities they have attended during the past few weeks, announced upcoming events, and shared information which they believe would be of interest to their fellow Board members and the community. Mr. Knight submitted a copy of <i>Schools to Watch – Taking Center Stage, Middle School Criteria – School Self-Rating</i> for review and possible implementation at the District's middle schools. He also submitted an <i>Audio CD Order Form for CSBA's Annual Education Conference</i> . Mr. Chavez submitted CSBA's Executive Director's Report to copy for Board members in the Friday Letter. Mrs. Burns asked Mr. Chavez for information on CSBA's Masters in Governance Program. Mr. Chavez said that information on local Masters in Governance sessions could be obtained from the Riverside County School Boards Association. President Harris requested sample Board Agendas from Corona Norco and Riverside School Districts to review best practices for running effective Board meetings and streamlining meetings. Mr. Rodriguez asked that a sample Board Agenda from the La Sierra School District be included as well. Mr. Harris suggested moving Board member comments to the back of the Agenda and each Board member taking a turn to sit with the Superintendent to structure the Agenda. Mr. Knight agreed to take the place of President Harris at the California High School Exit Exam Committee meeting on Wednesday, December 7, 2005 at 3:30 p.m.

	HEARING SESSION
PUBLIC HEARING – INTENT TO ADOPT NEGATIVE DECLARATION ON SCHOOL READINESS CENTER	President Harris formally opened the public hearing on the District's Intent to Adopt Negative Declaration on School Readiness Center. There were no comments from the public and the hearing was formally closed.
	ACTION SESSION
APPROVE PLACING AGREEMENT FOR IMMEDIATE ACTION ON THE BOARD AGENDA -MOTION #138	<p>The Superintendent requested a two-thirds vote of the Board to place a Riverside County Schools Agreement for SAIT services on the Agenda due to a deadline of December 31, 2005 to approve the agreement or lose the SAIT funding. He distributed copies for the Board's review of the Agreement Page and the appropriate Code to take such immediate action, and noted that this item came to the attention of Administration after the Agenda was posted.</p> <p>MR. KNIGHT MOVED THE BOARD PLACE RIVERSIDE COUNTY SCHOOLS AGREEMENT 06-03 ON THE AGENDA FOR ACTION. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
APPROVE SAIT AGREEMENT -MOTION #139	MR. CHAVEZ MOVED THE BOARD APPROVE THE SAIT AGREEMENT, 06-3-K, WITH THE RIVERSIDE COUNTY SCHOOLS. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE ROUTINE ACTION ITEMS A 1-9 -MOTION #140	MR. HARRIS MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-9 AS PRINTED: (1) APPROVE MINUTES OF NOVEMBER 21, 2005 REGULAR MEETING; (2) AGREEMENTS; (3) REJECTION OF CLAIM; (4) ACCEPT DONATIONS; (5) NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MR. HENRY TO TRAVEL TO GARNER VALLEY WITH APPROXIMATELY ONE HUNDRED TEN (110) STUDENTS ON WEDNESDAY, DECEMBER 14, 2005 THROUGH FRIDAY, DECEMBER 16, 2005 SO STUDENTS CAN ATTEND THE PATHFINDER OUTDOOR SCIENCE SCHOOL; (6) NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MR. RHINER TO TRAVEL TO ONTARIO, CALIFORNIA WITH APPROXIMATELY SIXTEEN (16) STUDENTS ON FRIDAY, JANUARY 13, 2006 THROUGH SATURDAY, JANUARY 14, 2006 TO PROVIDE AN OPPORTUNITY FOR STUDENTS TO RECEIVE LEADERSHIP TRAINING; (7) NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MIRA LOMA MIDDLE SCHOOL TO TRAVEL TO ALPINE MEADOWS WITH APPROXIMATELY THIRTY (30) STUDENTS ON FRIDAY, JANUARY 27, 2005 THROUGH SUNDAY, JANUARY 29, 2005 SO STUDENTS CAN DEVELOP AND INSTILL AVID TEAM BUILDING SKILLS; (8) NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MS. DEFRANCE AND MS. KEPRIOS TO TRAVEL TO DANA POINT WITH APPROXIMATELY FORTY (40) STUDENTS ON TUESDAY, JANUARY 31, 2006 TO ALLOW STUDENTS TO ATTEND THE LITERSEA PROGRAM AT THE OCEAN INSTITUTE; (9) NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MR. KANTNER, MR. RHINER AND MR. NORWOOD TO TRAVEL TO INDIO, CALIFORNIA WITH APPROXIMATELY SEVENTY (70) STUDENTS ON FRIDAY, FEBRUARY 17, 2006 THROUGH SUNDAY, FEBRUARY 26, 2006 SO STUDENTS CAN EXHIBIT AND MARKET THEIR LIVESTOCK PROJECTS AT THE NATIONAL DATE FESTIVAL AND LIVESTOCK SHOW. MR. RODRIGUEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE DISBURSEMENTS -MOTION #141	MR. KNIGHT MOVED THE BOARD APPROVE DISBURSEMENT ORDERS. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE PURCHASE ORDERS -MOTION #142	MR. KNIGHT MOVED THE BOARD APPROVE PURCHASE ORDERS. MR. RODRIGUEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
TABLE 2004/2005 AUDIT REPORT	Mr. Rodriguez requested to table this item until the Board has more time to review the document and the Auditor provides a summary of his comments. The item was tabled through a consensus decision of the Board.



CERTIFY 2005/06 FIRST INTERIM REPORT -MOTION #143	MR. KNIGHT MOVED THE BOARD CERTIFY THAT THE DISTRICT WILL BE ABLE TO MEET ITS FINANCIAL OBLIGATIONS FOR 2005/06 AND TWO SUBSEQUENT YEARS. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADOPT RESOLUTION #2006/15, SUPPORTING JURUPA VALLEY AREA JURUPA.COMM -MOTION #144	Mr. Phil McCormack, Coordinator of the Riverside County Office of Emergency Services, and Mr. Jim Real, President of the Jurupa Area Recreation & Park District Board, provided an overview of Jurupa.Comm and how the District's involvement and support of this committee will benefit the District's students, staff and community. MR. KNIGHT MOVED THE BOARD APPROVE RESOLUTION #2006/15, SUPPORTING JURUPA VALLEY AREA JURUPA.COMM. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADOPT NEGATIVE DECLARATION, CEQA DETERMINATION & RESOLUTION #2006/16, DETERMINATIONS AND FINDINGS ON SCHOOL READINESS CENTER -MOTION #145	MRS. BURNS MOVED THE BOARD ADOPT THE NEGATIVE DECLARATION AND RESOLUTION #2006/16, DETERMINATIONS AND FINDINGS, COVERING THE CONSTRUCTION AND OPERATION OF A SCHOOL READINESS CENTER SITE, DIRECT STAFF TO FILE AND POST THE NOTICE OF DETERMINATION, AND AUTHORIZE STAFF TO SUBMIT THE NECESSARY MATERIALS TO THE SCHOOL FACILITIES PLANNING DIVISION FOR SITE APPROVAL. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADOPT RESOLUTION #2006/17, ISSUANCE AND SALE OF BONDS FOR CFD #4 -MOTION #146	MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #2006/17, ISSUANCE AND SALE OF BONDS FOR COMMUNITY FACILITIES DISTRICT #4. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADOPT RESOLUTION #2006/18, RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS -MOTION #147	MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #2006/18, EXPENDITURE OF EXCESS FUNDS. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE PURCHASE OF CISCO SWITCHES FOR JURUPA VALLEY HIGH -MOTION #148	MR. KNIGHT MOVED THE BOARD AUTHORIZE THE PURCHASE OF CISCO SWITCHES FROM PC & MACEXCHANGE IN THE AMOUNT OF \$19,347.37 (TAX INCLUDED). MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ACT ON DISCIPLINE CASE -MOTION #149	MR. RODRIGUEZ MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR THE DISCIPLINE CASES AS FOLLOWS: EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-068</u> AS RECOMMENDED BY THE ADMINISTRATIVE HEARING PANEL FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B) AND 48915 (A)(2), (B), (E) FOR THE FALL SEMESTER 2005 AND SPRING SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE SPRING 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 <u>JANUARY</u> , FOR EDUCATIONAL PLACEMENT FOR THE SPRING SEMESTER 2006 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-084</u> AS RECOMMENDED BY THE ADMINISTRATIVE HEARING PANEL FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2), (B), (K), (M) AND 48915 (B), (E) FOR THE FALL SEMESTER 2005 AND SPRING SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE SPRING 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 <u>JANUARY</u> , FOR EDUCATIONAL PLACEMENT FOR THE SPRING SEMESTER 2006 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006;

ACT ON DISCIPLINE CASE  
-MOTION #149  
(CONTINUED)

EXPEL THE PUPIL IN DISCIPLINE CASE #06-085 AS RECOMMENDED BY THE ADMINISTRATIVE HEARING PANEL FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2), (B), (M) AND 48915 (B), (E) FOR THE FALL SEMESTER 2005 AND SPRING SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE SPRING 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 JANUARY, FOR EDUCATIONAL PLACEMENT FOR THE SPRING SEMESTER 2006 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE #06-091 AS RECOMMENDED BY THE ADMINISTRATIVE HEARING PANEL FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND 48915 (E) FOR THE FALL SEMESTER 2005 AND SPRING SEMESTER 2006. HOWEVER, THE EXPULSION IS SUSPENDED FOR THE SPRING 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 JANUARY, FOR EDUCATIONAL PLACEMENT FOR THE SPRING SEMESTER 2006 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE #06-074 AS RECOMMENDED BY THE ADMINISTRATIVE HEARING PANEL FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2005 AND SPRING 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 JUNE 19, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE #06-077 AS RECOMMENDED BY THE ADMINISTRATIVE HEARING PANEL FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (A)(2), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2005 AND SPRING 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 JUNE 19, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE #06-089 AS RECOMMENDED BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2005. 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 17, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE #06-094 AS RECOMMENDED BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2005 AND SPRING 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 JUNE 19, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE #06-101 AS RECOMMENDED BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (A)(2), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2005 AND SPRING 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 JUNE 19, 2006;

<p>ACT ON DISCIPLINE CASE -MOTION #149 (CONTINUED)</p>	<p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-103</u> AS RECOMMENDED BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2005 AND SPRING 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 JUNE 19, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-104</u> AS RECOMMENDED BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2005 AND SPRING 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 JUNE 19, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-111</u> AS RECOMMENDED FOR BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2005 AND SPRING 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 JUNE 19, 2006. PRESIDENT HARRIS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE PERSONNEL REPORT #10 -MOTION #150</p>	<p>MR. KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #10. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>ADJOURNMENT</p>	<p><b>ADJOURNMENT</b></p> <p>There being no further business, President Harris adjourned the Regular Meeting from Public Session at 9:48 p.m.</p> <p><b>MINUTES OF THE REGULAR MEETING OF DECEMBER 5, 2005 ARE APPROVED AS</b></p> <hr/> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <hr/> <p>President</p> </div> <div style="text-align: center;"> <hr/> <p>Clerk</p> </div> </div> <hr/> <div style="text-align: center;"> <p>Date</p> </div>

# JURUPA UNIFIED SCHOOL DISTRICT

## 2005/2006 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
06-1	<i>Consultant or Personal Service Agreements</i>			
i-1-QQ	Help U Sell	N/A	N/A	Provide the Youth Opportunity Center with services that focus on leadership and character development. 11/15/2005 & ongoing.
i-1-RR	Orange County Department of Education (T6183)	NTE \$1,500.00 PLUS \$160.00 travel expenses	N/A	Present "Inside the Outdoors" School Programs to Troth Street Elementary School fourth grade students. 9/1/05 to 8/31/2006.
i-1-SS	Orange County Performing Arts Center (Beth Sussman)	NTE \$600.00	PTA	Present two piano performances for an assembly at Camino Real Elementary School. 1/12/2006.
06-4	<i>Lease Agreements</i>			
i-4-I	Konica Minolta	\$2,285.00 annually PLUS tax	Food Services	Lease-purchase one Konica Minolta BIZHUB350 Digital Copier System for 36 months, for use at Food Services. Approx. 1/4/2006 to 1/4/2008.
i-4-J	Konica Minolta	\$2,285.00 annually PLUS tax	Personnel Services	Lease-purchase one Konica Minolta BIZHUB350 Digital Copier System for 36 months, for use at Personnel Services. Approx. 1/4/2006 to 1/4/2008.

4-2

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
06-6	<b>Student Teaching Agreements</b>			
-6-G	California State Polytechnic University, Pomona (aka Cal Poly Pomona)	N/A	N/A	Teacher Internship Program Agreement. Year 2005-2006.
-6-H	University of Phoenix	N/A	N/A	Internship Contract Agreement for Multiple and Single Subject Credentials. 9/1/2006 & ongoing.
06-8	<b>Other Agreements</b>			
-8-CC	Sanford Systems, Inc.	NTE \$19,000.00	Program Improvement and NCLB: Title II	Provide support and data services to Education Services division for creation of answer sheets, scanning, scoring and reporting results to benefit Rubidoux High School testing. 9/1/05 to 6/30/2006.

The Business Manager will have copies of agreements available for review by the Board.

SC/et

(A-2)

1/3/2006

**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**

Purchases Over \$1

11/21/05 thru 12/02/05

Line #	Fund	Sch Resource	Vendor	Description	Amount
1	03	0000 UNCLAIMED PROPERTY	DIVISION OF STATE ARCHITECT	RE-ISSUE STATE DATED CK.	1,157.00
2	03	100 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	3,450.18
3	03	105 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING	1,643.22
4	03	105 STATE LOTTERY	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	3,600.96
5	03	110 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	3,944.49
6	03	115 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER BILLING 09/20-10/19/05	940.62
7	03	115 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER BILLING 09/20-10/20/05	299.13
8	03	115 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	3,306.26
9	03	120 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING	2,176.19
10	03	120 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	3,608.79
11	03	125 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	3,208.66
12	03	130 DISCRETIONARY	DOUBRAVSKY DAVE	SUPPLIES	10.78
13	03	130 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER BILLING 09/20-10/19/05	1,458.52
14	03	130 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	3,893.04
15	03	135 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	4,390.27
16	03	140 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER BILLING 09/20-10/19/05	1,747.07
17	03	140 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	3,598.60
18	03	145 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER BILLING 09/20-10/19/05	805.23
19	03	145 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	4,659.01
20	03	150 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING	1,671.45
21	03	150 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	687.65
22	03	155 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING	1,556.69
23	03	155 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	4,441.40
24	03	160 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING	1,662.47
25	03	160 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	4,110.53
26	03	165 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	5,649.63
27	03	170 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	5,303.59
28	03	175 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER BILLING 09/20-10/19/05	1,964.67
29	03	175 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	4,006.61
30	03	200 DISCRETIONARY	CREL TRANSPORTATION	BUS SERVICES	385.00
31	03	200 DISCRETIONARY	CREL TRANSPORTATION	BUS SERVICES	425.00
32	03	200 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING	1,465.01
33	03	200 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	7,062.30
34	03	205 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	8,493.56
35	03	210 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER BILLING 09/20-10/19/05	2,486.22
36	03	210 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	1,634.13
37	03	300 DISCRETIONARY	CERTIFIED TRANSPORTATION SERVICES	BUS SERVICES	160.75
38	03	300 DISCRETIONARY	CERTIFIED TRANSPORTATION SERVICES	BUS SERVICES	118.50
39	03	300 DISCRETIONARY	CREL TRANSPORTATION	BUS SERVICES	172.50

13.

**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**

Purchases Over \$1

11/21/05 thru 12/02/05

Line #	Fund	Sch Resource	Vendor	Description	Amount
40	03	300 UNRESTRICTED	FITCH, COLLEEN, M	UNIFORM ALLOWANCE	50.00
41	03	300 UNRESTRICTED	HOPKINS LISA	SUPPLIES	31.99
42	03	300 DISCRETIONARY	LAIDLAW	JVHS FOOTBALL TRANSPORTATION	796.50
43	03	300 DISCRETIONARY	LETICIA MELLIN	REIMB CONF FEES-COUNSELOR (1)1DAY	73.00
44	03	300 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	30,352.02
45	03	300 DISCRETIONARY	VICKY KAYLOR	REIMBURSE MILEAGE	80.02
46	03	305 DISCRETIONARY	GENE ERICKSON	REIMB CONF FEES-COUNSELOR (1) 1 DAY	170.97
47	03	305 UNRESTRICTED	INLAND EMPIRE TOURS AND TRANS	RHS ROTC NELLIS AFB, LAS VEGAS	906.00
48	03	305 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER BILLING 09/20-10/19/05	4,655.37
49	03	305 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	16,054.92
50	03	310 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING	4,749.88
51	03	310 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	31,677.01
52	03	410 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING	1,893.98
53	03	410 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	2,299.96
54	03	500 UNRESTRICTED	ALLEN, IRENE	REIMBURSE MILEAGE	123.43
55	03	500 UNRESTRICTED	BANKCARD SERVICES	SUPPLIES/MEALS	28.97
56	03	500 UNRESTRICTED	BANKCARD SERVICES	SUPPLIES/MEALS	1,824.39
57	03	500 UNRESTRICTED	BANKCARD SERVICES	SUPPLIES/MEALS	41.13
58	03	500 UNRESTRICTED	BANKCARD SERVICES	SUPPLIES/MEALS	520.00
59	03	500 UNRESTRICTED	C.A.S.H. (COALITION ADEQ.SCH.)	MEMBERSHIP DUES	624.00
60	03	500 UNRESTRICTED	CADIZ SUSAN	SUPPLIES	88.62
61	03	500 UNRESTRICTED	CADIZ SUSAN	SUPPLIES	39.92
62	03	500 UNRESTRICTED	CLOKE, AMITA	REIMBURSE MILEAGE	105.42
63	03	500 UNRESTRICTED	CONDIT, IRWIN	REIMBURSE MILEAGE	96.84
64	03	500 UNRESTRICTED	ELZIG TAMARA	REIMB MILEAGE/MEALS	92.69
65	03	500 UNRESTRICTED	ERIC DAVID	REIMBURSE BOOTS	80.00
66	03	500 UNRESTRICTED	FLORES, RODRIGO	REIMBURSE MILEAGE	326.29
67	03	500 UNRESTRICTED	GARCIA, CINDY	REIMBURSE MILEAGE	13.00
68	03	500 UNRESTRICTED	HARTSTOCK, IRMA	SUPPLIES	20.00
69	03	500 RETIREE H & W BENEFITS	JOHN WILSON	REIMB HEALTH PREM 04/05	4,945.64
70	03	500 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING	1,135.92
71	03	500 UNRESTRICTED	KEATING, CLIFF	REIMBURSE MILEAGE	68.87
72	03	500 UNRESTRICTED	KEATING, CLIFF	REIMBURSE MILEAGE	23.28
73	03	500 UNRESTRICTED	MAUDIE GOODEN	REIMBURSE MILEAGE	52.38
74	03	500 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	T LINES - PHONE - OCT	2,066.67
75	03	500 UNRESTRICTED	REYNOLDS CONSULTING GROUP	REPAY INV. 189 C-20054	1,500.00
76	03	500 UNRESTRICTED	ROBINSON, DONALD	REIMBURSE MILEAGE	23.52
77	03	500 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER BILLING 09/20-10/19/05	665.97
78	03	500 UNRESTRICTED	SBC INTERNET SERVICES	INTERNET SERVICE - NOV	1,678.44

**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**

Purchases Over \$1

11/21/05 thru 12/02/05

Line #	Fund	Sch Resource	Vendor	Description	Amount
79	03	500 UNRESTRICTED	SBC-LONG DISTANCE	LONG DISTANCE - OCT 05	45.66
80	03	500 UNRESTRICTED	SHANNON NELSON	REIMB MILEAGE/MEALS	100.86
81	03	500 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - OCTOBER 05	13,551.56
82	03	500 UNRESTRICTED	TUNDIDOR, MADELIN	REIMBURSE MILEAGE	93.53
83	03	500 UNRESTRICTED	WILLIAM HOPKINS	REIMBURSE MILEAGE	126.77
84				<b>TOTAL FUND 03</b>	<b>\$ 225,251.07</b>
85					
86					
87	06	115 NCLB: TITLE I, PART A, BASIC	PRINCE, NANETTE	SUPPLIES	40.00
88	06	115 NCLB: TITLE I, PART A, BASIC	ROSEMARY PERKS	SUPPLIES	33.42
89	06	130 NCLB: TITLE I, PART A, BASIC	HILTON HOTEL - SAN DIEGO	LODGING - AB75 TRAINING (2) 3 DAYS	479.14
90	06	140 SCHOOL AND LIBRARY IMPROV	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES - PROMOTING ACHMENT(2)1 DAY	20.00
91	06	140 SCHOOL AND LIBRARY IMPROV	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES - PROMOTING ACHMENT(2)1 DAY	20.00
92	06	165 IMMEDIATE INTERVENTION	SACRAMENTO CNTY OFFICE OF ED	CONF FEES - AB466 (1) 3 DAYS	1,000.00
93	06	170 NCLB: TITLE I, PART A, BASIC	SANDRA C. RODRIGUEZ	REIMBURSE MILEAGE	38.55
94	06	200 IMMEDIATE INTERVENTION	PALACE STATION	LODGING - LEGAL & LIABILITY (2) 2 DAYS	128.62
95	06	200 SCHOOL AND LIBRARY IMPROV	PALACE STATION	LODGING - LEGAL & LIABILITY (2) 2 DAYS	128.62
96	06	200 IMMEDIATE INTERVENTION	PUBLIC AGENCY TRAINING COUNCIL	CONF FEES - LEGAL & LIABILITY (2) 3 DAYS	250.00
97	06	200 SCHOOL AND LIBRARY IMPROV	PUBLIC AGENCY TRAINING COUNCIL	CONF FEES - LEGAL & LIABILITY (2) 3 DAYS	250.00
98	06	205 IMMEDIATE INTERVENTION/	CCSS	CONF FEES & MEMBERSHIP - CCSS CONF(2) 2	300.00
99	06	205 NCLB: TITLE I, PART A, BASIC	CREL TRANSPORTATION	BUS SERVICES	385.00
100	06	205 IMMEDIATE INTERVENTION	TOWN & COUNTRY HOTEL-SAN DIEGO	LODGING - CCSS CONFERENCE (2) 2 DAYS	256.44
101	06	210 NCLB: TITLE I, PART A, BASIC	UCLA CENTER X	CONF FEES - CHANCELLORS CONF (2)1 DAY	180.00
102	06	300 PARTNERSHIP ACADEMIES	BRIAN KANTNER	REIMB RENTAL CAR	157.54
103	06	300 PARTNERSHIP ACADEMIES	CALIFORNIA ASSOCIATION FFA	CONF FEES-MADE OF EXCELLENCE (18)2 DAY	1,620.00
104	06	300 VOCATIONAL PROGRAMS: VOC	COIN EDUCATIONAL PRODUCTS	FREIGHT CHARGES	83.36
105	06	300 PARTNERSHIP ACADEMIES	JEFF RHINER	REIMB RENTAL CAR	157.54
106	06	300 VOCATIONAL PROGRAMS: VOC	JULIE ROSA	SUPPLIES	94.81
107	06	300 VOCATIONAL PROGRAMS: VOC	ROSA, JULIE	SUPPLIES	444.85
108	06	405 COMMUNITY DAY SCHOOLS	GARCIA PABLO	UNIFORM ALLOWANCE	75.00
109	06	500 ECONOMIC IMPACT AID- LIMITED	ALICE CORNELO	REIMBURSE MILEAGE	58.62
110	06	500 HEAD START	CARLSON, BETHINE	REIMB MILEAGE	53.69
111	06	500 TRANSPORTATION: HOME TO	CERTIFIED TRANSPORTATION SERV	BUS SERVICES	169.25
112	06	500 TRANSPORTATION: HOME TO	CERTIFIED TRANSPORTATION SERV	BUS SERVICES	211.50
113	06	500 WORKFORCE INVESTMENT ACT	CHALMERS MICHAEL	CASH ADVANCE - CABA GOLDEN BELL	23.40
114	06	500 TRANSPORTATION: HOME TO	CREL TRANSPORTATION	BUS SERVICES	177.50
115	06	500 NCLB: TITLE II, PART D, ENHANC	CUE SPRING CONFERENCE	CONF FEES - CUE CONF (1) 3 DAYS	180.00
116	06	500 NCLB: TITLE II, PART D, ENHANC	CUE SPRING CONFERENCE	CONF FEES - CUE (3) 3 DAYS	630.00
117	06	500 NCLB: TITLE II, PART A, TEACHER	DEBBIE FERREL	REIMB MEALS/MILEAGE	92.18



**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**

Purchases Over \$1

11/21/05 thru 12/02/05

Line #	Fund	Sch Resource	Vendor	Description	Amount
118	06	500 SCHOOL COMMUNITY POLICING	DEPUTY PAULA SANDUSKY	REIMB MEALS-CA SCHL RESOURCE (1) 4 DAY	69.00
119	06	500 NCLB: TITLE II, PART A, TEACHER	DOUBRAVSKY DAVE	REIMB MILEAGE/MEALS	75.20
120	06	500 AFTER SCHOOL EDUCATION AND	EILEEN DEMARTINO	SUPPLIES	199.42
121	06	500 ECONOMIC IMPACT AID: LIMITED	ELVA SILVA	SUPPLIES	23.33
122	06	500 NCLB: TITLE III, LIMITED ENGLISH	ELVA SILVA	REIMBURSE MILEAGE	54.60
123	06	500 NCLB: TITLE II, PART D, ENHANCING	FORD PAULA	REIMB PARKING/MEALS	136.57
124	06	500 SCHOOL AND LIBRARY IMPROV	FORTIN, JEANIE	SUPPLIES	25.72
125	06	500 WORKFORCE INVESTMENT ACT	GABRIEL A. MARTINEZ	CASH ADVANCE - CABA GOLDEN BELL	23.40
126	06	500 TRANSPORTATION: HOME TO	HERNANDEZ, MARCELA	REIMBURSE MILEAGE	151.32
127	06	500 TRANSPORTATION: SPECIAL	HOGUE, IONE	UNIFORM ALLOWANCE	100.00
128	06	500 NCLB: TITLE II, PART A, TEACHER QUA	HUMBERTO LIZARRAGA	REIMB MEALS/MILEAGE	92.18
129	06	500 ECONOMIC IMPACT AID: LIMITED ENG	JAMIE BETTENCOURT	REIMBURSE CLAD	75.00
130	06	500 GIFTED & TALENTED EDUCATION (GA	JULIA HOLT	SUPPLIES	13.69
131	06	500 WORKFORCE INVESTMENT ACT (WIA)	JURUPA UNIFIED	REPLENISH CASH	283.50
132	06	500 SCHOOL AND LIBRARY IMPROVEMENT	KATHLEEN JOHNSON	SUPPLIES	46.83
133	06	500 TRANSPORTATION: HOME TO SCHOOL	LAIDLAW	JVHS FOOTBALL	315.50
134	06	500 HEAD START	LESLIE HETTINGER	REIMBURSE MILEAGE	16.98
135	06	500 MEDICAL BILLING OPTION	LONI KUHN	REIMB MEALS	14.57
136	06	500 WORKFORCE INVESTMENT ACT (WIA)	MARRIOTT HOTEL - SAN DIEGO	CONF FEES& LODGING-CSBA AWARDS(5) 2 D	2,456.37
137	06	500 WORKFORCE INVESTMENT ACT (WIA)	MARRIOTT HOTEL - SAN DIEGO	EQUIPMENT RENTAL FOR CSBA CONF	64.11
138	06	500 ONGOING & MAJOR MAINTENANCE AD	MATTHEW PIFER	UNIFORM ALLOWANCE	150.00
139	06	500 WORKFORCE INVESTMENT ACT (WIA)	NANCY MATZENAUER	CASH ADVANCE - CABA GOLDEN BELL	23.40
140	06	500 WORKFORCE INVESTMENT ACT (WIA)	PACE, ROBERTA	CASH ADVANCE - CABA GOLDEN BELL	23.40
141	06	500 WORKFORCE INVESTMENT ACT (WIA)	PEN FAWAZ	CASH ADVANCE - CABA GOLDEN BELL	23.40
142	06	500 CALIFORNIA PEER ASSISTANCE & REV	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES - JEP BOOT CAMP (1) 1 DAY	220.00
143	06	500 NCLB: TITLE II, PART A, TEACHER QUA	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES-PRESENTATION SKILLS (1) 2 DAY	100.00
144	06	500 NCLB: TITLE II, PART A, TEACHER QUA	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES-COGNITIVE COACHING (1) 8 DAY	100.00
145	06	500 NCLB: TITLE II, PART A, TEACHER QUA	SYLVIA BOTTOM	REIMB MILEAGE/MEALS	120.70
146	06	500 WORKFORCE INVESTMENT ACT (WIA)	THE HOME DEPOT - RANCHO	SUPPLIES	247.75
147	06	500 HEAD START	WILLIS, MARSHA	SUPPLIES	97.15
148	06	500 NCLB: TITLE II, PART A, TEACHER QUA	WINSTON, CARON	REIMB MILEAGE/MEALS	115.63
149	06	500 NCLB: TITLE II, PART D, ENHANCING E	WYNDHAM HOTEL	LODGING - CUE (3) 2 NIGHTS	833.72
150	06	501 SPECIAL EDUCATION	DEMOR, JOHN	REIMBURSE MILEAGE	116.93
151				<b>TOTAL FUND 06</b>	<b>\$ 14,148.40</b>
152					
153					
154	11	400 ADULT EDUCATION APPORTIONMENT	RADOVICH JOHN	REIMB MEAL/MILEAGE	9.00
155	11	400 ADULT EDUCATION APPORTIONMENT	RADOVICH JOHN	REIMB MEAL/MILEAGE	39.42
156	11	401 ADULT EDUCATION APPORTIONMENT	FULLER, JESSICA	TXTBK. REFUND	25.00

**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**

Purchases Over \$1  
11/21/05 thru 12/02/05

11/21/05 thru 12/02/05					
Line #	Fund	Sch. Resource	Vendor	Description	Amount
157	11	401	ADULT EDUCATION APPORTIONMENT	HOGARTH, SARA	TXTBK. REFUND 25.00
158	11	401	ADULT EDUCATION APPORTIONMENT	LUTHER, JEAN PAUL	TXTBK. REFUND 50.00
159	11	401	ADULT EDUCATION APPORTIONMENT	MORALES, DAVID	TXTBK. REFUND 25.00
160				TOTAL FUND 11	\$ 173.42
161					
162					
163	13	500	CHILD NUTRITION: SCHOOL PROGRAM	ALMAGUER, JOSIE	FOOD HANDLER CARD 15.00
164	13	500	CHILD NUTRITION: SCHOOL PROGRAM	GONZALEZ, SUSANA	UNIFORM ALLOWANCE 25.00
165	13	500	CHILD NUTRITION: SCHOOL PROGRAM	JULIA DESCHENE	FOOD HANDLER CARD 15.00
166	13	500	CHILD NUTRITION: SCHOOL PROGRAM	MIKE BYNUM	MILEAGE/SUPPLIES 64.65
167	13	500	CHILD NUTRITION: SCHOOL PROGRAM	MIKE BYNUM	MILEAGE/SUPPLIES 152.20
168	13	500	CHILD NUTRITION: SCHOOL PROGRAM	ROBBINS, KERI	UNIFORM ALLOWANCE 25.00
169	13	500	CHILD NUTRITION: SCHOOL PROGRAM	SERRANO, DOLORES	UNIFORM ALLOWANCE 25.00
170	13	500	CHILD NUTRITION: SCHOOL PROGRAM	THERESA L. WALLACE-KING	REIMBURSE MILEAGE 54.29
171	13	500	CHILD NUTRITION: SCHOOL PROGRAM	VANCLEAVE, SHIRLEY	UNIFORM ALLOWANCE 25.00
172				TOTAL FUND 13	\$ 401.14
173					
174					
175	67	500	SELF INSURANCE	ALLSTATE ASSIGNMENT COMPANY	SETTLEMENT OF WINSEMIUS CLAIM 25,000.00
176	67	500	SELF INSURANCE	ASHLEY WINSEMIUS AND JOE MYERS	SETTLEMENT OF WINSEMIUS CLAIM 15,000.00
177	67	500	SELF INSURANCE	JURUPA UNIFIED - INCIDENT	REIMB PERSONAL PROPERTY DAMAGE 400.00
				TOTAL FUND 67	\$ 40,400.00
165 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF : \$ 280,374.03					
APPROVAL RECOMMENDED:			<i>Beth Connor</i>		
			DIRECTOR OF FISCAL SERVICES		

**Jurupa Unified School District**  
**Report of Purchases**  
Purchases Over \$200  
11-21-05 thru 12-02-05

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
1	P58719	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	YAMAS CONTROLS SO CAL	\$ 1,755.00
2	P58792	03	500	UNRESTRICTED	SUN NEWSPAPER, THE	800.00
3	P58794	03	500	UNRESTRICTED	PRESS ENTERPRISE COMPANY	2,000.00
4	P58839	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ROYAL WHOLESALE ELECTRIC	1,000.00
5	P59424	06	500	INSTRUCTIONAL MATERIALS REALIGNMENT	HOUGHTON MIFFLIN CO	286.45
6	P59430	06	500	INSTRUCTIONAL MATERIALS REALIGNMENT	HOUGHTON MIFFLIN CO	324.93
7	P59444	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	SO. CALIF. TRANE SERVICE	5,019.00
8	P59546	06	500	WORKFORCE INVESTMENT ACT (WIA)	STATER BROTHERS	500.00
9	P59562	03	500	UNRESTRICTED	FOUR SEASONS TREE SERVICE	1,915.00
10	P59591	06	500	NCLB: TITLE II, PART D, ENHANCING E	STATER BROTHERS	500.00
11	P59787	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT - MIRA LOMA	642.34
12	P59787	25	500	UNRESTRICTED	THE HOME DEPOT - MIRA LOMA	4,710.64
13	P59794	06	165	SCHOOL AND LIBRARY IMPROVEMENT BLOC	STATER BROTHERS	400.00
14	P59830	25	500	UNRESTRICTED	THE HOME DEPOT - MIRA LOMA	664.88
15	P59875	25	500	UNRESTRICTED	THE HOME DEPOT - MIRA LOMA	1,475.60
16	P60421	25	500	UNRESTRICTED	CONSOLIDATED ELECTRICAL DIST.	8,382.94
17	P60452	03	500	UNRESTRICTED	FOUR SEASONS TREE SERVICE	7,930.00
18	P60532	06	500	INSTRUCTIONAL MATERIALS REALIGNMENT	PRENTICE HALL	1,626.69
19	P60564	06	100	SCHOOL AND LIBRARY IMPROVEMENT BLOC	STAPLES	500.00
20	P60585	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT - MIRA LOMA	225.12
21	P60585	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	THE HOME DEPOT - MIRA LOMA	1,181.84
22	P60609	06	500	NCLB: TITLE III, LIMITED ENGLISH PR	HOUGHTON MIFFLIN CO	2,927.24
23	P60627	06	500	INSTRUCTIONAL MATERIALS - WILLIAMS	PRENTICE HALL	370.30
24	P60655	21	130	MODERNIZATION PROJECTS	CONSOLIDATED ELECTRICAL DIST.	2,648.01
25	P60772	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	SUNBELT RENTALS	1,640.12
26	P60781	06	500	NCLB: TITLE II, PART D, ENHANCING E	FOLLETT SOFTWARE COMPANY	427.63
27	P60815	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT - MIRA LOMA	537.67
28	P60937	21	130	MODERNIZATION PROJECTS	ROYAL WHOLESALE ELECTRIC	389.73
29	P60937	21	165	MODERNIZATION PROJECTS	ROYAL WHOLESALE ELECTRIC	389.72
30	P60979	06	500	INSTRUCTIONAL MATERIALS REALIGNMENT	PRENTICE HALL	224.03
31	P60985	06	500	INSTRUCTIONAL MATERIALS REALIGNMENT	PRENTICE HALL	469.28
32	P61021	21	310	UNRESTRICTED	FOURTH STREET ROCK	1,620.30
33	P61029	21	310	UNRESTRICTED	FOURTH STREET ROCK	4,300.70
34	P61049	14	500	DEFERRED MAINTENANCE APPORTIONMENT	PACIFIC AIR HEATING & COOLING	8,000.00
35	P61064	21	130	MODERNIZATION PROJECTS	REBEL RENTS	946.52
36	P61074	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT - MIRA LOMA	293.99

100

**Jurupa Unified School District**  
**Report of Purchases**  
Purchases Over \$200  
11-21-05 thru 12-02-05

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
37	P61074	25	500 UNRESTRICTED	THE HOME DEPOT - MIRA LOMA	GH-PH-PORABLES FLOORING & WALLS	2,972.60
38	P61083	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	REFRIGERATION SUPPLIES DIST	MLM-HVAC REPAIR PARTS	601.83
39	P61091	03	500 UNRESTRICTED	EWING IRRIGATION PRODUCTS	MB-IRRIGATION FOR KINDERGARTEN PLAYGROUND	424.54
40	P61099	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	ROTO-ROOTER SERVICE/PLUMBING	TS-HYDRO JET MAINLINE	435.00
41	P61105	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	AXCES	TS-SEPTIC TANK CHEMICALS	524.10
42	P61118	03	500 UNRESTRICTED	BATTERY SYSTEMS	CSR-STOCK	1,669.69
43	P61125	03	500 UNRESTRICTED	PIONEER CHEMICAL COMPANY	CSR-STOCK	6,103.18
44	P61141	03	500 UNRESTRICTED	WAXIE SANITARY SUPPLY 334773400	CSR-STOCK	6,898.41
45	P61149	03	500 UNRESTRICTED	JUSD PRINT SHOP	CSR-STOCK	1,151.00
46	P61160	03	500 UNRESTRICTED	U.S. POSTAL SERVICE	CSR-STOCK	222.00
47	P1000000	06	160 COMMUNITY-BASED TUTORING GRANTS	CM SCHOOL SUPPLY CO.	SS-OPEN PO-INSTRUCTIONAL MATERIALS	850.00
48	P1000070	03	500 UNRESTRICTED	SONITROL OF SAN BERNARDINO	MAINT-OPEN PO-REPAIRS ON DW SECURITY SYSTEM	5,000.00
49	P1000100	06	160 SCHOOL AND LIBRARY IMPROVEMENT BLOCK	I.M.P.A.C. GOVERNMENT SERVICES	SS-REFERENCE BOOKS	1,822.50
50	P1000186	06	300 I/USP: SALT CORRECTIVE ACTION GRANT	CULVER-NEWMAN INC	JVH-COMPUTER TABLES	8,806.30
51	P1000300	03	500 UNRESTRICTED	CANNON PLANOS	EC-OPEN PO-PIANO TUNING DISTRICT WIDE	1,200.00
52	P1000301	06	300 PARTNERSHIP ACADEMIES PROGRAM	LIVING DESERT	JVH-FIELD TRIP AG-72	408.00
53	P1000302	03	500 STAR TESTING	EDUCATIONAL TESTING SERVICE	EC-STAR TESTING MATERIALS	10,134.42
54	P1000303	03	305 DISCRETIONARY	AARDVARK CLAY	RH-ART SUPPLIES	954.52
55	P1000304	03	500 UNRESTRICTED	MBM	TSSC-FIRST AID SUPPLIES	891.81
56	P1000305	06	500 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INC	WORLD BOOK INC.	EC-SUBSCRIPTION	4,504.59
57	P1000305	06	500 NCLB: TITLE V, PART A, INNOVATIVE EDUCATION	WORLD BOOK INC.	EC-SUBSCRIPTION	4,504.59
58	P1000309	03	165 DISCRETIONARY	OAK TREE PRODUCTS (BOB FAREY)	TS-LATERAL FILES	350.19
59	P1000310	21	310 UNRESTRICTED	CABLE & WIRELESS TECHNOLOGIES	RH-PATCH CORDS VARIOUS LENGTHS	157.43
60	P1000310	35	310 NEW CONSTRUCTION-STATE SCHOOL FACILITY	CABLE & WIRELESS TECHNOLOGIES	RH-PATCH CORDS VARIOUS LENGTHS	157.43
61	P1000311	06	135 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INC	HOUGHTON MIFFLIN CO	PED-TEXTBOOKS/SUPPLEMENTALS	14,022.62
62	P1000312	06	205 IMMEDIATE INTERVENTION/UNDERPERFORMING	COAST ACOUSTICS	MLM-PROJECTOR INSTALLATION	1,750.00
63	P1000314	03	500 UNRESTRICTED	ASSOCIATION OF LOW WEALTH SCHOOLS	EC-ASSOCIATION DUES	2,100.00
64	P1000320	06	210 IMMEDIATE INTERVENTION/UNDERPERFORMING	CM SCHOOL SUPPLY CO.	MM-OPEN PO-SUPPLIES	500.00
65	P1000321	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	DELL	MOT-COMPUTER	1,437.03
66	P1000322	06	210 IMMEDIATE INTERVENTION/UNDERPERFORMING	KELLY PAPER COMPANY	MM-OPEN PO-SUPPLIES	500.00
67	P1000324	06	500 NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	THE LATINO FAMILY LITERACY PROJECT	GA-INSTRUCTIONAL MATERIALS	2,033.38
68	P1000326	21	310 UNRESTRICTED	DICK BLICK ART MATERIALS	PH-5-DRAWER FLAT FILE-ART/DRAFTING-18	3,995.37
69	P1000326	35	310 NEW CONSTRUCTION-STATE SCHOOL FACILITY	DICK BLICK ART MATERIALS	PH-5-DRAWER FLAT FILE-ART/DRAFTING-18	3,995.37
70	P1000328	06	210 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INC	SCHOLASTIC, INC.	MM-SUBSCRIPTION	661.38
71	P1000329	06	500 SPECIAL EDUCATION	PSYCHOLOGICAL ASSESSMENT	EC-TESTING MATERIALS	364.86
72	P1000330	06	500 SPECIAL EDUCATION	PRO-ED	EC-TESTING MATERIALS	223.73

20.2  
C

# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

11-21-05 thru 12-02-05

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
73	P1000331	06	NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	CANDL FOUNDATION	MB-PHONICS PHONE	827.52
74	P1000332	03	DISCRETIONARY	GOPHER SPORT	JVH-INSTRUCTIONAL MATERIALS	810.69
75	P1000333	03	DISCRETIONARY	PRO MAXIMA MANUFACTURING	EC-INSTRUCTIONAL MATERIALS	282.31
76	P1000334	12	CHILD DEVELOPMENT: STATE PRESCHOOL	SCHOLASTIC CLASSROOM MAGAZINE	MB-PRESCHOOL PARENT EDUCATION RESOURCES	279.36
77	P1000335	06	NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	ITS ELEMENTARY	IA-INCENTIVES	1,118.72
78	P1000336	25	UNRESTRICTED	ALL AMERICAN INSPECTION, INC.	FACILITIES-INSPECTION SERVICES	5,000.00
79	P1000340	06	SCHOOL AND LIBRARY IMPROVEMENT BLOCK	UPSTART	PER-INSTRUCTIONAL MATERIALS	400.24
80	P1000341	06	SCHOOL AND LIBRARY IMPROVEMENT BLOCK	CURRICULUM ASSOCIATES, INC.	SS-INSTRUCTIONAL MATERIALS	228.73
81	P1000342	06	IMMEDIATE INTERVENTION/UNDERPERFORMIN	OFFICEMAX	MM-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
82	P1000343	12	CHILD DEVELOPMENT: STATE PRESCHOOL	SCHOLASTIC CLASSROOM MAGAZINE	EC-PRESCHOOL SUBSCRIPTION FOR RL	273.83
83	P1000344	06	HEAD START	SCHOLASTIC CLASSROOM MAGAZINE	EC-PRESCHOOL SUBSCRIPTIONS FOR IA	226.31
84	P1000345	06	HEAD START	SCHOLASTIC CLASSROOM MAGAZINE	EC-PRESCHOOL SUBSCRIPTIONS FOR IA	224.22
85	P1000346	12	CHILD DEVELOPMENT: STATE PRESCHOOL	SCHOLASTIC CLASSROOM MAGAZINE	EC-PRESCHOOL SUBSCRIPTION FOR VB	266.71
86	P1000347	12	CHILD DEVELOPMENT: STATE PRESCHOOL	SCHOLASTIC CLASSROOM MAGAZINE	EC-PRESCHOOL SUBSCRIPTION FOR SS	267.89
87	P1000350	21	UNRESTRICTED	MCKESSONHBOC MEDICAL GROUP	PH-MEDICAL THERMOMETER	105.65
88	P1000350	35	NEW CONSTRUCTION-STATE SCHOOL FACILIT	MCKESSONHBOC MEDICAL GROUP	PH-MEDICAL THERMOMETER	105.65
89	P1000352	06	COMMUNITY-BASED TUTORING GRANTS	DAN MCLAUGHLIN	LC-PARENTS HOMEWORK DICTIONARY-SPANISH	731.70
90	P1000353	06	HEAD START	SCHOLASTIC CLASSROOM MAGAZINE	EC- PRESCHOOL SUBSCRIPTION-WR	219.78
91	P1000354	06	NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	SCHOLASTIC CLASSROOM MAGAZINE	EC- PRESCHOOL SUBSCRIPTION-WR	276.21
92	P1000355	21	UNRESTRICTED	SCHOOL NURSE SUPPLY	PH-MED SUPPLY CABINET/SCREEN/GLOVE DISP.	179.01
93	P1000355	35	NEW CONSTRUCTION-STATE SCHOOL FACILIT	SCHOOL NURSE SUPPLY	PH-MED SUPPLY CABINET/SCREEN/GLOVE DISP.	179.01
94	P1000356	06	HEAD START	SCHOLASTIC CLASSROOM MAGAZINE	EC-PRESCHOOL SUBSCRIPTION-PA	219.78
95	P1000358	06	WORKFORCE INVESTMENT ACT (WIA)	DELL	YOC-COMPUTER	1,926.82
96	P1000359	06	NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	HOUGHTON MIFFLIN CO	PED-INSTRUCTIONAL MATERIALS	1,199.13
97	P1000360	06	SCHOOL AND LIBRARY IMPROVEMENT BLOCK	HOUGHTON MIFFLIN CO	MB-INSTRUCTIONAL MATERIALS	882.17
98	P1000361	06	NCLB: TITLE I, PART A, PROGRAM IMPROVEME	HOUGHTON MIFFLIN CO	VB-INSTRUCTIONAL MATERIALS	1,188.81
99	P1000362	21	UNRESTRICTED	AZTEC TECHNOLOGY CORP.	PH-STORAGE CONTAINER	2,774.57
100	P1000363	06	NCLB: TITLE I, PART A, PROGRAM IMPROVEME	HOUGHTON MIFFLIN CO	VB-INSTRUCTIONAL MATERIALS	2,698.04
101	P1000364	06	NCLB: TITLE V, PART A, INNOVATIVE EDUCATIO	IMAGINE THAT	EC-CALIF YOUNG RDR BOOKS	237.88
102	P1000365	06	NCLB: TITLE II, PART D, ENHANCING EDUCATIO	GBH COMMUNICATIONS, INC	EC-TECH-VIDEO CONF. DEVICE	6,921.00
103	P1000366	06	INSTRUCTIONAL MATERIALS REALIGNMENT, IM	MCDUGAL LITTEL & CO.	RH-TEXTBOOKS	17,683.08
104	P1000367	06	AGRICULTURAL VOCATIONAL INCENTIVE GRAN	CALIFORNIA ASSOCIATION FFA *	RH-LEADERSHIP PACKETS FOR AG STUDENTS	2,557.50
105	P1000368	06	HEAD START	TAYLOR'S APPLIANCE	WR-REFRIGERATOR FOR HS-ROOM 3	494.58
106	P1000369	06	SPECIAL EDUCATION	ABC SCHOOL SUPPLY, INC	PER-INSTRUCTIONAL MATERIALS	276.76
107	P1000370	03	UNRESTRICTED	COALITION OF CA BLACK SCHOOL BOARD	EC-ANNUAL MEMBERSHIP	269.38
108	P1000373	21	LANDSCAPING, TREES, BENCHES & FENCING	QUICK CRETE PRODUCTS CORP.	JVH-PICNIC TABLES-11	11,022.83

29C33



**Jurupa Unified School District**  
**Report of Purchases**  
Purchases Over \$200  
11-21-05 thru 12-02-05

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount	
109	P1000375	06	100	SCHOOL AND LIBRARY IMPROVEMENT BLOCK	RCOE	CR-INSTRUCTIONAL MATERIALS	1,293.00
110	P1000376	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	OTIS ELEVATOR	JVH-ELEVATOR SERV AGMT 8/1/05-7/31/05	3,703.04
111	P1000377	03	500	DISCRETIONARY	THOMSON LEARNING	JVH-INSTRUCTIONAL SUPPLIES	288.84
112	P1000378	06	145	NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	EAL EDUCATION	RL-INSTRUCTIONAL MATERIALS	506.70
113	P1000379	06	165	SCHOOL AND LIBRARY IMPROVEMENT BLOCK	DAN MCLAUGHLIN	TS-PARENT DICTIONARIES	1,688.54
114	P1000380	06	305	ILUSP: SAIT CORRECTIVE ACTION GRANT	CENTER FOR PERFORMANCE	RH-NEW TEACHER TRAINING MANUALS	775.80
115	P1000382	03	300	DISCRETIONARY	JANE SCHAFER ENTERPRISES	JVH-INSTRUCTIONAL MATERIALS	290.43
116	P1000383	03	300	DISCRETIONARY	AMERICAN CLASSIC SANITATION LL	JVH-SANITATION SERVICES	215.80
117	P1000385	03	105	DONATIONS	BOX OFFICE, THEATREWORKS/USA	GA-FIELD TRIP-64	405.00
118	P1000386	03	205	DISCRETIONARY	NATIONAL MIDDLE SCHOOL ASSOC.	MLM-MEMBERSHIP FEES	349.00
119	P1000387	06	170	SCHOOL AND LIBRARY IMPROVEMENT BLOCK	MINOLTA BUSINESS SYSTEMS, INC.	VB-05-06 MAINT AGRMNT-MINOLTA COPIER	3,500.00
120	P1000388	06	135	NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	MINOLTA BUSINESS SYSTEMS, INC.	PED-05-06 MAINT AGRMNT-MINOLTA COPIER	2,970.00
121	P1000389	03	500	SAFETY CREDIT	GRAINGER W W INC	EC-PORTABLE HEATERS	416.60
122	P1000390	03	300	STATE LOTTERY	FORMAL FASHIONS	JVH-CONCERT UNIFORMS	3,321.50
123	P1000391	03	300	STATE LOTTERY	BAND SHOPPE	JVH-CONCERT SHOES	735.57
124	P1000393	06	300	AGRICULTURAL VOCATIONAL INCENTIVE GRANT	MINOLTA BUSINESS SYSTEMS, INC.	JVH-05-06 MAINT AGRMNT-MINOLTA COPIER	600.00
125	P1000394	06	300	AGRICULTURAL VOCATIONAL INCENTIVE GRANT	CALIFORNIA ASSOCIATION FFA	JVH-FFA MEMBERSHIP PACKETS	3,118.50
126	P1000395	06	500	NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	KONICA MINOLTA BUSINESS SOLUTIONS	EC/LS-MAINT AGRMNT-KONICA MINOLTA COPIER	2,000.00
127	P1000396	06	165	SCHOOL AND LIBRARY IMPROVEMENT BLOCK	BOOSTERS, INC.	TS-INSTRUCTIONAL MATERIALS	945.11
128	P1000397	03	210	DISCRETIONARY	DATA IMPRESSIONS, INC.	SAMMS-TONER CARTRIDGES	272.74
129	P1000398	03	500	UNRESTRICTED	CDW-G	ECTECH-MEMORY UPGRADES	921.37
130	P1000399	03	500	UNRESTRICTED	CDW-G	ECTECH-CRUCIAL MEMORY	515.00
131	P1000400	03	500	UNRESTRICTED	CDW-G	ECTECH-CRUCIAL MEMORY	575.13
132	P1000402	06	210	IMMEDIATE INTERVENTION/UNDERPERFORMING	STATER BROTHERS	MM-OPEN PO-SUPPLIES	500.00
133	P1000404	06	210	IMMEDIATE INTERVENTION/UNDERPERFORMING	K-MART (LIMONITE STORE)	MM-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
134	P1000406	06	500	PROFESSIONAL DEVELOPMENT BLOCK GRANT	JOSE'S MEXICAN FOOD	JM-OPEN PO-STAFF DEVELOPMENT	210.00
135	P1000408	06	165	SCHOOL AND LIBRARY IMPROVEMENT BLOCK	CM SCHOOL SUPPLY CO.	TS-OPEN PO-INSTRUCTIONAL MATERIALS	400.00
136	P1000409	06	165	SCHOOL AND LIBRARY IMPROVEMENT BLOCK	MINOLTA BUSINESS SYSTEMS, INC.	TS-05-06 MAINT AGRMNT-KONICA MINOLTA COPIER	360.00
137	P1000413	03	110	DONATIONS	CM SCHOOL SUPPLY CO.	GH-OPEN PO-INSTRUCTIONAL SUPPLIES	200.00
138	P1000415	03	110	DONATIONS	TARGET	GH-OPEN PO-INSTRUCTIONAL SUPPLIES	200.00
139	P1000420	03	305	DISCRETIONARY	INTERNATIONAL LASER GROUP	SAMBWR/RHS-TONER CARTRIDGES	330.25
140	P1000420	06	125	NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	INTERNATIONAL LASER GROUP	SAMBWR/RHS-TONER CARTRIDGES	943.89
141	P1000420	06	175	SCHOOL AND LIBRARY IMPROVEMENT BLOCK	INTERNATIONAL LASER GROUP	SAMBWR/RHS-TONER CARTRIDGES	513.97
142	P1000422	03	410	DISCRETIONARY	INKWORKS	NVHS/TS/EC-LASER CARTRIDGES	50.46
143	P1000422	03	500	UNRESTRICTED	INKWORKS	NVHS/TS/EC-LASER CARTRIDGES	151.38
144	P1000422	06	165	SCHOOL AND LIBRARY IMPROVEMENT BLOCK	INKWORKS	NVHS/TS/EC-LASER CARTRIDGES	106.69

305

**Jurupa Unified School District**  
**Report of Purchases**  
Purchases Over \$200  
11-21-05 thru 12-02-05

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
145	P1000422	06	500	HEAD START	INKWORKS	82.72
146	P1000423	03	300	DISCRETIONARY	SCHEDULE STAR	344.95
147	P1000424	06	160	SCHOOL AND LIBRARY IMPROVEMENT BLOCK	PC & MACEXCHANGE	3,494.84
148	P1000427	06	205	IMMEDIATE INTERVENTION/UNDERPERFORMING	I.M.P.A.C. GOVERNMENT SERVICES	424.32
149	P1000429	03	100	DONATIONS	WESTERN TROPHY MFG	400.00
150	P1000430	06	300	ILUSP - SAIT CORRECTIVE ACTION GRANT	CDW-G	832.82
151	P1000431	06	100	SCHOOL AND LIBRARY IMPROVEMENT BLOCK	PRINTING & PROMOTION PLUS, INC.	500.00
152	P1000432	06	500	NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	CM SCHOOL SUPPLY CO.	250.00
153	P1000435	06	145	NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	WESTERN TROPHY MFG	1,000.00
154	P1000438	03	120	DONATIONS	LAKE SHORE	200.00
155	P1000439	06	500	NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	CM SCHOOL SUPPLY CO.	750.00
156	P1000440	03	500	UNRESTRICTED	AMERICAN RED CROSS	1,200.00
157	P1000442	03	500	UNANTICIPATED CAPITAL OUTLAY F & E	CDW-G	2,108.81
158	P1000443	03	210	DISCRETIONARY	DATA IMPRESSIONS, INC.	215.12
159	P1000444	03	500	DISCRETIONARY	PC & MACEXCHANGE	273.71
160	P1000445	06	500	SPECIAL EDUCATION	CRISIS PREVENTION INSTITUTE	331.05
161	P1000446	06	300	ILUSP - SAIT CORRECTIVE ACTION GRANT	EDUCATIONAL RESOURCES - ORDERS	2,566.26
162	P1000447	03	300	DISCRETIONARY	AARDVARK CLAY	619.61
163	P1000448	06	155	NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	HOUGHTON MIFFLIN CO	5,953.69
164	P1000449	06	500	NCLB: TITLE II, PART D, ENHANCING EDUCATION	FOLLETT SOFTWARE COMPANY	5,155.84
165	P1000451	06	300	PARTNERSHIP ACADEMIES PROGRAM	NORCO FEED & RECYCLING	3,000.00
166	P1000452	03	105	DONATIONS	INTELLICOLOR PHOTO LAB	300.00
167	P1000453	06	500	NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	MINOLTA BUSINESS SYSTEMS, INC.	2,000.00
168	P1000454	03	305	DISCRETIONARY	RIDDELL SPORTS, INC.	6,000.00
169	P1000455	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT - MIRA LOMA	3,500.00
170	P1000456	06	305	AGRICULTURAL VOCATIONAL INCENTIVE GRANT	WESTERN FARM SERVICE, INC.	400.00
171	P1000457	06	305	AGRICULTURAL VOCATIONAL INCENTIVE GRANT	FRUIT GROWERS SUPPLY	400.00
172	P1000458	03	500	SAFETY CREDIT	SUPER CIRCUITS	400.00
173	P1000459	06	205	SCHOOL AND LIBRARY IMPROVEMENT BLOCK	LIBRARY VIDEO COMPANY	320.68
174	P1000460	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., G.A. SYSTEMS)	THE HOME DEPOT - MORENO VALLEY	1,000.00
175	P1000463	03	200	DISCRETIONARY	RILEY'S FRONTIER EVENTS	250.00
176	P1000464	03	140	DONATIONS	CORPORATE EXPRESS	928.00
177	P1000465	03	175	DISCRETIONARY	DIAMOND FITNESS SYSTEMS	289.91
178	P1000469	21	310	UNRESTRICTED	DIAMOND FITNESS SYSTEMS	1,640.83
179	P1000469	35	310	NEW CONSTRUCTION-STATE SCHOOL FACILITIES	PH-FITNESS EQUIPMENT	1,640.83
180	P1000470	06	500	GIFTED & TALENTED EDUCATION (GATE)	HOUGHTON MIFFLIN CO	771.52

**Jurupa Unified School District**

## Report of Purchases

Purchases Over \$200  
11-21-05 thru 12-02-05

[illegible]



REGULAR BOARD MEETINGS  
JURUPA UNIFIED SCHOOL DISTRICT  
2006

All meetings start at 6:00 p.m. Meetings will be held in the Board Room, Education Center, 4850 Pedley Road, unless otherwise posted and publicized.

<u>Tuesday</u>	January	3,	2006 - (Mira Loma Middle School, 5051 Steve Street)
<u>Tuesday</u>	January	17,	2006 - Monday, January 16, Martin Luther King Jr. Day
Monday	February	6,	2006
<u>Tuesday</u>	February	21,	2006 - Monday, February 20, Washington's Birthday
Monday	March	6,	2006
Monday	March	20,	2006
Monday	April	3,	2006
Monday	April	17,	2006 - (Rubidoux High School Interim Campus, 4355 Camino Real)
Monday	May	1,	2006
Monday	May	15,	2006
Monday	June	5,	2006
Monday	June	19,	2006
Monday	July	3,	2006
Monday	July	17,	2006
Monday	August	7,	2006 - Board does not schedule a second meeting in August
<u>Tuesday</u>	September	5,	2006 - Monday, September 4, Labor Day
Monday	September	18,	2006
Monday	October	2,	2006
Monday	October	16,	2006
Monday	November	6,	2006
Monday	November	20,	2006
Monday	December	4,	2006 - Board does not schedule a second meeting in December

Adopted by the Board of Education at the  
Organizational Meeting December 5, 2005

---

Clerk of the Board

E

**JURUPA UNIFIED SCHOOL DISTRICT  
APPROPRIATION TRANSFERS**

**JANUARY 3, 2006**

**BUILDING FUND- FUND 21**

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
9780	Contingencies	23,485,990		1,598,700	21,887,290	
4300	Materials and Supplies	25,000	57,500		82,500 (1), (2), (3)	
4400	Non-Capitalized Equipment	0	420,000		420,000 (1), (2), (4)	
5600	Rental, Leases, Repairs & Non-Capital	0	500		500 (5)	
5800	Other Services	127,125	140,700		267,825 (6) thru (16)	
6200	Building Improvements	939,065	880,000		1,819,065 (17) thru (26)	
6400	Equipment/Building Fixtures	0	100,000		100,000 (27) thru (34)	
<b>Total Fund 21</b>		24,568,180	1,598,700	1,598,700	24,568,180	

**COUNTY SCHOOL FACILITIES FUND - FUND 35**

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
9780	Contingencies	4,662,804		1,209,000	3,453,804	
4300	Materials and Supplies	852,004	10,000		862,004 (3)	
4400	Non-Capitalized Equipment	0	585,000		585,000 (1), (4)	
5800	Other Services	14,500	75,000		89,500 (6) thru (16)	
6200	Building Improvements	1,430,898	524,000		1,954,898 (35) thru (43)	
6400	Equipment/Building Fixtures	50,549	15,000		65,549 (34), (44)	
<b>Total Fund 35</b>		7,010,755	1,209,000	1,209,000	7,010,755	

**Comments:**

**Appropriations only for Patriot High School**

- 1) Patriot HS - FF&E - combination of materials/supplies & furniture -chairs, desks, storage supplies
- 2) Start up custodial costs
- 3) Technology supplies - printers & equipment for Network Infrastructure/Web casing
- 4) Technology Equipment - computers, CISCO Networking & Web casing
- 5) Rental of Sod Cutter
- 6) Wheeler Paving - Demolition, Leveling & Grading of house on Mission Blvd & Camino Real
- 7) Fourth St. Rock - Concrete work & supplies
- 8) Demolition Permits
- 9) J & R concrete Products - Drain Basin
- 10) Elrod Fencing - Fencing materials & labor
- 11) Creative Contractors - Assemble six roll mobile storage racks
- 12) Legal Advertisement - Athletic Field Surfacing & Relocation Falcon Room
- 13) Tomack Sports - Installation of various P E equipment & bleachers
- 14) Allstar Pumping - Concrete for Agriculture Department
- 15) Pacific Air - Furnish & Install A/C System in Technology Office
- 16) Liberty Landscaping - Trimming of 38 Palmtreeculypus trees
- 17) C20144 City National - Retention for ASR Contractors, Inc. - Concrete
- 18) C20145 ASR Contractors, Inc. - Concrete
- 19) C20160 Union Bank of California - Retention for Alpha Mechanical, Inc. - Plumbing
- 20) C20150 Alpha Mechanical Inc - Plumbing
- 21) C20428 Atlas Tracks, Inc. - Track
- 22) C20133 Kern Steel - Structural Steel

- 23) C20142 San Joaquin Bank - Retention for Kern Steel - Structural Steel
- 24) C20092 Tilden-Coil - General Conditions contract
- 25) C20132 Tilden-Coil - Construction Management contract
- 26) C20293 Sequel Contractors - Offsite Improvements
- 27) Minolta - 2 Copy Machines
- 28) Zones - HP Designjet 4000 Printer
- 29) Burtronics - Sigial Copy/Scan/Print Package
- 30) Gell Industries - Kiln
- 31) LA Gym Equip - Life Fitness Smith Machine
- 32) Johnson Woodworkers - Furnish & Install 115 ft Storage Cabinets
- 33) Ken's Sporting Goods - Hurdles, Soccer Goals & Flags
- 34) Arrow Restaurant Equip. - Floral Refrigerator & Installation
- 35) C20249 Hufcor Airwall, Inc. - Telescoping
- 36) C20161 Bert Construction - Miscellaneous Trades
- 37) C20165 Standard Drywall Inc. - Drywall/Plaster
- 38) C20151 Angeles Contractor - Ceramic Tile
- 39) C20173 Polyvision Corporation - Wallboards
- 40) C20171 Perfection Glass - Window System
- 41) C20167 Kilcor Corporation - Food Service
- 42) C20425 R.I.S. Electrical Contractors - Theater
- 43) C20174 Action Sheet Metal - Sheet Metal
- 44) Ferguson - Kreviab Film Processing Sink

**Recommended Approval:** \_\_\_\_\_

**Director of Fiscal Services** \_\_\_\_\_

**JURUPA UNIFIED SCHOOL DISTRICT**  
**Board Presentation - December 5, 2005**  
**2004-05 Audit Highlights**

- **Independent Auditor's Report**
  - Opinion on financial statements is unqualified
  - MD&A is not audited
- **Management's Discussion and Analysis (MD&A)**
  - An objective and easily readable analysis of the District's financial activities
  - Comparisons of current year to prior year information
  - Analysis of District's overall financial position and results of operations
- **Government-wide Financial Statements**
  - Reports financial position and activity of the District's *governmental activities* as a whole (all funds except ASBs)
  - Statement of Net Assets
    - Includes capital assets, less accumulated depreciation
    - Reports long-term liabilities
    - Reports "net assets" rather than fund balances
    - Uses full accrual basis of accounting
  - Statement of Activities
    - Includes depreciation on capital assets
    - Reports net expense by function
    - Program revenues and general revenues shown separately
    - Eliminates interfund activity in govt. funds
- **Fund Financial Statements**
  - Reports additional and detailed information about the District.
  - Separate financial statements required for governmental funds, proprietary funds (self-insurance), and fiduciary funds (ASBs)
  - Balance Sheet (traditional format) and Statement of Revenues, Expenditures, and Changes in Fund Balance
    - Governmental funds includes General Fund, each "major" fund, and the aggregate total of all non-major funds in separate columns based on modified accrual basis of accounting
    - Reconciliation between the two bases of accounting necessary
    - Fund balances separated between reserved and unreserved

➤ **Notes to the Financial Statements**

- Describe important financial information in more detail
- Significant footnotes include:
  - Note 1.B. describes component units, including CFDs (GASB 39)
  - Note 7 displays changes in capital assets and accumulated depreciation during the year
  - Note 8 displays changes in long-term debt during the year, with separate sections outlining details of each component of debt, future payments, and interest rates, when applicable
  - Note 13 discusses new accounting standard, GASB No.45

➤ **Supplementary Information**

- Budgetary Comparison Schedule – General Fund
  - Adopted and final budget both shown
- Trend schedule shows District above 3% reserve level
- No fund audit adjustments

➤ **Other Reports**

- Indicate that we conducted our audit in accordance with Government Auditing Standards, OMB Circular A-133 and the K-12 Audit Guide and that any noncompliance is reported as findings.
- No material weaknesses were noted.

➤ **Audit Findings and Questioned Costs**

- Section I – Summary of Auditor's Results
- Section II – Financial Statement Findings (none)
- Section III – Federal Award Findings (none)
- Section IV – State Award Findings (two)
- Schedule of Prior Year Audit Findings
  - Both were fully corrected in 2004-05

➤ **Questions and Comments**

Jurupa Unified School District

Personnel Report #11

January 3, 2006

Change of Assignment

From Teacher to Bilingual  
Resource Teacher

Ms. Esther Askew  
5652 Eveningside Lane  
Riverside, CA 92509

Eff. January 3, 2006

Extra Compensation Assignment

Language Services; attend training for English Learner Program; November 14-21, 2005; not to exceed 5 hours total; appropriate hourly rate of pay; Funding Source: Title III, (LEP); \$191 total.

Mr. Steven Forreth  
Ms. Cheri Travis

Mr. Tim Peterson

Ms. Mary Pritchard

Language Services; attend training for English Learner Program; October & November 2005; not to exceed 2 hours each; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$1,041 total.

Ms. Debbie Ramirez  
Ms. Barbara Matulich  
Ms. Tamara Jardine  
Ms. Kathy Mason  
Mr. William Patterson

Mr. Steven Hughes  
Ms. Heather Wood  
Ms. Julian Sontay  
Ms. Victoria Preciado  
Ms. Karla Chaffin

Ms. Pichara Oung  
Ms. Julie Herman  
Mr. Gary Pike  
Ms. Vivien Stoneberg  
Ms. Jessica May

Personnel Services; one-time stipend for obtaining authorization to teach English learners; not to exceed \$500 each; Funding Source: Unrestricted Resources; \$1,000 total.

Ms. Jamie Bettencourt

Ms. Shawna Crawford

Camino Real Elementary; provide educational opportunities for GATE students; November 23, 2005 through May 31, 2006; not to exceed 100 hours total; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education; \$3,856 total.

Ms. Debbie Johnston  
Ms. Kathy Nitta  
Ms. Kathryn Gonzalez

Ms. Joan Bain  
Mr. Jim Smyth  
Ms. Leslie McDowell

Ms. Paula Cannon  
Ms. Shelly Miller

Camino Real Elementary; provide Language Arts extend learning opportunities for identified students; November 2005 through May 2006; not to exceed 60 hours each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$2,082 total.

Ms. Nancy Liverman

Ms. Shelli Miller

K  
pg. 1

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Camino Real Elementary; provide extended learning opportunities to at-risk students; November 2005 through March 2006; appropriate daily rate of pay; Funding Source: Discretionary-Allocations; \$7,650 total.

Mr. Noel Gray

Camino Real Elementary; provide mathematics extended learning opportunities for identified students; November 2005 through March 2006; not to exceed 4 hours per week; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$2,360 total.

Mr. Danny Cornejo

Granite Hill Elementary; develop materials for parent meetings and parent outreach; September 22, 2005; not to exceed 2 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$417 total.

Ms. Kara Davis  
Ms. Jacqueline Pedersen

Ms. Kristin De France  
Ms. Debbie Ramirez

Ms. Kelly Keprios  
Ms. Marilyn Robinson

Granite Hill Elementary; provide preparation and participation in parent meetings and parent outreach; January 10 & 12, 2006; not to exceed 6 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$833 total.

Ms. Kara Davis  
Ms. Marilyn Robinson

Ms. Kristin DeFrance

Ms. Kelly Keprios

Granite Hill Elementary; provide supervision of students; November 19, 2005; not to exceed 6 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,290 total.

Mr. Otis Allmon  
Mr. Sean Edwards  
Ms. Cassandra Lemus  
Mr. Steve Santiago

Ms. Kristy Bonsangue  
Ms. Lorena Graves  
Ms. Jacqueline Pedersen  
Ms. Nenoise Trotter

Ms. Kristin DeFrance  
Ms. Kelly Keprios  
Ms. Marilyn Robinson  
Ms. Sherine Patton

Indian Hills Elementary; provide extended learning opportunities; January 9, 2006 through May 19, 2006; not to exceed 70 hours each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$7,287 total.

Ms. Lisa Gladchuk

Ms. Carolyn Snow

Ms. Sarah Weeks

Mission Bell Elementary; provide after school extended opportunities; October 31, 2005 through December 15, 2005; not to exceed 280 hours; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$9,716 total.

Ms. Mary Dempsey  
Mr. Alex Ortiz  
Ms. RuthAnne Peil

Ms. Donna Prince  
Ms. Monica Graves  
Ms. Amy Weidman

Ms. Debbi England  
Ms. Chelsie daCosta  
Ms. Lynda Finch

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Bell Elementary; provide adult education instruction; September 2005 through June 2006; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$6,419 total.

Ms. De'Ann McWilliams

Pedley Elementary; participate in AB466 training; September 2005 through June 2006; not to exceed 72.50 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,516 total.

Ms. Jennifer Lara  
Ms. Heidi Kraus

Ms. Laura Ciesla

Ms. Monica Jarcy

Peralta Elementary; provide parent education workshops; November 8, 2005; not to exceed 24 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$833 total.

Ms. Alexandria Lucio  
Ms. Rebecca Muehlig  
Ms. Geri Beld

Ms. Kathy Storeim  
Ms. Rebecca Ramos  
Ms. Barbara Flores

Ms. Lisa Cook  
Ms. Lanae Maalona

Rustic Lane Elementary; provide staff development and data analysis workshops; October 2005 through June 2006; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$4,000 total.

Ms. Diana Ochoa

Ms. Rose Vilchez

Ms. Twila Kelly-VanRamshorst

Troth Street Elementary; provide necessary support to implement and monitor the after school program; November 23, 2005 through December 14, 2005; not to exceed 2.5 hours per week each; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$1,041 total.

Ms. Cynthia Johnson

Ms. Lillian Garcia

Ms. Esteban Martinez

Troth Street Elementary; provide preparation for GATE instruction; September 2005 through May 2006; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education; \$600 total.

Ms. Sarah Franz

Ms. Julie Holt

Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Troth Street Elementary; provide after school instruction to focus on standards; November 23, 2005 through December 14, 2005; not to exceed 2.5 hours per week each; appropriate hourly rate of pay; Funding Source: Title III (LEP); \$6,300 total.

Ms. Dorothy Baca  
Mr. Les Brown  
Ms. Yolanda Corona  
Ms. Elena Escobar  
Mr. Adam Gonzales  
Ms. Elizabeth Hanson  
Ms. Theresa Hoag  
Mr. Rick Knudsen  
Ms. Ramona Loynd  
Ms. Lynette Monaco  
Ms. Connie Nagle  
Mr. Jesus Romero  
Ms. Luz Salazar  
Ms. Margie Sivert  
Ms. Margaret Whitmore

Ms. Christina Bold  
Ms. Tina Browning  
Ms. Shawna Crawford  
Ms. Sarah Franz  
Ms. Denise Graham  
Ms. Jill Haynes  
Ms. Julia Holt  
Ms. Shelley Logan  
Ms. Jovanka Martinez  
Ms. Melissa Montoya  
Ms. Maria Preciado  
Ms. Esther Ruvalcaba  
Ms. Rosa Santos-Lee  
Ms. Lynnee Tieri  
Ms. Jacqueline Zamora

Ms. Anne Borchardt  
Mr. Jim Carey  
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. Janice Sheldon  
Ms. Bonnie Werner

Van Buren Elementary; attend AB 466 training; October 15, 2005; not to exceed 8 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$278 total.

Ms. Helen Takano

West Riverside Elementary; provide parents with classes that contribute to understanding of school and learning process; November 14, 2005 through December 16, 2005; not to exceed 5 hours; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$174 total.

Ms. Barbara Godoy

West Riverside Elementary; provide supervision for after school detention; October 19, 2005 through June 22, 2006; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$694 total.

Ms. Arlene Stevens  
Ms. Emma Garza

Ms. Dolores Hernandez  
Ms. Jamie Collins

Ms. Vickie Hawkins

Mission Middle School; extra daily teaching assignment due to enrollment; appropriate rate of pay; Funding Source: Unrestricted Resources; \$15,000 total.

Ms. Laura Beal  
Mr. Sam Gee

Ms. Marci Lee  
Ms. Amber Alkire

Mr. Doug Stevens



Personnel Report #11

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Middle School; provide planning and meetings before and after school; October 2005 through June 2006; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,000 total.

Ms. Amber Alkire	Ms. Hilary Barnett	Mr. Alfonso Barrientos
Ms. Laura Beal	Ms. Kerry Blackwell	Ms. Lois Clark
Ms. Molly Complin	Ms. Linda Daniels	Mr. Glen Dion
Mr. Raul Espinosa	Mr. Billy Fong	Mr. Ralph Garcia
Mr. Sam Gee	Mr. John Gonzalez	Ms. Pam Grethen
Ms. Stacy Heath	Mr. Andrew Hernandez	Mr. Jay Ishimoto
Ms. Marci Lee	Ms. Laura Lewis	Ms. Jamie Lewison
Ms. Laurie Ludwig	Mr. Lyle McCollum	Ms. Melissa Moberly
Ms. Amber Mooney	Ms. Karina Murillo	Ms. Ermine Nelson
Mr. Jeffrey Norman	Ms. Maria Nunez	Mr. Robert Olsen
Ms. Lori Pardon	Mr. William Patterson	Ms. Loretta Pearce
Mr. Dan Poelstra	Ms. Blanca Preciado	Ms. Susan Ridder
Ms. Kari Rohr	Ms. Diane Rose	Ms. Lorraine Sanchez
Mr. David Solorio	Ms. Niki Stashuk	Mr. Doug Stevens
Ms. Irene Stewart	Ms. Maureen Thurman	Ms. Cheri Travis
Ms. Judy Van Train	Ms. Claudia Vasquez	Ms. Rachel Weeks
Mr. Jerry Wiley	Ms. Danae Yohonn	Mr. Ross Yohonn
Mr. Jerrod Hesler		

Mission Middle School; provide coverage during substitute meetings and conferences; November 1, 2005 through June 21, 2006; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$500 total.

Ms. Karina Becerra-Murrillo

Jurupa Valley High School; compensation for class size overages; October & November 2005; appropriate rate of pay; Funding Source: Unrestricted Resources; \$2,500 total.

Ms. Deb George	Mr. Brian Kantner	Mr. John Trujillo
----------------	-------------------	-------------------

Jurupa Valley High School; provide administrative tasks for the Construction Academy; September 6, 2005 through June 22, 2006; not to exceed 90 hours total; appropriate hourly rate of pay; Funding Source: Partnership Academies Programs; \$3,123 total.

Mr. Kevin Harrison

Learning Center; supervise after school program; November 28, 2005 through June 2006; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Community Day School; \$4,200 total.

Mr. Pat Thompson

Personnel Report #11

CERTIFICATED PERSONNEL

Leave of Absence

Mental Health Counselor	Ms. Maria I. Cortez-Cox 31632 Haute Circle Winchester, CA 92596	Maternity Leave November 23, 2005 through January 17, 2006 with use of sick leave and Unpaid Special Leave January 18, 2006 through March 3, 2006 without compensation.
Teacher	Ms. Heidi Kraus 2970 Bighorn Dr. Corona, CA 92881	Amend Unpaid Special to September 21, 2005 through October 27, 2005 Without compensation.

Resignation

Teacher	Mr. Raymond Castaneda 5065 J Street Riverside, CA 92509	Eff. December 16, 2005
---------	---	------------------------

Substitute Assignment

Teacher	Ms. Doris Cifuentes 453 N. Kingsley Dr. #9 Los Angeles, CA 90004	As needed Emergency 30-Day Permit
Teacher	Mr. Michael Clark 598 Bruin Dr. Riverside, CA 92507	As needed Prospective Teacher Permit
Teacher	Ms. Lisa Crawford 3100 Van Buren Blvd. #535 Riverside, CA 92503	As needed Prospective Teacher Permit
Teacher	Ms. Sara Diefenbach 3714 Palm Crest Dr. Highland, CA 92346	As needed Emergency 30-Day Permit
Teacher	Ms. Deborah Ferrera 3546 Hancock Dr. Riverside, CA 92503	As needed CBEST Waiver

K  
J.L

Personnel Report #11

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Kelly Herrera 3361 Idaho St. Riverside, CA 92507	As needed CBEST Waiver
Teacher	Ms. Megan Jones 6287 Cross River Dr. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Angela Martinez 9050 Hobart Dr. Riverside, CA 92503	As needed Prospective Teacher Permit
Teacher	Ms. Rhonda McCloud 8518 Graymare Dr. Riverside, CA 92509	As needed CBEST Waiver
Teacher	Mr. Richard Mickens 5512 Aster St. San Bernardino, CA 92407	As needed CBEST Waiver
Teacher	Mr. Ronald Silva 5605 Falling Leaf Ln. Riverside, CA 92509	As needed Emergency 30-Day Permit

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Business Services; provide clerical support; November 30, 2005 through January 13, 2006; not to exceed 120 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,488 total.

Instructional Aide                      Ms. Nicki Vance

Head Start Program; provide assistance during parent conferences; November 10, 2005; not to exceed 8 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$87 total.

Activity Supervisor                      Ms. Francisca Corcoles

Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Language Services; provide childcare during parent meetings; November 2005 through June 2006; not to exceed 24 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid; \$234 total.

Activity Supervisor	Ms. Sharon McLain
Activity Supervisor	Ms. Heather Tavis

Maintenance & Operations; provide assistance with painting projects through district; December 2005 through January 2006; not to exceed 40 hours per week each; appropriate hourly rate of pay; Funding Source: Routine Repair and Maintenances; \$9,494 total.

Custodian	Mr. Dominic Rutigliano
Custodian	Mr. Paul Hopson

Camino Real Elementary; provide assistance in Language Arts extended learning program; November 2005 through May 2006; not to exceed 60 hours each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$4,069 total.

Bilingual Language Tutor	Mr. Jose Perez
Instructional Aide	Ms. Doreen Hoffman
Instructional Aide	Ms. Laura Folsom
Instructional Aide	Ms. Kathryn Kiggans
Instructional Aide	Ms. Alicia Ormonde

Granite Hill Elementary; provide childcare during parent meetings; January 12, 2006; not to exceed 3 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$73 total.

Translator Clerk Typist	Ms. Maria Cecilia Silvas
-------------------------	--------------------------

Granite Hill Elementary; provide support during parent meetings; September 22, 2005; not to exceed 2 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$441 total.

Bilingual Language Tutor	Ms. Kenia Ramirez
--------------------------	-------------------

K  
19

Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Granite Hill Elementary; provide supervision of students; November 19, 2005; not to exceed 6 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,008 total.

Activity Supervisor	Ms. Mary Almaguer
Activity Supervisor	Ms. Andrea Christensen
Secretary	Ms. Laurie Cobb
Activity Supervisor	Ms. Maria Cordero
Activity Supervisor	Ms. Leslie Freitas
Activity Supervisor	Ms. Jessie Garcia
Instructional Aide	Ms. Kenia Ramirez
Translator Clerk Typist	Ms. Maria Cecilia Silvas
Clerk Typist	Ms. Jennifer Teagarden

Ina Arbuckle Elementary; provide assistance in focus areas to support student achievement; August 30, 2005 through June 2006; not to exceed 200 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$3,000 total.

Activity Supervisor	Ms. Josefina Barron
Principal's Secretary	Ms. Linda Chard
Bilingual Language Tutor	Ms. Dora Chavez
Instructional Aide	Ms. Marie Clemente
Bilingual Language Tutor	Ms. Lourdes Espinosa
Instructional Aide	Ms. Lourdes Espinosa
Elementary Media Clerk	Ms. Sally Garibay
Activity Supervisor	Ms. Susan Gonzales
Activity Supervisor	Ms. Kimberly Graff
Activity Supervisor	Ms. Melinda Herrera
Instructional Aide	Ms. Linda Hogarth
Activity Supervisor	Ms. Leticia Lopez
Bilingual Language Tutor	Ms. Leticia Lopez
Clerk Typist	Ms. Yolanda Ortega
Activity Supervisor	Ms. Annie Patino
Activity Supervisor	Ms. Maria Perez
Clerk Typist	Ms. Rosemary Perks
Bilingual Language Tutor	Ms. Jessica Raya
Bilingual Language Tutor	Ms. Angelita Saldana
Bilingual Language Tutor	Ms. Victoria Samano
Instructional Aide	Mr. Luis Saaveda

Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Mission Bell Elementary; provide childcare during parent meetings; September 2005 through June 2006; not to exceed 435 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$4,845 total.

Activity Supervisor	Ms. Kelly Gibreal
Activity Supervisor	Ms. Susan Goodwine
Activity Supervisor	Ms. Jessica Munoz
Activity Supervisor	Ms. Amy Pace
Activity Supervisor	Ms. Freida Posada
Activity Supervisor	Ms. Marilyn Swearingen
Activity Supervisor	Ms. Kathleen Vargas

Mission Bell Elementary; administer CELDT test and assist with assessments; September 2005 through June 2006; not to exceed 65 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$837 total.

Bilingual Language Tutor	Ms. Maria Cabrera
Bilingual Language Tutor	Ms. Jessica Munoz
Bilingual Language Tutor	Ms. Freida Posada
Bilingual Language Tutor	Ms. Jessica Terriquez

Pedley Elementary; provide childcare during parent meetings; December 2005 through June 2006; not to exceed 50 hours total; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$562 total.

Activity Supervisor	Ms. Judy Alvarez
Activity Supervisor	Ms. Jeanne Cline
Activity Supervisor	Ms. Barbara Dean
Activity Supervisor	Ms. Judy Hesler
Activity Supervisor	Ms. Shannon Potter
Activity Supervisor	Ms. Mary Stallard
Activity Supervisor	Ms. Stephanie Christian
Activity Supervisor	Ms. Maria Lopez
Student Attendant Aide	Ms. Patty Clark
Student Attendant Aide	Ms. Susan Rivera
Student Attendant Aide	Ms. Lorraine Robles
Activity Supervisor	Ms. Yolanda Muniz
Bilingual Language Tutor	Ms. Lilia Guillen
Translator Clerk Typist	Ms. Vivian Carrasco
Clerk Typist	Ms. Estelle Horner

Pedley Elementary; provide translation during meetings with parents; September 2005 through June 2006; not to exceed 52 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$746 total.

Bilingual Language Tutor	Ms. Lilia Guillen
Bilingual Language Tutor	Ms. Yolanda Muniz

11

Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Pedley Elementary; provide training and support to new employee; December 1-16, 2005; not to exceed 10 hours total; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$140 total.

Instructional Aide                      Ms. Araceli Tovar

Sunnyslope Elementary; provide translation support during parent meetings; November 9 & 10, 2005; not to exceed 35 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$450 total.

Activity Supervisor                      Ms. Carmen Estevez  
Instructional Aide                      Ms. Esther Ramirez

Troth Street Elementary; provide instructional support to extended learning program; November 23, 2005 through December 14, 2005; not to exceed 10 hours per week; appropriate hourly rate of pay; Funding Source: Title III (LEP); \$1,250 total.

Clerk Typist	Ms. Susy Aguirre
Bilingual Language Tutor	Ms. Imelda Alvarez
Bilingual Language Tutor	Ms. Delia Batiz
Bilingual Language Tutor	Ms. Rita De la Torre
Bilingual Language Tutor	Ms. Maria Hernandez
Bilingual Language Tutor	Ms. Pam Juarez
Bilingual Language Tutor	Ms. Gloria Navarro
Bilingual Language Tutor	Ms. Amelia Raya
Clerk Typist	Ms. Janet Richards

Troth Street Elementary; provide supervision of students during lunch during construction; November 7 & 8, 2005; not to exceed 3.25 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$75 total.

Activity Supervisor	Ms. Mara Castillo
Activity Supervisor	Ms. Amalia Lujan
Bilingual Language Tutor	Ms. Imelda Alvarez

Van Buren Elementary; provide translation during parent meetings; November 9 & 10, 2005; not to exceed 21 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$301 total.

Bilingual Language Tutor                      Ms. Antonia Sanchez

Personnel Report #11

CLASSIFIED PERSONNEL

Short-Term/Extra Work

West Riverside Elementary; provide childcare during parent meetings; September 2005 through June 2006; not to exceed 8 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$90 total.

Activity Supervisor	Ms. Margaret Dooley
Activity Supervisor	Ms. Gaby Kerklin
Activity Supervisor	Ms. Sheryll Ledesma
Activity Supervisor	Ms. Sally Lopez
Activity Supervisor	Ms. Kikuko McDaniel
Activity Supervisor	Ms. Candi Padilla
Activity Supervisor	Ms. Silvia Garcia

Mira Loma Middle School; provide supervision for students during after school activities; October 2005 through June 2006; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$11,000 total.

Activity Supervisor	Ms. Coa Moreno
Activity Supervisor	Ms. Carol Fraser
Campus Supervisor	Ms. Sally Parker
Campus Supervisor	Ms. Sherrie Saterfield

Learning Center; provide campus supervision during afternoon breaks; November & December, 2005; appropriate hourly rate of pay; Funding Source: Community Day School; \$90 total.

Activity Supervisor	Ms. Cathy Mickey
---------------------	------------------

Learning Center; provide supervision for interim classes; October 2005 through June 2006; not to exceed 3 hours per week; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$1,170 total.

Campus Supervisor	Ms. Stephanie Christian
-------------------	-------------------------

Learning Center; provide instructional support; November 23, 2005; not to exceed 1 hour total; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$85 total.

Campus Supervisor	Ms. Stephanie Christian
Instructional Aide	Mr. Ruben Rodriguez
Bilingual Language Tutor	Ms. Marbely Villalobos



Personnel Report #11

CLASSIFIED PERSONNEL

Promotion

From Instructional Aide  
To Instructional Aide HS/PS

Ms. Harmony Guillen  
3845 Polk St. #134  
Riverside, CA 92505

Eff. December 5, 2005  
Work Year E2

From Instructional Aide &  
Health Care Aide to  
ASB Bookkeeper

Ms. Lana Maley  
9024 Kennedy St.  
Riverside, CA 92509

Eff. December 12, 2005  
Work Year A

Regular Assignment

Bilingual Language Tutor

Ms. Marisol Acosta  
3124 Tiffany Dr.  
Mira Loma, CA 91752

Eff. November 28, 2005  
Work Year E1

Administrative Secretary

Ms. Brenda Collins  
4836 Skyline Terrace  
Riverside, CA 92509

Eff. December 6, 2005  
Work Year A

Bilingual Language Tutor

Ms. Gabriella DelReal  
6414 Mann Ave.  
Mira Loma, CA 91752

Eff. December 1, 2005  
Work Year E1

Instructional Aide HS/PS

Ms. Laura Folsom  
5573 El Palomino Dr.  
Riverside, CA 92509

Eff. December 5, 2005  
Work Year E2

Instructional Aide

Ms. Crystal Gibson  
4995 Central Ave.  
Riverside, CA 92504

Eff. December 5, 2005  
Work Year E1

Café Asst. I

Ms. Samantha Meyers  
3974 ½ 3<sup>rd</sup> St.  
Riverside, CA 92501

Eff. December 5, 2005  
Work Year F

Outreach Worker

Ms. Dalia Morales  
24446 Lamont Dr.  
Moreno Valley, CA 92553

Eff. November 28, 2005  
Work Year E1

Translator Clerk Typist  
Bilingual Language Tutor

Ms. Rosa Ortiz  
5697 Avenida Juan Bautista  
Riverside, CA 92509

Eff. January 3, 2006  
Work Year E1

Bus Driver Special Students

Ms. Carmen Padilla  
15762 Orchid Ave.  
Fontana, CA 92335

Eff. December 12, 2005  
Work Year F

Bilingual Language Tutor

Ms. Caroline Prado  
3270 Florine Ave.  
Riverside, CA 92509

Eff. December 12, 2005  
Work Year E1

K  
pg. 13

Personnel Report #11

CLASSIFIED PERSONNEL

Regular Assignment

Bilingual Language Tutor	Mr. Johann Simonds 6988 Thunder Ridge Rd. Riverside, CA 92509	Eff. December 5, 2005 Work Year E1
Café Asst. I	Ms. Shirley Van Cleave 4470 Glen Riverside, CA 92509	Eff. November 28, 2005 Work Year F
Bus Driver Special Students	Ms. Cinthia Wisdom 8037 Alta Mar Dr. Riverside, CA 92509	Eff. December 12, 2005 Work Year F

Leave Of Absence

Translator Clerk Typist	Ms. Belen Gonzalez 10930 Julia St. Mira Loma, CA 91752	Maternity Leave October 27, 2005 through December 7, 2005 with use of sick leave.
-------------------------	--	--

Resignation

Food Service Clerk	Ms. Beverly Dahle 5410 Galaxy Ln. Mira Loma, CA 91752	Eff. December 30, 2005
--------------------	---	------------------------

Substitute Assignment

Clerk Typist	Ms. Zoe Alvarez 4860 Pinnacle St. Riverside, CA 92509	As needed
Speech Language Pathology Assistant	Ms. Laura Bullock-Lombardo 680 Vaughan St. Norco, CA 92860	As needed
Custodian	Mr. Phillip Chacon 2925 Cody Ct. Riverside, CA 92503	As needed
Bus Driver	Ms. Germaine Chavez 5101 Red Oak Dr. Riverside, CA 92509	As needed

K  
8/14

Personnel Report #11

CLASSIFIED PERSONNEL

Substitute Assignment

Custodian	Mr. Oliver Galvez 14935 El Molino St. Fontana, CA 92335	As needed
Custodian	Mr. Robert Macias 2418 Mission Inn Ave. #3 Riverside, CA 92507	As needed
Custodian	Mr. Luis Ocampo 6488 Jones St. Riverside, CA 92505	As needed
Bus Driver	Mr. Nelson Panjaitan 3419 Hadley Dr. Mira Loma, CA 91752	As needed

OTHER PERSONNEL

Regular Assignment

School Mental Health Therapist	Ms. Rochelle Ashton 18336 Dallas Ave. Riverside, CA 92508	Eff. January 3, 2006
--------------------------------	---	----------------------

Short-Term/Extra Work

Administrative Services; provide clerical assistance; November 2005 through January 2006; not to exceed 3 days; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$300 total.

Short-Term Clerk Typist	Ms. Jodi Morris
-------------------------	-----------------

Troth Street Elementary; provide supervision of students due to construction; November 7 & 8, 2005; not to exceed 1.25 hours each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$25 total.

Short-Term Activity Supervisor	Ms. Veronica Castillo
Short-Term Activity Supervisor	Ms. Lupe Valdez

Jurupa Valley High School; stipend for fall coaching; August 2005 through November 2005; appropriate rate of pay; Funding Source: Unrestricted Resources; \$3,510 total.

Assistant Football Coach	Mr. Derrick Hernandez
--------------------------	-----------------------

Personnel Report #11

OTHER PERSONNEL

Short-Term/Extra Work

Rubidoux High School; stipend for fall coaching; August 2005 through November 2005; appropriate rate of pay; Funding Source: Discretionary-Allocations; \$4,298 total.

Head Volleyball Coach	Mr. Victor Centeno
Asst. Volleyball Coach	Ms. Giselle Kendall
Asst. Volleyball Coach	Ms. Stephanie Fraser
Head Cross Country Coach	Mr. Jay Hammer
Asst. Cross Country Coach	Ms. Shannon Robinson
Head Cross Country Coach	Mr. Sam Gee
Asst. Cross Country Coach	Mr. Ruben Aguirre

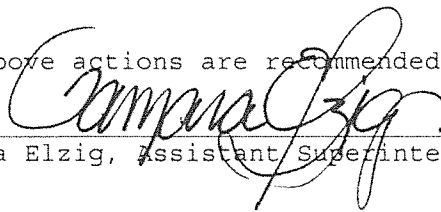
Rubidoux High School; stipend for winter coaching; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$33,885 total.

Head Basketball Coach	Mr. Dale Johnson
Assistant Basketball Coach	Mr. Kent Bukarau
Assistant Basketball Coach	Mr. Kevin King
Head Basketball Coach	Mr. Joe Galvin
Assistant Basketball Coach	Ms. Kathleen Vargas
Assistant Basketball Coach	Ms. Elise Norwood
Head Soccer Coach	Ms. Kim Cathey
Assistant Soccer Coach	Ms. Rachel Wright
Head Soccer Coach	Mr. Johnny Mosher
Assistant Soccer Coach	Mr. Fernando Gonzalez
Head Wrestling Coach	Mr. Armando Muniz
Assistant Wrestling Coach	Mr. Vern Lauritzen

Youth Opportunity Center; students enrolled in Youth Opportunity Program in accordance with requirements under the WIA program guidelines; November 2005 through June 2006; not to exceed 120 hours each; appropriate hourly rate of pay; Funding Source: Workforce Investment Act; \$ 1,620 total.

Student Worker	Mr. Robert Estrada, Jr.
Student Worker	Mr. Edwin Nieves

The above actions are recommended for approval:

  
\_\_\_\_\_  
Tamara Elzig, Assistant Superintendent-Personnel Services