

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

### SLOGAN

*Our Children, Our Schools, Our Future!*

### MISSION STATEMENT

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

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

**TUESDAY, JANUARY 17, 2006**

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

**EDUCATION CENTER BOARD ROOM  
4850 Pedley Road, Riverside, CA 5:00 p.m.**

### **VIDEO/TELE CONFERENCE LOCATION:**

**Holiday Inn  
11350 LBJ Freeway, Dallas, TX 75238**

### **OPEN PUBLIC SESSION 5:00 P.M.**

#### Call to Order in Public Session

(President Harris)

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

### **HEARING SESSION 5:00 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 5:00 P.M.**

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

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #05-129, #06-114, #06-143, #06-145, #06-150, #06-151, #06-152, #06-154, #06-099, #06-159, #06-117, #06-119, #06-108, #06-113, #06-123, #06-099, #06-135, #06-138, #06-139, #06-140, #06-141, #06-144, #06-149, #03-104, #04-196, #05-027, #05-083, #05-110, #05-114, #05-135, #05-136, #05-141, #05-152, #05-169, #05-177, #05-186, #05-190, #05-198, #05-215, #05-217, #05-228, #05-252, #05-301, #05-327, #03-248, #04-174, #04-191, #04-193, #05-013, #05-040, #05-113, #05-116, #05-125, #05-128, #05-139, #05-144, #05-151, #05-164, #05-181, #05-208, #05-219, #05-220, #05-221, #05-262, #05-264, #05-270, #05-274, #05-277, #05-288, #05-290, #05-327, #06-023, #06-042, #05-159, #05-171, #05-259, #05-273, #05-276, #05-315, #05-200, #05-244, #05-295, #06-001, #06-067, #05-059, #05-312, #06-055, #06-034, #06-072, #05-034, #05-106, #05-126, #05-224, #05-229, #05-271, #05-323, #04-165, #05-039, #05-138, #05-167, #05-179, #05-195, #06-015, #06-060, #06-047, #06-040, #06-041, #06-044.

## CLOSED SESSION 5:00 P.M. (Continued)

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 6:00 P.M. – 8:00 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, Salayha Ghoury

Flag Salute

(Mr. Rodriguez)

Inspirational Comment

(Mr. Rodriguez)

### 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 Salayha Ghoury, Rubidoux High Student Board Member. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

### 2. 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 that you follow the guidelines listed on the pink "Request to Speak" card.

3. Administrative Reports and Written Communications – Blueprint for Learning Point 1:  
Focus Fiscal Resources (Mr. Duchon – 2 Minutes)

**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 1-9 as printed.

- \* 1. Approve Minutes of January 3, 2006 Regular Meeting
- \* 2. Agreements (Mrs. Lauzon)
- \* 3. Disbursement Orders (Mrs. Lauzon)
- \* 4. Purchase Orders (Mrs. Lauzon)
- \* 5. Payroll Report (Mrs. Lauzon)
- 6. Accept Donations (Mrs. Lauzon)

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

Through an Edison International employee/employer contribution program, parents of Camino Real students have donated funds in the amount of \$30.00. The funds will be used to purchase instructional materials for the school.

Parents of students at Indian Hills Elementary School wish to donate funds, with the request they be used to pay expenses for various class field trips.

kindergarten students	\$93.70
fourth grade	\$1,470.05
sixth grade	\$275.00
other grades	\$383.00
TOTAL	\$2,221.75

Child Life Books, of Lomita, California, wishes to donate \$450.00, with the request the funds be used to pay for assemblies at Peralta Elementary School.

Mrs. King, a teacher at Indian Hills Elementary School, wishes to donate \$10.00, with the request the funds be used to pay for cookies for a holiday party at the school.

Parents of first grade students at Peralta Elementary School wish to donate \$1,081.00, with the request the funds be used to pay expenses for a student field trip.

Through a Fleet School Donation Program, Acceso Visa Card raised \$33.95 and wishes to donate the funds to Rustic Lane Elementary School. The funds will be used to help pay for instructional materials.

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

**6. Accept Donations (Continued) (Mrs. Lauzon)**

Through an Edison International employee/employer contribution program, an anonymous donor wishes to give \$88.47 for Sunnyslope Elementary School; with an additional \$88.47 matched donation from Edison. The funds will be used to purchase instructional materials for the school.

The Jurupa Middle School PTA wishes to donate \$2,000.00, with the request the funds be used to pay expenses for the Reading Is Fundamental (RIF) program at the school.

Mira Loma Middle School's Science Club wishes to donate \$1,000.00, with the request the funds be used to purchase equipment for the science labs in all science classes at the school.

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

**\*\* 7. Rejection of Claim (Mrs. Lauzon)**

On or about December 19, 2005, Administration received a claim against Jurupa Unified School District on behalf of Zenith Insurance Company (Richard Cochran). The claim alleges Mr. Cochran sustained personal injuries as the result of stepping in a divot while making a delivery for Fourth Street Rock at Van Buren Elementary School. Administration recommends rejection of the claim, with appropriate notice to the district insurance carrier. (A copy of the claim is available for Board review.)

**\* 8. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Dr. Jindra)**

Jurupa Valley High School Agriculture Department is requesting approval to travel to the University of California, Davis on Thursday, March 2, 2006 through Saturday, March 4, 2006 with approximately twenty (20) students. The purpose of this trip is to allow students to participate in leadership events exhibiting parliamentary procedure skills. **Costs for the trip will be paid through donations and fundraisers.** Transportation will be provided by district vehicle to the airport and rental car; supervision will be provided by staff members and volunteers and lodging and accommodations will be at a local motel. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Jurupa Valley High School Agriculture Department to travel to UC, Davis with approximately twenty (20) students on Thursday, March 2, 2006 through Saturday, March 4, 2006 to participate in leadership events exhibiting parliamentary procedure skills.

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

- \* 9. Approve Non-Routine Student Field Trip Request from Mira Loma Middle (Dr. Jindra)  
Mira Loma Middle School is requesting approval to travel to Washington, D.C. and New York City on Saturday, April 1, 2006 through Saturday, April 8, 2006 with approximately thirty-five (35) students. The purpose of this trip is for students to experience the places and events that have defined our nation over the past 300 years. **Costs for the trip will be paid through donations and fundraisers.** Transportation will be provided by district vehicle to the airport; supervision will be provided by staff members and lodging and accommodations will be provided by EF Tours. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mira Loma Middle School to travel to Washington, D.C. and New York City with approximately thirty-five (35) students on Saturday, April 1, 2006 through Saturday, April 8, 2006 to experience the places and events that have defined our nation over the past 300 years.

- \* **B. Adopt Resolution #2006/19, State Preschool Contract for Instructional Materials for School Year 2005-2006 – Blueprint for Learning Point 1: Focus Fiscal Resources** (Dr. Jindra – 2 Minutes)

This California Department of Education Child Development contract has a maximum reimbursable amount of \$2,605.00. A copy of the Child Development contract is included in the supporting documents. These funds will be used for instructional materials and supplies to enhance Preschool programs located at Mission Bell, Rustic Lane, Sunnyslope, Van Buren and West Riverside Elementary Schools. Administration recommends adoption of Resolution #2006/19, State Preschool Contract for Instructional Materials for School Year 2005-2006.

- \* **C. Adopt Resolution #2006/21, Yellow Ribbon Week – Violence Prevention and Awareness – Blueprint for Learning Point 5: Providing Appropriate Foundation for all Children to Learn** (Dr. Jindra – 5 Minutes)

January 14-21, 2006 is recognized as Yellow Ribbon Week for Youth Violence Prevention and Awareness. The Jurupa Unified School District has been working diligently to improve the safety of all students by forming collaborative partnerships with law enforcement, parents, students, government and business leaders, board members and local residents. These working partnerships connect students, parents and community members to services and resources that help to ensure all students in the Jurupa Unified School District are safe and productive. Yellow Ribbon Week – Violence Prevention and Awareness, January 14-21, 2006, provides parents, students, teachers, other school personnel, and community members with the opportunity to demonstrate their commitment to safe schools and is in recognition of pupils who have lost their lives as a direct result of school violence.

Administration recommends adoption of Resolution #2006/21, Yellow Ribbon Week – Violence Prevention and Awareness.

**D. Approve Governor's School Site Bonus Award Funding Expenditures at Granite Hill Elementary School – Blueprint for Learning Point 1: Focus Fiscal Resources**

(Dr. Jindra – 5 Minutes)

Granite Hill Elementary School is requesting approval to purchase from one-time block grant funding through the Governor's School Site Bonus Award the materials listed below. These expenditures have been approved by the School Site Council at its regular meeting on October 21, 2005.

1. Supplemental Houghton Mifflin materials	\$12,641
2. Houghton Mifflin Assessment documents	\$12,000
3. Microwave and coffee pot for staff lounge	\$ 400
Total	\$25,041

It is recommended that the Board approve the request of Granite Hill Elementary School to spend an amount not to exceed \$25,041 of their Governor's School Site Bonus Award.

**E. Approve Purchase of 20 Hitachi Projectors for Mission Bell Elementary – Blueprint for Learning Point 1: Focus Fiscal Resources**

(Mrs. Lauzon – 5 Minutes)

Mission Bell Elementary wishes to purchase 20 Hitachi projectors to be used in individual classrooms to enhance teaching strategies while working with students in the areas of reading and math. The quotes listed below were received for 20-Hitachi Projectors (CPS245 networkable). **The projectors will be purchased using SIP, II/USP and Governor's Performance Award funds.** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Troxell	\$18,295.95
Zones (CPS250)	\$22,810.68
Prestige.com	\$18,813.15
PC & Mac Exchange	\$ N/B

Administration recommends the Board authorize the purchase of 20-Hitachi Projectors from Troxell in the amount of \$18,295.95 (tax included) for Mission Bell Elementary School.

**\*\* F. 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:

**REVOKE - SUSPENDED EXPULSION CASE:**

1. It is recommended that the Board of Education revoke the Suspended Expulsion Order of the following pupil in Discipline Case **#05-129** for violation of Education Code Sections 48900 (a)(1), (k) and expel the pupil under the terms of the original expulsion order. The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before February 6, 2006.

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

1. Discipline Case **#06-114** is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (b), (k) and 48915(a)(2), (b), (e) for the Fall Semester 2005 and Spring Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation. Pupil shall be placed at Mira Loma Middle School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 19, 2006.

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

1. Discipline Case **#06-143** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (i), (k), (.2), (.4) and 48915 (b), (e) for the Fall Semester 2005 and Spring Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation. Pupil shall be placed at Nueva Vista High School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 19, 2006.
2. Discipline Case **#06-145** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (i), (k) and 48915 (e) for the Fall Semester 2005 and Spring Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation. Pupil shall be placed at Jurupa Valley High School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 19, 2006.
3. Discipline Case **#06-150** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(2), (k) and 48915 (b), (e) for the Fall Semester 2005 and Spring Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation. Pupil shall be placed on at Jurupa Middle School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 19, 2006.
4. Discipline Case **#06-151** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (a)(2), (k), (.3), (.4) and 48915 (b), (e) for the Fall Semester 2005 and Spring Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation. Pupil shall be placed on at a Jurupa Middle School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 19, 2006.
5. Discipline Case **#06-152** is recommended for expulsion 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. 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 at Jurupa Middle School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 19, 2006.

6. Discipline Case **#06-154** 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. 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 at Mission Middle School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 19, 2006.

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

1. Discipline Case **#06-099** 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. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Spring Semester and the student be 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.
2. Discipline Case **#06-159** 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. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Spring Semester and the student be 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.

**EXPULSION CASE- ADMINISTRATIVE HEARING PANEL:**

1. Discipline Case **#06-117** 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.
2. Discipline Case **#06-119** is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (g), (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.
3. Discipline Case **#06-108** 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.

4. Discipline Case **#06-113** is recommended for expulsion by the Administrative Hearing Panel 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.
5. Discipline Case **#06-123** 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 Jurupa Unified School District on or before June 19, 2006.

**EXPULSION CASES – AGREEMENT AND STIPULATION:**

1. Discipline Case **#06-099** 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.
2. Discipline Case **#06-135** 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 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 **#06-138** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (a)(2), (k), (.3) 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 **#06-139** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (d), (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.
5. Discipline Case **#06-140** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (k), (.3), (.4) 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.
6. Discipline Case **#06-141** 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 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.

7. Discipline Case **#06-144** 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.
8. Discipline Case **#06-149** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (d), (k) and 48915 (a)(3), (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.

**READMISSION CASES APPROVED (21)**

The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#03-104, #04-196, #05-027, #05-083, #05-110, #05-114, #05-135, #05-136, #05-141, #05-152, #05-169, #05-177, #05-186, #05-190, #05-198, #05-215, #05-217, #05-228, #05-252, #05-301, #05-327** to the schools of the Jurupa Unified School District.

**READMISSION CASES DENIED (29)**

The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#03-248, #04-174, #04-191, #04-193, #05-013, #05-040, #05-113, #05-116, #05-125, #05-128, #05-139, #05-144, #05-151, #05-164, #05-181, #05-208, #05-219, #05-220, #05-221, #05-262, #05-264, #05-270, #05-274, #05-277, #05-288, #05-290, #05-327, #06-023, #06-042** to the schools of the Jurupa Unified School District.

**READMISSION CASES DENIED - SUSPENDED/EXPULSION (6)**

The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#05-159, #05-171, #05-259, #05-273, #05-276, #05-315** to the schools of the Jurupa Unified School District. However, the Panel recommends the pupils be placed on Suspended Expulsion for the Spring Semester 2006.

**ADMISSION CASE APPROVED (5)**

The Administrative Hearing Panel recommends admission of the pupil in Discipline Case **#05-200, #05-244, #05-295, #06-001, #06-067** to the schools of the Jurupa Unified School District.

**ADMISSION CASES APPROVED - SUSPENDED/EXPULSION (3)**

The Administrative Hearing Panel recommends admission of the pupil in Discipline Case **#05-059, #05-312, #06-055** to the schools of the Jurupa Unified School District. However, the Panel recommends the pupils be placed on Suspended Expulsion for Spring Semester 2006.

**ADMISSION CASES DENIED (2)**

The Administrative Hearing Panel recommends denied admission of the pupil in Discipline Case **#06-034, #06-072** to the schools of the Jurupa Unified School District.

**REINSTATEMENT CASES APPROVED (7)**

The Administrative Hearing Panel recommends reinstatement of the pupil in Discipline Case **#05-034, #05-106, #05-126, #05-224, #05-229, #05-271, #05-323** to the schools of the Jurupa Unified School District.

**REINSTATEMENT CASES DENIED (8)**

The Administrative Hearing Panel recommends denied reinstatement of the pupil in Discipline Case #04-165, #05-039, #05-138, #05-167, #05-179, #05-195, #06-015, #06-060 to the schools of the Jurupa Unified School District.

**APPROVED – REVIEWED EXPULSION/SUSPENDED EXPULSION CASE (1)**

The Administrative Hearing Panel reviewed the pupil in Discipline Case #06-047 and approved the pupil to return to the schools of the Jurupa Unified School District on a Suspended Expulsion Order.

**DENIED – REVIEWED EXPULSION/SUSPENDED EXPULSION CASES (3)**

The Administrative Hearing Panel reviewed the pupil in Discipline Case #06-040, #06-041, #06-044 and recommends the pupil continue in their present educational placement on expulsion.

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

**G. Approve Personnel Matters– Blueprint for Learning Point 1: Focus Fiscal Resources**

**\* 1. Approve Personnel Report #12**

(Mrs. Elzig – 1 Minutes)

Administration recommends approval of Personnel Report #12 as printed subject to corrections and changes resulting from review in Closed Session.

**\* 2. Adopt Resolution #2006/20, Layoff of Classified Management Employee**

(Mrs. Elzig – 5 Minutes)

The supporting documents contain a copy of Resolution #2006/20, Layoff of Classified Management Employee.

Administration recommends that the Board pass and adopt Resolution #2006/20, which directs the layoff of a classified management employee and directs the Assistant Superintendent Personnel Services to give written notice thereof as required by law.

**3. Approve Variable Term Waiver Request for CLAD Authorization** (Mrs. Elzig – 3 Minutes)

For twenty years, the California Commission on Teacher Credentialing, (CCTC), has authorized a “Plan to Remedy” as the basis for addressing a shortage of teachers possessing EL certification. In August 2005, a joint communication from the State Superintendent of Public Instruction and CCTC, gave notice to school districts that the “Plan to Remedy” would no longer be accepted for teachers without English Language (EL) authorization. Due to this change, teachers in our district without EL authorization must apply for an emergency CLAD credential this year, and complete the training and/or tests necessary to receive their EL certification by the 2006-2007 school year.

3. Approve Variable Term Waiver Request for CLAD Authorization (Continued) (Mrs. Elzig)

Two teachers in our district are not eligible to apply for the emergency CLAD credential per CCTC guidelines. In order to remain compliant under the Williams Settlement and ensure that all CCTC legal guidelines are followed when assigning teachers to classrooms, it is recommended that the Board approve a variable term waiver for CLAD authorization for the following teachers;

Lindsey Cortes  
SDC Teacher  
Intern Moderate/Severe

Jeffrey Huerta  
RSP Teacher  
Emergency Mild/Moderate

Administration recommends that the Board approve variable term waivers for CLAD authorization for Ms. Lindsey Cortes and Mr. Jeffrey Huerta.

\* H. Review Annual Report on Pesticide Use (Mrs. Lauzon – 5 Minutes)

Business and Non-Instructional Operations Policy 3401 requires an annual report to the Board of Education, citing the kinds and amounts of pesticide used at each site. The supporting documents contain information from Mr. Steve Dickinson, Supervisor of Grounds, summarizing pesticide use district wide for the period January 1, 2005 through December 31, 2005.

Daily pesticide use logs, by location, are on file in the Grounds Supervisor's office. In addition, monthly district wide use reports are sent to the Riverside County Agricultural Commissioner's Office, with a copy sent to the California Department of Food and Agriculture Headquarters in Sacramento. Copies of the monthly use reports and Material Safety Data Sheets for all pesticides are available in the Grounds Supervisor's office. Information only.

I. Recognition – Blueprint for Learning – Delivery Step 10 – Celebrate

1. Recognize Rubidoux High School Team Doctor (Mr. Duchon – 5 Minutes)

Dr. Aaron Rubin has worked with Kaiser Permanente in Fontana, CA, since 1989, with a focus on Sports Medicine. Also, since 1989, Dr. Rubin has volunteered his time as the team doctor on the field for all of the Rubidoux High School Football team. Not only has he volunteered for the past 17 seasons, but he has provided "free" athletic physicals for our students, presented clinics for coaches, and has volunteered other Kaiser doctors to assist at athletic events or medical related activities. This evening, the Board would like to recognize Dr. Rubin for his outstanding service to the students at Rubidoux High School. Information only.

\* 2. Recognize Receipt of Grant Award - NCLB: Title I, Program Improvement District Intervention (Dr. Jindra – 2 Minutes)

The California Department of Education recently notified the District that it will receive a grant award in the amount of \$220,000 to support the continuing costs of the activities required for local educational agencies (LEAs) in Program Improvement (PI) to implement provisions of the No Child Left Behind (NCLB) Act of 2001. A copy of the Grant Award Notification is included in the supporting documents. Information only.

- \* 3. Recognize Receipt of Grant – WIA Title II: Adult Education, Family Literacy Act, English Literacy and Civics Education (Dr. Jindra – 2 Minutes)

The California Department of Education recently notified the District that they have been funded for the WIA Title II: Adult Education and Family Literacy Act, and English Literacy and Civics Education in the amount of \$33,525. A copy of the Grant Award Notification is included in the supporting documents. Information only.

4. Recognize “Best of the Best” for November and December – Employee Recognition Program (Mr. Fernandez – 10 Minutes)

Outstanding nominations were received from employees throughout the District recommending a colleague for November and December’s “Best of the Best” employees. Selected as winners for the months of November and December are:

- Mr. Jay O’Neill, Computer Support Assistant at the Education Center
- Mr. Cody Woods, Computer Support Technician at the Education Center
- Dr. DeWayne Mason, Teacher at Rubidoux High
- Chief Master Sergeant Mack White, ROTC Teacher at Jurupa Valley High School
- Mr. Dave Doubravsky, Principal at Pacific Avenue Elementary
- Mr. John Thornton, Head Custodian at Mission Middle

Mr. Jay O’Neill is the Computer Support Assistant at the Education Center. Jay was nominated for Best of the Best for his ability to patiently and accurately answer our countless questions about our computers and the many programs we use in the district. On a daily basis, Jay can answer in excess of fifty calls. He is always willing to cheerfully assist anyone who needs his support. We appreciate having Jay on the Jurupa team.

Mr. Cody Woods is also from our Technology Department and serves as a Computer Support Technician for ten schools. Cody is very knowledgeable about all of our computer matters. He troubleshoots computer problems with dexterity, speed, and dedication. We have come to think of Cody as not just the “computer guy,” but also a true professional. We are pleased to recognize him.

Dr. DeWayne Mason continually goes above and beyond. A student was overheard saying that he didn’t believe he could draw until he was in Dr. Mason’s class! Dr. Mason is well liked by all of his students and their great work can be seen throughout the Rubidoux campus. He is friendly and always willing to help those around him. Dr. Mason truly practices what he preaches, and his professionalism speaks for itself. We are proud to have Dr. Mason as a member of the Jurupa family.

4. Recognize "Best of the Best" for November and December – Employee Recognition Program (Continued) (Mr. Fernandez – 10 Minutes)

Chief Master Sergeant Mack White is an ROTC Teacher at Jurupa Valley High School. He is always challenging his cadets to reach their full potential. Chief White continually brings to his students a combination of innovation and years of experience. He took a team that worked from early September through the hot months of August to capture the top prize in the Annual Veterans of Foreign Wars National Drill Competition. Due to his devotion, once again, Jurupa Valley High is able to claim the title of National Champs! Chief White is in fact one of Jurupa's Best of the Best!

Mr. Dave Doubravsky is the Principal at Pacific Avenue Elementary. Mr. Doubravsky has been very encouraging and motivating toward all staff, parents and students at Pacific Avenue. His staff finds him to be completely supportive and responsible as well as responsive and caring. Through his challenging first year at Pacific, he has changed the climate in spirit, test scores and morale. Dave is an asset to Pacific and the Jurupa Unified School District. We are delighted to recognize him tonight.

Mr. John Thornton is the Head Custodian at Mission Middle School. He has been with Jurupa since 1981 and at Mission since 1995. John has had to work especially hard due to the fact that Mission Middle School moved to the Rubidoux campus. He has assisted all staff using the Rubidoux campus. Mr. Thornton has tirelessly made arrangements and set up rooms for all staff use of the Rubidoux campus. He is appreciated for all of his efforts. Thanks John for all you do!

Those selected for honorable mention are:

Terri Bierwirth	Admin. Secretary	Education Center
Debbie Brokar	Café Mgr.	Stone Ave.
Jeanne Cline	Instructional Aide	Pedley
Reveca Gomez	Bilingual Language Tutor	Mission Middle
Estelle Horner	Clerk Typist	Pedley
Veronica Robinson	Elementary Media Clerk	Camino Real
Jennifer Todd	Instructional Materials Clerk	Textbook Process. Center
Pam Whitman	Secretary	Mission Middle
James Bice	Teacher	Rubidoux
Mark Gonzales	Teacher	West Riverside
Al Martinez	Teacher	Rubidoux
Sabrina McCaskill	Teacher	Glen Avon
Terri Stevens	Resource Teacher	Mission Middle
Dina Swaim	Teacher	Jurupa Middle

Information only.

## J. Board Member Reports and Comments

(15 Minutes)

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

### Committees/Boards

- |                   |   |
|-------------------|---|
| Mrs. Burns:       | →Best of the Best Employee Recognition Committee            |
|                   | →Budget Committee   |
|                   | →Rubidoux High School Blue Ribbon Committee                 |
| President Harris: | →California High School Exit Examination Committee          |
|                   | →Facility Funding Committee                                 |
| Mr. 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 |
| Mr. Knight:       | →Consolidated Application Advisory Committee                |
|                   | →District School Leadership Team                            |
|                   | →Facility Funding Committee                                 |
|                   | →Rubidoux High School Blue Ribbon Committee                 |

## ADJOURNMENT

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

**JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA  
MINUTES OF THE REGULAR MEETING  
TUESDAY, JANUARY 3, 2006  
OPEN PUBLIC SESSION**

CALL TO ORDER	Carl Harris, President of the Board, called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 6:00 p.m. on Tuesday, January 3, 2006, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	<u>Members of the Board present were:</u> <b>Carl Harris, President</b> <b>Michael Rodriguez, Clerk</b> <b>John Chavez, Member</b> <b>Sam Knight, Member</b> <u>Members of the Board absent were:</u> <b>Mary Burns, Member</b>
STAFF PRESENT	<u>Staff Advisers present were:</u> <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>Shelia Carpenter, Director of Centralized Support Services</b> <b>Elizabeth Connors, Director of Fiscal Services</b> <b>Bill Elzig, Senior Building Inspector</b> <b>Dan Baldwin, Assistant Director Maintenance/Operations</b>
<b>HEARING SESSION</b>	
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.
ADJOURN TO CLOSED SESSION	PRESIDENT HARRIS NOTED THAT THE BOARD WOULD ADJOURN TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM TO DISCUSS: STUDENT 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; 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; PERSONNEL MATTERS AS SHOWN ON THE PERSONNEL REPORT TO INCLUDE PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ RELEASE/ NON-RENEWAL/ REASSIGNMENT/ RECLASSIFICATION/ RESIGNATION/ RETIREMENT/ SUSPENSION/ EVALUATION. At 6:01 p.m. the Board recessed to Closed Session in the Teachers' Lounge. At 6:49 p.m. the Board adjourned from Closed Session.
CALL TO ORDER	At 7:04 p.m. President Harris called the meeting to order in Public Session.
ROLL CALL BOARD ROLL CALL STUDENTS	Mr. Harris, Mr. Rodriguez, Mrs. Burns (absent), Mr. Knight, Mr. Rodriguez. Jessica Gwilt was absent; Mary Chan was present on behalf of Kryzia Olsen.
FLAG SALUTE	Mr. Jose Campos, Principal of Camino Real Elementary School, lead the audience in the Pledge of Allegiance.

INSPIRATIONAL COMMENT	President Harris provided an inspirational comment and called for a Moment of Silence in memory of Mr. Chuck Wolf, former teacher at Rubidoux High. At the request of Mr. Chavez, a Moment of Silence was also held for a former Jurupa principal, Mr. Snackenberg.
<b>COMMUNICATIONS SESSION</b>	
HEAR REPORT – RUBIDOUX HIGH STUDENT BOARD MEMBER	The Superintendent introduced Mary Chan, substitute Rubidoux High Student Board Member. Mary is a Senior, ASB Secretary, Potters Clay Club President, CSF Hospice Representative, Link Crew Mentor, and one of the Top 10 students. Mary Chan provided a report on the Food Drive, Koin's 4 Kids Drive, Santa Grams, the Christmas Dance and Winter Homecoming.
RECOGNIZE FORMER PRESIDENT OF THE BOARD	The Superintendent and President Harris presented Mr. John Chavez with a plaque in recognition of his service as President of the Board of Education from December 2004 through December 2005. Mr. Chavez recognized his great grandson, Isaac, for being present at the Board meeting in his honor as well.
RECOGNIZE TWO GRANITE HILL TEACHERS	The Superintendent and President Harris presented recognition certificates to two Granite Hill Elementary School teachers, Mr. Steven Santiago and Ms. Nenoise Trotter, for being named 2006 Disney Teacher Award Nominees for their creativity and success in the classroom.
RECOGNIZE CLASSIFIED AND CERTIFICATED ADMINISTRATORS, CONFIDENTIAL EMPLOYEE, AND PRINCIPAL OF THE YEAR	The Superintendent announced that each year the Riverside County Office of Education honors a classified administrator, a certificated administrator, a confidential employee, a principal, and a support person from each school district in Riverside County at their Celebrating Educators event in May. This year, Ms. Terri Moreno, Director of Categorical Projects, was selected as Classified Management Administrator of the Year. Ms. Paula Ford, Coordinator of Education Technology, was selected as the District's Certificated Administrator. Ms. Elizabeth Harryman, Board Records Secretary, was selected as the 2006 Confidential Employee of the Year. Ms. Sonia Porter, Principal of West Riverside Elementary School, was selected as the District's 2006 Principal of the Year. Board Members alternately presented Ms. Moreno, Ms. Ford, Ms. Harryman and Ms. Porter with a plaque and congratulated them as the District's 2006 Administrators, Confidential Employee, and Principal of the Year.
RECOGNIZE EACH SITE'S "2006 SUPPORT PERSON OF THE YEAR"	The Superintendent and the Assistant Superintendent Personnel Services alternately called to the podium and provided brief biographical information on each site's "Support Person of the Year" winners. Board members alternately presented plaques to each of the site "Support Person of the Year" honorees: Ms. Angle Wollam, Camino Real Elementary; Ms. Sandy Shammass, 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.

ANNOUNCE JURUPA'S 2006 SUPPORT PERSON OF THE YEAR	After recognizing the twenty-nine (29) site, "Support Persons of the Year" it was announced that Ms. Polly Heverly will represent the District in the County's <i>Celebration of Education</i> in May as the District's 2006 Support Person of the Year.
ANNOUNCE DATE FOR SPECIAL BOARD MEETING	President Harris announced that a Special Meeting of the Board will be held to hear input from the public on the topic of the Patriot and Rubidoux High School campuses. The meeting will be held on Thursday, January 12, 2006 at 7:00 p.m. in the Board Room.
RECESS	At 8:14 p.m., President Harris called for a short recess so family, friends, and members of the community could offer congratulations to award recipients. At 8:24 p.m., President Harris reconvened the meeting.
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session. There were no comments from the public.
HEAR UPDATE ON 2005/06 BUDGET	Mrs. Lauzon, Business Manager, provided an update on the 2005/06 budgeted revenues and expenditures in the Unrestricted and Restricted General Fund. She also reviewed information on, "When the District Receives COLA, Equalization or Deficit Reduction on Revenue Limit funding, Where Does it Go?" and a "Comparison of Revenue Limit COLA and Expenditures Costs."
BOARD MEMBER COMMENTS	Board members congratulated this evening's award winners; 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. Mr. Chavez submitted a handbook on negotiations and asked that Board members receive copies.
<b>ACTION SESSION</b>	
APPROVE ROUTINE ACTION ITEMS A 1-3 -MOTION #151	MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-3 AS PRINTED. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0, AS FOLLOWS: MINUTES OF DECEMBER 5, 2005 REGULAR MEETING; AGREEMENTS; DONATIONS.
APPROVE DISBURSEMENTS -MOTION #152	MR. KNIGHT MOVED THE BOARD APPROVE DISBURSEMENT ORDERS. MR. RODRIGUEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.
APPROVE PURCHASE ORDERS -MOTION #153	MR. RODRIGUEZ MOVED THE BOARD APPROVE PURCHASE ORDERS. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.
CONSENSUS DECISION TO CHANGE FORMAT OF AGENDA	Following discussion, through a consensus decision the Board approved placing Disbursement Orders and Purchase Orders back on the Consent Agenda; deleting the notation on the Agenda under Public Verbal Comments, items a-e; adding a sentence on the Agenda under Public Verbal Comments that says that guidelines for the public to speak at Board meetings are listed on the pink card; beginning Board meetings at 6:00 p.m., and changing the order of the Agenda as follows: (1) Report of Student Board Members; (2) Public Verbal Comments; (3) Administrative Reports and Written Communications; (4) Action Session; (5) Recognition; (6) Board Member Reports and Comments. Mr. John Wilson, CSEA Chief Job Steward, noted that not all items on the Agenda can be directly related to the <i>Blueprint for Learning</i> as suggested by President Harris.
ADOPT REVISED REGULATION #9310, CHANGE TIME TO BEGIN BOARD MEETINGS TO 6:00 P.M. -MOTION #154	MR. RODRIGUEZ MOVED THE BOARD ADOPT THE REVISED CALENDAR OF REGULAR MEETINGS SHOWN IN THE SUPPORTING DOCUMENTS AS REGULATION 9310 TO CHANGE THE TIME TO BEGIN REGULAR BOARD MEETINGS TO 6:00 P.M. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.

AUTHORIZE APPROPRIATION TRANSFERS -MOTION #155	MR. KNIGHT MOVED THE BOARD APPROVE THE APPROPRIATION TRANSFERS. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.
APPROVE 2004/2005 AUDIT REPORT -MOTION #156	MR. KNIGHT MOVED THE BOARD ACCEPT THE 2004/2005 AUDIT REPORT AND DIRECT THE AUDITOR TO PROVIDE COPIES TO STATE AND COUNTY AGENCIES AS REQUIRED BY LAW. MR. RODRIGUEZ SECONDED THE MOTION. Mr. Chavez asked where in the audit report it would show financial detail on each schools ASB accounts. Mrs. Lauzon responded that the audit report no longer shows this information in detail with the implementation of GASB 34. However, she would provide for the Board separately a detailed report for the ASB accounts. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY, 4-0.
APPROVE CONTRACT WITH AIR-EX AIR CONDITIONING FOR WORK AT PATRIOT HIGH -MOTION #157	MR. KNIGHT MOVED THE BOARD AUTHORIZE THE CONTRACT TO AIR-EX AIR CONDITIONING IN THE AMOUNT OF \$63,581.26 FOR WORK AT PATRIOT HIGH SCHOOL. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.
APPOVE LEASE-PURCHASE OF 22 TRUCKS FOR MAINTENANCE DEPARTMENT -MOTION #158	MR. CHAVEZ MOVED THE BOARD APPROVE THE FIVE-YEAR PURCHASE OF 22 TRUCKS FOR THE MAINTENANCE DEPARTMENT FROM PIONEER FORD IN AN ANNUAL AMOUNT OF \$121,688.41. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.
ACT ON 13 STUDENT DISCIPLINE CASES -MOTION #159	There were no changes as a result of review in Closed Session. MR. RODRIGUEZ MOVED THE BOARD APPROVE THE DISCIPLINE CASES AS LISTED. MR. HARRIS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0, AS FOLLOWS: EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-088</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2005. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE 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; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-142</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2005. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE 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; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-059</u> 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 IS 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>#06-078</u> 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; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-095</u> 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;

<p>ACT ON 13 STUDENT DISCIPLINE CASES -MOTION #159 (CONTINUED)</p>	<p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-100</u> 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; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-110</u> 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>#06-112</u> 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; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-121</u> 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; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-127</u> 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; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-128</u> 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; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-130</u> 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>#06-131</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K), (.4) AND 48915 (B), (E) FOR <u>ONE CALENDAR YEAR</u>. 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.</p>
<p>APPROVE PERSONNEL REPORT #11 -MOTION #160</p>	<p>MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #11. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY, 4-0.</p>

ADJOURNMENT

ADJOURNMENT

There being no further business, President Harris adjourned the Regular Meeting from Public Session at 9:25 p.m.

**MINUTES OF THE REGULAR MEETING OF JANUARY 3, 2006 ARE APPROVED AS**

\_\_\_\_\_  
President

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Date

**JURUPA UNIFIED SCHOOL DISTRICT**  
**2005/2006 AGREEMENTS**

<b>Agreement Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Fund/Program To Be Charged</b>	<b>Purpose</b>
<b>06-1 Consultant or Personal Service Agreements</b>				
06-1-TT	The Alley Cats	NTE \$1,450.00	Donations	Present two barbershop quartet assemblies for students of Sunnyslope Elementary School. 6/9/2006.
06-1-UU	Full Spectrum	NTE \$1,100.00	Donations	Present 14 assemblies "Portable Planetarium" for students of Sunnyslope Elementary School. April 19 & 20, 2006.
06-1-VV	Lesson Lab	NTE \$7,000.00 PLUS travel expenses \$456.00	NCLB: Title I	SIOP staff training workshop for Troth Street Elementary School staff. Feb 4 & 25, 2006.
06-1-WW	Mad Science of the Inland Empire	NTE \$275.00	NCLB: Title I	Present four parent education workshops called "Fire & Ice" for Peralta Elementary School. Dec. 7, 2005.
<b>06-3 Riverside County Schools Agreements</b>				
06-3-L	English Language Development (RCOE 6735)	NTE \$10,062.50	NCLB: Title III	Agreement for SB395/AB2913 English Language Development and Specially Designed Academic Instruction in English (ELD/SDAIE) Training designed to lead to certification of teachers. 7/1/05 to 6/30/2006.
06-3-M	Houghton Mifflin Training (RCOE C-7026)	NTE \$412,500.00	NCLB: Title III	Agreement for AB466 Houghton Mifflin Training in math. 11/1/05 to 5/31/2006.



Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<b>06-4 Lease Agreements</b>				
06-4-L	Konica Minolta	\$2,336.83 annually including Tax	Nueva Vista High School	Lease-purchase one Konica Minolta BIZHUB470 Digital Copier System for 36 months, for use at Nueva Vista High School. 1/17/06 to 1/17/2008.
06-4-M	Konica Minolta	\$1,413.00 annually including Tax	Transportation	Lease-purchase one Konica Minolta BIZHUB350 Digital Copier System for 60 months, for use at Transportation. 1/17/06 to 1/17/2010.
06-4-N	Konica Minolta	\$1,413.00 annually including Tax	Warehouse	Lease-purchase one Konica Minolta BIZHUB350 Digital Copier System for 60 months, for use at the Warehouse 1/17/06 to 1/17/2010.
<b>06-8 Other Agreements</b>				
06-8-DD	County of Riverside - Dept. of Public Health (#DPH00K.010)	\$400.00	Health	Agreement's Sixth Amendment to provide tuberculin solution and syringes for the administration of Mantoux skin tests for students and staff. 7/1/05 to 6/30/2006.

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



**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
12-05-05 thru 12-30-05

Line #	Fund	Sch	Resource	Vendor	Description	Amount
1	03	000	UNCLAIMED PROPERTY	CHERYL PALERMO	REISSUE STALE DATED CK.	1,615.62
2	03	000	UNCLAIMED PROPERTY	IRMA RANGEL	REISSUE STALE DATED CK.	50.00
3	03	100	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 12/14/06	398.50
4	03	100	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	113.96
5	03	100	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	3,096.01
6	03	100	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	157.44
7	03	105	DONATIONS	JURUPA UNIFIED	REIMB. EXPENDITURES	800.00
8	03	105	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	133.28
9	03	105	STATE LOTTERY	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	2,390.29
10	03	105	STATE LOTTERY	THE GAS COMPANY	GAS - NOV 2005	210.67
11	03	110	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 12/14/06	622.39
12	03	110	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	92.15
13	03	110	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	3,390.89
14	03	110	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	165.58
15	03	115	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	129.15
16	03	115	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - NOV 05	947.88
17	03	115	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	3,068.05
18	03	115	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	549.44
19	03	120	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	112.64
20	03	120	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	3,214.42
21	03	120	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	185.53
22	03	125	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 12/14/06	1,569.79
23	03	125	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	119.67
24	03	125	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	3,260.32
25	03	125	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	180.95
26	03	130	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	113.61
27	03	130	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - NOV 05	1,008.91
28	03	130	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	2,846.11
29	03	130	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	248.70
30	03	135	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 10/24/05-11/27/05	1,280.53
31	03	135	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	139.88
32	03	135	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	3,524.48
33	03	135	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	236.24
34	03	140	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	144.35
35	03	140	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - NOV 05	902.81
36	03	140	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	3,351.85
37	03	140	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	458.47
38	03	145	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	127.51

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**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
12-05-05 thru 12-30-05

Line #	FundSch	Resource	Vendor	Description	Amount
39	03	145 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - NOV 05	720.77
40	03	145 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	3,594.20
41	03	145 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	302.33
42	03	150 DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	122.80
43	03	150 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	5,472.68
44	03	150 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	242.43
45	03	155 DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	101.63
46	03	155 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	3,501.09
47	03	155 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	180.42
48	03	160 DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	157.30
49	03	160 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	3,137.33
50	03	160 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	243.70
51	03	165 DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	159.42
52	03	165 UNRESTRICTED	SANTA ANA RIVER WATER	WATER - OCT/NOV 05	1,192.00
53	03	165 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	4,924.41
54	03	165 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	287.85
55	03	170 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 10/24/05-11/27/05	1,590.08
56	03	170 DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	119.11
57	03	170 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	3,589.55
58	03	170 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	287.37
59	03	175 DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	140.79
60	03	175 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - NOV 05	1,238.10
61	03	175 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	3,294.24
62	03	175 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	352.33
63	03	200 DISCRETIONARY	CREL TRANSPORTATION	BUS SERVICE	425.00
64	03	200 UNRESTRICTED	NEXTEL	NOV - DEC 2005	38.26
65	03	200 DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	235.53
66	03	200 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	5,310.76
67	03	200 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	660.09
68	03	205 DONATIONS	FISHER, MICHELLE	REIMB REG - CA SCI ED CONF 10/05	152.00
69	03	205 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 10/24/05-11/27/05	3,007.70
70	03	205 DONATIONS	MELISSA DAVIS	REIMB REG - CA SCI TCHR CONF 10/05	192.00
71	03	205 UNRESTRICTED	NEXTEL	NOV - DEC 2005	36.79
72	03	205 DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	315.38
73	03	205 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	6,890.07
74	03	205 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	311.60
75	03	210 DONATIONS	CERTIFIED TRANSPORTATION SERVICE	BUS SERVICES	534.00
76	03	210 DONATIONS	LAIDLAW TRANSIT, INC.	BUS SERVICES - MMS 11/14 WHEATFIELD PARK	310.00

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**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
12-05-05 thru 12-30-05

Line #	Fund	Sch/Resource	Vendor	Description	Amount
77	03	210 DONATIONS	LAIDLAW TRANSIT, INC.	BUS SERVICES - MMS 11/14 WHEATFIELD PARK	531.00
78	03	210 DISCRETIONARY	NEXTEL	NOV - DEC 2005	38.87
79	03	210 UNRESTRICTED	NEXTEL	NOV - DEC 2005	36.79
80	03	210 DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	94.15
81	03	210 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - NOV 05	1,908.69
82	03	210 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	1,427.76
83	03	210 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	142.37
84	03	300 DONATIONS	ACCENT ON TRAVEL	AIRFARE - CASA CONFERENCE (7) 5 DAYS	1,072.57
85	03	300 UNRESTRICTED	CHEVRON, U S A	GASOLINE	144.92
86	03	300 STATE LOTTERY	FORMAL FASHIONS	BAND UNIFORMS	3,300.20
87	03	300 DISCRETIONARY	GOPHER SPORT	PAY PO P-1000332	810.69
88	03	300 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 10/24/05-11/27/05	5,071.92
89	03	300 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 12/14/06	289.70
90	03	300 JVHS SOLAR CUP	JURUPA VALLEY HIGH SCHOOL	SOLAR CUP CONTRIBUTION	3,000.00
91	03	300 DISCRETIONARY	LAIDLAW TRANSIT, INC.	TRANS JVHS 10/11/05	272.25
92	03	300 UNRESTRICTED	NEXTEL	NOV - DEC 2005	37.52
93	03	300 DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	1,306.36
94	03	300 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	47.84
95	03	300 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	7,140.10
96	03	300 UNRESTRICTED	THOUSAND PINES CAMP	LODGING - AVID SENIOR CONF - 2 DAYS	3,175.07
97	03	305 UNRESTRICTED	CHEVRON, U S A	GASOLINE	242.84
98	03	305 DONATIONS	CREL TRANSPORTATION	BUS SERV-RHS 11/10/05 KNOTTS BERRY FARM	1,735.00
99	03	305 DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERV - RHS 10/20/05	256.25
100	03	305 DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERV - RHS 10/13/05	332.25
101	03	305 UNRESTRICTED	MOBIL BUSINESS	FUEL CHARGES OCTOBER 2005	148.33
102	03	305 UNRESTRICTED	EXXON MOBIL BUSINESS	GAS - NOVEMBER AND DECEMBER	157.08
103	03	305 UNRESTRICTED	NEXTEL	NOV - DEC 2005	36.94
104	03	305 DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	1,652.39
105	03	305 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	341.96
106	03	305 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - NOV 05	3,667.60
107	03	305 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	34.08
108	03	305 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	12,340.19
109	03	305 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	6,289.98
110	03	310 UNRESTRICTED	INDIAN HILLS CONSERVATION CORP.	WATER BILLING - NOV 05	1,056.30
111	03	310 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	27,490.63
112	03	310 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	3,549.14
113	03	405 UNRESTRICTED	NEXTEL	NOV - DEC 2005	50.67
114	03	405 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	110.94

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**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
12-05-05 thru 12-30-05

Line #	Fund	Sch	Resource	Vendor	Description	Amount
115	03	410	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 10/18-11/14/05	90.90
116	03	410	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	143.17
117	03	410	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	2,160.13
118	03	410	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	185.61
119	03	415	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	29.17
120	03	500	UNRESTRICTED	ACCENT ON TRAVEL	AIRFARE - ACSA (1) 4 DAYS	198.68
121	03	500	UNRESTRICTED	ACSAS FOUNDATION FOR	CONF FEES-ACSA PERSONNEL (2) 2 DAYS	1,427.00
122	03	500	UNRESTRICTED	ACSAS FOUNDATION FOR	CONF FEES-ACSA SYMPOSIUM(3) 3 DAYS	1,725.00
123	03	500	UNRESTRICTED	ALLEN, IRENE	REIMB MILEAGE	150.35
124	03	500	UNRESTRICTED	ALLEN, SANDRA	MSTR TCHR STIPEND	166.70
125	03	500	UNRESTRICTED	AMBER JACKSON	REIMB MILEAGE	26.77
126	03	500	UNRESTRICTED	ASKEW, ESTHER	MSTR TCHR STIPEND	166.70
127	03	500	UNRESTRICTED	BANKCARD SERVICES	HOTELS & SUPPLIES	1,390.55
128	03	500	UNRESTRICTED	BANKCARD SERVICES	SUPPLIES/MEALS	268.06
129	03	500	UNRESTRICTED	BANKCARD SERVICES	SUPPLIES/MEALS	60.01
130	03	500	UNRESTRICTED	BETH HARRYMAN	REIMB SUPPLIES	14.79
131	03	500	UNRESTRICTED	CADIZ SUSAN	REIMB SUPPLIES	70.62
132	03	500	UNRESTRICTED	CONDIT, IRWIN	REIMB MILEAGE	74.36
133	03	500	UNRESTRICTED	DAVID FERNANDEZ	REIMB MEALS, PKNG - ASHA CONF 11/05	77.39
134	03	500	UNRESTRICTED	DEBBIE PEKARCIC	MASTER TEACHER STIPEND	166.70
135	03	500	UNRESTRICTED	DEBORAH BURDICK	REIMB MILEAGE	53.53
136	03	500	UNRESTRICTED	FEDERAL EXPRESS CORP	SHIPPING	91.74
137	03	500	UNRESTRICTED	FEDERAL EXPRESS CORP	SHIPPING	19.42
138	03	500	UNRESTRICTED	GONZALES, LAURA	MASTER TEACHER STIPEND	166.70
139	03	500	UNRESTRICTED	JACQUELYN CORNETT	REIMB MILEAGE	40.44
140	03	500	UNRESTRICTED	JONES, TIMOTHY	REIMB MILEAGE	203.70
141	03	500	UNRESTRICTED	JURUPA UNIFIED	VOLUNT. DEDUCTION DISTRICT REPAY	228.78
142	03	500	UNRESTRICTED	JURUPA UNIFIED SCHOOL DISTRICT	BANK CHARGES - AUG 05	14.01
143	03	500	UNRESTRICTED	KNIGHT, SAM D. SR.	REIMB MLG, PKNG - CSBA CONF 12/05	152.85
144	03	500	UNRESTRICTED	MIRANDA, TERESE	REIMB MEALS - ASHA CONF 11/05	49.36
145	03	500	UNRESTRICTED	MUKESH PATEL	REIMB MILEAGE	57.38
146	03	500	UNRESTRICTED	MUKESH PATEL	REIMB SUPPLIES	13.87
147	03	500	UNRESTRICTED	MURRAY, MICHELLE	REIMB MILEAGE	41.64
148	03	500	UNRESTRICTED	MURRAY, MICHELLE	REIMB MILEAGE	26.36
149	03	500	UNRESTRICTED	NEXTTEL	NOV - DEC 2005	3,539.86
150	03	500	UNRESTRICTED	NEXTTEL	NOV - DEC 2005	311.11
151	03	500	UNRESTRICTED	NICOLE HORNE	REIMB MILEAGE	66.77
152	03	500	UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	7,498.01

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

Purchases Over \$1  
12-05-05 thru 12-30-05

Line #	Fund	Sch	Resource	Vendor	Description	Amount
153	03	500	UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - NOV 05	290.22
154	03	500	UNRESTRICTED	ROBINSON, DONALD	REIMB MILEAGE	118.18
155	03	500	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - NOV 05	667.24
156	03	500	UNRESTRICTED	SBC-LONG DISTANCE	PHONE - LONG DISTANCE NOV 05	128.14
157	03	500	UNRESTRICTED	SCHOOL SERVICES OF CALIFORNIA	CONF FEES - GOV BUDGET WKSHP(2) 1 DAY	310.00
158	03	500	UNRESTRICTED	SHANNON NELSON	REIMB SUPPLIES	20.45
159	03	500	UNRESTRICTED	SHANNON NELSON	REIMB MILEAGE, MEALS - ASHA CONF 11/05	163.34
160	03	500	UNRESTRICTED	SHELLIA E. CARPENTER	REIMB TRVL, MEAL, PKNG-STATE ALLOC BRD	322.86
161	03	500	UNRESTRICTED	SHINE, BRIAN	REIMB SUPPLIES	75.41
162	03	500	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	20.77
163	03	500	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 05	11,482.27
164	03	500	UNRESTRICTED	STATE OF CALIFORNIA	NONPROFIT STATEMENT FEE	50.00
165	03	500	FRANCHISE TAX BOARD	STATE OF CALIFORNIA	STATE TAX - ACCENT ON TRAVEL	566.50
166	03	500	UNRESTRICTED	STEPHANIE KING	MSTR TCHR STIPEND	150.00
167	03	500	UNRESTRICTED	SUSAN JINDRA	REIMB MLG, MLS, PKNG - CSBA CONF 12/05	127.67
168	03	500	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2005	374.94
169	03	500	UNRESTRICTED	THERESA MEDOZA-KOVICH	MSTR TCHR STIPEND	150.00
170	03	500	UNRESTRICTED	TUNDIDOR, MADELIN	REIMB MILEAGE	128.62
171	03	500	UNRESTRICTED	TUNTLAND SALLY	REIMB SUPPLIES	16.67
172	03	500	UNRESTRICTED	VERIZON WIRELESS	CELL PHONE	114.78
173	03	500	UNRESTRICTED	WASINGER, MICHAEL J.	REIMB MILEAGE	129.60
174	03	500	UNRESTRICTED	WESTIN HOTEL AT HORTON PLAZA	LODGING - ACSA SYMPOSIUM (3) 2 DAYS	1,187.34
175	03	500	UNRESTRICTED	WILLIAM S. PINE	MSTR TCHR STIPEND	150.00
176					<b>TOTAL FUND 03</b>	<b>\$ 221,583.71</b>
177						
178						
179	06	105	SCHOOL & LIBRARY IMPROV.	CAREER TRACK SEMINARS	CONF FEES - EXCEL FRONT DESK (1) 1 DAY	149.00
180	06	115	SCHOOL IMPROV PROGRAM	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	21.44
181	06	115	COMMUNITY-BASED TUTORING	PRINCE, NANETTE	REIMB SUPPLIES	40.34
182	06	135	NCLB: TITLE I, PART A, BASIC	RDL ENTERPRISES - CARS+	CONF FEES - CARS CONF (3) 1 DAY	750.00
183	06	135	NCLB: TITLE I, PART A, BASIC	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES - FAST FACTS WRKSH(7) 1 DAY	10.00
184	06	140	SCHOOL & LIBRARY IMPROV	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES - FAST FACTS WRKSH(7) 1 DAY	10.00
185	06	145	NCLB: TITLE I, PART A, BASIC	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES - PLC CONNECTION (4) 3 DAYS	1,200.00
186	06	150	COMMUNITY-BASED TUTORING	LATINO FAMILY LITERACY PROJECT	CONF FEES - LATINO LITERACY WRKSH(2) 1 DAY	400.00
187	06	165	SCHOOL & LIBRARY IMPROV	JORGENSEN, JAMES	REIMB SUPPLIES	112.24
188	06	170	NCLB: TITLE I, PART A, BASIC	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES - PLC CONNECTION (3) 3 DAYS	300.00
189	06	170	NCLB: TITLE I, PART A, BASIC	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES - PLC CONNECTION (3) 3 DAYS	1,500.00
190	06	175	SPECIAL EDUCATION	CARS	CONF FEES - 2006 CONV (1) 2 DAYS	200.00

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**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
12-05-05 thru 12-30-05

Line #	Fund	Sch Resource	Vendor	Description	Amount
191	06	175 NCLB: TITLE I, PART A, BASIC	JURUPA UNIFIED	REIMB EXPENDITURES	202.26
192	06	175 NCLB: TITLE I, PART A, BASIC	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	40.51
193	06	200 IMMEDIATE INTERVENTION	BUREAU OF EDUCATION & RESEARCH	CONF FEES - MATH SKILLS (1) 1 DAY	179.00
194	06	200 IMMEDIATE INTERVENTION	BUREAU OF EDUCATION & RESEARCH	CONF FEES - PHYS ED (1) 1 DAY	179.00
195	06	200 SCHOOL & LIBRARY IMPROV	BUREAU OF EDUCATION & RESEARCH	CONF FEES - PHYS ED (1) 1 DAY	179.00
196	06	200 IMMEDIATE INTERVENTION	CEEA	CONF FEES - DISRUPTIVE BEHAVIOR (1) 1 DAY	179.00
197	06	200 SCHOOL & LIBRARY IMPROV	CEEA	CONF FEES - DISRUPTIVE BEHAVIOR (1) 1 DAY	179.00
198	06	205 NCLB: TITLE I, PART A, BASIC	BUREAU OF EDUCATION & RESEARCH	CONF FEES - MATH SKILLS (3) 1 DAY	507.00
199	06	205 SCHOOL & LIBRARY IMPROV	BUREAU OF EDUCATION & RESEARCH	CONF FEES - WORK SUCCESSFULLY (3) 1 DAY	507.00
200	06	205 SCHOOL & LIBRARY IMPROV	CCSS	CONF FEES - CCSS 06 CONF (2) 3 DAYS	300.00
201	06	205 SCHOOL & LIBRARY IMPROV	CERTIFIED TRANSPORTATION SERVICE	BUS SERVICES	558.00
202	06	205 IMMEDIATE INTERVENTION	FREEMAN, CINDY	REIMB MILEAGE/MEALS	250.83
203	06	205 SCHOOL & LIBRARY IMPROV	PARKER, JOHN	REIMB LODGING - MATH CONF 11/05	535.32
204	06	205 IMMEDIATE INTERVENTION	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES - CAROL JAGO WKSHP (4) 1 DAY	400.00
205	06	205 IMMEDIATE INTERVENTION	SANCHEZ, LINDA	REIMB SUPPLIES	199.31
206	06	205 IMPROVEMENT BLOCK GRANT	TOWN & COUNTRY HOTEL - SAN DIEGO	LODGING - CCSS 06 CONF (2) 3 DAYS	276.26
207	06	205 IMMEDIATE INTERVENTION	U C REGENTS - BERKELEY	CONF FEES - STRAT WORKSHOP (1) 1 DAY	135.00
208	06	210 NCLB: TITLE I, PART A, BASIC	RIDDER SUSAN	REIMB MLG, MLS - AVID INST 7/05	164.48
209	06	210 NCLB: TITLE I, PART A, BASIC	UCI WRITING PROJECT	CONF FEES - 05 CONF (5) 1 DAY	650.00
210	06	305 II/USP: SAIT CORRECTIVE	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES - DATA TEAMS WKSHP (4) 1 DAY	400.00
211	06	425 SPECIAL EDUCATION	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	61.58
212	06	500 NCLB: TITLE II, PART D, ENHANC	ACCENT ON TRAVEL	AIRFARE - T+ L2 CONF (1) 3 DAYS	155.40
213	06	500 SPECIAL ED: IDEA LOCAL STAFF	ACCENT ON TRAVEL	AIRFARE - ACSA (1) 3 DAYS	132.68
214	06	500 TRANS: HOME TO SCHOOL	ACCENT ON TRAVEL	AIRFARE - CDE BUS DRIVER (1) 2 WEEKS	140.17
215	06	500 SPECIAL ED: IDEA LOCAL STAFF	ACSAS FOUNDATION FOR	CONF FEES - DIFF PATHS COM DEST (1) 3 DAYS	650.00
216	06	500 SCHOOL READINESS PROGRAM	AFLEREZ, OLGA LIDIA	REIMB MILEAGE/MEALS	41.98
217	06	500 SPECIAL EDUCATION	AGUIRRE ANGELITA	REIMB MILEAGE	137.20
218	06	500 SPECIAL ED: IDEA LOCAL STAFF	ALISHA SYLVESTER	CONF FEES - SURVIVING STRESSFUL WORK	50.00
219	06	500 NCLB: TITLE II, PART A, TEACHER	ANN MARIE HERSHEY	REIMB MLS, MLG - PLC CONF 10/05	108.42
220	06	500 ONGOING & MAJOR MAINT	BALDWIN, DAN	REIMB MILEAGE	433.10
221	06	500 NCLB: TITLE II, PART A, TEACHER	BANKCARD SERVICES	HOTELS & SUPPLIES	42.65
222	06	500 TRANS: HOME TO SCHOOL	BRADEN, LESLIE	RENTAL CAR ADVANCE	756.37
223	06	500 TRANS: HOME TO SCHOOL	BRADEN, LESLIE	CASH ADVANCE FOR MEALS	270.90
224	06	500 NCLB: TITLE II, PART D, ENHANC	BUREAU OF EDUCATION & RESEARCH	CONF FEES - STRAT FOR LIBRARY PRGM (21) 1 D	3,549.00
225	06	500 NCLB: TITLE III, LIMITED ENGLISH	CABE	CONF FEES - CABE 06 CONF (4) 3 DAYS	1,590.00
226	06	500 NCLB: TITLE III, LIMITED ENGLISH	CABE	CONF FEES - CABE 06 CONF(2) 3 DAYS	910.00
227	06	500 NCLB: TITLE II, PART D, ENHANC	CABE	CONF FEES - CUE 06 CONF (3) 3 DAYS	1,050.00
228	06	500 TRANS: HOME TO SCHOOL	CALIF. DEPT. OF EDUCATION	CONF FEES - BUS DRIVER INST (1) JAN 05	90.00

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

Purchases Over \$1  
12-05-05 thru 12-30-05

Line #	Fund	Sch Resource	Vendor	Description	Amount
229	06	500 HEAD START	CARTER, KATHLEEN	REIMB MILEAGE - H & S PROTOCOL 10/05	17.46
230	06	500 SPECIAL ED: IDEA LOCAL STAFF	CASP	CONF FEE - CONT PROF DEV (1) 1 DAY	160.00
231	06	500 ONGOING & MAJOR MAINT	CHRIS ECKERT	REIMB SUPPLIES	80.00
232	06	500 SPECIAL EDUCATION	CLAUDER, LANA	REIMB MILEAGE	33.65
233	06	500 WORKFORCE INVESTMENT ACT	COURTYARD BY MARRIOTT	CONF FEES, LODGING, EQUIP RENTAL	2,520.48
234	06	500 NCLB: TITLE II, PART D, ENHANC	CUE CONFERENCE	CONF FEES - CUE CONF (2) 2 DAYS	420.00
235	06	500 NCLB: TITLE II, PART A, TEACHER	DALLAS DARWIN	REIMB MILEAGE	77.60
236	06	500 NCLB: TITLE II, PART D, ENHANC	DAVID MOEHLMAN	REIMB REG - CUE CONF 3/05	180.00
237	06	500 SCHOOL COMMUNITY POLICING	DEBBIE TOUSSAINT	REIMB MILEAGE/MEALS	184.70
238	06	500 SPECIAL EDUCATION	DIANE ROSE	REIMB MILEAGE	92.13
239	06	500 SPECIAL ED: IDEA LOCAL STAFF	DROST, KATHY	CONF FEES - SURVIVING STRESSFUL WORK	50.00
240	06	500 SPECIAL EDUCATION	DROST, KATHY	REIMB MILEAGE	68.20
241	06	500 ONGOING & MAJOR MAINT	DURAN, AL	REIMB SUPPLIES	80.00
242	06	500 ONGOING & MAJOR MAINT	ELZIG, BILL	REIMB MLG, MLS, LDG - AHERA TRG 11/05	918.34
243	06	500 ONGOING & MAJOR MAINT	FERGUSON ENTERPRISES	PAY SALES TAX ON PO 57775	27.79
244	06	500 GIFTED & TALENTED EDUCATION	GOMEZ MARTHA	REIMB MEALS - GATE CONF 11/15/05	11.85
245	06	500 NCLB: TITLE II, PART A, TEACHER	GUERRIERO SUE	REIMB MILEAGE	77.60
246	06	500 GIFTED & TALENTED EDUCATION	GUNTY, JOHN	REIMB MILEAGE/CONF FEES AP WORLD	291.40
247	06	500 SCHOOL COMMUNITY POLICING	HAMPTON, CRAIG	REIMB MLG, MLS - CSROA CONF 8/05	170.60
248	06	500 MEDICAL BILLING OPTION	HEALTH ED	CONF FEES - ASPERGERS SYND (1) 1 DAY	159.00
249	06	500 NCLB: TITLE II, PART D, ENHANC	HILTON PALM SPRINGS RESORT	LODGING - CUE CONF (3) 2 DAYS	1,151.40
250	06	500 SPECIAL EDUCATION	HONCHARIK LIDEWY	REIMBMILEAGE	5.31
251	06	500 NCLB: TITLE III, LIMITED ENGLISH	IRASEMA GUZMAN	REIMB PARKING - ACCTBLTY INST 11/05	43.00
252	06	500 NCLB: TITLE II, PART A, TEACHER	JACKIE ESPINOZA	REIMB MILEAGE/MEALS	25.20
253	06	500 NCLB: TITLE II, PART A, TEACHER	JENNIFER BULLARD	REIMB MILEAGE	77.60
254	06	500 HEAD START	JORDAN, JOAN	REIMB MILEAGE	21.63
255	06	500 AFTER SCHOOL EDUCATION	JURUPA AREA RECREATION PARKS	CONSULTANTS	745.88
256	06	500 NCLB: TITLE I, PART A, BASIC	JURUPA AREA RECREATION PARKS	CONSULTANTS	1,118.81
257	06	500 NCLB: TITLE II, PART A, TEACHER	JURUPA UNIFIED	REIMB INSERVICE EXPENDITURES	85.92
258	06	500 SPECIAL ED: IDEA LOCAL STAFF	KARI ROHR	CONF FEES - SURVIVING STRESSFUL WORK	50.00
259	06	500 SPECIAL EDUCATION	KARI ROHR	REIMB MILEAGE	24.98
260	06	500 TRANS: HOME TO SCHOOL	LAIDLAW TRANSIT, INC.	TRANSPORTATION RHS 10/20/05	136.08
261	06	500 TRANS: HOME TO SCHOOL	LAIDLAW TRANSIT, INC.	TRANS JVHS 10/11/05	50.75
262	06	500 TRANS: HOME TO SCHOOL	LAIDLAW TRANSIT, INC.	TRANS RHS 10/13/05	287.75
263	06	500 NCLB: TITLE II, PART A, TEACHER	LANTZ, CHARLES, R	REIMB MILEAGE	77.60
264	06	500 NCLB: TITLE II, PART A, TEACHER	LAURITZEN, JOAN	REIMB MILEAGE	77.60
265	06	500 MEDICAL BILLING OPTION	LINDAMOOD -BELL	CONF FEES - LIPS (1) 3 DAYS	575.05
266	06	500 NCLB: TITLE II, PART D, ENHANC	LISA LEVINE PERKINS	REIMB PARKING/MEALS - T&L CONF	201.92

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

Purchases Over \$1  
12-05-05 thru 12-30-05

Line #	Fund	Sch Resource	Vendor	Description	Amount
267	06	500 SPECIAL ED: IDEA LOCAL STAFF	LONI KUHN	REIMB MEALS - ASPERGERS SYND	9.00
268	06	500 SPECIAL EDUCATION	MALE, JOYCE	REIMB MILEAGE	115.59
269	06	500 SPECIAL EDUCATION	MALE, JOYCE	REIMB MILEAGE	14.75
270	06	500 SPECIAL ED: IDEA LOCAL STAFF	MALE, JOYCE	CONF FEES - SURVIVING STRESSFUL WORK	50.00
271	06	500 SPECIAL EDUCATION	MALE, JOYCE	REIMB MILEAGE	31.21
272	06	500 NCLB: TITLE III, LIMITED ENGLISH	MARRIOTT - SAN JOSE	LODGING - CABE 06 CONF (4) 3 DAYS	1,914.96
273	06	500 ONGOING & MAJOR MAINT	MARTINEZ, TONY	REIMB SUPPLIES	80.00
274	06	500 NCLB: TITLE II, PART D, ENHANC	MERCURIUS, NEIL	REIMB AIR, MEALS, PKNG - T+L2 CONF 10/05	146.81
275	06	500 NCLB: TITLE II, PART A, TEACHER	MORENO, TERESA	REIMB SUPPLIES	17.29
276	06	500 NCLB: TITLE I, PART A, BASIC	MORENO, TERESA	REIMB SUPPLIES	13.54
277	06	500 NCLB: TITLE I, PART A, BASIC	MORENO, TERESA	REIMB MILEAGE/MEALS	140.75
278	06	500 NCLB: TITLE II, PART D, ENHANC	MORRIS, JYLL	REIMB REG - CUE CONF 3/05	180.00
279	06	500 COMMUNITY-BASED TUTORING	NEXTEL	NOV - DEC 2005	36.79
280	06	500 NCLB: TITLE I, PART A, BASIC	NEXTEL	NOV - DEC 2005	520.82
281	06	500 NCLB: TITLE I, PART A, BASIC	NEXTEL	NOV - DEC 2005	108.39
282	06	500 SCHOOL SAFETY & VIOLENCE	NEXTEL	NOV - DEC 2005	164.74
283	06	500 TRANS. HOME TO SCHOOL	NEXTEL	NOV - DEC 2005	60.24
284	06	500 WORKFORCE INVESTMENT ACT	NEXTEL	NOV - DEC 2005	98.21
285	06	500 ECONOMIC IMPACT AID	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	18.59
286	06	500 HEAD START	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	29.07
287	06	500 HEAD START	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	49.79
288	06	500 HEALTHY CHILDREN CONNECT	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	63.96
289	06	500 WORKFORCE INVESTMENT ACT	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	96.88
290	06	500 NCLB: TITLE II, PART D, ENHANC	PACIFIC TELEPHONE/WORLDCOM	PHONE - OCT 05	279.88
291	06	500 NCLB: TITLE II, PART D, ENHANC	PACIFIC TELEPHONE/WORLDCOM	PHONE - NOV 05	278.53
292	06	500 NCLB: TITLE II, PART D, ENHANC	PALM SPRINGS DESERT RESORTS CVA	LODGING - CUE CONF (2) 2 DAYS	658.32
293	06	500 ECONOMIC IMPACT AID: LIMITED	PAMELA JUAREZ	REIMB MILEAGE	87.53
294	06	500 SPECIAL EDUCATION	PEDRO ESTRADA	REIMB MILEAGE	61.90
295	06	500 ONGOING & MAJOR MAINT	PONCE, PABLO	REIMB SUPPLIES	80.00
296	06	500 MEDI-CAL BILLING OPTION	PRACTI-CAL	LEA MEDI-CAL 2554	822.65
297	06	500 MEDI-CAL BILLING OPTION	PRACTI-CAL	LEA MEDI-CAL 3390	446.93
298	06	500 NCLB: TITLE II, PART A, TEACHER	RAEANN MAGNON	REIMB MLS. MLG - PLC CONF 10/05	120.51
299	06	500 CALIFORNIA PEER ASSISTANCE	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES - FAST FACTS WRKSHIP (7) 1 DAY	20.00
300	06	500 SPECIAL ED: IDEA LOCAL STAFF	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES - FAST FACTS WRKSHIP(7) 1 DAY	30.00
301	06	500 MEDI-CAL BILLING OPTION	SBCSS	CONF FEES - LANG/LITERACY (15) 1 DAY	770.00
302	06	500 MEDI-CAL BILLING OPTION	SBCSS	CONF FEES - CEUS (13) 1 DAY	65.00
303	06	500 MEDI-CAL BILLING OPTION	SBCSS	CONF FEES - AUTISTIC SPECTRUM (1) 1 DAY	20.00
304	06	500 MEDI-CAL BILLING OPTION	SBCSS	CONF FEES - ASPERGERS SYND (1) 1 DAY	15.00

**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
12-05-05 thru 12-30-05

Line #	Fund	Sch Resource	Vendor	Description	Amount
305	06	500 SPECIAL EDUCATION	SHAWN SAUVE	REIMB MILEAGE	94.12
306	06	500 NCLB: TITLE II, PART A, TEACHER	SUZANNE ALI	REIMB MILEAGE	77.60
307	06	500 NCLB: TITLE II, PART D, ENHANC	TANYA FONTES	REIMB REGISTRATION - CUE CONF 3/05	180.00
308	06	500 SPECIAL ED: IDEA LOCAL STAFF	THOMPSON, ROBIN	CONF FEES - SURVIVING STRESSFUL WORK	50.00
309	06	500 SPECIAL ED: IDEA LOCAL STAFF	TIERI, LYNNEE	CONF FEES - SURVIVING STRESSFUL WORK	50.00
310	06	500 SPECIAL EDUCATION	TOMEKA K. DRAIN	REIMB MILEAGE	27.34
311	06	500 SPECIAL ED: IDEA LOCAL STAFF	TUCKER, SANDY, L	CONF FEES - SURVIVING STRESSFUL WORK	45.00
312	06	500 SPECIAL ED: IDEA LOCAL STAFF	VICTORIAN INN	LODGING - LEADERSHIP MATTERS (1) 3 DAYS	440.70
313	06	500 NCLB: TITLE II, PART A, TEACHER	VIRGINIA HUCKABY	REIMB MILEAGE	95.29
314	06	500 SPECIAL ED: IDEA LOCAL STAFF	WICKERSHEIM, DEANNA J	CONF FEES - SURVIVING STRESSFUL WORK	45.00
315	06	500 HEAD START	WIGG, JUDITH	REIMB MILEAGE - ERSEA TRG 10/28/05	54.32
316	06	500 HEAD START	WILLIS, MARSHA	REIMB SUPPLIES	97.59
317	06	500 NCLB: TITLE I, PART A, BASIC	WILLIS, MARSHA	REIMB SUPPLIES	21.70
318	06	500 HEAD START	WILLIS, MARSHA	REIMB SUPPLIES	66.61
319	06	500 NCLB: TITLE I, PART A, BASIC	WILLIS, MARSHA	REIMB SUPPLIES	14.82
320	06	500 HEAD START	WILLIS, MARSHA	REIMB SUPPLIES	69.16
321	06	500 NCLB: TITLE I, PART A, BASIC	WILLIS, MARSHA	REIMB SUPPLIES	15.34
322	06	500 NCLB: TITLE II, PART D, ENHANC	WYNDHAM HOTEL	LODGING - CUE 06 CONF (3) 2 DAYS	1,185.42
323	06	501 ONGOING & MAJOR MAINT	BANKCARD SERVICES	HOTELS & SUPPLIES	639.61
324	06	501 SPECIAL EDUCATION	DEMOR, JOHN	REIMB MILEAGE	108.57
325				<b>TOTAL FUND 06</b>	<b>\$ 42,356.54</b>
326					
327					
328	11	400 ADULT EDUCATION	RADOVICH JOHN	REIMB MLG, MLS - GED ACADEMY 11/05, 12/05	339.85
329	11	400 ADULT EDUCATION	TAMMY PATTERSON	REIMB MLG, MLS - GED ACADEMY 11/05, 12/05	309.81
330	11	401 ADULT EDUCATION	TORRES, OMAR	ALL OTHER LOCAL REVENUE	25.00
331				<b>TOTAL FUND 11</b>	<b>\$ 674.66</b>
332					
333					
334	12	500 CHILD DEVELOPMENT: STATE	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	13.37
335	12	500 CHILD DEVELOPMENT: STATE	WILLIS, MARSHA	REIMB SUPPLIES	97.59
336	12	500 CHILD DEVELOPMENT: STATE	WILLIS, MARSHA	REIMB SUPPLIES	66.61
337	12	500 CHILD DEVELOPMENT: STATE	WILLIS, MARSHA	REIMB SUPPLIES	69.19
338				<b>TOTAL FUND 12</b>	<b>\$ 246.76</b>
339					
340					
341	13	500 CHILD NUTRITION: SCHOOL PROG	ADRIANA JAIMES	UNIFORM ALLOWANCE	125.00
342	13	500 CHILD NUTRITION: SCHOOL PROG	DEVEREAUX CHARITA	REIMB MILEAGE	145.50

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**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
12-05-05 thru 12-30-05

Line #	Fund	Sch/Resource	Vendor	Description	Amount
343	13	500 CHILD NUTRITION:SCHOOL PROG	NEXTTEL	NOV - DEC 2005	224.41
344	13	500 CHILD NUTRITION:SCHOOL PROG	PACIFIC TELEPHONE/WORLDCOM	TELEPHONE	460.49
345	13	500 CHILD NUTRITION:SCHOOL PROG	RUPE, VICKI	REIMB MILEAGE	403.55
346	13	500 CHILD NUTRITION:SCHOOL PROG	TEXACO	PROPANE	40.29
347	13	500 CHILD NUTRITION:SCHOOL PROG	THERESA L. WALLACE-KING	REIMB MILEAGE	42.50
348	13	500 CHILD NUTRITION:SCHOOL PROG	WILSON, PATRICK	LUNCH ACCT REFUND	27.50
349				<b>TOTAL FUND 13</b>	<b>\$ 1,469.24</b>
350					
351					
352	21	310 UNRESTRICTED	CDW-G	FREIGHT CHARGES	29.43
353	21	310 UNRESTRICTED	DEPARTMENT OF GENERAL SERVICES	SERVICE SURCHARGE	1,605.00
354				<b>TOTAL FUND 21</b>	<b>\$ 1,634.43</b>
355					
356					
357	25	500 UNRESTRICTED	CHJ CONSTRUCTION SERVICES INC.	FIELD TESTING	435.75
358	25	500 UNRESTRICTED	MEZA, ALBERT	REIMB BUILDING PERMIT	1,856.91
359				<b>TOTAL FUND 25</b>	<b>\$ 2,292.66</b>
360					
361					
362	35	310 NEW CONSTRUCTION-STATE	AIR-EX AIR CONDITIONING, INC.	AIR CONDITIONER - PHS	63,581.26
363	35	310 NEW CONSTRUCTION-STATE	CDW-G	FREIGHT CHARGES	29.44
364				<b>TOTAL FUND 35</b>	<b>\$ 63,610.70</b>
365					
366					
367	67	500 SELF INSURANCE	KAREN DIANE BAIN	SETTLEMENT AGREEMENT	1,500.00
368	67	500 SELF INSURANCE	VASQUEZ, ANTHONY	REIMB IPOD STOLEN @ RHS	214.42
369				<b>TOTAL FUND 67</b>	<b>\$ 1,714.42</b>
370					

350 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF :

\$ 335,583.12

APPROVAL RECOMMENDED: *Bob Connors*  
DIRECTOR OF FISCAL SERVICES

**Jurupa Unified School District**  
**Report of Purchases**  
Purchases Over \$200  
12-05-05 thru 12-29-05

	P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
1	P57002	06	210	NCLB: TITLE I, PART A, BASIC GRANTS	SCHOLASTIC, INC.	MM-INSTRUCTIONAL MATERIALS	\$ 321.30
2	P58650	03	500	HEALTH & WELFARE CLEARING	REEP KAISER	EC-05/06 PREMIUMS	100,000.00
3	P58655	03	500	HEALTH & WELFARE CLEARING	MET LIFE DENTAL	EC-05/06 PREMIUMS	235,000.00
4	P58658	03	500	HEALTH & WELFARE CLEARING	REEP KAISER	EC-05/06 PREMIUMS	115,000.00
5	P58659	03	500	HEALTH & WELFARE CLEARING	REEP KAISER	EC-05/06 PREMIUMS	45,000.00
6	P58665	03	500	HEALTH & WELFARE CLEARING	EYE MED - 'REEP' FOR BENEFITS	EC-05/06 PREMIUMS	4,000.00
7	P58690	03	500	HEALTH & WELFARE CLEARING	'REEP' BLUE CROSS	EC-05/06 PREMIUMS	215,000.00
8	P58759	06	500	TRANSPORTATION: HOME TO SCHOOL	SOUTHERN CALIFORNIA GAS CO.	TRANS-OPEN PO-CNG FUEL-DIST VEHICLES	30,000.00
9	P58780	06	500	TRANSPORTATION: HOME TO SCHOOL	GREEN FIELD	TRANS-OPEN PO-REPAIRS	3,000.00
10	P58792	03	500	UNRESTRICTED	SUN NEWSPAPER, THE	PERSONNEL-OPEN PO-ADVERTISING FEES	2,000.00
11	P58794	03	500	UNRESTRICTED	PRESS ENTERPRISE COMPANY	PERSONNEL-OPEN PO-ADVERTISING FEES	2,000.00
12	P58809	06	500	TRANSPORTATION: HOME TO SCHOOL	LOS ANGELES FREIGHTLINER	TRANS-OPEN PO-PARTS-DIST. VEHICLES	6,000.00
13	P58812	06	500	TRANSPORTATION: HOME TO SCHOOL	MARK CHRISTOPHER, INC.	TRANS-OPEN PO-PARTS-DIST. VEHICLES	3,000.00
14	P58823	06	500	TRANSPORTATION: HOME TO SCHOOL	BERNELL HYDRAULICS, INC.	TRANS-OPEN PO-PARTS-DIST. VEHICLES	1,500.00
15	P58842	03	500	UNRESTRICTED	CDT, INC.	PERSONNEL-DRUG TESTING	1,000.00
16	P58964	03	500	UNRESTRICTED	ZEPHYR TURFCARE EQUIPMENT	MOT-BLADES & MOWER RENTAL	222.44
17	P58999	03	300	DISCRETIONARY	STATER BROTHERS	JVH-MATERIALS & SUPPLIES	500.00
18	P59155	03	500	UNRESTRICTED	WESTERN EXTERMINATOR COMPA	DW-ANNUAL SPRAYING	5,475.00
19	P59188	03	500	SAFETY CREDIT	TELEMATION	EC-OPEN PO-ERGONOMIC PHONE HDSETS	5,000.00
20	P59208	03	500	UNRESTRICTED	MBM	TSSC-FIRST AID SUPPLIES	1,719.45
21	P59209	03	500	UNRESTRICTED	KELLY PAPER COMPANY	PRINTSHOP-OPEN PO-SUPPLIES	6,000.00
22	P59224	03	145	DONATIONS	BD DESIGN & SCREEN PRINT	RL-OPEN PO FOR SCHOOL APPAREL	2,000.00
23	P59672	03	500	UNRESTRICTED	FLORES INSTRUMENT REPAIR	RH-INSTRUMENT REPAIR	2,000.00
24	P59737	03	500	UNRESTRICTED	UNITED PARCEL SERVICE	CSR-OPEN PO-SHIPPING CHARGES	1,000.00
25	P59812	03	500	UNRESTRICTED	ECOLOGY CONTROL INDUSTRIES	RH-PHS-TRANSPORT SCIENCE CHEMICALS	4,631.64
26	P59887	03	500	UNRESTRICTED	AGUA MANSA MRF,LLC	GROUNDS-OPEN PO-WASTE DISPOSAL	750.00
27	P59931	03	100	DONATIONS	STATER BROTHERS	CR-OPEN PO-SUPPLIES	500.00
28	P59994	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E	INTEGRATED FOOD SERVICE	FOODSERV-OPEN PO-GROCERIES	20,000.00
29	P60065	06	500	NCLB: TITLE III, LIMITED ENGLISH PR	KINKOS	EC-OPEN PO-PRINTING SERVICES	2,000.00
30	P60069	06	500	NCLB: TITLE III, LIMITED ENGLISH PR	OFFICE DEPOT	EC-OPEN PO-OFFICE SUPPLIES	1,000.00
31	P60444	14	500	DEFERRED MAINTENANCE APPORTIONMENT	RALPH SWENSON ELECTRIC	MM-HALLWAY LIGHTING-OPAL ST	7,459.00
32	P60575	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	AC METAL FABRICATION & POWDE	MOT-RE-COAT DRINKING FOUNTAIN	300.00
33	P60586	25	500	UNRESTRICTED	CONSOLIDATED ELECTRICAL DIST.	TS-RL-ELECTRICAL HOOK-UPS-PORTABLES	5,100.34
34	P60591	06	305	AGRICULTURAL VOCATIONAL INCENTIVE G	ROMBERG MILLING	RH-FEED FOR HORSEMANSHIP CLASSES	2,725.00
35	P60773	25	500	UNRESTRICTED	ELROD FENCING CO.	MAINT-FENCING-NEW PORTABLES AT PHS	6,021.00
36	P60813	03	500	UNRESTRICTED	LIBERTY LANDSCAPING, INC.	JM-SA-TREE WORK	9,195.00

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**Jurupa Unified School District**  
**Report of Purchases**  
Purchases Over \$200  
12-05-05 thru 12-29-05

37	P60814	25	500	UNRESTRICTED	CONSOLIDATED ELECTRICAL DIST.	PA-TS-ELECTRICAL SUPPLIES-PORTABLES	3,069.54
38	P60829	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	C. M. LYNLE & SONS	PH-ACOUSTICAL PANELS-MUSIC ROOM	8,438.00
39	P60841	06	300	II/USP- SALT CORRECTIVE ACTION GRAN	BEST BUY	JV-HAV EQUIPMENT	1,214.90
40	P60916	06	500	TRANSPORTATION: HOME TO SCHOOL	RIVERSIDE CO. RECORD	TRANS-FULL PAGE AD BUS SCHEDULE	615.00
41	P60926	25	500	UNRESTRICTED	CONSOLIDATED ELECTRICAL DIST.	PA-ELECTRICAL HOOK-UPS FOR PORTABLES	1,141.02
42	P60933	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	DAVID C. GREENBAUM CO., INC.	PH-STAIR NOSING FOR CHOIR RISERS	407.30
43	P61028	21	310	UNRESTRICTED	ALLSTAR CONCRETE PUMPING SER	PH-CONCRETE PUMPING BASEBALL FIELD	360.00
44	P61060	21	310	UNRESTRICTED	FOURTH STREET ROCK	PH-CONCRETE SLABS FOR BLEACHERS	9,127.44
45	P61061	21	310	UNRESTRICTED	ALLSTAR CONCRETE PUMPING SER	PH-CONCRETE PUMPING BLEACHER	1,075.50
46	P61063	14	500	DEFERRED MAINTENANCE APPORTIONMENT	HAMPTON TEDDER ELECTRIC CO.	MM-REPAIR PARKING LOT LIGHTING	13,020.53
47	P61067	14	500	DEFERRED MAINTENANCE APPORTIONMENT	ACME SERVICES	TS-FURNISH & INSTALL LIGHTS & GRILLS	6,300.00
48	P61068	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	JIMNI SYSTEMS, INC.	MAINT-JVH-PUMP STATION SERV AGREE	900.00
49	P61079	03	500	UNRESTRICTED	OFFICE DEPOT	CSR-STOCK	2,278.68
50	P61080	03	500	UNRESTRICTED	LEROY'S LANDSCAPE SERVICE	GROUNDS-GA-HYDRO SEED	2,968.75
51	P61081	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	REBEL RENTS	TS-LIFT FOR MPR CEILING WORK	339.60
52	P61086	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FOURTH STREET ROCK	PH-RL-SLAB FOR FOOTBALL FLD & WALK REP	466.08
53	P61086	21	310	UNRESTRICTED	FOURTH STREET ROCK	PH-RL-SLAB FOR FOOTBALL FLD & WALK REP	7,301.80
54	P61087	21	310	UNRESTRICTED	ALLSTAR CONCRETE PUMPING	PH-CONCRETE PUMPING FOR FOOTBALL FIELD	720.00
55	P61088	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ACME SERVICES	MLM-MUSIC ROOM RECEPTACLES	750.00
56	P61090	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	JV-REPLACEMENT WASH-UP SINK AUTO SHOP	1,272.98
57	P61092	25	500	UNRESTRICTED	CONSOLIDATED ELECTRICAL DIST.	RL-ELECTRICAL WIRE FOR PORTABLES	4,315.93
58	P61093	03	500	UNRESTRICTED	FOUR SEASONS TREE SERVICE	IH-MB.EC.TSC-TREE WORK	6,250.00
59	P61095	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	INLAND PUMPING COMPANY	TS-SEPTIC PUMPING SERVICE	720.00
60	P61096	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	INLAND LIGHTING	JV-REPLACEMENT GYM LAMPS	675.59
61	P61097	21	310	UNRESTRICTED	MISSION GARDEN SUPPLY	PH-SAND FOR FOOTBALL FIELD PROJECT	1,340.33
62	P61100	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CLARK SECURITY PRODUCTS	PH-KITCHEN, MOT-STOCK	324.70
63	P61102	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MLM-HOT WATER HEATER	210.14
64	P61103	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	REFRIGERATION SUPPLIES DIST	MLM-REPLACEMENT COMPRESSOR	386.28
65	P61104	03	500	UNRESTRICTED	SONITROL OF SAN BERNARDINO	PA-SONITROL FOR NEW PORTABLES	2,765.00
66	P61106	21	125	LANDSCAPING, TREES, BENCHES & FENCI	A-G SOD FARMS, INC.	MB-KINDER LANDSCAPE PROJECT	1,401.29
67	P61107	03	500	UNRESTRICTED	WESTERN EXTERMINATOR	GH-LC-TERMITE WORK	1,595.00
68	P61108	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ELROD FENCING CO.	JV.IA.LC-VANDALISM REPAIRS	1,444.00
69	P61110	21	310	UNRESTRICTED	FOURTH STREET ROCK	PH-CONCRETE SLAB FOR BASEBALL FIELD	4,629.72
70	P61112	21	310	UNRESTRICTED	ALLSTAR CONCRETE PUMPING	PH-CONCRETE PUMPING FOR BASEBALL FIELD	451.00
71	P61113	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CHEM PRO LABORATORY, INC.	PH-WATER TREATMENT-COOLING TOWERS	3,360.00
72	P61114	03	500	UNRESTRICTED	SYSTEM ONE BUSINESS PRODUCT	PRINT SHOP-BINDER STRIPS	1,508.75
73	P61115	03	500	UNRESTRICTED	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK	3,855.17

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**Jurupa Unified School District**  
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74	P61116	03	500	UNRESTRICTED	PIONEER STATIONERS INC	CSR-STOCK	1,712.90
75	P61122	21	310	UNRESTRICTED	C. M. LYNLE & SONS	PH-ACCOUSTICAL PANELS-CHOIR ROOM	363.72
76	P61123	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	JVH-JM-PLUMBING REPAIR SUPPLIES	433.56
77	P61124	06	500	TRANSPORTATION: HOME TO SCHOOL	VALLEY SPEEDO & TACH	TRANS-REPAIRS-BUS 32	393.60
78	P61126	25	500	UNRESTRICTED	CHATFIELD-CLARKE COMPANY	RL-VINYL TACK BOARD FOR PORTABLES	401.22
79	P61127	21	135	MODERNIZATION PROJECTS	JCA ENGINEERING, INC.	PED-ELECTRICAL ENGINEERING SERVICES	2,200.00
80	P61128	21	310	UNRESTRICTED	ELROD FENCING CO.	PH-MESH SCREENING FOR TENNIS COURTS	6,335.00
81	P61129	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	E.R. BLOCK PLUMBING, INC.	TSSC-LOCATE WATER LEAK	1,042.50
82	P61130	06	500	TRANSPORTATION: HOME TO SCHOOL	BETTS TRUCK PARTS	TRANS-PARTS FOR THOMAS BUSES	4,236.41
83	P61131	06	500	ROUTINE REPAIR & MAINTENANCE (RRRMF	CONSOLIDATED ELECTRICAL DIST.	PED-VANDALISM TO A/C DISCONNECTS	453.24
84	P61132	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ELROD FENCING CO.	TS-RH,MLM-FENCE & GATE REPAIRS	2,352.00
85	P61133	25	500	UNRESTRICTED	ALL CITIES STEEL & FABRICATION	TS,RL-MATERIALS FOR RAMPS & PORTABLES	1,253.51
86	P61134	03	500	UNRESTRICTED	ACE HARDWARE RIVERSIDE	MOT-HOSES	204.65
87	P61135	21	310	UNRESTRICTED	FOURTH STREET ROCK	PH-CONCRETE SLAB FOR BASEBALL FIELD	7,683.47
88	P61136	21	310	UNRESTRICTED	ALLSTAR CONCRETE PUMPING	PH-CONCRETE PUMPING FOR BASEBALL FIELD	964.50
89	P61137	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	RIVERSIDE WINNELSON COMPANY	IA-REPLACEMENT FIXTURES	251.80
90	P61138	14	500	DEFERRED MAINTENANCE APPORTIONMENT	A.L.L. ROOFING & BUILDING	NV-ROOFING	1,815.51
91	P61139	03	500	UNRESTRICTED	ERIC CHAMBERLAIN WEED	MAINT-WEED CONTROL AT VARIOUS SITES	1,135.00
92	P61140	21	310	UNRESTRICTED	ELROD FENCING CO.	MAINT-FENCING MATERIALS AT PHS	2,772.01
93	P61142	14	500	DEFERRED MAINTENANCE APPORTIONMENT	PACIFIC AIR HEATING & COOLING	MAINT-MM-OPAL ST-REPLACE A/C	5,750.00
94	P61144	21	310	UNRESTRICTED	MISSION GARDEN SUPPLY	MAINT-CONCRETE-BASEBALL AREA-PHS	2,114.71
95	P61146	21	310	UNRESTRICTED	FERGUSON ENTERPRISES	PH-PLUMBING FOR HOME EC	867.76
96	P61148	03	500	UNRESTRICTED	EMPIRE MOWERS	MOT-POLE SAW REPAIR & REPLACEMENT	494.73
97	P61151	03	500	UNRESTRICTED	SPECTRA-TONE PAINT	GROUNDS-FIELD MARKING PAINT	688.09
98	P61152	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	GRILLO FILTERS SALES	DW-HVAC AIR FILTERS	4,952.58
99	P61153	03	500	UNRESTRICTED	EWING IRRIGATION PRODUCTS	MB-PLAYGROUND IRRIGATION	465.09
100	P61154	03	500	UNRESTRICTED	WESTERN EXTERMINATOR	TS-PEST CONTROL	4,557.00
101	P61155	06	500	TRANSPORTATION: HOME TO SCHOOL	HYDRO TEK PRESSURE WASHERS	TRANS-REPAIR STEAM CLEANER	569.66
102	P61156	06	500	TRANSPORTATION: HOME TO SCHOOL	REFLECTIVE IMAGE	TRANS-SIGNAGE	833.25
103	P61157	03	500	UNRESTRICTED	OCHOAS BACKFLOW SYSTEMS	GROUNDS-BACK FLOW REPAIR-JVH POOL	280.00
104	P61161	25	500	UNRESTRICTED	BEAR FOREST PRODUCTS	MAINT-SIDING FOR RL PORTABLE	991.30
105	P61162	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	FOURTH STREET ROCK	PH-SOFTBALL FIELD CONCRETE	6,588.17
106	P61163	21	310	UNRESTRICTED	ALLSTAR CONCRETE PUMPING	PH-SOFTBALL FIELD CONCRETE PUMPING	750.00
107	P61165	03	500	UNRESTRICTED	EARTHWORKS SOIL AMENDMENTS	CR-FILL IN KIRBY RD. WASH-OUTS	599.98
108	P61166	21	310	UNRESTRICTED	CAL-WAL GYPSUM SUPPLY	PH-CONSTRUCTION-HOME EC.	221.11
109	P61167	03	500	UNRESTRICTED	EWING IRRIGATION PRODUCTS	GROUNDS-IRRIGATION SUPPLIES FOR RL	802.60
110	P61170	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CLARK SECURITY PRODUCTS	MM-BAND ROOM DOOR REPLACEMENT	967.31

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# Jurupa Unified School District

## Report of Purchases

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111	P61173	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MOT-PIPE CUTTER PH-PLUMBING HOOK-UPS	353.45
112	P61173	21	310	UNRESTRICTED	FERGUSON ENTERPRISES	MOT-PIPE CUTTER PH-PLUMBING HOOK-UPS	1,506.82
113	P61174	21	310	UNRESTRICTED	ELROD FENCING CO.	PH-SOFTBALL FIELD DUGOUTS	707.87
114	P61177	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ROTO-ROOTER SERVICE	MAINT-HYDROJETTING AT PER	610.00
115	P61180	14	500	DEFERRED MAINTENANCE APPORTIONMENT	BRITE SHEET METAL CO.	MAINT-NV-ROOFING MATERIALS	484.88
116	P61181	14	500	DEFERRED MAINTENANCE APPORTIONMENT	BEST DOOR REPAIR	MAINT-JMS-REPLACE GYM DOORS	4,626.45
117	P61182	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	TOTAL PLAN, INC.	MAINT-MODULAR FURNITURE	10,473.97
118	P61183	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	HEATING & COOLING SUPPLY, INC.	MAINT-SUPPLIES	327.13
119	P61184	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CONTRACT CARPET COMPANY	MAINT-CARPET	2,826.00
120	P61185	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	A.L.L. ROOFING & BUILDING	MAINT-JHV-ROOFING MATERIALS	237.28
121	P61186	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ROYAL WHOLESale ELECTRIC	MAINT-HVAC EQUIPMENT	606.16
122	P61187	03	500	UNRESTRICTED	EWING IRRIGATION PRODUCTS	GROUPS-TRUCK STOCK-SPRINKLER TECHS	446.33
123	P61188	03	500	UNRESTRICTED	CROCKETT CONTAINER CORP.	CSR-STOCK	4,775.70
124	P61191	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	DE ANZA HARDWARE BUILDING	MAINT-PED-WINDOW LOCKS	250.00
125	P61195	03	500	UNRESTRICTED	EWING IRRIGATION PRODUCTS	GROUPS-TREE STAKES & TIES	1,488.29
126	P61197	03	500	UNRESTRICTED	HILLYARD FLOOR CARE	MAINT-RH-JM-GYM SEAL FOR FLOORS	2,342.26
127	P61199	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	LORD SIGNS	MAINT-PH-LETTER FOR MONUMENT SIGN	243.65
128	P61200	21	310	UNRESTRICTED	ELROD FENCING CO.	PH-MATERIALS FOR SOFTBALL FIELD	523.37
129	P61201	03	500	UNRESTRICTED	LAWN TECH EQUIPMENT	GROUPS-JVH-HEDGE TRIMMER	571.06
130	P61202	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	BEST ACCESS SYSTEMS	MAINT-PHS-PADLOCKS	495.54
131	P61203	03	500	UNRESTRICTED	STOVER SEED COMPANY	GROUPS-SEED FOR FOOTBALL FIELDS	5,800.00
132	P61204	03	500	SAFETY CREDIT	COAST FILTRATION, INC.	MAINT-GA-WATER FILTERS	638.40
133	P61205	03	500	UNRESTRICTED	WAXIE SANITARY SUPPLY	CSR-STOCK	16,563.59
134	P61209	03	500	UNRESTRICTED	J & R CONCRETE PRODUCTS, INC.	WR-COVERED CONCRETE BOXES	640.57
135	P61211	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	SPECTRA-TONE PAINT	MAINT-PAINT FOR DISTRICTWIDE PORTABLES	484.88
136	P61213	03	500	UNRESTRICTED	WAXIE SANITARY SUPPLY	MOT-REPLACEMENT FLOOR EQUIPMENT	4,797.03
137	P61214	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	S & W PLASTIC STORES, INC.	MAINT-JVH-REPLACE PLEXI AND STOCK	2,160.43
138	P61224	03	500	UNRESTRICTED	WAXIE SANITARY SUPPLY	CSR-STOCK	6,183.77
139	P61225	03	500	UNRESTRICTED	HILLYARD FLOOR CARE	CSR-STOCK	926.97
140	P61226	03	500	UNRESTRICTED	PIONEER CHEMICAL COMPANY	CSR-STOCK	20,230.28
141	P61227	03	500	UNRESTRICTED	GORM, INC.	CSR-STOCK	474.62
142	P61234	03	500	UNRESTRICTED	WAXIE SANITARY SUPPLY	CSR-STOCK	15,758.67
143	P61240	03	500	UNRESTRICTED	E POLY STAR, INC.	CSR-STOCK	3,400.59
144	P61242	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MC2-MGMT & COMMUNICATION	MOT-SUPPORT FOR SDM PROGRAMS	600.00
145	P1000046	06	500	AFTER SCHOOL EDUCATION AND SAFETY (ASES)	TARGET GREATLAND	MM-OPEN PO-SUPPLIES FOR ASCENT	1,000.00
146	P1000066	06	500	NCIB: TITLE II, PART A, TEACHER QUALITY	HOUGHTON MIFFLIN CO	EC-TECH-WORKBOOKS	5,230.51
147	P1000265	03	500	UNRESTRICTED	PRUDENTIAL OVERALL SUPPLY	MAINT-OPEN PO-CUSTODIAL SUPPLIES	11,000.00

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148	P1000276	06	165	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	PC & MACEXCHANGE	TS-TECHNOLOGY EQUIP	476.26
149	P1000446	06	300	I/USP: SALT CORRECTIVE ACTION GRANT	EDUCATIONAL RESOURCES	JVH-LICENSE & SOFTWARE	2,566.26
150	P1000474	06	500	NCLB: TITLE II, PART A, TEACHER QUALITY	I.M.P.A.C. GOVERNMENT SERV	EC-REFERENCE MATERIALS	345.54
151	P1000477	03	300	DISCRETIONARY	PROTOOL	JVH-INDUSTRIAL COVERALL/PARTS/TOOLS	274.03
152	P1000479	03	300	DISCRETIONARY	BARNES AND NOBLE	JVH-INSTRUCTIONAL MATERIALS	860.28
153	P1000480	06	500	GIFTED & TALENTED EDUCATION (GATE)	STATER BROTHERS	CR-OPEN PO-INSTRUCTIONAL MATERIALS	250.00
154	P1000482	03	105	DISCRETIONARY	SAMS CLUB	GA-TWO-WAY RADIOS	257.18
155	P1000483	06	115	NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	FX MEDIA	IA-OPEN PO-SUPPLIES	300.00
156	P1000484	06	500	NCLB: TITLE II, PART D, ENHANCING EDUCATION THRO	CDW-G	TECH-PRINTERS FOR 3 MIDDLE SCHOOLS	2,284.21
157	P1000485	03	135	GOVERNOR'S PERFORMANCE AWARD (SB1X)	PC & MACEXCHANGE	PED-CD/CASSETTE PLAYERS	1,998.74
158	P1000486	06	205	IMMEDIATE INTERVENTION/UNDERPERFORMING SCHD	CALIFORNIA VISION TECH	MLM-AV COMPUTER SYSTEM/LICENSES	10,769.02
159	P1000487	06	300	PARTNERSHIP ACADEMIES PROGRAM	THE BATTERY BANK	JVH-REPLACEMENT BATTERIES	211.37
160	P1000488	03	500	LOANER EQUIP./STORES	VIRCO MANUFACTURING	CSR-TABLE TRUCKS	1,174.50
161	P1000491	03	305	DISCRETIONARY	MINOLTA BUSINESS SYSTEMS, INC.	RH-COPIER SUPPLIES	714.60
162	P1000492	06	210	NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	RIVERSIDE CO. OFFICE OF ED	MM-SCHOOL LEADERSHIP TRAINING	7,542.50
163	P1000493	06	500	GIFTED & TALENTED EDUCATION (GATE)	HOUGHTON MIFFLIN CO	IH-THESAURUS-84	880.67
164	P1000494	06	160	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	ACORN MEDIA	SS-SOFTWARE	682.75
165	P1000495	21	310	UNRESTRICTED	TRIARCO ARTS & CRAFTS	PH-PAPER STORAGE CABINETS	6,213.30
166	P1000496	03	120	DONATIONS	RENAISSANCE LEARNING	IH-AR BOOKGUIDE SOFTWARE	200.82
167	P1000498	06	500	NCLB: TITLE III, LIMITED ENGLISH PROFICIENT (LEP)	EXECUTRAIN OF INLAND EMPIRE	EC-LANG SERV-COMPUTER CLASSES	1,320.00
168	P1000500	03	405	UNRESTRICTED	BUDGETEXT	LC-HEALTH TEXTBOOKS	2,882.91
169	P1000502	06	500	TRANSPORTATION: HOME TO SCHOOL	MCNEILUS	TRANS-OPEN PO-PARTS-DIST. VEHICLES	1,000.00
170	P1000504	03	300	DISCRETIONARY	AMERICAN CLASSIC SANITATION	JVH-SANITATION SERVICE	232.52
171	P1000505	06	125	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	CM SCHOOL SUPPLY CO.	ECMB-INSTRUCTIONAL MATERIALS	393.29
172	P1000506	03	500	UNRESTRICTED	RIVERSIDE CO. HEALTH DEPT.	EC-PERMIT FEE	276.27
173	P1000508	06	165	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	SPINITAR	TS-REPAIRS TO POSTER MAKER	600.00
174	P1000510	06	160	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	PC & MACEXCHANGE	SS-HP SCANJET 5590 SCANNER	273.71
175	P1000511	06	500	ECONOMIC IMPACT AID: LIMITED ENGLISH PROFICIENT	WEST ED	EC-MAP OF STANDARDS FOR LANG. SERV.	954.73
176	P1000512	06	165	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	TOY DEPOT	TS-INSTRUCTIONAL MATERIALS	224.98
177	P1000514	06	500	NCLB: TITLE III, LIMITED ENGLISH PROFICIENT (LEP)	EXECUTRAIN OF INLAND EMPIRE	EC-COMPUTER TRAINING-LANG SERV	925.00
178	P1000515	03	305	DISCRETIONARY	KENS SPORTING GOODS	RH-ATHLETIC JERSEYS AND SHORTS	1,004.50
179	P1000516	06	130	NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	I.M.P.A.C. GOVERNMENT SERV	PA-LAMINATOR SUPPLIES	887.56
180	P1000517	06	210	IMMEDIATE INTERVENTION/UNDERPERFORMING SCHD	SMART & FINAL IRIS CO	MM-OPEN PO-SUPPLIES	500.00
181	P1000518	03	200	DISCRETIONARY	J.W. PEPPER & SON, INC.	JM-OPEN PO-INSTRUCTIONAL MATERIALS	250.00
182	P1000519	06	160	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	PIP PRINTING	SS-OPEN PO-PRINTING SUPPLIES & SERVICES	500.00
183	P1000520	03	120	FELO/SELO HRLY. PGMS.	CM SCHOOL SUPPLY CO.	IH-OPEN PO-INSTRUCTIONAL MATERIALS	225.00
184	P1000527	06	160	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	TROXELL COMMUNICATIONS INC.	SS-DOCUMENT CAMERAS AND PROJECTORS	7,152.45

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185	P1000530	03	500	UNRESTRICTED	CAL STATE UNIVERSITY	PERSONNEL-JOB FAIR REGISTRATION	350.19
186	P1000532	06	500	NCIB: TITLE II, PART A, TEACHER QUALITY	PC & MACEXCHANGE	EC-HP OFFICEJET 7210 PRINTER	313.55
187	P1000533	03	500	UNRESTRICTED	OAK TREE PRODUCTS	EC-CONFERENCE TABLE	296.31
188	P1000534	06	165	IMMEDIATE INTERVENTION/UNDERPERFORMING SCHD	I.M.P.A.C. GOVERNMENT SERV	TS-INSTRUCTIONAL MATERIALS	1,203.35
189	P1000538	06	500	SPECIAL EDUCATION	LINGUI SYSTEMS, INC.	EC-INSTRUCTIONAL MATERIALS	398.52
190	P1000539	21	130	MODERNIZATION PROJECTS	ANDERSON'S NU POWER CO., INC.	PA-POWER POLES FOR NEW PORTABLES	5,250.00
191	P1000542	03	120	DONATIONS	FOLLETT LIBRARY RESOURCES	IH-READER QUIZZES-LIBRARY	1,075.33
192	P1000543	06	210	NCIB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	SCHOLASTIC BOOK FAIRS	MM-OPEN PO-BOOKS-FAMILY READING NIGHT	250.00
193	P1000544	06	300	I/USP: SALT CORRECTIVE ACTION GRANT	SRA MACMILLAN/MCGRAW-HILL	JVH-RESOURCE MATERIALS	2,617.56
194	P1000546	06	500	SPECIAL EDUCATION	SPEECH BIN, THE	EC-TESTING MATERIALS	319.10
195	P1000547	03	500	UNRESTRICTED	CONSOLIDATED WASTE IND.	EC-OPEN PO-HAZ WASTE DISPOSAL	1,000.00
196	P1000548	03	125	DONATIONS	SCHOLASTIC, INC.	MB-OPEN PO-RIF BOOKS	1,030.00
197	P1000554	06	205	NCIB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	SCANTRON	MLM-SCANTRON FORMS	646.74
198	P1000555	06	115	NCIB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	TROXELL COMMUNICATIONS INC.	IA-PROJECTOR STAND	311.40
199	P1000556	06	305	SPECIAL EDUCATION	I.M.P.A.C. GOVERNMENT SERV	RH-CALCULATORS	549.53
200	P1000557	03	500	UNRESTRICTED	COMMERCIAL AQUATIC SERVICE	RH-MAINT.-REPAIR CHLORINE FEED	955.67
201	P1000561	03	300	DISCRETIONARY	SCANTRON	JVH-SCANTRON FORMS	298.09
202	P1000563	06	130	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	K-MART (LIMONITE STORE)	PA-CLASSROOM CD PLAYERS	484.61
203	P1000565	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ACE HARDWARE RIVERSIDE	MAINT-OPEN PO-SUPPLIES	5,000.00
204	P1000567	06	125	NCIB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	WEEKLY READER	MB-SUBSCRIPTIONS	513.00
205	P1000568	03	405	UNRESTRICTED	INTERNATIONAL LASER GROUP	LC-INK CARTRIDGES	357.73
206	P1000569	03	305	DISCRETIONARY	INTERNATIONAL LASER GROUP	RH-TONER	358.48
207	P1000570	06	210	SPECIAL EDUCATION	INTERNATIONAL LASER GROUP	MM-INK CARTRIDGES	268.69
208	P1000571	03	305	DISCRETIONARY	INTERNATIONAL LASER GROUP	GA-INK JET CARTRIDGES	572.43
209	P1000572	03	300	DISCRETIONARY	INTERNATIONAL LASER GROUP	JVH-INK CARTRIDGES	245.67
210	P1000574	06	100	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	INTERNATIONAL LASER GROUP	CR-TONER CARTRIDGES	691.50
211	P1000575	03	500	UNRESTRICTED	INTERNATIONAL LASER GROUP	TSSC-TONER CARTRIDGES	1,667.97
212	P1000576	06	305	SPECIAL EDUCATION	INTERNATIONAL LASER GROUP	RH-TONER CARTRIDGES	886.48
213	P1000578	67	500	SELF INSURANCE	TROXELL COMMUNICATIONS INC.	RH-AFJROTC-SONY CAMCORDER	558.15
214	P1000580	03	500	SAFETY CREDIT	K-MART (LIMONITE STORE)	EC-OPEN PO-SUPPLIES	400.00
215	P1000581	03	500	SAFETY CREDIT	SAMS CLUB	EC-PURCH-SUPPLIES	400.00
216	P1000582	03	500	SAFETY CREDIT	COMP USA	EC-PURCH-SUPPLIES	400.00
217	P1000583	06	115	NCIB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	TROXELL COMMUNICATIONS INC.	IA-WALL/CEILING PROJECTION SCREEN	1,107.67
218	P1000586	06	500	SPECIAL EDUCATION	AGS	EC-TESTING MATERIALS	270.75
219	P1000588	06	305	I/USP: SALT CORRECTIVE ACTION GRANT	CDW-G	RH-SUPPLIES FOR POSTER PRINTER	2,270.82
220	P1000589	06	165	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	HOUGHTON MIFFLIN CO	TS-INSTRUCTIONAL MATERIALS	5,148.05
221	P1000590	06	100	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	HOUGHTON MIFFLIN CO	CR-INSTRUCTIONAL MATERIALS	1,598.83

(36-A-1)

# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200  
12-05-05 thru 12-29-05

222	P1000591	06	165	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	HOUGHTON MIFFLIN CO	TS-INSTRUCTIONAL MATERIALS	896.64
223	P1000593	06	110	IMMEDIATE INTERVENTION/UNDERPERFORMING SCHD	HOUGHTON MIFFLIN CO	GH-TEXTBOOKS	22,545.42
224	P1000594	03	305	DISCRETIONARY	INTERNATIONAL LASER GROUP	RH-TONER CARTRIDGES	844.66
225	P1000596	06	145	NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	PATHFINDER RANCH	RL-FIELD TRIP-106	9,509.00
226	P1000599	06	110	NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	I.M.P.A.C. GOVERNMENT SERVICES	GH-PROFESSIONAL BOOKS	929.24
227	P1000600	06	300	SPECIAL EDUCATION	I.M.P.A.C. GOVERNMENT SERVICES	JVH-INK CARTRIDGES	395.51
228	P1000601	06	500	WORKFORCE INVESTMENT ACT (WIA)	ZING PROMOTIONAL PRODUCTS	LC-PENS-250 & PENCILS-500	228.97
229	P1000602	03	305	DISCRETIONARY	INKWORKS	RH/JVH/EC-INK CARTRIDGES	618.09
230	P1000603	06	200	IMMEDIATE INTERVENTION/UNDERPERFORMING SCHD	APPERSON PRINT MANAGEMENT	JM-GRADE MASTER FORMS	973.89
231	P1000605	06	300	PARTNERSHIP ACADEMIES PROGRAM	I.M.P.A.C. GOVERNMENT SERVICES	JVH-TV CONVERTER W/REMOTE	331.61
232	P1000606	67	500	SELF INSURANCE	DELL	RH-DELL INSPIRON 9300 NOTEBOOKS-2	4,191.35
233	P1000607	03	305	DISCRETIONARY	SPORTS SUPPLY GROUP	RH-ATHLETIC SUPPLIES	256.26
234	P1000613	03	100	FELLO/SELO HRLY. PGMS.	HOUGHTON MIFFLIN CO	CR-INSTRUCTIONAL MATERIALS	2,204.38
235	P1000614	06	145	NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	OFFICE DEPOT	RL-OFFICE SUPPLIES	379.96
236	P1000616	06	500	NCLB: TITLE III, LIMITED ENGLISH PROFICIENT (LEP)	FOLLETT LIBRARY RESOURCES	GA-LIBRARY BOOKS 3RD GRADE LIST	1,050.00
237	P1000620	06	500	NCLB: TITLE III, LIMITED ENGLISH PROFICIENT (LEP)	THOMPSON PUBLISHING GROUP	EC-SUBSCRIPTIONS	313.50
238	P1000621	03	500	UNRESTRICTED	CTR. FOR EDUCATION & EMPLOY	EC-SUBSCRIPTION	299.95
239	P1000625	03	500	UNRESTRICTED	BERKELEY ELECTRONIC PRESS	EC-OPER JOURNAL SUBSCRIPTION	250.00
240	P1000626	06	115	NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	LIBRARY STORE, THE	JA-INSTRUCTIONAL MATERIALS	211.97
241	P1000629	03	150	DISCRETIONARY	CDW-G	SC-XEROX LASER PRINTER	1,344.71
242	P1000630	06	145	NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	CDW-G	RL-HP LASER PRINTER (8)	1,528.49
243	P1000631	06	100	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	PC & MACEXCHANGE	CR-TECHNOLOGY EQUIP	301.70
244	P1000632	06	500	NCLB: TITLE II, PART D, ENHANCING EDUCATION THRO	PC & MACEXCHANGE	TECH-SANDISK TECH EQUIPMENT	480.79
245	P1000634	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL	FERGUSON ENTERPRISES	FOOD-CAFETERIA EQUIPMENT	5,000.00
246	P1000637	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL	SPEEDY FOODS	FOOD-OPEN PO-GROCERIES	5,000.00
247	P1000638	13	500	CHILD NUTRITION: SCHOOL PROGRAMS (E.G., SCHOOL	FERGUSON ENTERPRISES	FOOD-OPEN PO-CAFETERIA EQUIP	5,000.00
248	P1000639	03	500	UNRESTRICTED	AIR PHOTO USA	MAINT/FACILITES-PHOTO MAPPER PRO	1,425.00
249	P1000642	06	145	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	CM SCHOOL SUPPLY CO.	RL-OPEN PO-INSTRUCTIONAL SUPPLIES	1,000.00
250	P1000643	06	130	IMMEDIATE INTERVENTION/UNDERPERFORMING SCHD	FARMER BOYS	PA-OPEN PO-INCENTIVES	250.00
251	P1000655	03	120	DONATIONS	ACCURATE LABEL	IH-VISITOR & FIELD TRIP PASSES	255.63
252	P1000658	03	300	DISCRETIONARY	CAMPBELL TOOLS COMPANY	JVH-SHOP SUPPLIES	254.21
253	P1000659	03	130	DONATIONS	AXIS APPAREL	PA-T-SHIRTS	620.11
254	P1000660	06	500	SPECIAL EDUCATION	ASSISTIVE TECHNOLOGY	EC-SPEC ED-HANDHELD PORTABLE	1,303.94
255	P1000662	03	500	UNRESTRICTED	AIR PHOTO USA	EC-PHOTO MAPPER PROFESSIONAL	1,425.00
256	P1000667	06	165	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	TEACHERS HERO	TS-TEXTBOOKS	595.45
257	P1000668	03	300	DISCRETIONARY	TAMS-WITMARK	JVH-INSTRUCTIONAL MATERIALS	458.50
258	P1000671	03	100	DISCRETIONARY	LAKESHORE LEARNING	CR-CLASSROOM CARPET	465.22

# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200  
12-05-05 thru 12-29-05

259	P1000672	06	140	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	LOUIS ROBIDOUX NATURE CENTER	PER-FIELD TRIP ADMISSIONS-29 CLASSES	2,135.50
260	P1000673	06	115	NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME A	KNOTT'S BERRY FARM, ED. PRGM.	IA-FIELD TRIP ADMISSIONS-82	430.50
261	P1000674	06	135	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	LEGOLAND CALIFORNIA	PED-FIELD TRIP ADMISSIONS-132	792.00
262	P1000675	06	135	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	KNOTT'S BERRY FARM, ED. PRGM.	PED-FIELD TRIP ADMISSIONS-39	636.50
263	P1000676	06	135	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	LONG BEACH AQUARIUM OF THE	PED-FIELD TRIP ADMISSIONS-115	690.00
264	P1000678	03	150	DONATIONS	KNOTT'S BERRY FARM, ED. PRGM.	SC-FIELD TRIP ADMISSIONS-100	525.00
265	P1000679	06	135	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	LIVING DESERT	PED-FIELD TRIP ADMISSIONS-133	665.00
266	P1000680	06	135	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	WILD ANIMAL PARK	PED-FIELD TRIP ADMISSIONS-125	810.00
267	P1000682	06	300	PARTNERSHIP ACADEMIES PROGRAM	NASCO WEST INC	JVH-AG SUPPLIES	970.17
268	P1000683	06	130	SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	R.C. BASEBALL	PA-STUDENT INCENTIVES	414.00
269	P1000684	21	310	UNRESTRICTED	PC & MACEXCHANGE	PH-SPEAKERS-115	2,284.95
270	P1000685	06	200	IMMEDIATE INTERVENTION/UNDERPERFORMING SCH	SAN BERNARDINO CO. SCHOOLS	JM-RIMS AVID FEE	300.00
271	P1000686	25	500	UNRESTRICTED	KAPLAN SCHOOL SUPPLY CORP.	CR-DISPLAY BOOK STANDS	235.56
272	P1000683	03	500	UNRESTRICTED	MPAK TECHNOLOGIES, INC.	EC-EVALUATION OF NETWORK BACKUP SYS	10,344.00
273	P1000684	06	115	NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	DELL	IA-DELL LATITUDE LAPTOP	1,756.52
274	P1000686	03	500	UNRESTRICTED	PITNEY BOWES	EC-PURCH-ANNUAL PROTECTION PLAN	234.00
275	P1000697	03	500	UNANTICIPATED CAPITAL OUTLAY F & E	DELL	EC-POWEREDGE 2850 SERVER	8,084.27
276	P1000699	06	500	WORKFORCE INVESTMENT ACT (WIA)	I.M.P.A.C. GOVERNMENT SERVICES	LC-MEMORY	470.27
277	P1000700	06	500	HEAD START	CORPORATE EXPRESS	EC-OFFICE SUPPLIES FOR PS/HS	220.01
278	P1000700	12	500	CHILD DEVELOPMENT: STATE PRESCHOOL	CORPORATE EXPRESS	EC-OFFICE SUPPLIES FOR PS/HS	179.97
279	P1000701	06	500	SCHOOL READINESS PROGRAM	I.M.P.A.C. GOVERNMENT SERVICES	EC-TOTES FOR LITERACY KITS	887.72
280	P1000702	03	500	UNRESTRICTED	SMART & FINAL	EC-OPEN PO-SUPPLIES	200.00
281	P1000703	03	500	UNRESTRICTED	KH METALS & SUPPLY	MAINT-OPEN PO-SUPPLIES	750.00
282	P1000704	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-OPEN PO-PLUMBING SUPPLIES	5,000.00
283	P1000705	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	WESTERN WATER WORKS SUPPLY	MAINT-OPEN PO-PLUMBING SUPPLIES/JH	1,000.00
284	P1000707	25	500	UNRESTRICTED	OAK TREE PRODUCTS	CR-BOOK SHELVES-2	312.48
285	P1000708	21	310	UNRESTRICTED	COSTCO	PH-TV/DVD-VCR-3	503.79
286	P1000708	35	310	NEW CONSTRUCTION-STATE SCHOOL FACILITIES PRO	COSTCO	PH-TV/DVD-VCR-3	503.79
287	P1000710	06	500	NCLB: TITLE III, LIMITED ENGLISH PROFICIENT (LEP)	BROWNSTONE PUBLISHERS, INC.	EC-SUBSCRIPTION	221.27
288	P1000711	03	500	UNRESTRICTED	I.M.P.A.C. GOVERNMENT SERVICES	EC-FAX DRUM	294.08
289	P1000712	21	310	UNRESTRICTED	ALLEGRO MEDICAL	PH-EYE CHART	142.75
290	P1000712	35	310	NEW CONSTRUCTION-STATE SCHOOL FACILITIES PRO	ALLEGRO MEDICAL	PH-EYE CHART	142.74
291	P1000714	06	205	IMMEDIATE INTERVENTION/UNDERPERFORMING SCH	ALGEBRAPOWERPOINT	MLM-INSTRUCTIONAL MATERIALS	234.32
292	P1000718	03	500	UNRESTRICTED	ACSA FOUNDATION FOR	PERSONNEL-ADVERTISING FEES	350.00
293	P1000720	03	140	DONATIONS	SAN BERNARDINO CO. MUSEUM	PER-FIELD TRIP ADMISSIONS-122	476.00
294	P1000721	03	160	DONATIONS	PHARAOSHS LOST KINGDOM	SS-FIELD TRIP ADMISSIONS-121	1,538.90
295	P1000723	03	300	DISCRETIONARY	UNITED SITE SERVICES OF CA, INC	JVH-OPEN PO-SANITATION SERVICE	863.20

## 12-05-05 thru 12-29-05

# JURUPA UNIFIED SCHOOL DISTRICT

## MONTHLY PAYROLL DISBURSEMENTS

January 17, 2006

<u>November Payroll</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$7,489,989.65	\$256,439.32	\$7,746,428.97
CLASSIFIED	\$1,061,752.17	\$1,389,494.82	\$2,451,246.99
BOARD MEMBERS	\$2,000.00		\$2,000.00
	<b>TOTAL NOVEMBER PAYMENT</b>		<b>\$ 10,199,675.96</b>

<u>December Payroll</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$5,926.03	\$266,316.53	\$272,242.56
CLASSIFIED	\$933,409.55	\$1,504,127.48	\$2,437,537.03
BOARD MEMBERS	\$2,000.00		\$2,000.00
	<b>TOTAL DECEMBER PAYMENT</b>		<b>\$ 2,711,779.59</b>

RECOMMEND APPROVAL: Beth Connors  
BETH CONNORS  
Director of Fiscal Services

Jurupa Unified School District

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

**DATE(S):** Thursday March 2, 2006 through Saturday March 4, 2006

**LOCATION:** UC Davis

**TYPE OF ACTIVITY:** Parliamentary Procedures - Leadership skills

**PURPOSE/OBJECTIVE:** Leadership training

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

Brian Kantner (teacher) Jeff Rhiner (Teacher) Mrs. Kantner (volunteer)

<b>EXPENSES:</b>	Transportation air	\$ 2,000.00	Number of Students	<u>20</u>
	Lodging	\$ 800.00		
	Meals	\$ 1,200.00		
	All Other	\$ 0		
	<b>TOTAL EXPENSE</b>	<b>\$ 4,000.00</b>	<b>Cost Per Student</b>	<b><u>200.00</u></b>
			<b>(Total Cost ÷ # of Students)</b>	

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


Source	Expected Income	Income Now On Hand
<u>Fundraisers</u>	<u>\$550.00</u>	_____
<u>Support group</u>	<u>950.00</u>	_____
<u>Student deposits</u>	<u>2500.00</u>	_____
<b>TOTAL:</b>	<b>\$ 4000.00</b>	_____

**Arrangements for Transportation:** Accent on travel


**Arrangements for Accommodations and Meals:** Hotel reservations

**Planned Disposition of Unexpended Funds:** Deposit to FFA trust account

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

Signature:  Date: 12-15-05 School: JVHS  
(Instructor)

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

Approvals: Principal:  Date: 1/3/06  
Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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

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

DATE(S): April 1, 2006 - April 8, 2006LOCATION: Washington D.C. & New York CityTYPE OF ACTIVITY: AVID tripPURPOSE/OBJECTIVE: Please see attached.

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

Jenny Griffin, Glenn DeHart, Cindy Freeman & 3 Other Adults

EXPENSES:	Transportation	\$		Number of Students	<u>35</u> approx.
	Lodging	\$			
	Meals	\$			
	All Other	\$			
TOTAL EXPENSE		\$	<u>47,250.00</u> approx.	Cost Per Student	<u>\$1350.00</u>
				(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Fundraisers, Donations &amp; Parent/</u>		
<u>Guardian payments</u>		
TOTAL:	<u>\$47,250.00</u> approx.	

Arrangements for Transportation: EF ToursArrangements for Accommodations and Meals: EF ToursPlanned Disposition of Unexpended Funds: There will be none.

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

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ School: \_\_\_\_\_  
 (Instructor)

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

Approvals: Principal: C. Freeman Date: 11/22/05  
 Date approved by the Board of Education Date: \_\_\_\_\_

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

No. T54

A-9

**RESOLUTION**  
**2006/19**

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services **and to authorize the designated personnel to sign contract document for Fiscal year 2005/06.**

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RESOLUTION

BE IT RESOLVED that the Governing Board of Jurupa Unified School District  
authorizes entering into local agreement number/s CIMS-5428 and  
that the person/s who is/are listed below, is/are authorized to sign the transaction for the  
Governing Body.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
Elliott Duchon	Superintendent	_____
Pam Lauzon	Business Manager	_____
Dr. Susan Jindra	Asst. Superintendent, Education	_____
Dr. Ellen Kinnear	Director, Elementary Education	_____

**PASSED AND ADOPTED THIS** 17th day of January 2005/06, by the

Governing Board of Jurupa Unified School District

of Riverside County, California.

I, Michael Rodriguez, Clerk of the Governing Board of  
Jurupa Unified School District of Riverside County,  
California, certify that the foregoing is a full, true and correct copy of a resolution adopted  
by the said Board at a regular meeting thereof held at a regular public place of meeting  
and the resolution is on file in the office of said Board.

\_\_\_\_\_  
(Clerk's signature)

\_\_\_\_\_  
(Date)



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

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 CFR Part 93, "New restrictions on Lobbying," and 45 CFR Part 76, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

## 1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

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

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

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

## 2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 76, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110.

A. The applicant certifies that it and its principals:

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

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

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

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

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

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

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

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

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

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

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

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

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

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

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

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

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

(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title,

B.  
Pg 2

to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571.

Notice shall include the identification number(s) of each affected grant;

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

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

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

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

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

\_\_\_\_\_

\_\_\_\_\_

Check [ ] if there are workplaces on file that are not identified here.

## DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

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

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

## ENVIRONMENTAL TOBACCO SMOKE ACT

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in-patient drug and alcohol treatment.)

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

NAME OF APPLICANT	CONTRACT #
PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
_____	
SIGNATURE	DATE

**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

**F.Y. 05 - 06**DATE: July 01, 2005CONTRACT NUMBER: CIMS-5428PROGRAM TYPE: INSTRUCTIONAL  
MATERIALSPROJECT NUMBER: 33-6709-00-5**LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES****CONTRACTOR'S NAME:** JURUPA UNIFIED SCHOOL DISTRICT

By signing this agreement and returning it to the State, you are agreeing to use the funds identified below for the purchase of instructional materials and supplies for the Child Development Program. These funds shall not be used for any purpose considered nonreimbursable pursuant to the 2005/2006 Funding Terms and Conditions (FT&C) and Title 5, California Code of Regulations. The contractor's signature also certifies compliance with "Standard Provisions for State Contracts" (Exhibit A), which are attached hereto and by this reference incorporated herein.

This contract is funded through a grant from the federal Department of Health and Human Services and subject to Code of Federal Regulations (CFR) 45, Parts 98 and 99, the Child Care and Development Block Grant Act of 1990, as amended, and Public Law 104-193, the Personal Responsibility and Work Opportunity Reconciliation Act 9 (PRWORA) of 1996, 42 USC 9858. If the Catalogue of Federal Domestic Assistance (CFDA) number in 93596 (shown as FC# in the funding block), the fund title is Child Care Mandatory and Matching Funds of the Child Care and Development Fund. If the CFDA number in 93575, the fund title is Child Care and Development Block Grant subject to the Child Care and Development Block Grant Act of 1990, the Omnibus Budget Reconciliation Act of 1990, Section 5082, Public Law 101-508, as amended, Section 658J and 658S, and Public Law 102-586.

Funding of this contract is contingent upon appropriation and availability of funds. The period for which expenditures may be made with these funds shall be from July 01, 2005 through June 30, 2006.

Expenditure of these funds shall be reported to Child Development Fiscal Services (CDFS) on form CDFS-9529 no later than July 20, 2006. For non-local educational agencies, expenditures made through June 30, 2006 shall be included in your 2005/2006 audit due in accordance with Section VI., I. of the Funding Terms and Conditions. The audits for School Districts and County Offices shall be submitted in accordance with Education Code Section 41020.

The total amount payable pursuant to this agreement shall not exceed \$2,605.00.

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract. Exhibit A, Standard Provisions for State Contracts attached.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Sharon Taylor		PRINTED NAME AND TITLE OF PERSON SIGNING Pam Lauzon Business Manager			
TITLE Manager-Contracts CD+NS Fiscal Svcs		ADDRESS 4850 Pedley Road Riverside, CA 92509			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 2,605	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE Federal		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 FC# 93.575 PC# 000326 14130-6709				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 2,605	ITEM 30.10.020.901 6100-196-0890	CHAPTER 038	STATUTE 2005	FISCAL YEAR 2005-2006	
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5035 Rev-8290					
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.					
SIGNATURE OF ACCOUNTING OFFICER		T.B.A. NO.		B.R. NO.	
		DATE			



## STANDARD PROVISIONS FOR STATE CONTRACTS

1. The Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.
2. Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.
3. The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.
4. This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
5. Time is of the essence in this Agreement.
6. No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties hereto and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
7. The consideration to be paid to Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.
8. Contractors entering into an Agreement funded wholly or in part with funds from the United States Government agree to amendments in funding to reflect any reductions in funds if the Congress does not appropriate sufficient funds. In addition, the Agreement is subject to any restrictions, limitations or enactments of Congress which affect the provisions, terms or funding of this agreement in any manner. The State shall have the option to terminate the Agreement without cost to the State in the event that Congress does not appropriate funds or a United States agency withholds or fails to allocate funds.

## Contractor Certification Clauses

**NON-DISCRIMINATION CLAUSE:** During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code Section 12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement. (Not applicable to public entities.)

**DRUG-FREE WORKPLACE CERTIFICATION:** By signing this contract, the contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
- b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;

- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed contract will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,
- 2) agree to abide by the terms of the company's statement as a condition of employment on the contract.

Failure to comply with these requirements may result in suspension of payments under this agreement or termination of this agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: (1) the Contractor has made false certification, or (2) violated the certification by failing to carry out the requirements as noted above. (GC 8350 et seq.)

**NATIONAL LABOR RELATIONS BOARD CERTIFICATION:** Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (PCC 10296) (Not applicable to public entities.)

**UNION ORGANIZING:** Contractor hereby certifies that no request for reimbursement, or payment under this agreement, will seek reimbursement for costs incurred to assist, promote or deter union organizing.

**SWEATFREE CODE OF CONDUCT:**

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at [www.dir.ca.gov](http://www.dir.ca.gov), and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

**DOMESTIC PARTNERS:** Commencing on July 1, 2004, for any agreement in excess of \$100,000, Contractor certifies that it is in compliance with Public Contract Code Section 10295.3 with regard to benefits for domestic partners. For any contracts executed or amended, bid packages advertised or made available, or sealed bids received on or after July 1, 2004 and prior to January 1, 2007, a contractor may require an employee to pay the costs of providing additional benefits that are offered to comply with PCC 10295.3.

**Jurupa Unified School District  
4850 Pedley Road  
Riverside CA 92509**

**Resolution #2006/21  
Yellow Ribbon Week - Violence Prevention and Awareness  
January 14-21, 2006**

**WHEREAS**, Jurupa Unified School District celebrates January 14-21, 2006 as **Yellow Ribbon Week** for Youth Violence Prevention and Awareness; and

**WHEREAS**, the purpose of Yellow Ribbon Week is for students, parents, teachers, other school personnel, and community members to demonstrate their commitment to safe schools and is in recognition of pupils who have lost their lives as a result of school violence; and

**WHEREAS**, Yellow Ribbon Week allows schools/districts to highlight the importance of safe school environments and to recognize the value of conflict resolution, acceptance of diversity, youth engagement, and family involvement as a strategy for creating violence-free schools and communities; and

**WHEREAS**, violence remains the leading killer of youth in California; and

**WHEREAS**, according to the California Healthy Kids Survey, 27% of Riverside County's secondary students have been harassed at school and 11% of 7<sup>th</sup> and 11<sup>th</sup> grade students and 15% of 9<sup>th</sup> grade students report carrying a weapon on a school campus; and

**WHEREAS**, in 2004-05, only 19% of 7<sup>th</sup> grade students, 11% of 9<sup>th</sup> grade students and 12% of 12<sup>th</sup> grade students in Riverside County reported feeling very safe at school; and

**WHEREAS**, despite high profile tragedies that have recently occurred on campuses across the nation, our schools continue to be among the safest places for our children and youth; and

**WHEREAS**, the Riverside County Board of Education continues to implement violence prevention programs and activities that support school districts under the provisions of the Safe and Drug-Free Schools and Communities Act (Title IV), and AB 1113 School Safety and Violence Prevention Act;

**WHEREAS**, Connect to Achieve supports the implementation of an asset-building framework that combines school safety and academic achievement to address barriers to learning, and

**WHEREAS**, the Yellow Ribbon Week celebration provides schools and communities with an opportunity to show their dedication to education and safe school efforts; and

**WHEREAS**, we support "Search Institute's 40 Developmental Assets" and "Too Good for Drugs and Too Good for Violence" as a conceptual framework for promoting healthy children and adolescents; and



**WHEREAS**, one category of these assets, i.e., Social Competencies, encourages positive characteristics in youth in the following areas: planning and decision making, interpersonal competence, resistance skills and peaceful conflict resolution; and

**WHEREAS**, research shows that "as assets rise in number, decreases occur in many high-risk behavior patterns"; and

**THEREFORE, BE IT RESOLVED**, that the Jurupa Unified School District Board of Education does hereby support January 14-21, 2006 as **Yellow Ribbon Week-Violence Prevention and Awareness** and encourages all schools, community businesses and organizations to wear yellow ribbons and/or promote programs and activities that develop positive leadership and pro-social behavior among youth, making a visible statement and commitment to healthy, safe schools and communities in which to raise healthy children and youth.

Passed and adopted by the Governing Board of Education at a regular meeting on January 17, 2006.

BOARD OF EDUCATION

\_\_\_\_\_  
Carl E. Harris, President

\_\_\_\_\_  
John J. Chavez, Member

\_\_\_\_\_  
Michael A. Rodriguez, Clerk

\_\_\_\_\_  
Sam D. Knight, Member

\_\_\_\_\_  
Mary L. Burns, Member

\_\_\_\_\_  
Elliott Duchon, Superintendent

Jurupa Unified School District

Personnel Report #12

January 17, 2006

Change of Assignment

LSH	Ms. Elizabeth Plumer	Eff. December 5, 2005
From 40% to 60%	3797 Eve Circle Apt.B	
	Mira Loma, CA 91752	

Regular Assignment

Teacher	Ms. Celina Collins	Eff. January 3, 2006
	639 Sunvalley Lane #110	Preliminary Single Subject
	Corona, CA 92879	English w/ AB1059

Temporary Assignment

Teacher	Mr. Anthony Gomez	Eff. January 3, 2006
	294 Celeste Dr.	Preliminary Multiple Subject
	Riverside, CA 92507	w/ SB 2042

Extra Compensation Assignment

Administrative Services; provide Saturday school instruction; December 2005 through June 2006; not to exceed 4.5 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources: \$8,085 total.

Ms. Kelly Keprios                      Mr. John Vigrass

Administrative Services; provide home hospital instruction and testing; November 2005 through June 2006; not to exceed 5 hours per week each; appropriate hourly rate of pay; \$5,066 total.

Mr. Dave Hansen                      Ms. Sarah Vigrass

Education Services; serve on CAHSEE Ad Hoc Committee; November 16, 2005, December 7, 2005 and January 10, 2006; not to exceed 6 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,180 total.

Ms. Onie Castillo	Ms. Elizabeth O'Connor	Mr. Tim Jones
Ms. Mariann Vetrhus	Mr. Ignacio Godoy	Ms. Mindy Gould

Personnel Report #12

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; stipend to attend optional staff development days at Jurupa Middle School; November 8 & 10, 2005; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$7,000 total.

Ms. Margaret Alonzo  
Ms. Joan Bosze  
Mr. Michael Cruz  
Mr. Jay Hakomaki  
Ms. Cynthia Karner  
Ms. Pichara Oung  
Mr. Jose Ramirez  
Ms. Sara Reynolds  
Mr. Ken Sanford  
Mr. Darrel Walker

Ms. Judy Berndt  
Ms. Veronica Capata  
Mr. Gary Golden  
Mr. Scott Hill  
Ms. Barbara Matulich  
Ms. Lisa Perkins  
Ms. Magdalena Ramirez  
Ms. Christy Rizzo  
Mr. Brian Shaffer

Mr. Nicholas Blake  
Mr. James Clark  
Ms. Rebecca Gomez  
Mr. Steven Hughes  
Ms. Courtney McCutcheon  
Ms. Nadia Qaqish  
Ms. Dawn Rector  
Mr. Kevin Roughton  
Ms. Dina Swaim

Education Support Services; provide tutoring for student per IEP; December 2005 through February 2006; not to exceed 1 hour per week; appropriate hourly rate of pay; Funding Source: Special Education; \$300 total.

Ms. Heather Heun

Ms. Jene Shuler

Granite Hill Elementary; provide planning and collaborating time; 200-2006 school year; not to exceed 40 hours each; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$5,552 total.

Ms. Heather Crane  
Ms. Caren Wittkop

Ms. Johanna Downs

Ms. Felician Brown-Horner

Indian Hills Elementary; provide workshops at Science Family Night; January 5, 2006; not to exceed 4 hours each; appropriate hourly rate of pay; Funding Source: Title III (LEP); \$1,250 total.

Ms. Christine Brandt  
Ms. Rainbow Kelly  
Ms. Judy Smith

Ms. Kristie Burson  
Ms. Tonya Leon  
Ms. Sandy Tucker

Ms. Renee Hill  
Ms. Cathy Seidel  
Ms. Sarah Weeks

Mission Bell Elementary; provide extended learning opportunities; October through December 2005; not to exceed 300 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$10,410 total.

Ms. Michelle Pearse  
Ms. Debbi England  
Ms. Chelsie daCosta

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

Ms. Donna Prince  
Ms. Monica Graves  
Ms. Lynda Finch

Personnel Report #12

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Bell Elementary; attend AB466 training; October 2005 through June 2006; not to exceed 100 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$3,123 total.

Ms. Janine Stewart  
Ms. Amy Stanford

Ms. Debra Parker

Ms. Annemarie Lee

Peralta Elementary; provide staff with AB466 training to fully implement adopted programs; November 2005, January & February 2006; not to exceed 60 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,012 total.

Ms. Debbie Lucio

Ms. Peggy Bosley

Ms. Kathy Mason

Peralta Elementary; provide parent education workshops; December 7, 2005; not to exceed 22 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$763 total.

Ms. Alexandra Rangel  
Ms. Geri Beld

Ms. Rebecca Muehlig  
Ms. Lanae Maalona

Ms. Rebecca Ramos

Rustic Lane Elementary; provide information and resources to increase student proficiency; November 2005 through June 2006; not to exceed 25 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$867 total.

Mr. Luis Hernandez

Rustic Lane Elementary; provide after school extended learning opportunities; October 2005 through June 2006; not to exceed 48 hours each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$45,000 total.

Ms. Kathleen Blakley  
Ms. Elisa Martin  
Ms. Kathlyn Garcia  
Ms. Leticia Rangel  
Ms. Tiffani Taylor  
Ms. Nancy Garcia  
Ms. Maly Estrada  
Mr. John Vigrass  
Ms. Julie Sontag

Mr. John Dawson  
Ms. Lydia Morimoto-Glass  
Mr. Daniel Brooks  
Ms. Alicia Romero  
Mr. Thomas Warner  
Ms. Angela Reid  
Mr. Luis Hernandez  
Ms. Kimberly Bargas

Ms. Julia Hong  
Ms. Debra Tucker  
Ms. Evelyn English  
Ms. Debra Sanchez  
Ms. Donia Briones  
Ms. Carol Zuloaga  
Ms. Judy Lynch  
Mr. George Henry

Personnel Report #12

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sky Country Elementary; provide after school extended learning opportunities; November 2005 through June 2006; not to exceed 177 hours; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$7,000 total.

Ms. Sue Guerriero	Ms. Dawn Owen	Ms. Michelle Ruiz
Ms. Karen Walker	Ms. Heather Wood	Ms. Barbara McNutt
Ms. Suzanne Ali	Ms. Jennifer Bullard	Ms. Heather Heun
Ms. Shelley Levers	Ms. Cindy Palmer	Ms. Diana Martinez
Ms. Janelle Ness	Ms. Lisa Pacheco	Ms. Fran Rice-Laabs
Ms. Tracey Starling	Ms. Karen Dunlap	Ms. Terri Heckwroth
Ms. Susan Tanner	Ms. Traci Payo	Mr. Charlie Lantz
Ms. Sally Louis	Ms. Leona Williams	Ms. Jamey Bettencourt
Ms. Rolanda Cavazos	Ms. Kim Sorenson	Mr. Darwin Dallas
Ms. Margie Forward	Mr. Bruce Ravenscroft	Ms. Jene Shuler
Mr. Fred Bailey	Mr. Richard Long	

West Riverside Elementary; attend AB466 training; October 5, 2005; not to exceed 5 hours; appropriate hourly rate of pay; Funding Source: School & Library Improvement Grant; \$173 total.

Ms. Danielle Guttirez

West Riverside Elementary; participate in planning and collaboration process; October 2005 through May 2006; not to exceed 42 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,457 total.

Ms. Kristy Wiley

West Riverside Elementary; provide classes and committees that will contribute to learning process; November 2005 through June 2006; not to exceed 7.5 hours; appropriate hourly rate of pay; Funding Source: Economic Impact Aid-LEP; \$260 total.

Ms. Agueda Sapien

Jurupa Valley High School; compensation for class size overages; November and December 2005; not to exceed 18 days; appropriate rate of pay; Funding Source: Unrestricted Resources; \$1,800 total.

Mr. Scott Steinbrinck

Personnel Report #12

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mira Loma Middle School; attend ELAC meetings and work with EL students; October 2005 through June 17, 2006; not to exceed 30 hours; appropriate hourly rate of pay; Funding Source: Title III (LEP); \$1,041 total.

Mr. Anthony Alvarez	Ms. Jana Aragon	Ms. Valerie Baule
Mr. Todd Beasley	Mr. Robert Berghorn	Mr. Libbern Cook
Ms. Anne Cox	Ms. Nancy Croxton	Ms. Patricia Cruz
Ms. Stephanie Cunningham	Ms. Melissa Davis	Mr. Glenn DeHart
Ms. Kathy DiLeo	Ms. Gayle Dowling	Ms. Wendy Eccles
Ms. Martha Estrella	Ms. Michelle Fisher	Ms. Toni Fletcher
Mr. Larry Franklin	Mr. Freddie Goss	Ms. Jennifer Griffin
Mr. Richard Grogan	Ms. Lynn Hill	Ms. Kathi Jensen
Ms. Clara Jones	Ms. Karen Kimmell	Mr. Brian Long
Mr. Antonio Lopez	Ms. Bernadette Lopez	Ms. Nancy Lott
Ms. Laura May	Mr. Rudy Monge	Ms. Michelle Navigato
Mr. John Parker	Ms. Terese Pisarik	Ms. Mary Pritchard
Ms. Danielle Richardson	Ms. Diane Rose	Ms. Elizabeth Rountree
Ms. Suzanne Rowland	Mr. Jorge Sanchez	Ms. Linda Sanchez
Mr. Keith Schumacher	Ms. Karen Stokoe	Mr. Rory Tso
Ms. Gayle Venegas	Ms. Carol Veneman	Ms. Vera Walker
Ms. Vera Walker	Ms. Mary Ward	Mr. Kris Winemiller
Ms. Roxane Winemiller	Ms. Susan Wisener	

Rubidoux High School; compensation for class and caseload overages; October 3-21, 2005; not to exceed 15 days; appropriate rate of pay; Funding Source: Unrestricted Resources; \$10,000 total.

Mr. Zelmon McBride	Ms. Denise Squires	Mr. Nick Cornejo
Ms. Jill Trosper	Mr. Gene Erickson	Mr. Bobbie Arterberry
Ms. Debbie Bush	Mr. Bob Maimbourg	Ms. Tatyana Oresko
Ms. Kristina Moore	Mr. David Moberly	Mr. Mike Dohr
Ms. Rachel Lisker	Mr. Jim Rose	Mr. Eric Hammond
Ms. Pam Lukkarila	Mr. Fred Veenendaal	Ms. Janice Cloward
Mr. Chris Metzger	Mr. Pablo Ramirez	Ms. Carol O'Dell
Mr. Dale Johnson	Ms. Lisa Serrano	Ms. Jamie Angulo
Ms. Jeni Williams	Mr. Dale Thorpe	Mr. Armando Muniz
Mr. Daniel Guzman	Mr. Oscar Reynoso	

Leave of Absence

Teacher	Ms. Danielle Richardson 8066 Haven View Riverside, CA 92509	Maternity Leave December 12, 2005 through February 3, 2006 with use of sick leave and Unpaid Special leave February 6, 2006 through March 3, 2006 without compensation.
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Personnel Report #12

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Sally Vanente 22467 Black Gum St. Moreno Valley, CA 92553	Maternity Leave December 14, 2005 through February 7, 2006 With use of sick leave.
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Substitute Assignment

Teacher	Ms. Marissa Alora 4522 Streamport Dr. Riverside, CA 92505	As needed Emergency 30-Day Permit
Teacher	Ms. Claudia Baglietto 6747 Gaylord St. Riverside, CA 92505	As needed Emergency 30-Day Permit
Teacher	Mr. Keola Ballungay 23034 Cotati Ct. Moreno Valley, CA 92557	As needed Emergency 30-Day Permit
Teacher	Ms. Lani Banks 2069 W. San Bernardino Ave. Colton, CA 92324	As needed CBEST Waiver
Teacher	Ms. Carissa Bowie 4420 N. Varsity Ave. #1078 San Bernardino, CA 92407	As needed Prospective Teacher Permit
Teacher	Mr. Fernando Centeno 1283 Gallup Lane Norco, CA 92860	As needed Preliminary Single Subject Chemistry
Teacher	Mr. Carlos Chairez 17363 Grevillea St. Fontana, CA 92335	As needed Preliminary Multiple Subject
Teacher	Mr. Patrick Chao 14210 Loma Sola Riverside, CA 92508	As needed Emergency 30-Day Permit
Teacher	Ms. Yvonne Clark 10035 Hillside Rd. Alta Loma, CA 91737	As needed Emergency 30-Day Permit
Teacher	Ms. Tho Cao 856 Jonliere Circle Corona, CA 92882	As needed Emergency 30-Day Permit

Personnel Report #12

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Kelly Dyer 5880 Fair Isle Riverside, CA 92507	As needed CBEST Waiver
Teacher	Mr. Wesley Fox 13912 Cherrril Ct. Moreno Valley, CA 92553	As needed Emergency 30-Day Permit
Teacher	Ms. Florinda Hernandez 38245 Murrieta Hot Springs Rd. Murrieta, CA 92563	As needed CBEST Waiver
Teacher	Mr. Scott Johnson 5436 Granada Ave. Riverside, CA 92504	As needed Emergency 30-Day Permit
Teacher	Mr. Kevin Jones 2329 McMackin Dr. Corona, CA 92883	As needed Emergency 30-Day Permit
Teacher	Mr. James Lipow 16656 Treetop Ln. Riverside, CA 92503	As needed Professional Clear Single Subject Science
Teacher	Ms. Marie Moore 3681 Chateau Ct. Riverside, CA 92505	As needed Prospective Teacher Permit
Teacher	Mr. Thomas Nguyen 2793 W. Buena Vista Dr. Rialto, CA 92377	As needed CBEST Waiver
Teacher	Mr. Michael Oh 2112 Gainsborough Dr. Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Mr. Jenny Oliveira 11666 Potrero Dr. Mira Loma, CA 91752	As needed Emergency 30-Day Permit
Teacher	Ms. Veronica Pankiewicz 2995 Champion St. Chino Hills, CA 91709	As needed CBEST Waiver
Teacher	Mr. Marvin Pastora 9578 Chandelle Way Riverside, CA 92508	As needed CBEST Waiver
Teacher	Ms. Valerie Rand 5307 El Rio Riverside, CA 92509	As needed Emergency 30-Day Permit

Personnel Report #12

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Michelle Silva 16468 Heather Glen Rd. Moreno Valley, CA 92551	As needed CBEST Waiver
Teacher	Ms. Aspen Taylor 1321 Rolling Hills Rd. Redlands, CA 92374	As needed Emergency 30-Day Permit
Teacher	Mr. Christopher Taylor 1251 Massachusetts Ave. #20 Riverside, CA 92507	As needed Prospective Teacher Permit
Teacher	Ms. Mindy Terry 5880 Fair Isle Dr. #29 Riverside, CA 92507	As needed Prospective Teacher Permit
Teacher	Ms. Madonna Whitehead 4459 Elmwood Ct. Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Ms. Fatima Zabala 12757 Clemson Dr. Corona, CA 92880	As needed Emergency 30-Day Permit

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Support Services; assist student on and off bus; September 2005 through May 2006; not to exceed 30 minutes per day; appropriate hourly rate of pay; Funding Source: IDEA Basic Grant Entitlement; \$847 total.

Student Attendant Aide                      Ms. Tracy Lindsey

Education Technology; assist with move of textbook warehouse; December 19-29, 2005; not to exceed 8 hours daily; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,317 total.

Activity Supervisor                      Mr. Mike Ursua  
Elementary Media Clerk                      Ms. Veronica Robinson

Language Services; assist with processing of CEDLT tests; November 2005; not to exceed 11 hours total; appropriate hourly rate of pay; Funding Source: Title III; \$158 total.

Bilingual Language Tutor                      Ms. Elvia Rivera

Personnel Report #12

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Research & Assessment; provide clerical assistance on state and district assessments; December 27-29, 2005; not to exceed 24 hours; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$370 total.

Clerk Typist

Ms. Vanessa Berghaus

Indian Hills Elementary; provide assistance and supervision on Science Family Night; January 5, 2006; not to exceed 4 hours each; appropriate hourly rate of pay; Funding Source: Title III (LEP); \$135 total.

Bilingual Language Tutor  
Instructional Aide

Ms. Olga Halvorsen  
Ms. Kristie Johnsen

Mission Bell Elementary; provide supervision for ELO program; October through December 2005; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$514 total.

Activity Supervisor

Ms. Susan Goodwine

Sky Country Elementary; provide support to program implementation; December 1-16, 2005; not to exceed 15 hours; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$210 total.

Instructional Aide  
Instructional Aide  
Instructional Aide  
Instructional Aide  
Instructional Aide  
Activity Supervisor  
Instructional Aide  
Instructional Aide

Ms. Lori Anderson  
Ms. Shannon Cleland  
Ms. Diana Harland  
Ms. Karen Luke  
Ms. Louise Pinkerton  
Ms. Rosa Pantoja  
Ms. Laurie Stockman  
Ms. Lynn Olsen

Stone Avenue Elementary; provide translation during parent conferences; November 21 & 22, 2005; not to exceed 8 hours total; appropriate hourly rate of pay; Funding Source: Title III (LEP); \$115 total.

Bilingual Language Tutor

Ms. Guadalupe Acosta

Sunnyslope Elementary; provide assistance to support supplemental activities; September 2005 through June 2006; not to exceed 570 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$7,033 total.

Activity Supervisor  
Health Care Aide

Ms. Lizetora Barnum  
Ms. Margarita Ibarra

Personnel Report #12

CLASSIFIED PERSONNEL

Short-Term/Extra Work

West Riverside Elementary; provide childcare for parent meetings; September 2005 through June 2006; not to exceed 8 hours; appropriate hourly rate of pay; Funding Source: Title III (LEP); \$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

Jurupa Middle School; provide childcare for parent meetings; December 2005; not to exceed 1.5 hours per day; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$63 total.

Café Assistant	Ms. Nellie Garcia
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Jurupa Valley High School; assist with administration of CELDT testing; October-November 2005; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Title III (LEP); \$573 total.

Bilingual Language Tutor	Ms. Margaret Mendoza
Bilingual Language Tutor	Ms. Susie Camacho
Bilingual Language Tutor	Ms. Veronica Chavez
Bilingual Language Tutor	Ms. Margaret Mendoza

Jurupa Valley High School; provide assistance in administration of CELDT testing; October 24 & 25, 2005; not to exceed 3 hours per day; appropriate hourly rate of pay; Funding Source: Title III (LEP); \$86 total.

Bilingual Language Tutor	Ms. Susie Camacho
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Rubidoux High School; provide assistance in grading; December 1-9, 2005; not to exceed 7 hours; appropriate hourly rate of pay; Funding Source: Economic Impact Aid; \$100 total.

Bilingual Language Tutor	Ms. Anamaria Carrillo
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Learning Center; provide assistance in Adult Education ESL classroom; November & December 2005; not to exceed 5 hours; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$60 total.

Bilingual Language Tutor	Ms. Marbely Villalobos
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Personnel Report #12

CLASSIFIED PERSONNEL

Leave of Absence

Café Asst. I	Ms. Maria Carrrillo-Rodriguez 7955 Linares Ave. Riverside, CA 92509	Maternity Leave December 8, 2005 through February 1, 2006 with use of sick leave.
Instructional Aide	Ms. Mindy Terry 5880 Fair Isle Dr. #29 Riverside, CA 92507	Unpaid Special Leave January 4, 2006 through June 23, 2006 without Compensation.

Promotion

From Café Asst. II To Health Care Aide	Ms. Nida Del Rosario 9256 Pleasant Hurst Ct. Riverside, CA 92509	Eff. January 3, 2006 Work Year E1
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Regular Assignment

HVAC	Mr. Jack Brown, Sr. 955 Cole St. Norco, CA 92860	Eff. December 28, 2005 Work Year A
Activity Supervisor	Ms. Juiliana Carrasco 7629 Lakeside Dr. Riverside, CA 92509	Eff. January 3, 2006 Work Year F1
Student Attendant Aide	Ms. Christina Carrillo 6050 Florence St. Riverside, CA 92504	Eff. January 4, 2006 Work Year E1
Activity Supervisor	Ms. Lori Gonzalez 4695 Crest Ave. Riverside, CA 92503	Eff. January 3, 2006 Work Year F1
Activity Supervisor	Ms. Cynthia Hardy 9647 Sewell Ave. Fontana, CA 92335	Eff. January 3, 2006 Work Year F1
Health Care Aide	Ms. Margarita Ibarra 7118 Rascal Ct. Riverside, CA 92509	Eff. January 11, 2006 Work Year E1
Bus Driver	Mr. Hubert Jessee PO Box 70473 Riverside, CA 92513	Eff. January 3, 2006 Work Year F

Personnel Report #12

CLASSIFIED PERSONNEL

Regular Assignment

Bus Driver	Ms. Marisabel Martinez 6283 Brian Circle Riverside, CA 92509	Eff. January 3, 2006 Work Year F
Instructional Aide	Ms. Sharon McLain 620 Sweetser Riverside, CA 92507	Eff. January 3, 2006 Work Year E1
Instructional Aide	Ms. Kelly Osborn 4920 Gardena St. Riverside, CA 92504	Eff. January 4, 2006 Work Year E1
Bus Driver	Ms. Donna Smith 4721 Brookhill Terrace Riverside, CA 92509	Eff. January 3, 2006 Work Year F

Resignation

Instructional Aide	Ms. Christine Boughan 8417 Limestone Dr. Riverside, CA 92504	Eff. December 14, 2005
Instructional Aide & Independent Study Aide	Ms. Shirley Brown 6423 Alton St. Riverside, CA 92509	Eff. March 3, 2006
Activity Supervisor	Ms. Andrea Christensen 134 Hammer St. Johnstown, PA 15905	Eff. December 28, 2005

Substitute Assignment

Custodian	Ms. Sherry Barton 4028 Dell St. Riverside, CA 92509	As needed
Clerk Typist	Ms. Beverly Dahle 5410 Galaxy Lane Mira Loma, CA 91752	As needed
Custodian	Mr. Lance Harness 6237 Cross River Dr. Riverside, CA 92509	As needed
Clerk Typist	Ms. Estela Horner 7626 Lakeside Dr. Riverside, CA 92509	As needed

Personnel Report #12

CLASSIFIED PERSONNEL

Substitute Assignment

Café Asst.	Ms. Jennyfer Marroquin 18159 Owen St. Fontana, CA 92335	As needed
Custodian	Mr. Felix Orozco-Romero 3526 Crestmore Rd. Riverside, CA 92509	As needed

OTHER PERSONNEL

Short-Term/Extra Work

Administrative Services; provide clerical assistance due to vacancy; December 7-9, 2005; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$360 total.

Short-Term Administrative Secretary                      Ms. Linda Edwards

Education Services; set up lab at new high school; December 5-9, 2005; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$880 total.

Short-Term Computer Support Technician                      Mr. Jeff McKaughan

Education Support Services; provide assistance in speech and language therapy; January 2006 through June 2006; not to exceed 2 days per week; appropriate hourly rate of pay; Funding Source: Special Education; \$49,819

Speech Language Pathology Assistant                      Ms. Laura Bullock-Lombardo

Mission Middle School; provide tutoring to students; December 1, 2005 through June 2006; not to exceed 130 hours; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$2,000 total.

AVID Tutor                      Ms. Veronica Resendez

OTHER PERSONNEL

G-1  
Pg 14

**JURUPA UNIFIED SCHOOL DISTRICT**  
**ELIMINATION OF CLASSIFIED POSITION - SUPERVISOR OF TRANSPORTATION**

**RESOLUTION NO. 2006/20**

BE IT RESOLVED that the Governing Board of the Jurupa Unified School District hereby determines that the following classified position be eliminated for lack of work or lack of funds:

One (1) Position                      Supervisor of Transportation    [8 hours per day]

BE IT FURTHER RESOLVED:

1.      That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered as specified above shall be reduced by layoff pursuant to Education Code section 45308.
2.      That the Assistant Superintendent, Personnel Services is directed to give notice of layoff to the affected classified employee pursuant to the requirements of law.
3.      That said layoff shall become effective on March 3, 2006.
4.      That employee laid off pursuant to this Resolution shall be eligible for reemployment pursuant to Education Code sections 45298 and 45308.

PASSED AND ADOPTED at the regular meeting of the Board of Education held at Riverside, California, on January 17, 2006.

AYES:                      \_\_\_\_\_  
NOES:                     \_\_\_\_\_  
ABSTAIN:                \_\_\_\_\_

\_\_\_\_\_  
President  
Board of Education

I hereby certify under penalty of perjury that the foregoing is a full, true, and correct copy of the Resolution duly adopted by the Board of Education on January 17, 2006.

Dated: January 18, 2006

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

## CALIFORNIA EDUCATION CODE

### **§45114. Layoff and reemployment procedures; definitions**

Notwithstanding the provisions of Section 45113, the governing board may lay off and reemploy classified employees only in accordance with procedures provided by Sections 45298 and 45308, except the term "personnel commission" therein shall be construed to mean the governing board. "Governing board" as used in this section shall include districts governed by a common board or by different boards but with a common administration. Employees in common board or common administration districts shall, for the purpose of layoff for lack of work or funds, be considered as having been employed in a single district.

### **§45115. Layoff; reinstatement from service retirement**

Notwithstanding any other provision of law, any person who was subject to being, or was in fact, laid off for lack of work or lack of funds and who elected service retirement from the Public Employees' Retirement System shall be placed on an appropriate reemployment list. The district shall notify the Board of Administration of the Public Employees' Retirement System of the fact that retirement was due to layoff for lack of work or of funds. If he is subsequently subject to reemployment and accepts, in writing, the appropriate vacant position, the district shall maintain the vacancy until the Board of Administration of the Public Employees' Retirement System has properly processed his request for reinstatement from retirement.

This section shall apply to districts that have adopted the merit system in the same manner and effect as if it were a part of Article 6 (commencing with Section 45240) of this chapter.

### **§45117. Notice of layoff due to expiration of specially funded program or bona fide reduction or elimination of service**

(a) When, as a result of the expiration of a specially funded program, classified positions must be eliminated at the end of any school year, and classified employees will be subject to layoff for lack of funds, the employees to be laid off at the end of the school year shall be given written notice on or before April 29 informing them of their layoff effective at the end of the school year and of their displacement rights, if any, and reemployment rights. However, if the termination date of any specially funded program is other than June 30, the notice shall be given not less than 45 days prior to the effective date of their layoff.

(b) When, as a result of a bona fide reduction or elimination of the service being performed by any department, classified employees shall be subject to layoff for lack of work, affected employees shall be given notice of layoff not less than 45 days prior to the effective date of layoff, and informed of their displacement rights, if any, and reemployment rights.

(c) (1) A classified employee may not be laid off if a short-term employee is retained to render a service that the classified employee is qualified to render. This subdivision does not create a 45-day layoff notice requirement for any individual hired as a short-term employee, as defined in Section 45103, for a period not exceeding 45 days.

(2) This subdivision does not apply to the retention of a short-term employee, as defined in Section 45103, who is hired for a period not exceeding 45 days after which the short-term service may not be extended or renewed.

(d) This section does not preclude the governing board of a school district from implementing either of the following actions without providing the notice required by subdivision (a) or (b):

(1) A layoff for a lack of funds in the event of an actual and existing financial inability to pay the salaries of classified employees.

(2) A layoff for a lack of work resulting from causes not foreseeable or preventable by the governing board.

(e) This section shall apply to districts that have adopted the merit system in the same manner and effect as if it were a part of Article 6 (commencing with Section 45240).

**§45298. Reemployment and promotional examination preference of persons laid off; voluntary demotions or reduction in time**

Persons laid off because of lack of work or lack of funds are eligible to reemployment for a period of 39 months and shall be reemployed in preference to new applicants. In addition, such persons laid off have the right to participate in promotional examinations within the district during the period of 39 months.

Employees who take voluntary demotions or voluntary reductions in assigned time in lieu of layoff or to remain in their present positions rather than be reclassified or reassigned, shall be granted the same rights as persons laid off and shall retain eligibility to be considered for reemployment for an additional period of up to 24 months; provided, that the same tests of fitness under which they qualified for appointment to the class shall still apply. The personnel commission shall make the determination of the specific period eligibility for reemployment on a class-by-class basis.

Employees who take voluntary demotions or voluntary reductions in assigned time in lieu of layoff shall be, at the option of the employee, returned to a position in their former class or to positions with increased assigned time as vacancies become available, and without limitation of time, but if there is a valid reemployment list they shall be ranked on that list in accordance with their proper seniority.

**§45308. Order of layoff and reemployment; length of service**

Classified employees shall be subject to layoff for lack of work or lack of funds. Whenever a classified employee is laid off, the order of layoff within the class shall be determined by length of service. The employee, who has been employed the shortest time in the class, plus higher classes, shall be laid off first. Reemployment shall be in the reverse order of layoff.

For purposes of this section, in school districts with an average daily attendance below 400,000, for service commencing or continuing after July 1, 1971, "length of service" means all

hours in paid status, whether during the school year, a holiday, recess, or during any period that a school is in session or closed, but does not include any hours compensated solely on an overtime basis as provided for in Section 45128. Nothing in this section shall preclude the governing board of a school district from entering into an agreement with the exclusive representative of the classified employees that defines "length of service" to mean the hire date. For purposes of this section, in school districts with an average daily attendance of 400,000 or more, for service commencing or continuing after January 1, 1986, "length of service" shall be determined by the date of hire.

If a governing board enters into an agreement with the exclusive representative of classified employees that defines "length of service" to mean the hire date, the governing board may define "length of service" to mean the hire date for a classification of employee not represented by any exclusive bargaining unit.

Nothing contained in this section shall preclude the granting of "length of service" credit for time spent on unpaid illness leave, unpaid maternity leave, unpaid family care leave, or unpaid industrial accident leave. In addition, for military leave of absence, "length of service" credit shall be granted pursuant to Section 45297. In the event an employee returns to work following any other unpaid leave of absence, no further seniority shall be accrued for the time not worked.

"Hours in paid status" shall not be interpreted to mean any service performed prior to entering into a probationary or permanent status in the classified service of the district except service in restricted positions as provided in this chapter.

TO: Pam Lauzon, Business Manager

FROM: Steve Dickinson, Supervisor of Grounds

DATE: January 6, 2006

SUBJECT: Annual Pesticides Use Report

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Per JUSD's **Business and Non-instructional Policy 3401** requiring an annual report to the Board of Education citing the kinds and amounts of pesticides used at each site, the attached report provides the total product amounts applied "in-house" and by outside vendors per site for the 12-month period from January 1 – December 31, 2005.

The following is a list of pesticides used "in-house" per location:

<u>SITE</u>	<u>ROUNDUP (WEED CONTROL)</u>
CR	152 oz.
GA	152
GH	130
IA	108
IH	82
MB	1,350*
PA	76
PED	78
PER	75
RL	70
SA	96
SC	58
SS	116
TS	64
VB	68
WR/IMC/TSSC	152
JMS	148
MLMS	184
MMS	204
JVHS	152
PHS	1,160*
RHS	172
NVHS	88
ED. CTR.	52
<u>MOT</u>	<u>64</u>
TOTAL	39.46 Gal.

(\* reflects field renovation at MB and initial weed control measures at PHS.)

The following is a list of pesticides used by outside vendors per location.

FUMITOXIN TABLETS (RODENT CONTROL)

CR	12.4 lbs.
GA	41.0 lbs.
GH	4.8 lbs.
IA	23.2 lbs.
IH	12.6 lbs.
MB	71.4 lbs.
PA	26.2 lbs.
PED	18.6 lbs.
PER	15.2 lbs.
RL	9.0 lbs.
SC	5.4 lbs.
SA	15.8 lbs.
SS	18.6 lbs.
TS	30.0 lbs.
VB	45.6 lbs.
WR	45.6 lbs.
JMS	16.3 lbs.
MLMS	38.6 lbs.
MMS	53.6 lbs.
JVHS	44.6 lbs.
RHS	42.6 lbs.
NVHS	25.0 lbs.
3 <sup>rd</sup> HS	33.8 lbs.
ED CTR.	2.2 lbs.
<u>TNG &amp; SPT CTR.</u>	<u>6.0 lbs.</u>
TOTAL	658.1 lbs.

RONSTAR G (PRE-EMERGENT WEED CONTROL)

PHS	818 lbs.
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SUSPEND SC (MULTI-INSECTICIDE)

CR	1.5 oz.
GA	1.5
GH	1.5
IA	1.5
IH	1.5
MB	1.5
PA	1.5
PED	1.5
PER	1.5
RL	0.75 (continued next page)

SA	1.5
VB	1.5
JMS	2.25
MLMS	1.5
JVHS	2.25
RHS	1.5
NVHS	0.75
TOTAL	25.5 oz.

TALSTAR ONE (MULTI-INSECTICIDE)

WR	0.2 oz.
JMS	0.1
TOTAL	0.3 oz.



TERMIDOR SC (TERMITICIDE/INSECTICIDE)

CR	6.4 oz.
GA	6.4
GH	6.4
IA	6.4
IH	6.4
MB	9.6
PA	9.6
PED	6.4
PER	6.4
RL	6.4
SC	6.4
SA	6.4
SS	6.4
TS	6.4
VB	6.4
WR	9.6
MLMS	6.4
MMS	9.6
JVHS	16.0
PHS	19.2
RHS	12.8
NVHS	6.4
TOTAL	182.4 oz.

## GRANT AWARD NOTIFICATION

RECEIVED

AO-400 (Rev. 11/08/05)

<b>GRANTEE NAME AND ADDRESS</b> Elliott Duchon, Superintendent Jurupa Unified School District 4850 Pedley Road Riverside, CA 92509-6611 JAN 04 2006 Superintendents' Office Jurupa Unified School District RECEIVED		<b>GRANT NUMBER</b>				
		FY	PCA	Vendor Number	Suffix	
<b>Attention</b> Elliott Duchon, Superintendent JAN 04 2006	<b>COUNTY</b>  33	<b>STANDARDIZED ACCOUNT CODE STRUCTURE</b>				
		Resource		Revenue Object		
<b>Program Office</b> Curriculum and Instructional Services Programs Jurupa U.S.D. Educational Services Categorical Projects		3175		8290		
<b>Telephone</b> (909) 360-4168						
<b>Name of Grant Program</b> NCLB: Title 1, Part A, Program Improvement District Intervention						
<b>GRANT AMOUNT</b>	Original/Prior Amendments	Amendment Number	Amendment Amount	Total	Index	Federal Catalog Number
				\$220,000.00	0630	
<b>AWARD DATES</b>	Starting		Ending			
	January 3, 2006		December 29, 2006			
Dear Superintendent Duchon:  This grant award is to support the continuing costs of the activities required for local educational agencies (LEAs) in Program Improvement (PI) to implement provisions of the No Child Left Behind (NCLB) Act of 2001, Section 1116(c)(7) and California Education Code (EC) Section 52055.57(b).  This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.  The use of the funds is detailed in the next section(s), and Attachments A, B, and C.						
<b>California Department of Education Contact</b> Irene Nabeta-Yee				<b>Title</b> Analyst		
<b>E-mail Address</b> inabetayee@cde.ca.gov				<b>Telephone</b> (916) 319-0237		
<b>Signature of the State Superintendent of Public Instruction</b> 				<b>Date</b> December 19, 2005		
<b>CERTIFICATION OF ACCEPTANCE OF GRANT CONDITIONS AND ASSURANCES</b> <i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions; and I agree to comply with all requirements as a condition of funding.</i>						
<b>Printed Name of Authorized Agent</b>				<b>Title</b>		
<b>E-mail Address</b>				<b>Telephone</b> ( )		
<b>Signature</b> 				<b>Date</b>		

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**GRANT AWARD NOTIFICATION**

AO-400 (Rev. 11/08/05)

<b>GRANTEE NAME AND ADDRESS</b> Paul Jensen, Director Jurupa Unified School District 4850 Pedley Road Riverside CA 92509-3966				<b>CDE GRANT NUMBER</b>			
				<b>FY</b>	<b>PCA</b>	<b>Vendor Number</b>	<b>Suffix</b>
				05	Multiple	67090	00
<b>Attention</b> Paul Jensen, Director				<b>COUNTY</b>	<b>STANDARDIZED ACCOUNT CODE STRUCTURE</b>		
<b>Program Office</b> Jurupa Unified School District				33	<b>Resource</b>	<b>Revenue Object</b>	
<b>Telephone</b> (951) 360-4174					Multiple	8290	
<b>Name of Grant Program</b> WIA Title II: Adult Education and Family Literacy Act, Section 225, 231 and English Literacy and Civics Education							
<b>GRANT AMOUNT</b>	<b>Original/Prior Amendments</b>	<b>Amendment Number</b>	<b>Amendment Amount</b>	<b>Total</b>	<b>Index</b>	<b>Federal Catalog Number</b>	
	\$33,525			\$33,525	0615	84.002A	
<b>AWARD DATES</b>	<b>Starting</b>		<b>Ending</b>				
	July 1, 2005		June 30, 2006				
Dear Director Jensen:							
Congratulations! I am pleased to inform you that you have been funded for the WIA, Title II: Adult Education and Family Literacy Act, Section 225, Section 231 and English Literacy and Civics Education grant program.							
This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.							
Please return the original, signed Grant Award Notification (AO-400) by January 31, 2006, to:							
Christine Gordon, Analyst Secondary, Postsecondary, and Adult Leadership Division California Department of Education 1430 N Street, Suite 4503 Sacramento, CA 95814-5901							
<b>California Department of Education Contact</b> Christine Gordon				<b>Title</b> Associate Governmental Program Analyst			
<b>E-mail Address</b> cgordon@cde.ca.gov					<b>Telephone</b> (916) 322-5027		
<b>Signature of the State Superintendent of Public Instruction</b> 					<b>Date</b> December 28, 2005		
<b>CERTIFICATION OF ACCEPTANCE OF GRANT CONDITIONS AND ASSURANCES</b>							
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions; and I agree to comply with all requirements as a condition of funding.</i>							
<b>Printed Name of Authorized Agent</b>				<b>Title</b>			
<b>E-mail Address</b>					<b>Telephone</b> ( )		
<b>Signature</b> ▶					<b>Date</b>		