

## 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, FEBRUARY 21, 2006**

*(Note: Because of the Monday Holiday, the regular meeting is changed to Tuesday.)*  
**EDUCATION CENTER BOARD ROOM, 4850 Pedley Road, Riverside, CA 4:00 p.m.**

### **OPEN PUBLIC SESSION 4:00 P.M.**

Call to Order in Public Session

(President Harris)

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

### **HEARING SESSION 4:00 P.M.**

#### PUBLIC VERBAL COMMENTS

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

### **CLOSED SESSION 4:00 P.M.**

The Board will adjourn to Closed Session in the 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 #05-172, #06-184, #06-185, #06-210, #06-221, #06-173, #06-190, #06-204, #06-211, #06-174, #06-188, #06-206, #06-209, #06-213, #06-148, #06-180- #06-203- #05-129, #06-042, #05-308.

STUDENT MATTER: Pursuant to Education Code 35146, Hear and Take Action on Appeal of Residency of Student.

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.

## CLOSED SESSION 4:00 P.M. (CONTINUED)

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, and appointment to the following position: Administrator of Education Support Services.

CONFERENCE WITH LABOR NEGOTIATOR: Pursuant to Government code Section 54957.6, to consider contract provisions of unrepresented employees. Name of Agency negotiator: Assistant Superintendent Personnel Services. Title of unrepresented employees: Director of Administrative Services and Director of Elementary Education.

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

## PUBLIC SESSION 6:00 P.M.

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

Roll Call Student Board Members: Jessica Gwilt, Kim Arciaga.

Flag Salute

(President Harris)

Inspirational Comment

(Mr. Duchon)

### 1. Report of Student Board Members

- a. Welcome 2005-06 Student Board Members (Mr. Duchon – 5 Minutes)  
The Board welcomes Jessica Gwilt, Jurupa Valley High Student Board Member, and Kim Arciaga, Rubidoux High Student Board Member. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

### 2. 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

- \* a. Cast Ballot for 2006 CSBA Delegate Assembly Election (Mr. Duchon – 2 Minutes)  
A copy of the ballot for the 2006 CSBA Delegate Assembly election is included in the supporting documents for Board members along with biographical sketches of the candidates. Ballots must be postmarked on or before March 15, 2006 to be valid. The Board may vote for up to three candidates in Subregion 18-A. All delegates will serve a two-year term. Following is a list of nominees. Incumbents are shown with an asterisk.

Bruce Dennis (Nuvview Union SD)\*  
Paul F. Diffley III (Murrieta Valley USD)

Jesus M. Holguin (Moreno Valley USD)\*  
Marla Kirkland (Val Verde USD)\*

b. Hear Presentation on Modernization Projects

(Mrs. Lauzon – 10 Minutes)

Mr. Bill Elzig, Senior Building Inspector, and Ms. Shelia Carpenter, Director of Centralized Support Services, will provide the Board with an update on the progress of the modernization projects at Mission Bell Elementary School, Pedley Elementary School, Pacific Avenue Elementary School, Troth Street Elementary School and Rubidoux High School. Information only.

\* c. Hear Report on District Pesticide Use

(Mrs. Lauzon – 5 Minutes)

In response to California's Department of Pesticide Regulation's changing guidelines, pesticide applicators have had to adjust the products they use to accommodate least toxic/most effective use of chemicals in our schools. The charts included in the supporting documents reflect the product shifts and changes that have occurred over the past ten years. For example, one product that may have been used early over the ten year period suddenly drops off to "zero use", and is replaced by others that after a year or two share the same fate.

The Integrated Pest Management Policy adopted by the District in 1996, which called for an "as needed" approach to pesticide use, had an immediate impact, reducing amounts of product used. Annual rainfall and temperature fluctuations and the associated fluctuations in target pest populations (weeds, gophers, ants, etc.) will cause a variance in product utilization from year to year. High utilization of some products, such as Roundup and Ronstar G, can also be attributed to such things as field renovations and establishing weed control at the new High School. The addition of Patriot High School at 50 acres increases the overall size of the District by 12%.

It is important to note that only three products can be found continually on the chart. Many others have been discontinued and only three new products have been added. Staff controls structural and landscape pest problems with the least possible hazard to people and the environment. The health and safety of all students and staff members is a primary concern of the Board of Education and the administration. Mr. Steve Dickinson, Supervisor of Grounds, is present this evening to answer any questions the Board may have concerning the report. Information only.

d. Hear Report on District School Liaison Team (DSLTL) Update

(Dr. Jindra – 10 Minutes)

This evening Dr. Susan Jindra, Assistant Superintendent Education Services, and Ms. Terri Moreno, Director of Categorical Projects, will provide a quarterly report on the progress being made on the implementation of the Local Educational Plan (LEP) addendum and its alignment to the Blueprint for Learning. Information only.

e. Consider Special Recognition at High School Graduation & Awards Ceremonies

(Mr. Duchon – 5 Minutes)

Board President, Mr. Carl Harris, has asked for the Board to consider implementing special recognition that honors the top 10 high school seniors of 2005-2006 who have completed their 220 credits and passed the California High School Exit Exam (CAHSEE). The criteria for this ranking would be by their CAHSEE scores. Each student who falls into the top 10 would receive a special certificate and the student would be recognized at the high school graduation and awards ceremony. The Board may wish to discuss if it would like to begin planning for special recognition of the students with the top 10 CAHSEE scores at each comprehensive high school graduation and awards ceremony.

f. Consider Establishing Additional Academies

(Mr. Duchon – 5 Minutes)

At the last Board meeting, Trustee Chavez suggested that we explore establishing additional high school academies at the Pedley property. As the Board is aware, at the January 12, 2006 Special Meeting, the Board approved: (1) establishing two Small Learning Communities at the Rubidoux campus in 2006/07; (2) fully re-opening Rubidoux High School as a comprehensive high school with two academies in 2007/08, and (3) working with the Economic Development Agency to secure a loan to build a stadium and locate it at Rubidoux High.

Currently, the High School Planning Team, along with district staff, is making preparations to begin next year the two academies, an Early College Program and a Health and Public Safety Academy. The Business Office is working with the Economic Development Agency to draft the loan agreement for the stadium. We anticipate bringing a recommendation for an architect for the stadium to the Board in March. The Board may wish to discuss if it would like to begin planning for any additional academies that would be located on the Pedley property.

### **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 1-18 as printed.

- \* 1. Approve Minutes of February 6, 2006 Regular Meeting
- \* 2. Disbursement Orders (Mrs. Lauzon)
- \* 3. Purchase Orders (Mrs. Lauzon)
- \* 4. Payroll Report (Mrs. Lauzon)
- \* 5. Agreements (Mrs. Lauzon)
- \* 6. Notice of Completion for Technical Air Corporation - Contract #C-20442 for Energy Management at Mira Loma Middle School.

- \*\* 7. Rejection of Claim (Mrs. Lauzon)  
On February 8, 2006, Administration received a claim against Jurupa Unified School District on behalf of Diego Alamillo, a minor. The claim alleges he sustained a broken arm when he fell in a classroom at Pedley 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. Adopt Revised Regulation 9310

(Mr. Duchon)

At the February 6, 2006 meeting, the Board through a consensus decision determined to hold a regular meeting at an elementary school, since regular meetings were scheduled at a middle and a high school. Pedley Elementary School has been selected as the elementary site to hold a regular Board meeting on March 6, 2006. A presentation from Pedley Elementary School will be scheduled at the beginning of the Board meeting with a relevant student performance, speaker or other presentation. Administration recommends adoption of revised Regulation 9310, changing the location of the March 6, 2006 Board meeting to Pedley Elementary School.

\* 9. Adopt Resolution #2006/23, Authorization to Conduct Surplus Sale (Mrs. Lauzon)

Throughout the year, the warehouse accumulates surplus items throughout the District that are old, obsolete, non-repairable or uneconomical to repair. A list of such items is included in the supporting documents. Education Code Section 17545 states that the governing board of any school district may sell for cash any personal property belonging to the district if the property is not required for school purposes, or if it should be disposed of for the purpose of replacement, or if it is unsatisfactory or not suitable for school use. The board shall sell the property to the highest responsible bidder. Education Code Section 17546(a) allows that items, whether one or more, which do not exceed a value of \$2,500 may be sold at private sale without advertising. Section 17546(b) allows that any items having previously been offered for sale pursuant to Section 17545, for which no qualified bid was received, may be sold at private sale without advertising; and Section 17546(c) allows that property of insufficient value to defray the cost of arranging for a sale may be either donated to a charitable organization or disposed of in the local public dump. The list of items included in the supporting documents exceeds \$2,500 in value. Administration recommends the Board approve Resolution #2006/23, Authorization to Conduct Surplus Sale. Administration further recommends that the Board direct the Director of Centralized Support Services to dispose of the unsold items pursuant to Education Code Section 17546 either by private sale, donation to a charitable organization or disposed of in the local public dump.

10. 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.

Arrowhead Credit Union, of San Bernardino, California, wishes to donate 20 Dell Computers Optiplex GX 150, keyboards, and monitors with the request they be used at Camino Real Elementary School. Total value is approximately \$6,000.00.

Through an Edison International employee/employer contribution program, Edison's quarterly matched donation is \$30.00. The funds will be used to purchase instructional materials for Camino Real Elementary School.

Nestle USA wishes to donate \$4,620.00, with the request the funds be used for the Reading Is Fundamental program at Peralta Elementary School.

The Peralta Elementary School PTA wishes to donate \$615.88, with the request the funds be used to reimburse the school for the PTA's use of the copier and paper supplies.

10. Accept Donations (Continued)

(Mrs. Lauzon)

Parents of sixth grade students at Peralta Elementary School wish to donate \$628.00, with the request the funds be used to pay expenses for a student field trip.

The Stone Avenue PTA wishes to donate \$7,000.00, with the request the funds be used to pay expenses for various student field trips for all classes.

The Varcados family wishes to donate Valentine crafts valued at \$180.00. The donors requests the crafts be used by kindergarten and first grade classes at Stone Avenue Elementary School.

Through a corporate school fundraising program whereby parents use a Target Guest Card for 1% of the purchase to go to a school, Target Stores raised funds to donate to Sunnyslope Elementary School in the amount of \$1,782.15. The funds will be used to pay expenses for various student educational programs.

Mr. Carl Zitek, Sunnyslope Elementary School teacher, wishes to donate 103 books from Scholastic Books, and Barnes and Noble valued at approximately, \$115.00; and earthquake supplies valued at approximately \$74.37.

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

Vagabundos Del Mar, of Rio Vista, California, wishes to donate \$300.00, with the request the funds be used to benefit the Track and Field Team at Rubidoux High School.

The following wish to donate funds to be used for the Renaissance, a student incentive program at Rubidoux High School.

\$100.00	Mr. & Mrs. Dale Hawkey, residents
\$50.00	Goodwine Glass Co., Inc., of Chino, California
\$150.00	TOTAL

Mr. Carlos Gaeta, a resident, wishes to donate \$150.00, with the request the funds be used to benefit the Girls' Soccer Team at Rubidoux High School. Administration recommends acceptance of these donations, with letters of appreciation to be sent.

\*11. Approve Non-Routine Student Field Trip Request from Pedley Elementary (Dr. Jindra)

Ms. Shelly Puckett and the first grade teachers at Pedley Elementary School are requesting approval to travel to San Diego Wild Animal Park on Tuesday, February 28, 2006 with approximately eighty-three (83) students. The purpose of this trip is to increase students' understanding of how animals grow and develop and how to classify them into groups. **Costs for the trip will be paid through School Improvement Program (SIP) funds and PTA donations.** Transportation will be by district vehicles; supervision will be by staff members and parent volunteers. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Puckett to travel to San Diego Wild Animal Park with approximately eighty-three (83) students on Tuesday, February 28, 2006.

- \*12. Approve Out-of-State Travel Request for Mira Loma Middle Assistant Principal (Dr. Jindra)

Ms. Laura May, Assistant Principal at Mira Loma Middle School, has requested to attend the California Association of Directors of Activities (CADA) State Convention in Reno, Nevada, Tuesday, February 28, 2006 through Saturday, March 4, 2006. The conference will provide the opportunity to explore testing incentives and academic award programs to enhance the activities at Mira Loma Middle School. Ms. May must arrive on February 28, 2006 because she has been asked to be a presenter at the conference. Travel will be by air. **All expenses will be paid by Ms. May.** A copy of the Travel Request is included in the supporting documents.

Administration recommends the Board approve the Out-of-State Travel Request for Ms. Laura May to attend the CADA State Convention in Reno, Nevada from February 28, 2006 through March 4, 2006.

- \*13. Approve Out-of-State Travel Request from Jurupa Valley High (Dr. Jindra)

Mr. Ron Shecklen, Principal, and Ms. Kelly Dodd, teacher at Jurupa Valley High School, have requested to attend the 38<sup>th</sup> Annual California State Athletic Directors Association (CSADA) Conference in Reno, Nevada, Thursday, April 27, 2006 through Sunday, April 30, 2006. The conference will provide the Athletic Director and school administration procedures intended to encourage the formation of quality athletic programs that will motivate students to excel physically and academically. Travel will be by air and accommodations will be at the Josh Ascuaga's Nugget Hotel. All expenses will be covered by the Jurupa Valley athletic budget. A copy of the Travel Request is included in the supporting documents.

Administration recommends the Board approve the Out-of-State Travel Request for Mr. Shecklen and Ms. Dodd to attend the CSADA Conference in Reno, Nevada from April 27, 2006 through April 30, 2006.

- \*14. Approve Out-of-State Travel Request from Rubidoux High (Dr. Jindra)

Ms. Vanessa Douty and Ms. Lisa Serrano, teachers at Rubidoux High School, have requested to attend the California Association of Directors of Activities (CADA) State Convention in Reno, Nevada, Wednesday, March 1, 2006 through Saturday, March 4, 2006. The conference will provide the advisors valuable workshops on student leadership and school culture. Travel will be by air. **All expenses will be paid by the ASB budget.** A copy of the Travel Request is included in the supporting documents.

Administration recommends the Board approve the Out-of-State Travel Request for Ms. Douty and Ms. Serrano to attend the CADA State Convention in Reno, Nevada from March 1, 2006 through March 4, 2006.

- \*15. Approve Non-Routine Student Field Trip Request from Rubidoux High (Dr. Jindra)

Ms. Brooke Beese, teacher at Rubidoux High School, is requesting approval to travel to Columbia University in New York City on Tuesday, March 14, 2006 through Saturday, March 18, 2006, with approximately sixteen (16) students. The purpose of this trip is for students to attend workshops that will improve Rubidoux High School's student publications.

**Costs for the trip will be paid through various fundraisers and donations.** Transportation will be air travel; supervision will be by staff members and accommodations will be at the Edison Hotel. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Beese to travel to New York City with approximately sixteen (16) students on Tuesday, March 14, 2006 through Saturday, March 18, 2006.

- \*16. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Dr. Jindra)

Ms. Julie Boswell and Ms. Jennifer Pfaff-Green, teachers at Jurupa Valley High School, are requesting approval to travel to various colleges in northern California on Monday, March 27, 2006 through Thursday, March 30, 2006 with approximately thirty (30) students in the AVID Program. The purpose of this trip is to tour junior colleges; provide students an opportunity to develop an awareness of their college choices, and prepare them for admission to a four-year college upon graduation.

**Costs for the trip will be paid through the AVID Trust, district budget and donations.** Transportation will be by charter buses and commercial airlines; supervision will be by staff members and parent volunteers and accommodations and meals will be provided by local motels and restaurants. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Boswell and Ms. Pfaff-Green to travel to northern California with approximately thirty (30) students March 27-30, 2006 to help prepare students for admission to a four-year college.

- \*17. Approve Non-Routine Student Field Trip Request from Rubidoux High (Dr. Jindra)

Mr. Mark McFerren and Ms. Brooke Beese, teachers at Rubidoux High School, are requesting approval to travel to various colleges in northern California on Monday, March 27, 2006 through Friday, March 31, 2006 with approximately thirty-six (36) students. The purpose of this trip is to tour junior colleges; provide students an opportunity to develop an awareness of their college choices, and prepare them for admission to a four-year college upon graduation.

**Costs for the trip will be paid through the AVID District account, fundraisers and donations.** Transportation will be by charter buses and commercial airlines; supervision will be provided by staff members and parent volunteers, and accommodations and meals will be provided by local motels and restaurants. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. McFerren and Ms. Beese to travel to northern California with approximately thirty-six (36) students March 27-31, 2006 to help prepare students for admission to a four-year college.

- \*18. Approve Non-Routine Student Field Trip Request from Camino Real Elementary(Dr. Jindra)  
Ms. Leann Bryan, Ms. Linda Goedhart and Ms. Kathy Nitta, teachers at Camino Real Elementary School, are requesting approval to travel to Cherry Valley on Monday, March 27, 2006 through Friday, March 31, 2006 with approximately one hundred (100) students. The purpose of this trip is for students to attend the Camp Highland Outdoor Science School to experience educational programs on plants, environmental action, wildlife ecology, aquatic study and orienteering. Students are taught how to properly prepare for hikes and learn useful navigation skills including learning to use a compass, reading and identifying key features on contour maps and creating trail maps.

**Costs for the trip will be paid from the Sixth Grade Booster Club.** Transportation will be by district vehicle; supervision will be provided by staff members, and lodging and accommodations will be at the Camp Highland Outdoor Science School. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Bryan, Ms. Goedhart and Ms. Nitta to travel to Cherry Valley with approximately one hundred (100) students on Monday, March 27-31, 2006 to attend Outdoor Science School.

\* **B. Consider Teacher Input Regarding Procedure for Selecting New Jurupa Valley High School Principal - Blueprint for Learning Point 1: Focus Fiscal Resources**

(Mr. Duchon – 5 Minutes)

At the January 17, 2006 meeting the Board accepted the resignation of Mr. Ron Shecklen, Principal of Jurupa Valley High. Mr. Shecklen submitted his resignation because he plans to retire as of June 30, 2006. Following the District's acceptance of Mr. Shecklen's resignation, several members of the Jurupa Valley High School staff submitted a request to place an item on the Agenda to discuss the procedure for selecting a new principal.

**C. Approve Governor's School Site Bonus Award Funding Expenditures at Mission Bell Elementary School - Blueprint for Learning Point 1: Focus Fiscal Resources**

(Dr. Jindra – 2 Minutes)

Mission Bell Elementary School is requesting approval to use the remaining balance of \$15,969.45 from the Governor's Performance Award to purchase the items listed below. These expenditures have been approved by the School Site Council at their regular meeting on November 8, 2005.

1. Furniture for the library	\$10,000.00
2. Presentation Equipment (Digital Document Readers, LCD Projectors)	<u>5,969.45</u>
Total	\$15,969.45

It is recommended that the board approve the request of Mission Bell Elementary School to spend an amount not to exceed \$15,969.45 from the Governor's Performance Award Funding to purchase furniture for the library and presentation equipment.

**D. Approve Purchase of CNG Fueling Station Replacement Hoses and Hardware**

Blueprint for Learning Point 1: Focus Fiscal Resources

(Mrs. Lauzon - 2 Minutes)

The Transportation Department wishes to purchase replacement CNG fueling station hoses and associated hardware that has deteriorated and is now in need of replacement. CNG hoses and equipment are very specialized with two manufacturers, Synflex Inc. and Parker Inc., being the predominate suppliers of CNG hoses and equipment in the U.S.

Quotes for the replacement equipment were solicited from Synflex's two California distributors, Panels Plus in Ontario, and Sunnyvale Industrial Company in Sunnyvale, and three of Parker's Southern California distributors. Two responses were received as follows:

AFV Fleet Service	\$24,960.49
Panels Plus	\$27,683.88

**The equipment will be purchased from Transportation funds.** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the purchase of CNG Fueling Station hoses and hardware from AFV Fleet Service in the amount of \$24,960.49 (tax included) for the Transportation Department.

**E. Approve Purchase of High Pressure Water Jetting Unit**

**- Blueprint for Learning Point 1: Focus Fiscal Resources**

(Mrs. Lauzon – 2 Minutes))

The Maintenance Department wishes to purchase a high pressure water jetting unit to aid in clearing drains districtwide for preventative maintenance and emergency use situations. Due to the aging of District facilities, the Maintenance Department has increasingly relied on outside vendors to rent or provide jetting services to clear drains and pipes.

Quotes were received from the following vendors:

<b>E. R. Bacon Company</b>	<b>\$36,785.86</b>
Jet-Vac Sewer Equipment	\$39,733.25
Renfro Equipment	\$37,658.63

**The Jetter will be purchased out of Routine Maintenance Funds.** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the purchase of a High Pressure Water Jetting Unit from E. R. Bacon Company in the amount of \$36,785.86 (tax included) for the Maintenance Department.

**F. Approve Purchase of 15 Lunch Tables for Mission Middle School**

**- Blueprint for Learning Point 1: Focus Fiscal Resources**

(Mrs. Lauzon – 2 Minutes)

The District wishes to purchase the following furnishing, furniture and equipment to be delivered and installed at Mission Middle School.

Quotes were received from the following vendors:

Lunch Tables - 15

<b>Palmer Hamilton</b>	<b>\$12,434.61</b>
Culver Newlin	\$14,051.68
School Specialty	\$22,158.78

**The lunch tables will be purchased out of Furnishing, Furniture and Equipment from Measure C and Modernization Project Funds.** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the purchase of 15 lunch tables from Palmer Hamilton in the amount of \$12,434.61 (tax included) for Mission Middle School.

**\*\* G. Act on Student Discipline Cases**

(Mr. Duchon)

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in the following discipline cases and 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 **#05-172** for violation of Education Code Sections 48900 (k) and expel the pupil under the terms of the original expulsion order. The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 19, 2006

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

1. Discipline Case **#06-184** is recommended for expulsion by the by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (d), (k) and 48915 (a)(3), (b), (e) for the Spring Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation. The pupil shall be assigned to Pacific Avenue Elementary School and reviewed for possible reinstatement to the Jurupa Unified School District on or before June 19, 2006.
2. Discipline Case **#06-185** is recommended for expulsion by the by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (k) and 48915 (b), (e) for the Spring Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation. The pupil shall be assigned to Jurupa Middle School and reviewed for possible reinstatement to the Jurupa Unified School District on or before June 19, 2006.
3. Discipline Case **#06-210** is recommended for expulsion by the by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (k) and 48915 (b), (e) for the Spring Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation. The pupil shall be assigned to Jurupa Middle School and reviewed for possible reinstatement to the Jurupa Unified School District on or before June 19, 2006.
4. Discipline Case **#06-221** is recommended for expulsion by the by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation. The pupil shall be assigned to Jurupa Valley High School and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.



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

1. Discipline Case **#06-173** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester 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 June for educational placement, at Jurupa Valley High School, for the Fall Semester 2006 and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.
2. Discipline Case **#06-190** 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 Spring Semester 2006 and Fall Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester 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 June, for educational placement, for the Fall Semester 2006 and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.
3. Discipline Case **#06-204** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (k) and 48915 (a)(2), (b), (c)(1), (e) for the Spring Semester 2006 and Fall Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester 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 June, for educational placement, for the Fall Semester 2006 and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.
4. Discipline Case **#06-211** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall 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 June, for educational placement, for the Fall Semester 2006 and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.

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

1. Discipline Case **#06-174** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (a)(2), (k) and 48915 (b), (e) the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Jurupa Community School, operated by the Riverside County Office of Education. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
1. Discipline Case **#06-188** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(2), (k) and 48915 (b), (e) the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.

2. Discipline Case **#06-206** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
3. Discipline Case **#06-209** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
4. Discipline Case **#06-213** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (k), (n), (.2) and 48915 (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.

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

1. Discipline Case **#06-148** 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 Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
2. Discipline Case **#06-180** is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (b), (k), (m) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
3. Discipline Case **#06-203** is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (k) and 48915 (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.

#### **READMISSION CASES DENIED – SUSPENDED EXPULSION (2)**

The Administrative Hearing Panel recommends denied readmission of the pupil in Discipline Case **#05-129**, **#06-042** and further recommends the pupil be placed on Suspended Expulsion for the Spring Semester 2006.

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

The Administrative Hearing Panel reviewed the pupil in Discipline, Case #05-308 and approved the pupil to return to the schools of the Jurupa Unified School District on a Suspended

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

- \* **H. Approve Personnel Report #14 – Blueprint for Learning Point 1: Focus Fiscal Resources** (Mrs. Elzig – 1 Minute)

Administration recommends approval of Personnel Report #14 as printed subject to corrections and changes resulting from review in Closed Session.

**I. Recognition – Blueprint for Learning – Delivery Step 10 – Celebrate** (5 Minutes)

\*\* 1. Recognize 2005/06 Spelling Bee Participants (Dr. Jindra)

On Thursday, January 26, 2006, the Jurupa Unified School District's 29<sup>th</sup> Annual Spelling Bee was held at Mira Loma Middle School. After 34 rounds, Brandon Whitehead, a 4th grade student at Camino Real Elementary School, was declared the winner. The 2005/06 alternate was Samantha Helstrom, an 8th grade student at Mission Middle School. Brandon will represent the district in the 2005/06 Riverside County Spelling Bee to be held at Martin Luther King High School in Riverside on Wednesday, March 29, 2006. Congratulations to all of the participants in the 2005/06 Spelling Bee. The following students were the participants and alternates who represented their school in the district's Spelling Bee:

<u>Participants</u>	<u>Alternate</u>	<u>School</u>
Brandon Whitehead	Damian Mayo	Camino Real Elementary
Miguel Bibanco	Pamela Couch	Glen Avon Elementary
Cassandra Allmon	James Farren	Granite Hill Elementary
Ramón Hernández	Edwin Arcos	Ina Arbuckle Elementary
Arthur Garcia, II	Jennifer Cole	Indian Hills Elementary
Kaycee James	Jasmine Martinez	Mission Bell Elementary
Marissa Nikole Roldan	Cristian J. Hernandez	Pacific Avenue Elementary
Beverly Abadines	Nathalie Lopez	Pedley Elementary
Regine Pura	Toni Sykes	Peralta Elementary
Eric Jones	Janel Duarte	Rustic Lane Elementary
Josie Ross	David Pichardo, III	Sky Country Elementary
Amanda Faircloth	D. J. Cals	Stone Avenue Elementary
Edward Casilio	Kelly Smith	Sunnyslope Elementary
Mayra Alejandra Mendoza	Armando Soto	Troth Street Elementary
Dakota Edwards	Christian Merino	Van Buren Elementary
Ismael Anaya	Eduardo Soto	West Riverside Elementary
Alek J. Campas	Ramzi Ali	Jurupa Middle School
Olga Luna	Nicholas Limon	Mira Loma Middle School
Samantha Helstrom	Anthony Recinos	Mission Middle School

\* 2. Recognize Black History Month (Dr. Jindra)

Traditionally, February is designated as "Black History Month" throughout the United States in commemoration of the achievements and contributions of African-Americans to the growth of this nation. Schools within the Jurupa Unified School District have joined in celebrating the importance of African-American Culture and contributions through a wide variety of programs and activities such as poster contests, art contests, school assemblies, library displays, classroom presentations, guest speakers, and lessons featuring African-American writers and the role and contributions of African-Americans to American society and history. A list of school activities is included in the supporting documents. 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

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

**ADJOURNMENT**



**TIME SENSITIVE, REQUIRES BOARD ACTION  
DEADLINE WEDNESDAY, MARCH 15, 2006**

February 1, 2006

**MEMORANDUM**

TO: All Board Presidents and Superintendents  
CSBA Member Boards of Education

FROM: Luan Rivera, President

SUBJECT: 2006 CSBA Delegate Assembly Election  
**U. S. Postmark Deadline –Wednesday, March 15, 2006**

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Enclosed is your region/subregion's ballot, biographical sketches, and if submitted, résumés for the candidates running for the Delegate Assembly. A "copy" of the ballot on white paper is also included for reproduction and inclusion in your board agenda packets; **only the ballot on red paper is to be completed and returned.**

The board as a whole may vote for up to the number of vacancies in the region or subregion as indicated on the ballot. For example, if there are three vacancies in the region or subregion, the board may vote for up to three individuals. Regardless of the number of vacancies, each board may cast no more than one vote for any one candidate. (The ballot also contains a provision for write-in candidates; their name and district must be clearly printed in the space provided.)

The ballot must be signed by the superintendent or board clerk and returned in the enclosed envelope; if the envelope is misplaced, you may use your district's stationery; please write **DELEGATE ELECTION** prominently on the envelope with the region or subregion number on the bottom left corner. **Envelopes with the ballots must be postmarked by the U.S. Post Office on or before Wednesday, March 15. No exceptions are allowed.**

All districts and candidates are notified of the results approximately a week after the ballots have been counted. If there is a tie vote, a run-off election will be held. All re-elected and newly elected Delegates are eligible to attend the Delegate Assembly on May 6-7, 2006 in Sacramento.

The names of newly elected Delegates will be available on CSBA's Web site no later than Monday, April 10. Please do not hesitate to contact Dollye Breshears or Charlyn Tuter in the Administration department at (800) 266-3382 should you have any questions.



THIS COMPLETE, **ORIGINAL** BALLOT MUST BE SIGNED BY THE SUPERINTENDENT/BOARD CLERK AND RETURNED IN THE ENCLOSED ENVELOPE POSTMARKED BY THE POST OFFICE NO LATER THAN **WEDNESDAY, MARCH 15, 2006**. ONE BALLOT PER BOARD. A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.

OFFICIAL CSBA 2006 DELEGATE ASSEMBLY BALLOT  
SUBREGION 18-A  
(Riverside County)  
Number of vacancies: 3 (Vote for no more than 3 candidates)

\*denotes incumbent

\_\_\_\_\_ Bruce Dennis (Nuvview Union SD)\*

\_\_\_\_\_ Paul F. Diffley III (Murrieta Valley USD)

\_\_\_\_\_ Jesus M. Holguin (Moreno Valley USD) \*

\_\_\_\_\_ Marla Kirkland (Val Verde USD)\*

COPY

\_\_\_\_\_  
NAME AND DISTRICT OF WRITE-IN CANDIDATE

(MAY BE USED IF YOUR BOARD DOES NOT VOTE FOR CANDIDATE(S) LISTED OR IF THERE IS NO CANDIDATE RUNNING.)

\_\_\_\_\_  
NAME AND DISTRICT OF WRITE-IN CANDIDATE

(MAY BE USED IF YOUR BOARD DOES NOT VOTE FOR CANDIDATE(S) LISTED OR IF THERE IS NO CANDIDATE RUNNING.)

\_\_\_\_\_  
SCHOOL DISTRICT

\_\_\_\_\_  
SIGNATURE OF SUPERINTENDENT/CLERK

\_\_\_\_\_  
TITLE

**CSBA****2006 Delegate Assembly Biographical Sketch Form****Due: Thursday, January 12, 2006** (U.S. Postmark or fax -- 916.669.3305 or 916.371.3407)

This required, one-page, single-sided, biographical sketch form must be completed in the spaces provided. An optional, single-sided, one-page résumé may also be submitted. This required form and optional résumé will be copied exactly as received. Please do not state "See résumé."

Any page(s) exceeding this one page, single-sided requirement for the bio sketch and the optional résumé will not be accepted.

Bruce Dennis		18A	
Name	Region/Subregion		
21181 Macarthur Drive	Nuevo		92567
Address	City	Zip	
(951) 928-0513	(909) 444-7901	brdennis1@msn.com	
Res. Ph.	Bus. Ph.	Fax E-mail	
Nuview Union School District	1825	10	
District	ADA	Years on board	
Are you a continuing CSBA Delegate? <u>Yes</u>		If yes, how long have you served as a Delegate? <u>4 years</u>	

Please describe your activities/involvement or interests in your local district.

- 09/01 to present, Board representative, Nuview Bridge Early College High School, Advisory Board
- 01/00 to 11/03, Member Riverside County Third Supervisorial District Workshop

I have been an extremely active board member within the Nuview District. I have participated in/attended virtually all activities my schedule would possibly allow. I have fought for not just the raising of scores within my district, but for higher nutritional standards and for the realignment of school start times to coincide with the needs of our students.

Please describe any other education-related activities/involvement.

- 06/02 to present, Board of Directors, Riverside County School Board Association, currently President
- 04/05 to present, Greater Riverside Education Committee Board
- 04/05 to 11/05, Southwest Riverside County Education Coalition, Steering Committee
- 2005, member, Joint Walnut/Diamond Bar Chamber of Commerce, College Scholarship Fundraising Golf Tournament Committee, which proceeds provided partial scholarships to 6 local high school seniors

I wish to continue to represent Riverside County schools and our unique needs at CSBA. My two year term as the President of the Riverside County School Boards Association. has given me a much broader scope of knowledge to draw upon while advocating for the needs of our students.

Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate.

- 2006, CSBA Annual Education Conference Committee
- 12/03 to present, Federal Government Relations Chair, National School Board Association, assigned to Congressman Ken Calvert
- Participated in at the Federal Relations Conference and lobbied Congress on behalf of our children in Washington, DC, 2004, 2005, 2006
- 05/03 to 11/04, State Government Relations Chair, California School Board Association, assigned to State Assemblyman Ray Haynes
- 2003, 2004, 2005, attended in Legislative Action Conference, Sacramento
- 2003, 2004, 2005, member CSBA Small Districts Council

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate if elected.

Bruce Dennis 12/20/05  
Signature Date

# Bruce Dennis

## Biographical Sketch Addendum

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### PROFESSION

- Postmaster, Walnut, CA

### EDUCATION

- 12/82 Bachelors of Arts, California State University, Fullerton, in Business Administration, with an emphasis in Financial Management

### CIVIC ACTIVITIES

- 01/05 to present, Board of Directors, Walnut Chamber of Commerce
- 08/04 Recipient of the Postal Service's "The Benjamin" Award for Community Outreach Activities
- 07/04 Nominee for the Postal Service's National Diversity Award for Altruism
- 06/04 participant, AIDS Life Cycle fundraising bicycle ride from San Francisco to Los Angeles
- 02/03 to present, member Walnut Chamber of Commerce
- 09/94 to 06/95, Chairperson, Nuvview Union School District, Science and Technology Committee
- 01/90-12/92, Vice-chairperson, Moreno Valley, Traffic and Safety Committee
- 09/89 to 06/90, Vice-president, Val Verde School District, Unification Committee

### FAMILY

- Married 24 years to Robin
- One daughter, Sarah, currently a senior at California State University, San Marcos

FAX (909) 598-0524 • E-MAIL BRDENNIS1@MSN.COM

21181 MACARTHUR DRIVE • NUEVO, CA 92567-9345 • PHONE (951) 928-0513





California School Boards Association  
Delegate Assembly 2006 Biographical Sketch Form

Due Thursday, January 12, 2006

(U.S. Postmark or fax - 916.669.3305 or 916.371.3407)

This **REQUIRED**, one-page, single-sided, biographical sketch form must be completed in the spaces provided. An **OPTIONAL**, single-sided, one-page résumé, may also be submitted. This required form and optional résumé will be copied exactly as received. Please **do not** state "See résumé".

*Any page(s) exceeding this one page, single-sided requirement for the bio sketch and the optional résumé will NOT be accepted.*

Name Paul F. Diffley III Region/Subregion 18 / A  
Address 41870 McAlby Court City Murrieta Zip 92562  
Res. Ph. 951-600-0025 Bus. Ph. N/A Fax 951-600-0599 E-mail pdiffley@murrieta.k12.ca.us  
District/COE Murrieta Valley Unified SD ADA 17,915 Years on Board 2

Are you a continuing CSBA Delegate? No If Yes, how long have you served as a Delegate? \_\_\_\_\_

Please describe your activities/involvement or interests in your local district Ed Specs committee member for 3rd high school and sub-committee on elevation design; Gifted committee member; PTA member 40 years and Past PTA high school President, PTA Council for two years; Membership Chair. I visit each campus in our large district at least once a year, and often more, looking closely to see how our well our teachers and administrators are challenging our students. As a 34-year high school and college visual and performing arts teacher, my viewpoint is knowledgeable and insightful.

Please describe any other education-related activities/involvement. Active member and Publicity Chair for California Retired Teachers' Association District #88; Board representative to the Riverside County Committee on School District Organization.

Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate. Consistent attendance at CSBA local and NSBA conventions shows my passion for continual improvement as a Board member and as a contributor to educational progress. Since it's important to maintain constant and meaningful dialogue between the Association and the local boards, I have shown through my newspaper forum pieces that I communicate well and quickly.

*Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate if elected.*

Signature

Date

1-10-06

3-a  
29.5



California School Boards Association  
Delegate Assembly 2006 Biographical Sketch Form

Due Thursday, January 12, 2006

(U.S. Postmark or fax - 916.669.3305 or 916.371.3407)

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*Any page(s) exceeding this one page, single-sided requirement for the bio sketch and the optional résumé will NOT be accepted.*

Name: JESUS M. HOLGUIN Region/Sub region: 18  
Address: 22788 Kinross Lane City: Moreno Valley Zip: 92557  
Res. Ph. (909) 247-5899 Bus. Ph.: (951) 333-4541  
Fax: (909) 433-4616 Email: jholguin@mvusd.k12.ca.us  
District/COE: Moreno Valley USD ADA: 37,000 Years on Board: 3

**Please describe your activities/involvement or interests in your local district.**

I am deeply involved in my children's education as well as the Moreno Valley community, I currently serve as the President for the Moreno Valley Unified School District Governing Board, Director for the Hispanic Chamber of Commerce, Director for Hispanos Unidos, Board Member for the Federal Initiative Moreno Valley's Promise, and member of ACCESS to the Future and the Grant Advisory Panel. My involvement during the last ten years included: at the elementary school level - member of PTA, Site Council Chair, English Learners President, and member of the Year Round Education Committee; at the school district level - member of the GATE and High School Curriculum committees, the Safety Task Force, and served as President of District English Learners Advisory Committee. Currently, I am a member of the Budget Advisory Committee and the High School Marching Band Booster Club. In addition, I have translated during school district board meetings for the Spanish-speaking audience and currently for Hispanic students and families during county board-expulsion hearings. I attend many functions at the schools on a regular basis.

**Please describe any other education-related activities/involvement.**

I have been employed by the San Bernardino County Superintendent of Schools for the 20 years. I have extensive experience in school finance. I earned a Bachelor of Science degree in Business Administration - Accounting, and a Certificate in Human Resources Management from California State University, San Bernardino. I belong to the California Association of School Business Officials (CASBO), where I have chaired the State Financial Services Research and Development Committee. I belong to the California Association for Bilingual Education (CABE). I am a member of Rotary International.

**Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate.**

I was elected to the Board of Education in November 2002. I have been a delegate for Region 18 for two years and have attended every Delegate Assembly meeting. I have attended three consecutive Annual CSBA conferences, including the New Board Members and Latino School Board Members sessions. I have graduated from the Masters in Governance Program. I have joined the California Latino School Board Members Association, where I have become a member of the Budget Committee. I have attended several CSBA training sessions and conferences, including Back-to-School and Celebrating Opportunities for Hispanic Students. I strongly believe in the importance of involvement and participation in supporting the CSBA platform to improve our educational system. As member of this organization, I will continue sharing my goals and ideas of increasing opportunities for parent involvement, school safety and multicultural education, and will continue seeking for ways to implementing those ideas in my school district. As a Delegate I have the opportunity to get involved and participate in the policy making process and to ensure the association works in alignment with the interests of school districts and county offices so that they can improve their educational services. I will continue actively participating in the research and discussion for ensuring resources available be utilized properly, accurately, and exclusively for the educational benefit of our students.

Your signature indicates your consent to have your name placed on the ballot and to serve as a delegate if elected.

Signature

Date

11/8/05

3-a  
pg. 6



California School Boards Association  
Delegate Assembly 2006 Biographical Sketch Form

Due Thursday, January 12, 2006

(U.S. Postmark or fax - 916.669.3305 or 916.371.3407)

This REQUIRED, one-page, single-sided, biographical sketch form must be completed in the spaces provided. An OPTIONAL, single-sided, one-page résumé, may also be submitted. This required form and optional résumé will be copied exactly as received. Please do not state "See résumé".

Any page(s) exceeding this one page, single-sided requirement for the bio sketch and the optional résumé will NOT be accepted.

Name Marla Kirkland Region/Subregion 18 / A  
Address 18845 Ravenwood Dr. City Perris Zip 92570  
Res. Ph. 951-780-7759 Bus. Ph. 951-571-7500 Fax 951-940-6121 E-mail MKirkland@mvusd,k12.ca.us  
District/COE Val Verde USD ADA 17,500 Years on Board 16

Are you a continuing CSBA Delegate? Yes If Yes, how long have you served as a Delegate? 9 mos.

Please describe your activities/involvement or interests in your local district. Our Board of Education has faced many obstacles. Fiscal solvency, language barriers and rapid growth are only a few. We are in the midst of building schools to keep pace with the growth taking place in our District, and have continued to raise test scores consistently in the last seven years.

Please describe any other education-related activities/involvement. Three years of college leading to Children's Center Permit, member of Oasis Community Church since 1991, California State Child Care Program, Peer Reviewer for California State Dept. of Education, School Site Council President, PTA Treasurer, Member of Moreno Valley Task Force (which includes Moreno Valley USD, Riverside Community College, Moreno Valley Parks and Recreation, and Val Verde USD).

Please describe your activities/involvement in CSBA and explain why you are interested in serving as a CSBA Delegate. Completed Masters of Boardmanship Program in January 1991. I continue to attend education conferences at both national and state levels. I have attended all Delegate Assembly meetings as well as all Riverside County School Boards Association meetings. From these meetings, I share minutes and other pertinent information with our Board.

Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate if elected.

Marla Kirkland  
Signature

Jan. 10, 2006  
Date

3a  
pg. 7

## CSBA Region 18



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### Director

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Barbara Tooker  
Temecula Valley USD  
(951) 676-2661

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### Delegates

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Donald Aikens (Palm Springs USD/Subregion A)  
(760) 416-6000

Kathy Allavie (Riverside USD/Subregion A)  
(951) 788-7130

John Chavez (Jurupa USD/Subregion A)  
(951) 360-4100

Bruce Dennis (Nuview Union SD/Subregion A)  
(951) 928-0066

K. R. Zack Earp (Alvord USD/Subregion A)  
(951) 509-5000

Marilyn Forst (Hemet USD/Subregion A)  
(951) 765-5100

Jesus Holguin (Moreno Valley USD/Subregion A)  
(951) 571-7500

Marla Kirkland (Val Verde USD/Subregion A)  
(951) 940-6100

Maggie Little (Corona-Norco USD/Subregion A)  
(951) 736-5010

Matteo Monica (Desert Sands USD/Subregion A)  
(760) 777-4200

Cathy Sciortino (Corona-Norco USD/Subregion A)  
(951) 736-5010

Tracey Vackar (Moreno Valley USD/Subregion A)  
(951) 571-7500

Lewis Vanderzyl (Riverside USD/Subregion A)  
(951) 788-7130

Cesar Guzman (Brawley ESD/Subregion B)  
(760) 344-2330

Dianna Newton (El Centro ESD/Subregion B)  
(760) 352-5712

Lynne Craig (Riverside COE)  
(951) 826-6670

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**Counties**

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Riverside (Subregion A)  
Imperial (Subregion B)

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**Districts/COEs**

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**Riverside County (Subregion A)**

Alvord USD  
Banning USD  
Beaumont USD  
Coachella Valley USD  
Corona-Norco USD  
Desert Center USD  
Desert Sands USD  
Hemet USD  
Jurupa USD  
Lake Elsinore USD  
Menifee Union ESD  
Moreno Valley USD  
Murrieta Valley USD  
Nuvview Union SD  
Palm Springs USD  
Palo Verde USD  
Perris ESD  
Perris Union HSD  
Riverside COE  
Riverside USD  
Romoland ESD  
San Jacinto USD  
Temecula Valley USD  
Val Verde USD

**Imperial County (Subregion B)**

Brawley ESD  
Brawley Union HSD  
Calexico USD  
Calipatria USD  
Central Union HSD  
El Centro ESD  
Heber ESD  
Holtville USD  
Imperial COE  
Imperial USD  
Imperial Valley ROP  
Magnolia Union ESD  
McCabe Union ESD  
Meadows Union ESD  
Mulberry ESD  
San Pasqual Valley USD  
Seeley Union ESD  
Westmorland Union ESD

**JURUPA UNIFIED SCHOOL DISTRICT**  
Pesticide Use

PRODUCT	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005
Advance Ant Bait (ounces)	0.00	0.00	0.00	0.00	5.40	4.00	0.00	0.00	0.00	0.00
Avert Gel Formula (grams)	0.00	0.00	0.00	0.00	3.50	14.80	4.00	0.00	0.00	0.00
Bord (grams)	1.50	0.00	4.00	0.00	3.20	0.20	0.46	1.00	0.00	0.00
CB 80 Extra (ounces)	0.00	0.00	0.00	0.00	0.50	0.00	1.00	0.00	0.00	0.00
Cooke's Gopher Bait (pounds)	22.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dragnet SFR (ounces)	0.00	0.00	0.00	0.00	1.90	0.20	1.10	0.00	0.00	0.00
Dursban PT-70 (ounces)	2.00	3.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dursban Pro WSP (ounces)	3.00	1.00	1.30	0.20	0.00	0.00	0.00	0.00	0.00	0.00
Fluor Guard (grams)	0.00	0.00	0.00	0.00	0.00	8.32	3.04	0.49	0.00	0.00
Fumitoxin Tablets (pounds)	0.00	19.44	0.00	0.00	0.00	556.20	340.40	439.10	795.90	658.10
Intruder HPX-20 (ounces)	0.00	0.00	0.00	0.00	0.00	0.30	0.00	0.00	0.00	0.00
Maki Mini Block (pounds)	0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00
Maxforce Granular (grams)	0.00	0.00	0.00	0.20	3.00	1.00	0.00	0.00	0.00	0.00
Maxforce Gel (grams)	0.00	0.00	0.00	0.20	0.30	0.00	0.00	0.00	0.00	0.00
Powerplan D (ounces)	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
Ronstar G (pounds)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	818.00
Roundup Pro (gallons)	44.54	36.18	33.89	32.95	29.11	30.24	23.12	19.40	22.73	39.46
Suspend (ounces)	0.00	0.00	0.00	1.00	8.30	0.00	0.00	0.00	0.00	0.00
Talstar One (ounces)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.60	0.30
Tempo 20 WP (grams)	2.60	9.50	9.90	2.00	0.00	1.13	18.93	46.12	0.00	0.00
Tempo 20 Power Pak (grams)	0.00	0.00	0.00	0.00	0.00	0.00	1.93	0.00	0.00	0.00
Termidor SC (ounces)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.25	182.40
Terro Ant Killer (ounces)	0.00	0.00	0.00	0.00	0.60	3.96	37.44	23.03	8.46	0.00
Vikor (ounces)	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00
Wilco Squirrel Bait (pounds)	36.00	43.00	10.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00

19.136

# JURUPA UNIFIED SCHOOL DISTRICT

Site Acreage  
February 9, 2006

## SITE ACREAGE PRIOR TO 1987

<u>Site</u>	<u>Developed Acreage</u>	<u>Undeveloped Acreage</u>
Glen Avon Elementary School	11.00	
Ina Arbuckle Elementary School	10.40	Est. .25
Mission Bell Elementary School	10.80	
Pacific Avenue Elementary School	8.90	
Pedley Elementary School	18.50	
Rustic Lane Elementary School	10.60	
Sky Country Elementary School	11.00	Est. 3.00
Troth Street Elementary School	10.00	
Van Buren Elementary School	12.40	Est. 0.125
West Riverside Elementary School	12.50	
Jurupa Middle School	19.80	
Mission Middle School	19.10	
Rubidoux High School	38.40	
MOT Facility	4.70	
New Education Center	7.00	
Training & Support Services Center	2.00	
<b>Total Developed/Undeveloped Prior to 1987</b>	<b>207.10</b>	<b>Est. 3.375</b>
<b>TOTAL ACREAGE PRIOR TO 1987</b>	<b>210.475</b>	

## SITE ACREAGE AFTER 1987

<u>Site</u>	<u>Developed Acreage</u>	<u>Undeveloped Acreage</u>
Camino Real Elementary School	10.00	Est. 2.00
Granite Hill Elementary School	10.80	Est. 2.50
Indian Hills Elementary School	10.30	
Peralta Elementary School	8.00	
Stone Avenue Elementary School	9.40	
Sunnyslope Elementary School	10.00	Est. 2.00
Mira Loma Middle School	22.00	
Jurupa Valley High School	40.00	
Nueva Vista Continuation High School	11.50	Est. 5.00
Patriot High School	50.00	
New Textbook Warehouse	0.75	
Formerly Proposed 4th Middle School (Limonite Avenue)		Est. 9.20
<b>Total Developed/Undeveloped After 1987</b>	<b>182.75</b>	<b>Est. 20.70</b>
<b>TOTAL ACREAGE AFTER 1987</b>	<b>203.45</b>	

TOTAL PRESENT ACREAGE      413.925

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

**JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA  
MINUTES OF THE REGULAR MEETING  
MONDAY, FEBRUARY 6, 2006  
OPEN PUBLIC SESSION**

CALL TO ORDER	Carl Harris, President of the Board, called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 5:01 p.m. on Monday, February 6, 2006, in the Board Room at 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>Mary Burns, Member</b> <b>John Chavez, Member</b> <u>Members of the Board absent were:</u> <b>Sam Knight, Member (arrived at 5:02 p.m.)</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>Elizabeth Connors, Director of Fiscal Services</b> <b>Bill Elzig, Senior Building Inspector</b> <b>Terri Moreno, Director of Categorical Projects</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: #05-084, #06-167, #06-179, #06-165, #06-170, #06-178, #06-132, #06-134, #06-136, #06-153, #06-160, #06-175, #06-176, #06-177, #05-217, #05-294, #05-305, #05-314, #06-089, #05-019, #05-031, #05-054, #05-073, #05-118, #05-120, #05-121, #05-182, #05-216, #05-080, #05-164, #05-283, #06-080, #06-043, #04-145, #05-250, #05-284, #04-181, #05-172, #05-254, #05-227, #05-240, #05-309, #05-336, #05-132, #06-056, #06-057, #06-068, #06-079, #06-084, #06-085, #06-091, #06-020, #06-022, #06-028, AND #06-069; TO DISCUSS 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; PERSONNEL MATTERS AS SHOWN ON THE PERSONNEL REPORT TO INCLUDE PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ RELEASE/ NON-RENEWAL/ REASSIGNMENT/ RECLASSIFICATION/ RESIGNATION/ RETIREMENT/ SUSPENSION/ EVALUATION. At 5:03 p.m. the Board recessed to Closed Session in the Board Conference Room. At 6:00 p.m. the Board adjourned from Closed Session.
CALL TO ORDER	At 6:06 p.m. President Harris called the meeting to order in Public Session.
ROLL CALL BOARD ROLL CALL STUDENTS	Mr. Harris, Mr. Rodriguez, Mrs. Burns, Mr. Knight, Mr. Rodriguez. Jessica Gwilt; Kim Arciaga.



FLAG SALUTE MOMENT OF SILENCE	President Harris led the audience in the Pledge of Allegiance. He called for a Moment of Silence in memory of Kevin Gulla and Eric Martinez, Nueva Vista Continuation High School students, who were tragically killed in an automobile accident in front of West Riverside Elementary School.
INSPIRATIONAL COMMENT	Mr. Chavez provided an inspirational comment.
<b>COMMUNICATIONS SESSION</b>	
HEAR REPORT – JURUPA VALLEY HIGH STUDENT BOARD MEMBER	Jessica Gwilt, Jurupa Valley High Student Board member, provided a report on the Winter Formal (1/28/06), the Sadie Hawkins Dance (3/16/06), the Pep Rally (2/21/06), and the Walkathon (2/25/06).
HEAR REPORT – RUBIDOUX HIGH STUDENT BOARD MEMBER	Kim Arciaga, new Rubidoux High Student Board member, provided a report on the Winter Formal (1/21/06), the Blood Drive (2/16/06), the Pennies for Patients (2/21/06), and the Senior Citizens Prom (2/25/06).
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session.
	Dr. Ed Hawkins spoke on the significance of the item he placed on the Agenda regarding equalization of per pupil funding throughout the State. He pointed out how low wealth school districts such as Jurupa are missing out on hundreds of thousands of dollars each year because per pupil funding is not equal in the State of California. Dr. Hawkins encouraged Board members and the community to become actively involved by writing their Legislators about this important issue.
	Mr. Bruce Ravenscroft questioned if there would be an added cost to the District to provide remedial programs for students to pass the CAHSEE. Dr. Jindra responded that the District would not offer programs or classes that were not funded by the State.
ADMINISTRATIVE REPORTS	Through a consensus decision of the Board, the Superintendent announced that the Board meeting on March 6, 2006 will be held at Pedley Elementary School.
<b>ACTION SESSION</b>	
APPROVE ROUTINE ACTION ITEMS A 1-12 -MOTION #171	MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-12 AS PRINTED. MR. KNIGHT SECONDED THE MOTION. Mr. Knight noted a technical change on Page 88 of the minutes; it should read <u>Congressman</u> Duncan Hunter. At the request of Mr. Chavez, Mrs. Lauzon specifically addressed the legality of using piggyback bids and the specific circumstance where they are no longer legal. Mr. Chavez requested that Board members receive a copy of the legislation allowing the use of piggyback bids. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY AS FOLLOWS: MINUTES OF JANUARY 17, 2006 REGULAR MEETING AND JANUARY 12, 2006 SPECIAL MEETING; AGREEMENTS; DISBURSEMENT ORDERS; PURCHASE ORDERS; DONATIONS; RESOLUTION #2006/22, AUTHORIZATION TO CONDUCT SURPLUS SALE; OUT-OF-STATE TRAVEL REQUEST FOR DR. MASON TO ATTEND THE NATIONAL SCIENCE FOUNDATION MATH AND SCIENCE PARTNERSHIP CONFERENCE IN WASHINGTON, D.C. FROM JANUARY 29, 2006 THROUGH JANUARY 31; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH SCHOOL FFA TO TRAVEL TO CAL POLY SAN LUIS OBISPO WITH APPROXIMATELY NINE (9) STUDENTS ON FRIDAY, FEBRUARY 10, 2006 THROUGH SATURDAY, MARCH 11, 2006 TO PARTICIPATE IN FIELD DAY EVENTS EXHIBITING PARLIAMENTARY PROCEDURE SKILLS; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MS. RHONDA FULLER TO TRAVEL TO INDIO, CALIFORNIA WITH APPROXIMATELY FORTY-TWO (42) STUDENTS ON SUNDAY, FEBRUARY 19, 2006 THROUGH SUNDAY, FEBRUARY 26, 2006 TO ALLOW STUDENTS TO EXHIBIT AND MARKET THEIR LIVESTOCK PROJECTS;

APPROVE ROUTINE ACTION ITEMS A 1-12 -MOTION #171 (CONTINUED)	NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH SCHOOL FFA TO TRAVEL TO CHICO STATE UNIVERSITY WITH APPROXIMATELY TWELVE (12) STUDENTS ON FRIDAY, MARCH 10, 2006 THROUGH SUNDAY, MARCH 12, 2006 TO ALLOW STUDENTS TO PARTICIPATE IN FIELD DAY EVENTS EXHIBITING LEADERSHIP SKILLS; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MS. WERWEE TO TRAVEL TO NEW YORK CITY WITH APPROXIMATELY EIGHTEEN (18) JURUPA VALLEY HIGH SCHOOL STUDENTS ON THURSDAY, MARCH 16, 2006 THROUGH WEDNESDAY, MARCH 22, 2006 TO ALLOW STUDENTS TO PARTICIPATE IN A CHEERLEADING COMPETITION; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM RUBIDOUX HIGH SCHOOL TO TRAVEL TO FRANCE AND SPAIN WITH APPROXIMATELY TWENTY (20) STUDENTS ON THURSDAY, MARCH 30, 2006 THROUGH SUNDAY, APRIL 9, 2006.
APPROVE SUBMITTAL OF PART II 2005-2006 CONSOLIDATED APPLICATION -MOTION #172	Ms. Terri Moreno, Director of Categorical Projects, reviewed funding for the nine categorical and six federal programs that are included in the 2005-2006 Consolidated Application. MR. KNIGHT MOVED THE BOARD APPROVE SUBMITTAL OF PART II OF THE 2005-2006 CONSOLIDATED APPLICATION. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY
APPROVE PURCHASE 16 DELL LAPTOPS FOR PROFESSIONAL DEVELOPMENT PROGRAMS -MOTION #173	MR. KNIGHT MOVED THE BOARD APPROVE THE PURCHASE OF 16 DELL LATITUDE D610 LAPTOPS TO SUPPORT THE DISTRICT'S PROFESSIONAL DEVELOPMENT PROGRAMS. MR. CHAVEZ SECONDED THE MOTION. Mr. Chavez requested a list of who has possession of District owned laptops and how they are being used. Mr. Rodriguez requested a timeframe for when the professional development lab where the laptops will be located will be ready for utilization; once the laptops are set up, he requested a demonstration for Board members. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.
AUTHORIZE BID SOLICITATION - ASPHALT REPAIR AT 24 SITES, ROOFING AT 5 SITES, PAINTING AT 5 SITES, STUCCO AT 1 SITE AND FLOORING DISTRICTWIDE -MOTION #174	MR. KNIGHT MOVED THE BOARD AUTHORIZE ADMINISTRATION TO SOLICIT BIDS FOR ASPHALT REPAIR AT 24 SITES, ROOFING AT 5 SITES, PAINTING AT 5 SITES, STUCCO AT 1 SITE AND FLOORING DISTRICTWIDE. MR. RODRIGUEZ SECONDED THE MOTION. Mr. Chavez said that although these types of repairs are good, there is still much needed work at some of the District's older schools such as Troth Street; their old pipes are breaking and are now causing health problems; there are problems at Mission Bell and West Riverside Elementary Schools that need to be addressed as well. He noted that there should be funding from the Williams settlement to cover the cost of some of these repairs. Mr. Bill Elzig said that on the next Board Agenda there is an item for purchasing a video camera system that will provide facility information to the Board on the District's older schools; he made a commitment to Mr. Chavez to provide monthly updates on the progress of sewer lines at Troth Street and installing an irrigation system at Jurupa Middle School. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.
AUTHORIZE BID SOLICITATION - WINDOW FRAME REPLACEMENT AT 1 SITE AND PLAYGROUND MATTING REPAIRS DISTRICT WIDE -MOTION #175	MR. KNIGHT MOVED THE BOARD AUTHORIZE ADMINISTRATION TO SOLICIT BIDS FOR WINDOW FRAME REPLACEMENT AT 1 SITE AND PLAYGROUND MATTING REPAIRS DISTRICT WIDE. MRS. BURNS SECONDED THE MOTION. Mr. Knight requested Mr. Elzig to bring back an assessment of all handball courts in the District. Mr. Elzig said that his maintenance workers plan to change all handball courts in the District to block walls that are DSA approved. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.
APPROVE PROCEDURE FOR STUDENTS NOT PASSING THE CALIFORNIA HIGH SCHOOL EXIT EXAM -MOTION #176	Dr. Susan Jindra, Assistant Superintendent Education Services, provided handouts for Board members on SB 517, which was signed by the Governor on January 30, 2006. This bill allows a one-year exemption of the requirement to pass the California High School Exit Examination for certain students with disabilities in the class of 2006. She explained that the District CAHSEE Ad hoc Committee is recommending that the Board approve the following procedure for students not passing the CAHSEE:

<p>APPROVE PROCEDURE FOR STUDENTS NOT PASSING THE CALIFORNIA HIGH SCHOOL EXIT EXAM -MOTION #176 (CONTINUED)</p>	<p>(1) they are granted a certificate of completion; (2) they are allowed to participate in senior activities including graduation ceremonies; (3) they have options available to them to work on passing the CAHSEE following the end of the school year and then be awarded a high school diploma upon meeting the state requirement of passing the CAHSEE.</p> <p>MR. KNIGHT MOVED THE BOARD APPROVE THE PROCEDURE FOR STUDENTS NOT PASSING THE CALIFORNIA EXIT EXAM AS FOLLOWS: THAT STUDENTS WHO HAVE MET ALL DISTRICT GRADUATION REQUIREMENTS OF 220 CREDITS OR FULFILLED IEP CERTIFICATE REQUIREMENTS, BUT HAVE NOT PASSED BOTH SECTIONS OF THE CALIFORNIA HIGH SCHOOL EXIT EXAM BE GRANTED A CERTIFICATE OF COMPLETION; BE ALLOWED TO PARTICIPATE IN SENIOR ACTIVITIES INCLUDING GRADUATION CEREMONIES, AND HAVE OPTIONS AVAILABLE TO THEM TO WORK ON PASSING THE CALIFORNIA HIGH SCHOOL EXIT EXAM FOLLOWING THE END OF THE SCHOOL YEAR AND THEN BE AWARDED A HIGH SCHOOL DIPLOMA UPON MEETING THE STATE REQUIREMENT OF PASSING THE CAHSEE. MRS. BURNS SECONDED THE MOTION. Mr. Chavez support the recommendation of the Committee as did Mr. Rodriguez with apprehensions. Mr. Rodriguez said he was swayed to vote for this recommendation because he believes there are special education students that have done their best, but do not have the capability of passing the exam. Mr. Harris said that life is not fair or equal; he did not believe in lowering the bar and allowing students to walk that have not passed the exam; he felt that this is sending the wrong message to students. Mr. Knight supported the recommendation of the Committee to give a Certificate of Completion to those students that have met all graduation requirements of 220 credits; he said that participating in the ceremony is what they have been working toward for the past 12 years. Mrs. Burns agreed with Mr. Knight's statement. A VOTE WAS TAKEN, WHICH CARRIED 4-1, NAY, MR. HARRIS.</p>
<p>ACT ON STUDENT DISCIPLINE CASES -MOTION #177</p>	<p>There were no changes as a result of review in Closed Session: MR. RODRIGUEZ MOVED THE BOARD APPROVE THE DISCIPLINE CASES LISTED. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY AS FOLLOWS: REVOKE THE SUSPENDED EXPULSION ORDER OF THE PUPIL IN DISCIPLINE CASE <u>#05-084</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND EXPEL THE PUPIL UNDER THE TERMS OF THE ORIGINAL EXPULSION ORDER. THE PUPIL WILL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-16</u> BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT BE PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO JURUPA MIDDLE SCHOOL AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006.</p>
	<p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-179</u> BY <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO JURUPA VALLEY HIGH SCHOOL AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006;</p>

<p>ACT ON STUDENT DISCIPLINE CASES -MOTION #177 (CONTINUED)</p>	<p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-165</u> BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN <u>JUNE</u> FOR EDUCATIONAL PLACEMENT, AT NUEVA VISTA HIGH SCHOOL, FOR THE FALL SEMESTER 2006 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-170</u> BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN <u>JUNE</u>, FOR EDUCATIONAL PLACEMENT, FOR THE SPRING SEMESTER 2006 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-178</u> BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN <u>JUNE</u>, FOR EDUCATIONAL PLACEMENT, FOR THE FALL SEMESTER 2006 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-132</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN <u>JUNE</u> FOR EDUCATIONAL PLACEMENT, FOR THE FALL SEMESTER 2006 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007.</p>
	<p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-134</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K), (S) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN <u>JUNE</u> FOR EDUCATIONAL PLACEMENT, FOR THE FALL SEMESTER 2006 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-136</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (A)(2), (K), (4) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006;</p>

<p>ACT ON STUDENT DISCIPLINE CASES -MOTION #177 (CONTINUED)</p>	<p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-153</u> BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-160</u> BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (F), (K) AND 48915 (E) THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-175</u> BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (B), (E) FOR THE 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>#06-176</u> BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(2), (K) AND 48915 (B), (E) FOR THE 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>#06-177</u> BY AGREEMENT AND STIPULATION FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (C), (K) AND 48915 (A)(2), (A)(3), (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL 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 JANUARY 16, 2007.</p>
	<p>READMISSION OF THE PUPILS IN DISCIPLINE CASES <u>#05-217</u>, <u>#05-294</u>, <u>#05-305</u>, <u>#05-314</u> AND <u>#06-089</u> TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT. DENIED READMISSION OF THE PUPILS IN DISCIPLINE CASES <u>#05-019</u>, <u>#05-031</u>, <u>#05-054</u>, <u>#05-073</u>, <u>#05-118</u>, <u>#05-120</u>, <u>#05-121</u>, <u>#05-182</u>, AND <u>#05-216</u> TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENIED READMISSION OF THE PUPILS IN DISCIPLINE CASES <u>#05-080</u>, <u>#05-164</u> AND <u>#05-283</u> AND THE PUPILS ARE PLACED ON SUSPENDED EXPULSION FOR THE SPRING SEMESTER 2006; ADMISSION OF THE PUPIL IN DISCIPLINE CASE <u>#06-080</u> TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT. THE PUPIL IS PLACED ON SUSPENDED EXPULSION FOR THE SPRING SEMESTER 2006; DENIED ADMISSION OF THE PUPIL IN DISCIPLINE CASE <u>#06-043</u> TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; REINSTATEMENT OF THE PUPILS IN DISCIPLINE CASES <u>#04-145</u>, <u>#05-250</u> AND <u>#05-284</u> TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; DENIED REINSTATEMENT OF THE PUPILS IN DISCIPLINE CASE <u>#04-181</u>, <u>#05-172</u>, <u>#05-254</u>, <u>#05-227</u>, <u>#05-240</u>, <u>#05-309</u> AND <u>#05-336</u> TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; APPROVE THE PUPILS IN DISCIPLINE CASES <u>#05-132</u>, <u>#06-056</u>, <u>#06-057</u>, <u>#06-068</u>, <u>#06-079</u>, <u>#06-084</u>, <u>#06-085</u> AND <u>#06-091</u> TO RETURN TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT ON A SUSPENDED EXPULSION ORDER; APPROVE THE PUPILS IN DISCIPLINE CASES <u>#06-020</u>, <u>#06-022</u>, <u>#06-028</u>, AND <u>#06-069</u> TO CONTINUE IN THEIR PRESENT EDUCATIONAL PLACEMENT ON EXPULSION.</p>

APPROVE PERSONNEL REPORT #13 -MOTION #178	Following discussion in Closed Session, the Assistant Superintendent Personnel Services requested approval of Personnel Report #13. She noted that in Closed Session, with unanimous decisions, the Board accepted the resignation of Lori Clays, teacher at Peralta, effective February 24, 2006; accepted the resignation of Richard Long, teacher at Sky Country, effective February 3, 2006, and accepted the resignation of Peter Freeman, Lead Night Custodian at Jurupa Middle, effective February 15, 2006. MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #13. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
REVIEW INFORMATION REPORTS	Staff reviewed information regarding the 2005/2006 First Interim Financial Report and the Schools of Choice Brochure; there were no questions from Board members.
REVIEW SCHOOL FUNDING LETTER FROM DR. ED HAWKINS	The Superintendent thanked Dr. Hawkins for presenting information on equalization funding and reviewed information about low wealth school districts. He noted that the supporting documents contain a sample letter that could be sent to Legislators on behalf of the school district. Mrs. Burns asked administration to provide PTA representatives with a copy of the sample letter, letting them know that they can use this letter to approach Legislators on this important topic; she said that unions might want to consider doing the same thing.
PENDING REPORT	Mrs. Lauzon said that the pending report requested by Mrs. Burns, including graphs, on pesticide use, will be brought forward at the next meeting.
RECOGNIZE NOTICE OF APPORTIONMENT – TITLE III – LIMITED ENGLISH PROFICIENT STUDENT PROGRAM	Dr. Susan Jindra, Assistant Superintendent Education Services, announced that the California Department of Education recently issued their official apportionment notification for the District's Limited English Proficient (LEP) Student Program, amounting to a per pupil allocation of \$81.75 for each eligible student, for a total of \$487,802.
RECOGNIZE INA ARBUCKLE STUDENT	The Superintendent said that a certificate will be sent to Ina Arbuckle student, Melanie Bonilla, congratulating her for winning first place for the 3 <sup>rd</sup> -4 <sup>th</sup> grade division in the Environmental EXPO bookmark art contest, "Celebration of Earth Through Art!"
RECOGNIZE COMMUNITY ADVISORY COMMITTEE REPRESENTATIVE FOR LEGISLATORS DAY	The Superintendent said that a certificate will also be sent to Ms. Marybeth Feild to congratulate her for being chosen to represent the Community Advisory Committee (CAC) to the SELPA at Legislators Day in Sacramento on May 3, 2006. Mr. Rodriguez asked for administration to arrange for Ms. Feild to come to a Board meeting and provide a presentation on her work with the SELPA.
BOARD MEMBER REPORTS AND COMMENTS	Board members reported briefly on various school-related committee meetings and activities they have attended, announced upcoming events, and shared information with their fellow Board members. Mr. Knight requested administration to send a letter of appreciation to Captain Borden of the Jurupa Valley Sheriff's Station expressing the District's appreciation for the exceptional Gang Presentation that was provided to District's parents and staff on January 20, 2006. Mr. Chavez requested a monthly report be placed on the Board Agenda for Mr. Bill Elzig to provide for the Board an update on the sewer line at Troth Street and the installation of an automated sprinkler system in front of Jurupa Middle School. He requested an update on the Nurse's vision trailer. Mr. Chavez requested administration to place on the Agenda a discussion item on a feasibility study on the Pedley property to build a proposed academy. Mr. Harris requested an update on bringing back Math Field Day as a district wide annual event. He notified administration that the author of the book, <i>Billionaire Secret to Success</i> , Mr. Bill Bartmann, has agreed to make a charitable donation to the District as a speaker for a one-hour presentation to the District's students; his donation also includes his travel expenses. The Board, through a consensus decision, agreed that administration would arrange a date and location for this event to occur and invite students in the District to attend. Mr. Knight suggested a video conference hookup so that all secondary students could view the presentation.

ADJOURNMENT

**ADJOURNMENT**

There being no further business, President Harris adjourned the Regular Meeting from Public Session at 8:10 p.m.

**MINUTES OF THE REGULAR MEETING OF FEBRUARY 6, 2006 ARE APPROVED AS**

\_\_\_\_\_

\_\_\_\_\_  
**President**

\_\_\_\_\_  
**Clerk**

\_\_\_\_\_  
**Date**



**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
01-16-06 thru 02-03-06

Line #	Fund	Site	Resource	Vendor	Description	Amount
1	03	000	UNCLAIMED PROPERTY	DIVISION OF STATE ARCHITECT	REISSUE STATE DATED CK. DSA FEES	1,170.00
2	03	001	UNRESTRICTED	STATE BOARD OF EQUALIZATION	ACCENT ON TRAVEL SALES TAX	2,801.00
3	03	100	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 11/30/05-01/05/06	477.75
4	03	100	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	103.37
5	03	100	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	2,887.82
6	03	105	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 12/19/05-1/20/06	418.85
7	03	105	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	63.09
8	03	105	STATE LOTTERY	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	1,848.73
9	03	110	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 11/30/05-01/05/06	568.37
10	03	110	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	79.80
11	03	110	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	3,174.35
12	03	115	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	89.93
13	03	115	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - DEC 2005	618.75
14	03	115	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	2,563.00
15	03	120	DISCRETIONARY	ANAYA GOMEZ	TEXTBOOK REFUND	12.70
16	03	120	DISCRETIONARY	BREANA NEAL	TEXTBOOK REFUND	13.00
17	03	120	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 12/12/05-01/10/06	897.61
18	03	120	DISCRETIONARY	KHADJAH HAAMID	TEXTBOOK REFUND	11.25
19	03	120	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	97.80
20	03	120	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	2,949.87
21	03	125	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 11/30/05-01/05/06	1,398.22
22	03	125	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	112.66
23	03	125	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	2,374.64
24	03	130	DONATIONS	DOUBRAVSKY DAVE	REIMB. FIELD TRIP	405.00
25	03	130	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	100.62
26	03	130	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - DEC 2005	553.10
27	03	130	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	3,316.80
28	03	130	DONATIONS	TANYA FONTES	REIMB FIELD TRIP	20.25
29	03	135	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 11/30-12/28/05	1,056.17
30	03	135	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	111.92
31	03	135	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	2,917.15
32	03	140	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	147.29
33	03	140	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - DEC 2005	980.33
34	03	140	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	3,058.93
35	03	145	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	117.25
36	03	145	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - DEC 2005	566.76
37	03	145	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	2,805.41
38	03	150	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 12/12/05-01/10/06	1,219.64

12.1  
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**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
01-16-06 thru 02-03-06

Line #	Fund	Site	Resource	Vendor	Description	Amount
39	03	150	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	99.37
40	03	150	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	2,705.87
41	03	155	DISCRETIONARY	CARON WINSTON	REIMBURSE SUPPLIES	54.02
42	03	155	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 12/19/05-1/20/06	1,165.82
43	03	155	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	93.54
44	03	155	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	2,697.96
45	03	160	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 12/19/05-1/20/06	1,281.92
46	03	160	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	15.57
47	03	160	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	2,258.22
48	03	165	DISCRETIONARY	MARIA DE LA FUENTE	TEXTBOOK REFUND	8.26
49	03	165	DISCRETIONARY	MAYRA ANGEL	TEXTBOOK REFUND	8.56
50	03	165	DISCRETIONARY	MICHAELA OTERO	TEXTBOOK REFUND	7.40
51	03	165	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	126.17
52	03	165	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	3,829.55
53	03	170	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	105.85
54	03	170	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	2,940.22
55	03	175	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	113.25
56	03	175	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - DEC 2005	865.50
57	03	175	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	3,232.80
58	03	200	DISCRETIONARY	J.W. PEPPER & SON, INC.	MUSIC SUPPLIES	159.56
59	03	200	DISCRETIONARY	J.W. PEPPER & SON, INC.	MUSIC SUPPLIES	16.16
60	03	200	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 12/19/05-1/20/06	1,804.23
61	03	200	UNRESTRICTED	NEXTTEL	DEC - JAN 2006	36.71
62	03	200	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	213.89
63	03	200	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	3,434.93
64	03	205	DONATIONS	NANCY CROXTON	REG FEE-SCI TCHR CONF 10/05	162.00
65	03	205	UNRESTRICTED	NEXTTEL	DEC - JAN 2006	36.56
66	03	205	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	301.99
67	03	205	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	4,885.58
68	03	210	DISCRETIONARY	NEXTTEL	DEC - JAN 2006	38.62
69	03	210	UNRESTRICTED	NEXTTEL	DEC - JAN 2006	36.78
70	03	210	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	135.85
71	03	210	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - DEC 2005	1,436.73
72	03	210	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	1,373.06
73	03	300	DISCRETIONARY	ANN JUNG HWANG	REIMB MILEAGE-AB466 TRG 11/05-12/05	211.46
74	03	300	UNRESTRICTED	CHEVRON, U S A	GASOLINE JANUARY 06	84.46
75	03	300	DISCRETIONARY	CSADA	CONF-CSADA CONF 4/06-(2) 3 DAYS	210.00
76	03	300	DISCRETIONARY	CYNTHIA NADOLNY	REIMB MILEAGE-AB466 TRG 11/05-12/05	211.46

12.2  
A-2

**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
01-16-06 thru 02-03-06

Line #	Fund	Site	Resource	Vendor	Description	Amount
77	03	300	DISCRETIONARY	JAMES WAT	REIMB MILEAGE-AB466 TRG 11/05-12/05	211.46
78	03	300	DISCRETIONARY	JOHN ASCUAGA'S NUGGET HOTEL	LODGING-CSADA CONF 4/06-(1) 4 DAYS	449.48
79	03	300	DISCRETIONARY	JOSTENS	SUPPLIES	23.67
80	03	300	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 11/30/05-01/05/06	289.70
81	03	300	DISCRETIONARY	KELLEEN KROCKER	REIMB MILEAGE - AB466 TRG 12/05	211.46
82	03	300	DISCRETIONARY	KELLY DODD	REIMB GAS - GIRLS BASKETBALL 1/06	99.00
83	03	300	DISCRETIONARY	LAURA DEMERATH	REIMB MILEAGE-AB466 TRG 11/05-12/05	211.46
84	03	300	DISCRETIONARY	LIGGAN, CLAUDIA	REIMB MILEAGE-AB466 TRG 12/05	211.46
85	03	300	DISCRETIONARY	MANUELA ORTIZ	REIMB MILEAGE-AB466 TRG 11/05-12/05	211.46
86	03	300	DISCRETIONARY	MIN SHERTZER	REIMB SUPPLIESFOR JVHS (CHAIR CART)	322.98
87	03	300	UNRESTRICTED	NEXTTEL	DEC - JAN 2006	36.56
88	03	300	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	1,218.78
89	03	300	UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	43.93
90	03	300	DISCRETIONARY	RIVERSIDE CO. OFFICE OF EDUC.	CONF-DATA TEAMS TRG 2/06-(1) 1 DAY	100.00
91	03	300	DISCRETIONARY	RIVERSIDE CO. OFFICE OF EDUC.	CONF-AB466 TRG 11/05-12/05 - (10) 5 DAYS	7,500.00
92	03	300	UNRESTRICTED	SAN BERNARDINO COUNTY SCHOOLS	CONF-AVID WRITING WRKSH 10/05 - (2) 1 D	250.00
93	03	300	DISCRETIONARY	SHEILA ROACH-JONES	REIMB MILEAGE-AB466 TRG 11/05-12/05	211.46
94	03	300	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	28,164.70
95	03	300	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JAN 2006	28,090.76
96	03	305	DISCRETIONARY	CREL TRANSPORTATION	BUS SERVICE	482.00
97	03	305	DISCRETIONARY	J.W. PEPPER & SON, INC.	MUSIC SUPPLIES	227.90
98	03	305	DISCRETIONARY	J.W. PEPPER & SON, INC.	MUSIC SUPPLIES	166.77
99	03	305	DISCRETIONARY	J.W. PEPPER & SON, INC.	MUSIC SUPPLIES	7.00
100	03	305	UNRESTRICTED	NEXTTEL	DEC - JAN 2006	36.56
101	03	305	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	172.90
102	03	305	UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	34.51
103	03	305	UNRESTRICTED	RACHEL LISKER	REIMB MLG, MLS, PKG-AVID INST 8/05	170.59
104	03	305	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - DEC 2005	3,053.25
105	03	305	AP TESTING	RUBIDOUX HIGH A.S.B.	REIMB-AP FEE PRGM FROM STATE	5,565.24
106	03	305	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	9,621.40
107	03	310	STATE LOTTERY	JURUPA COMMUNITY SERVICES	WATER BILLING 12/19/05-1/20/06	4,352.56
108	03	310	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	26,482.70
109	03	405	UNRESTRICTED	CEEA	CONF-DEAL DISR BEHAV. 3/06 - (2) 1 DAY	179.00
110	03	405	UNRESTRICTED	NEXTTEL	DEC - JAN 2006	48.88
111	03	405	UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	79.77
112	03	405	UNRESTRICTED	SAN DIEGO CO. OFFICE OF EDUCATION	SHIPPING FEE	15.00
113	03	405	UNRESTRICTED	SBC	PHONE - JAN 2006	53.93
114	03	410	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 12/19/05-1/20/06	1,355.46

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29.3

**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
01-16-06 thru 02-03-06

Line #	Fund	Site	Resource	Vendor	Description	Amount
115	03	410	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	130.35
116	03	410	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	2,007.36
117	03	415	DISCRETIONARY	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	27.46
118	03	500	UNRESTRICTED	ACCENT ON TRAVEL	AIRFARE - 1/5/06 & 1/27/06 - (1) 2 DAYS	220.34
119	03	500	UNRESTRICTED	ANTHONY ALLEGA	REIMBURSE MILEAGE	406.43
120	03	500	UNRESTRICTED	BANKCARD SERVICES	MEALS/SUPPLIES	3,279.31
121	03	500	UNRESTRICTED	BETH HARRYMAN	REIMB SUPPLIES	11.27
122	03	500	UNRESTRICTED	BETH HARRYMAN	REIMB SUPPLIES	11.27
123	03	500	UNRESTRICTED	CADIZ SUSAN	REIMB SUPPLIES	50.21
124	03	500	UNRESTRICTED	CADIZ SUSAN	REIMB SUPPLIES	26.76
125	03	500	UNRESTRICTED	CLOKE, AMITA	REIMBURSE MILEAGE	111.95
126	03	500	UNRESTRICTED	ELZIG TAMARA	REIMB PARKING - ACSA SYMP 1/06	49.98
127	03	500	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 12/19/05-1/20/06	919.81
128	03	500	UNRESTRICTED	JURUPA UNIFIED	UNDERGROUND STORAGE TANK MAINT FEE	180.73
129	03	500	UNRESTRICTED	LONI KUHN	REIMBURSE MILEAGE	68.21
130	03	500	UNRESTRICTED	MARGARET CHIDESTER & ASSOC.	AUDITOR FEE SERVICE	61.50
131	03	500	HEALTH & WELFARE	MURPHY, KAREN	REIMBURSE MEDICAL PAYMENT 05/06	750.00
132	03	500	UNRESTRICTED	NEXTEL	DEC - JAN 2006	4,435.66
133	03	500	UNRESTRICTED	NICOLE HORNE	REIMBURSE MILEAGE	33.00
134	03	500	UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	4,927.71
135	03	500	UNRESTRICTED	PERICONE DONNA	REIMBURSE MILEAGE	57.49
136	03	500	UNRESTRICTED	ROUSH, THERESA	REIMB MLG, PKG - ACSA SYMP NEG 1/06	136.31
137	03	500	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - DEC 2005	88.75
138	03	500	UNRESTRICTED	RUSSELL KAREN	REIMBURSE MILEAGE	89.64
139	03	500	UNRESTRICTED	SBC	PHONE - JAN 2006	52.03
140	03	500	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - DEC 2005	10,788.63
141	03	500	UNRESTRICTED	STATE BOARD OF EQUALIZATION	SALES TAX AUDIT	7,189.37
142	03	500	CLRG ACCT-FRANCHISE TAX	STATE OF CALIFORNIA	WITHHOLDING FOR ACCENT ON TRAVEL	73.45
143	03	500	UNRESTRICTED	THE BANK OF NEW YORK	DEBT SERVICE PMNT 2006	216,912.33
144	03	500	UNRESTRICTED	THERESA MEDOZA-KOVICH	MSTR TCHR STIPEND	150.00
145	03	500	UNRESTRICTED	TRAINUP.COM	CONF - BETTER COMM. 2/06 - (1) 1 DAY	149.00
146	03	500	UNRESTRICTED	U.S. POSTAL SERVICE	FEE RENEWAL PRESORTED RATES	150.00
147	03	500	UNRESTRICTED	UNIVERSITY OF REDLANDS	CONF-ED & COMM DIS JOB FAIR 3/06 -(2) 1 DAY	25.00
148	03	500	UNRESTRICTED	VERIZON WIRELESS	CELL PHONE SERVICE - JAN 2006	115.86
149	03	500	HEALTH & WELFARE CLEARIN	VILLANUEVA SOCORRO	REIMB VOLNTRY DEDUCT ERROR 7M	483.11
150	03	500	UNRESTRICTED	WILLIAM S. PINE	MSTR TCHR STIPEND	150.00
151					TOTAL FUND 03	\$ 452,793.08
152						

00.4  
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**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
01-16-06 thru 02-03-06

Line #	Fund	Site	Resource	Vendor	Description	Amount
153						
154	06	110	SCHOOL AND LIBRARY IMP	RCOE	CONF-PWR PROF LEARN COMM. 5/06 - (12) 2 I	4,200.00
155	06	110	SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-RSRCH-BSO INTVTN 2/06 - (1) 1 DAY	20.00
156	06	115	COMMUNITY-BASED TUTOR	CARRILLO ARMINDA	REIMB SUPPLIES	25.69
157	06	115	NCLB: TITLE I, PART A, BASIC	CEEA	CONF-LANG LEARNERS/WRTERS 2/06 - (1) 1	159.00
158	06	115	SCHOOL AND LIBRARY IMP	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	19.50
159	06	115	NCLB: TITLE I, PART A, BASIC	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-RESP INTERV 2/06 - (1) 1 DAY	20.00
160	06	125	NCLB: TITLE I, PART A, BASIC	RCOE	CONF-CA BLUPRNT HGTN MIFLN 2/06-(2) 1	250.00
161	06	130	NCLB: TITLE I, PART A, BASIC	DOUBLETREE INN	LODGING - AB75 TRG 3/06 - (2) 3 DAYS	291.10
162	06	130	NCLB: TITLE I, PART A, BASIC	RIVERSIDE COUNTY OFFICE OF ED	CONF-COGNITIVE COACHNG 3/06-(3) 1 DAY	300.00
163	06	140	SCHOOL AND LIBRARY IMP	RIVERSIDE COUNTY OFFICE OF EDUCA.	CONF-DIFFUSING DIF SITUATIONS 2/06-(1) 1	15.00
164	06	140	SCHOOL AND LIBRARY IMP	RIVERSIDE COUNTY OFFICE OF ED	CONF-DIFF BEHAVIOR @ WRK 2/06 - (1) 1 DA	45.00
165	06	145	COMMUNITY-BASED TUTOR	PESA PROGRAM	CONF-PESA TRAINING 3/06 - (4) 2 DAYS	1,200.00
166	06	155	SCHOOL AND LIBRARY IMP	RIVERSIDE COUNTY OFFICE OF ED	CONF-DIFF BEHAVIOR @ WRK 2/06 - (1) 1 DA	45.00
167	06	165	IMMEDIATE INTERVENTION	BUREAU OF EDUCATION & RESEARCH	CONF-SURV SKLS PRNCPLSHP 3/06 - (1) 1 DAY	195.00
168	06	165	NCLB: TITLE I, PART A, BASIC	BUREAU OF EDUCATION & RESEARCH	CONF-REDC PLAYGROUND PROB. 3/06 - (2) 1	338.00
169	06	165	SCHOOL AND LIBRARY IMP	MONTROYA MELISSA	REIMB SUPPLIES	77.19
170	06	170	NCLB: TITLE I, PART A, PROG	BUREAU OF EDUCATION & RESEARCH	CONF-ESL COMM SKLS 2/06 - (2) 1 DAY	338.00
171	06	170	NCLB: TITLE I, PART A, PROG	CRAIN, KATHLEEN, A	REIMB REG - HLPNG W/DISDRS CONF 10/05	185.00
172	06	170	SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-RESP TO INTERVNTN 2/05 - (1) 1 DAY	20.00
173	06	170	SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-RSRCH INTERVN CLSSRM 2/06 - (1) 1 D	20.00
174	06	175	NCLB: TITLE I, PART A, BASIC	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	62.60
175	06	175	NCLB: TITLE I, PART A, BASIC	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-RSCH-BSO INTVNTNS 2/06 - (2) 1 DAY	40.00
176	06	175	NCLB: TITLE I, PART A, BASIC	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-RSP TO INTRVNTN 2/06 - (2) 1 DAY	40.00
177	06	200	NCLB: TITLE I, PART A, BASIC	JOAN BOSZE	REIMB SUPPLIES	61.21
178	06	200	IMMEDIATE INTERVENTION	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-PROMOTE ACVMNT 12/05 - (4) 1 DAY	20.00
179	06	200	IMMEDIATE INTERVENTION	SKILLPATH, INC.	CONF-MOTV & CHALL LRNR 1/06 - (2) 1 DAY	298.00
180	06	205	SCHOOL AND LIBRARY IMP	FREEMAN, CINDY	REIMB MEALS - ACSA CONF 12/05	27.21
181	06	205	SCHOOL AND LIBRARY IMP	J.W. PEPPER & SON, INC.	MUSIC SUPPLIES	293.08
182	06	205	IMMEDIATE INTERVENTION	PARKER, JOHN	REIMB SUPPLIES	234.32
183	06	205	IMMEDIATE INTERVENTION	SDE REGISTRATIONS	CONF-GRADING SEMINAR 3/06 - (2) 1 DAY	330.00
184	06	210	NCLB: TITLE I, PART A, BASIC	SBSS	CONF-DISCRIT TRIAL TCHNG 2/06 - (2) 1 DAY	50.00
185	06	300	II/USP: SAIT CORRECTIVE ACT	CDW-G	SUPPLIES	99.08
186	06	300	PARTNERSHIP ACADEMIES	THE HOME DEPOT - CORONA	SUPPLIES	83.98
187	06	300	PARTNERSHIP ACADEMIES	THE HOME DEPOT - CORONA	SUPPLIES	247.85
188	06	305	INSTRUCTIONAL MATERIAL	BRIAN WEST	TEXTBOOK REFUND	50.00
189	06	305	INSTRUCTIONAL MATERIAL	IAN CANNARROZZI	TEXTBOOK REFUND	15.00
190	06	305	II/USP: SAIT CORRECTIVE ACT	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-DATA TEAMS WRKSH 12/05 - (1) 1 DA	100.00

**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
01-16-06 thru 02-03-06

Line #	Fund	Site	Resource	Vendor	Description	Amount
191	06	405	COMMUNITY DAY SCHOOLS	CEEA	CONF-DEAL DISRPTV BEHVR 3/06 - (2) 1 DAY	179.00
192	06	425	SPECIAL EDUCATION	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	50.06
193	06	500	TRANSPORTATION: HOME	AL REGIS	REIMB SUPPLIES	16.00
194	06	500	ONGOING & MAJOR MAINT	ALISON HERNANDEZ	REIMB SUPPLIES	24.24
195	06	500	NCLB: TITLE II, PART D	AMANDA BERRY	REIMB MEALS-STRGTHN LIBRY PRGM 12/05	9.00
196	06	500	HEAD START	ARACELI ZAMORA	REIMBURSE MILEAGE	13.48
197	06	500	ONGOING & MAJOR MAINT	BALDWIN, DAN	REIMB SUPPLIES	69.96
198	06	500	NCLB: TITLE II, PART D,	BRIAN SHAFFER	REIMB. COMPUTER CLASS	420.00
199	06	500	GIFTED & TALENTED EDUC	BUREAU OF EDUCATION & RESEARCH	CONF-STGTHN GFTD STDNTS 2/06 - (2) 1 DAY	358.00
200	06	500	NCLB: TITLE III, LIMITED ENG	BUREAU OF EDUCATION & RESEARCH	CONF-STRGHTN ESL SKLS 2/06 - (1) 1 DAY	179.00
201	06	500	GIFTED & TALENTED EDUC	BUREAU OF EDUCATION & RESEARCH	CONF-STRGTHN INSTR GFTD ST 2/06 - (3) 1 D	507.00
202	06	500	GIFTED & TALENTED EDUC	BUREAU OF EDUCATION & RESEARCH	CONF-GFTD STDNT STRTGS 2/06 - (1) 1 DAY	179.00
203	06	500	GIFTED & TALENTED EDUC	CAG OFFICE	CONF-CAG CONF 3/06 - (1) 3 DAYS	350.00
204	06	500	GIFTED & TALENTED EDUC	CAG OFFICE	CONF-CAG CONF 3/06 - (4) 3 DAYS	1,460.00
205	06	500	GIFTED & TALENTED EDUC	CAG OFFICE	CONF-CAG CONF 3/06 - (1) 3 DAYS	350.00
206	06	500	NCLB: TITLE III, LIMITED ENG	CEEA	CONF-WRTRS & ATHRS 2/06 - (2) 1 DAY	358.00
207	06	500	TRANSPORTATION: HOME	CHEVRON, U S A	GASOLINE JAN.06	832.89
208	06	500	NCLB: TITLE III, LIMITED ENG	CINDY RODRIGUEZ	REIMB MEALS - TRNSLTR NET MTG 1/06	9.00
209	06	500	NCLB: TITLE II, PART D	CLARK CYNTHIA	REIMB MLG. ML.S-STRGTHN LIBRY PRGM 12/	20.49
210	06	500	NCLB: TITLE II, PART D	CUE SPRING CONFERENCE	CONF-CUE CONF 3/06 - (3) 3 DAYS	1,050.00
211	06	500	GIFTED & TALENTED EDUC	ELIZABETH EINECKE	REIMB SUPPLIES	17.90
212	06	500	ONGOING & MAJOR MAINT	ELZIG, BILL	REIMBURSE MILEAGE	361.34
213	06	500	NCLB: TITLE III, LIMITED ENG	GOMEZ MARTHA	REIMB PARKING - STOP INST 6/05	43.00
214	06	500	NCLB: TITLE II, PART A	HELEN TAKANO	REIMB. CSET TEST	50.00
215	06	500	NCLB: TITLE II, PART A	HYATT REGENCY PALM SPRINGS	LODGING - AB75 TRG 2/06 - (1) 2 DAYS	276.94
216	06	500	NCLB: TITLE II, PART D	JOAN BASZE	REIMB TRANS & MEALS - T+L2 10/05 - 2 DAY	100.00
217	06	500	TRANSPORTATION: HOME	JURUPA UNIFIED	REP CASH - SUPPLIES	105.00
218	06	500	NCLB: TITLE II, PART A	JURUPA UNIFIED	REP CASH - PLANNING TEAM LUNCH 1/13/06	80.55
219	06	500	AFTER SCHOOL EDUCATION	LYNN HILL	REIMB SUPPLIES	620.38
220	06	500	NCLB: TITLE III, LIMITED ENG	MYRNA ALBA	REIMBURSE MILEAGE	74.22
221	06	500	NCLB: TITLE III, LIMITED ENG	MYRNA ALBA	REIMB MEALS - TRNSLTR NET MTG 1/06	9.00
222	06	500	COMMUNITY-BASED TUTOR	NEXTTEL	DEC - JAN 2006	36.56
223	06	500	NCLB: TITLE I, PART A, BASIC	NEXTTEL	DEC - JAN 2006	625.02
224	06	500	SCHOOL SAFETY & VIOLENCE	NEXTTEL	DEC - JAN 2006	163.72
225	06	500	TRANSPORTATION: HOME	NEXTTEL	DEC - JAN 2006	503.71
226	06	500	WORKFORCE INVESTMENT	NEXTTEL	DEC - JAN 2006	97.98
227	06	500	NCLB: TITLE II, PART A	ORTIZ, MARIA	REIMB MEALS - TRNSLTR NET MTG 1/06	1.71
228	06	500	ECONOMIC IMPACT AID	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	16.30

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**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
01-16-06 thru 02-03-06

Line #	Fund	Site	Resource	Vendor	Description	Amount
229	06	500	HEAD START	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	75.07
230	06	500	HEALTHY CHILDREN CONNEC	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	61.19
231	06	500	WORKFORCE INVESTMENT	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	85.74
232	06	500	NCLB: TITLE II, PART D	PACIFIC TELEPHONE/WORLDCOM	PHONE - DEC 2005	268.88
233	06	500	ONGOING & MAJOR MAINT	PAUL HOPSON	REIMB. WK. BOOTS	70.03
234	06	500	MEDI-CAL BILLING OPTION	PRACTI-CAL	LEA MEDICAL BILING INVOICE #3706	208.18
235	06	500	CALIFORNIA PEER ASSIST	RDL ENTERPRISES - CARS+	CONF-CARS+ CONV 2/06 - (1) 1 DAY	50.00
236	06	500	MEDI-CAL BILLING OPTION	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-PSYCH ASSMT CLD 1/06 - (7) 1 DAY	140.00
237	06	500	MEDI-CAL BILLING OPTION	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-RESP TO INTERV 2/06 - (7) 1 DAY	140.00
238	06	500	NCLB: TITLE III, LIMITED ENG	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-PREP 06/07 CPM - (1) 1 DAY	25.00
239	06	500	NCLB: TITLE III, LIMITED ENG	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-TRANLTRS NET MTGS 06 - (1) 2 DAYS	30.00
240	06	500	CALIFORNIA PEER ASSIST	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-STRGS STDNTS W/AUTISM 3/06 - (1) 1 D	20.00
241	06	500	ECONOMIC IMPACT AID	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-PRESENT SKLS WRKSHP 3/06 - (1) 2 DA	100.00
242	06	500	ECONOMIC IMPACT AID	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-COGNTV COACHNG 3/06, 5/06 - (1) 8 DA	100.00
243	06	500	SPECIAL ED: IDEA LOCAL	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-WRK IT OUT TRG 12/05 - (1) 3 DAYS	20.00
244	06	500	SPECIAL ED: IDEA LOCAL	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-POMOTE ACVMNT 12/05 - (4) 1 DAY	60.00
245	06	500	MEDI-CAL BILLING OPTION	RIVERSIDE CO. OFFICE OF EDUCA.	CONF-RSP TO INTVNTN 2/06 - (3) 1 DAY	60.00
246	06	500	ENGLISH LANGUAGE ACQUIS	RIVERSIDE COUNTY OFFICE OF ED	CONF-SIOP TRG-MATH - (1) 4 DAYS	375.00
247	06	500	ENGLISH LANGUAGE ACQUIS	RIVERSIDE COUNTY OFFICE OF ED	CONF-SIOP TRG-MATH 2-3/06 - (1) 4 DAYS	375.00
248	06	500	NCLB: TITLE II, PART D	RODRIGUEZ CINDY	REIMB MILEAGE - EXECUTRAIN 1/06	14.70
249	06	500	ONGOING & MAJOR MAINT	RUTIGLIANO, DOMINIC	REIMB. WORK BOOTS	75.41
250	06	500	NCLB: TITLE II, PART A	SAN BERNARDINO COUNTY SCHOOLS	CONF-SEC PLC CONF 3/06 - (1) 1 DAY	35.00
251	06	500	NCLB: TITLE II, PART A	SAN DIEGO CO. OFFICE OF EDUCATION	CONF-AB75 TRG 12/05, 1/06, 2/06 -(3) 4 DAYS	3,750.00
252	06	500	NCLB: TITLE III, LIMITED ENG	SANCHEZ, ESTELA	REIMB MEALS - TRNSLTR NET MTG 1/06	6.46
253	06	500	TRANSPORTATION: HOME	STATE BOARD OF EQUALIZATION	DIESEL FUEL TAX: OCT-DEC 05	314.33
254	06	500	NCLB: TITLE II, PART D	SUSY AGUIRRE	REIMB MILEAGE - EXECUTRAIN 1/06	11.30
255	06	500	TRANSPORTATION: HOME	TEXACO	GASOLINE - JAN 2006	931.43
256	06	500	NCLB: TITLE II, PART D	THE COURTYARD	LODGING - CUE CONF 3/06 - (2) 3 DAYS	658.32
257	06	500	GIFTED & TALENTED EDUC	TUNDIDOR, MADELIN	REIMBURSE MILEAGE	51.71
258	06	500	NCLB: TITLE III, LIMITED ENG	VILLANUEVA SOCORRO	REIMB MLG, MLS - TRNSLTR NET MTG 1/06	83.22
259	06	500	HEAD START	WILLIS, MARSHA	REIMB SUPPLIES	22.55
260	06	500	SPECIAL EDUCATION	WINETTE FIECHTER	REIMBURSE MILEAGE	78.32
261	06	500	SPECIAL EDUCATION	WINETTE FIECHTER	REIMBURSE MILEAGE	38.39
262					<b>TOTAL FUND 06</b>	<b>\$ 27,769.49</b>
263						
264						
265	11	400	ADULT EDUCATION APPORT	SAN DIEGO CO. OFFICE OF EDUCATION	SHIPPING	15.00
266	11	401	ADULT EDUCATION APPORT	EVAN PITCHFORD	TEXTBOOK REFUND	25.00

**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
01-16-06 thru 02-03-06

Line #	Fund	Site	Resource	Vendor	Description	Amount
267	11	401	ADULT EDUCATION APPORT	FERNANDO JIMENEZ	TEXTBOOK REFUND	25.00
268	11	401	ADULT EDUCATION APPORT	ORALIA ARENAS	TEXTBOOK REFUND	25.00
269	11	401	ADULT EDUCATION APPORT	RICHARD TORRES	TEXTBOOK REFUND	25.00
270					TOTAL FUND 11	\$ 115.00
271						
272						
273	12	500	CHIL'D DEVELOPMENT: STATE	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	12.22
274					TOTAL FUND 12	\$ 12.22
275						
276						
277	13	500	CHIL'D NUTRITION: SCHOOL	ANITA VENEGAS	REIMBURSE MILEAGE	14.01
278	13	500	CHIL'D NUTRITION: SCHOOL	CASBO	CONF-CASBO CONF 4/06 - (1) 5 DAYS	510.00
279	13	500	CHIL'D NUTRITION: SCHOOL	CASBO	CONF-CASBO CONF 4/06 - (1) 5 DAYS	510.00
280	13	500	CHIL'D NUTRITION: SCHOOL	CASBO	CONF-CASBO CONF 4/06 - (1) 5 DAYS	695.00
281	13	500	CHIL'D NUTRITION: SCHOOL	ESTRADA, TONI	REIMBURSE MILEAGE	8.00
282	13	500	CHIL'D NUTRITION: SCHOOL	FOSTER BARBARA	FOOD HANDLER CARD	15.00
283	13	500	CHIL'D NUTRITION: SCHOOL	JUDY FREEMAN	REIMBURSE MILEAGE	21.38
284	13	500	CHIL'D NUTRITION: SCHOOL	MANCHESTER GRAND HYATT SAN DIEGO	LODGING - CASBO CONF 4/06 - (1) 5 DAYS	731.40
285	13	500	CHIL'D NUTRITION: SCHOOL	MANCHESTER GRAND HYATT SAN DIEGO	LODGING - CASBO CONF 4/06 - (1) 3 DAYS	351.39
286	13	500	CHIL'D NUTRITION: SCHOOL	MANCHESTER GRAND HYATT SAN DIEGO	LODGING - CASBO CONF 4/06 - (1) 4 DAYS	527.09
287	13	500	CHIL'D NUTRITION: SCHOOL	NEXTEL	DEC - JAN 2006	222.45
288	13	500	CHIL'D NUTRITION: SCHOOL	PACIFIC TELEPHONE/WORLDCOM	PHONE - JAN 2006	436.69
289					TOTAL FUND 13	\$ 4,042.41
290						
291						
292	14	500	DEFERRED MAINTENANCE	MOST DEPENDABLE FOUNTAINS	SHIPPING FEE	595.00
293					TOTAL FUND 14	\$ 595.00
294						
295						
296	21	310	UNRESTRICTED	I.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES	392.26
297	21	310	UNRESTRICTED	I.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES	15.72
298					TOTAL FUND 21	\$ 407.98
299						
300						

**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
01-16-06 thru 02-03-06

Line #	Fund	Site	Resource	Vendor	Description	Amount
301	35	310	NEW CONSTRUCTION-ST	I.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES	392.26
302	35	310	NEW CONSTRUCTION-ST	I.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES	15.72
303					TOTAL FUND 35	\$ 407.98
304						
305						
306	67	500	SELF INSURANCE	JURUPA UNIFIED	REIMB CLAIM	252.94
307					TOTAL FUND 67	\$ 252.94
308						
309						
310						
311					304 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF:	\$ 486,396.10
312						
313				APPROVAL RECOMMENDED:	<i>Boyd McCombs</i>	
314				DIRECTOR OF FISCAL SERVICES		

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**Jurupa Unified School District**  
**Report of Purchases**  
Purchases Over \$200  
1-16-06 thru 2-03-06

	P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
1	P58756	06	500	TRANSPORTATION: HOME TO SCHOOL	OMAHA AUTO PARTS INC	TRANS-OPEN PO-PARTS FOR DIST. VEHICLES	\$ 5,000.00
2	P58780	06	500	TRANSPORTATION: HOME TO SCHOOL	GREEN FIELD	TRANS-PURCHASE REPAIRS FOR COMPRESSOR	5,000.00
3	P58794	03	500	UNRESTRICTED	PRESS ENTERPRISE COMPANY	PERSONNEL-OPEN PO-05/06 ADVERTISING FEES	4,000.00
4	P58823	06	500	TRANSPORTATION: HOME TO SCHOOL	BERNELL HYDRAULICS, INC.	TRANS-OPEN PO-PARTS FOR DIST. VEHICLES	2,500.00
5	P58916	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	REFRIGERATION SUPPLIES DIST	MAINT-HVAC SUPPLIES	2,000.00
6	P58966	21	310	PATRIOT HIGH SCHOOL START UP COSTS	PIONEER CHEMICAL COMPANY	PH-CUSTODIAL EQUIPMENT	779.95
7	P59543	06	500	WORKFORCE INVESTMENT ACT (WIA)	OFFICE DEPOT	LC-OPEN PO-MATERIALS& SUPPLIES AT JYOC	500.00
8	P59591	06	500	NCLB: TITLE II, PART D, ENHANCING E	STATER BROTHERS	EC-SUPPLIES FOR STAFF DEVELOPMENT-TECH	1,000.00
9	P59767	25	500	UNRESTRICTED	THE HOME DEPOT- MIRA LOMA	MAINT-SUPPLIES-FLOORING & WALLS-PHS PORT	6,429.52
10	P59776	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	AGUA MANSA MRF,LLC	MAINT-DEMOLISHED HOUSE REMOVAL-MISSION BL	6,564.28
11	P59938	06	205	IMMEDIATE INTERVENTION/UNDERPERFORM	STATER BROTHERS	MLM-OPEN PO-SUPPLIES	300.00
12	P60057	06	205	NCLB: TITLE I, PART A, BASIC GRANTS	STAPLES	MLM-OPEN PO-SUPPLIES	300.00
13	P60069	06	500	NCLB: TITLE III, LIMITED ENGLISH PR	OFFICE DEPOT	EC-LANG SERV-OPEN PO-OFFICE SUPPLIES	1,500.00
14	P60273	06	300	AGRICULTURAL VOCATIONAL INCENTIVE	INLAND WHOLESale FLOWER INC.	JVH-OPEN PO-AG SUPPLIES	83.35
15	P60273	06	300	PARTNERSHIP ACADEMIES PROGRAM	INLAND WHOLESale FLOWER INC.	JVH-OPEN PO-AG SUPPLIES	5,138.88
16	P60364	06	300	PARTNERSHIP ACADEMIES PROGRAM	THE HOME DEPOT - CORONA	JVH-OPEN PO-MATERIALS FOR VOC ED CLASS	2,000.00
17	P60496	06	500	CHILD ABUSE, PREVENTION, INTERVENTION	JOSE'S MEXICAN FOOD	EC-OPEN PO-CATERING-STRENGTH FAMILIES	1,400.00
18	P60497	06	500	CHILD ABUSE, PREVENTION, INTERVENTION	STATER BROTHERS	EC-OPEN PO-SUPPLIES-STRENGTH FAMILIES	1,400.00
19	P60528	06	500	CHILD ABUSE, PREVENTION, INTERVENTION	GRAZIANOS	EC-OPEN PO-CATERING-STRENGTH FAMILIES	1,400.00
20	P60704	06	500	AFTER SCHOOL EDUCATION AND SAFETY	STATER BROTHERS	JM-OPEN PO-SUPPLIES-ASCENT PROGRAM	500.00
21	P60828	03	500	UNRESTRICTED	AA EQUIPMENT	MAINT-LANDPRIDE MWR REPAIR PARTS	800.32
22	P60862	06	500	INSTRUCTIONAL MATERIALS - WILLIAMS	PRENTICE HALL	RH-TEXTBOOKS-WORLD HISTORY	1,631.13
23	P60912	03	500	UNRESTRICTED	AA EQUIPMENT	MAINT-LAWN MOWER REPAIR	284.39
24	P61072	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	RIVERSIDE WINNELSON COMPANY	MAINT-PLUMBING FOOTBALL FIELD-PHS	646.92
25	P61082	25	500	UNRESTRICTED	CONSOLIDATED ELECTRICAL DIST.	MAINT-RL-ELECTRICAL WIRE	530.88
26	P61109	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-PLUMBING SUPPLIES FOR SC	211.83
27	P61150	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-REPAIR PARTS-TSSC	657.87
28	P61159	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	JOHNSON TRACTOR	MAINT-CATERPILLAR RENTAL	9,141.51
29	P61175	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	CONSOLIDATED ELECTRICAL DIST.	MAINT-ELECTRICAL HOME EC ROOM AT PHS	829.85
30	P61176	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT- MIRA LOMA	MAINT-AG/FLOREAL SHOP SUPPLIES	414.76
31	P61178	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	FOURTH STREET ROCK	MAINT-SOFTBALL FIELD CONCRETE-PHS	5,370.95
32	P61179	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	ALLSTAR CONCRETE PUMPING SERV	MAINT-CONCRETE-SOFTBALL FIELD-PHS	650.00
33	P61189	14	500	DEFERRED MAINTENANCE APPORTIONMENT	ACME SERVICES	MAINT-REPLACE SECURITY LIGHTS-LC	4,000.00
34	P61192	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	CONSOLIDATED ELECTRICAL DIST.	MAINT-ELECTRICAL-HOME EC RM-PHS	2,393.95
35	P61194	14	500	DEFERRED MAINTENANCE APPORTIONMENT	JOHNSON TRACTOR	MM-SECURITY LIGHT REPLACEMENT-40	5,880.00
36	P61196	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CONSOLIDATED ELECTRICAL DIST.	NV-MAINT VANDALISM LIGHT FIXTURE	1,202.17

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# Jurupa Unified School District

## Report of Purchases

Purchases Over \$200

1-16-06 thru 2-03-06

	P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
37	P61198	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	HOWARD INDUSTRIES	MAINT HVAC REPAIR PARTS-JVH	798.51
38	P61208	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	KW CONCRETE	MAINT CONCRETE CUTTING-PHS	360.00
39	P61210	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CHATFIELD-CLARKE COMPANY	MAINT-WALL BOARD-MOT AND TRANS OFFICES	1,989.37
40	P61212	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	AIR-EX AIR CONDITIONING, INC.	MAINT-REPLACE A/C UNIT AT PHS-RM A103	9,760.00
41	P61215	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	ELROD FENCING CO.	MAINT-FENCING AT PHS	7,346.00
42	P61216	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	SUNBELT RENTALS	MAINT-DUST CONTROL-PHS	218.68
43	P61217	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CONTRACT CARPET COMPANY	MAINT-CARPET FOR TRANS. OFFICE	2,195.52
44	P61219	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	ELROD FENCING CO.	MAINT-FENCING-SOFTBALL FIELDS & DUGOUTS-PHS	6,570.72
45	P61220	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-SUPPLIES FOR TRUCK STOCK	490.50
46	P61221	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	THE HOME DEPOT- MIRA LOMA	MAINT-BUILDING SUPPLIES-HOME EC ROOM-PHS	581.02
47	P61222	03	500	UNRESTRICTED	AA EQUIPMENT	MAINT-LAWN MOWER REPAIR	1,036.16
48	P61223	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	CORPORATE EXPRESS	MAINT-SUPPLIES FOR TPC	2,254.45
49	P61228	14	500	DEFERRED MAINTENANCE APPORTIONMENT	PACIFIC AIR HEATING & COOLING	MAINT-AC REPLACEMENT-RM 39-RL	5,980.00
50	P61229	14	500	DEFERRED MAINTENANCE APPORTIONMENT	REFRIGERATION SUPPLIES DIST	MAINT-AC COMPRESSOR AT JVH-A WING	4,783.63
51	P61230	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	JIMINI SYSTEMS, INC.	JVH-PUMP STATION REPAIRS	859.42
52	P61232	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-REPAIR PARTS FOR TRAINING CENTER	492.31
53	P61233	14	500	DEFERRED MAINTENANCE APPORTIONMENT	A.L.L. ROOFING & BUILDING	MAINT-ROOFING MATERIALS FOR GH	422.75
54	P61236	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	JONS FLAG SHOP	MAINT-FLAG POLE REPAIR-SC	357.73
55	P61237	03	500	UNRESTRICTED	THE HOME DEPOT- MIRA LOMA	MAINT-OPERATIONS SUPPLIES	340.81
56	P61246	03	500	UNRESTRICTED	EWING IRRIGATION PRODUCTS	MAINT-PLUMBING SUPPLIES FOR TRUCK STOCK	653.19
57	P61247	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	THE HOME DEPOT- MIRA LOMA	MAINT-SUPPLIES FOR HOME EC ROOM-PHS	572.63
58	P61252	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	REFRIGERATION SUPPLIES DIST	MAINT-AC REPAIR PARTS-TS, IH, MOT	467.68
59	P61253	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MTS HARDWARE & WOODWORKERS	MAINT-SUPPLIES	273.93
60	P61254	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	HOWARD INDUSTRIES	MAINT-HVAC REPAIR PARTS-PER, JVH	1,451.30
61	P61255	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	MISSION GARDEN SUPPLY	MAINT-FENCING & BLOCK WALL-PHS AG DEPT.	1,442.22
62	P61258	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FOURTH STREET ROCK	MAINT-CONCRETE REPAIR-WR	423.46
63	P61261	21	165	MODERNIZATION PROJECTS	ADI	MAINT-VARIOUS SITES-FIRE ALARM PARTS	822.62
64	P61261	25	500	UNRESTRICTED	ADI	MAINT-VARIOUS SITES-FIRE ALARM PARTS	630.82
65	P61262	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	SPECTRA-TONE PAINT	MAINT-DISTRICTWIDE GRAFFITI REMOVAL	318.08
66	P61263	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	MDL GROUP, INC.	MAINT-EQUIP FOR FOOD PREP CLASS-PHS	7,906.88
67	P61265	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	WESTERN ILLUMINATED PLASTICS	MAINT-LIGHT LENSES AND DIFFUSERS	386.13
68	P61266	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	WHITE CAP CONSTRUCTION SUPPLY	MAINT-TOOLS FOR CONCRETE WORK	547.38
69	P61267	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT- MIRA LOMA	MAINT-OFFICE REPAIR SUPPLIES-TRANS	279.85
70	P61269	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MTS HARDWARE & WOODWORKERS	MAINT-SUPPLIES FOR STOCK	274.69
71	P61270	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	RADIO SHACK	MAINT-DIGITAL CAMERAS TO RECORD GRAFFITI-2	545.08
72	P61271	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	FOURTH STREET ROCK	MAINT-CONCRETE-SOFTBALL FIELD-PHS	442.86

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**Jurupa Unified School District**  
**Report of Purchases**  
Purchases Over \$200  
1-16-06 thru 2-03-06

	P. O. #	Fund	Sch	Resource	Vendor	Description	Amount
73	P61274	25	500	UNRESTRICTED	FOURTH STREET ROCK	MAINT-CONCRETE-PORTABLE SLAB-PHS	3,767.86
74	P61275	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	ALLSTAR CONCRETE PUMPING	MAINT-CONCRETE PUMPING-PHS	550.00
75	P61279	14	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	PACIFIC AIR HEATING & COOLING	MAINT-A/C REPLACEMENT-CR-RM 13	9,600.00
76	P61287	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	HARBOR TRUCK BODIES, INC.	MAINT-VISE BRACKET'S-PLUMBERS TRUCKS	455.65
77	P61288	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	REFRIGERATION SUPPLIES DIST	MAINT-ICE MACHINE REPAIR-JVH TRAINERS RM	1,375.21
78	P61289	03	500	UNRESTRICTED	LAWN TECH EQUIPMENT	MAINT-REPLACEMENT BLOWERS	1,066.69
79	P61291	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	RALPH SWENSON ELECTRIC	MAINT-POWER POLES AT JVH	1,198.00
80	P61292	25	500	UNRESTRICTED	ADI	MAINT-FIRE ALARM FOR PORTABLES-PHS	572.85
81	P61294	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	MISSION GARDEN SUPPLY	MAINT-CONCRETE SUPPLIES-SOFTBALL FIELD-PHS	708.82
82	P61298	25	500	UNRESTRICTED	R.I.S. ELECTRICAL CONTRACTORS	MAINT-ELECTRICAL FOR PORTABLES-TS	11,857.00
83	P61300	35	310	NEW CONSTRUCTION-STATE SCHOOL FACIL	ELROD FENCING CO.	MAINT-FENCING-AG & SOFTBALL GATE-PHS	981.99
84	P61303	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	WHITE CAP INDUSTRIES	MAINT-NAIL GUNS FOR ROOFING PROJECTS-2	888.85
85	P61304	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	GRAINGER W W INC	MAINT-REPLACEMENT WHEELS-TRASH DUMPSTERS	500.50
86	P61305	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	S & W PLASTIC STORES, INC.	MAINT-WINDOW REPAIRS-TS-PED-MLM	1,930.88
87	P61307	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	R. JENSEN COMPANY	MAINT-ELEVATOR EQUIP-NEW PORTABLE-PER	2,757.04
88	P61308	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	WESTERN ILLUMINATED PLASTICS	MAINT-REPLACE LIGHT LENSES-TS & SA	506.19
89	P61311	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	INLAND PUMPING COMPANY	MAINT-PUMPING SERVICE-RHS AG	385.00
90	P61312	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ELROD FENCING CO.	MAINT-FENCING-PARKING LOT EXPANSION-GH	9,844.00
91	P61313	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	WHITE CAP INDUSTRIES	MAINT-SUPPLIES FOR DISTRICT PLUMBER	332.19
92	P61314	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT- MIRA LOMA	MAINT-HAND AND POWER TOOLS	843.15
93	P61316	03	500	UNRESTRICTED	THE HOME DEPOT- MIRA LOMA	MAINT-CUSTODIAL SUPPLIES & TOOLS-DUTY TR	1,273.03
94	P61317	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	INLAND LIGHTING	MAINT-REPLACE BALLAST-NV	1,558.07
95	P61318	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	NICOLE MUKES	MAINT-CHAIN LINK & WROUGHT IRON-GH	1,547.00
96	P61319	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	KH METALS & SUPPLY	MAINT-SUPPLIES	337.72
97	P61320	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	AZ-TEX TRAILERS	MAINT-TRAILER FOR CONCRETE CUTTER	608.30
98	P61324	03	500	UNRESTRICTED	SCOTT ELECTRIC-SPEC. LAMP DIV.	CSR-STOCK	430.00
99	P61325	03	500	UNRESTRICTED	PIONEER STATIONERS INC	CSR-STOCK	6,754.24
00	P61326	03	500	UNRESTRICTED	TOMARK SPORTS INC	MAINT- DRAG MAT-ATHLETIC FIELD-PHS	320.68
01	P61327	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ELROD FENCING CO.	MAINT- PARKING LOT FENCING	5,801.96
02	P61328	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	RIVERSIDE WINNELSON COMPANY	MAINT-TOILET REPLACEMENT-JVH	849.77
03	P61330	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	WHEELER PAVING, INC.	MAINT-REMOVE DIRT/GRASS AT JMS	1,998.00
04	P61331	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MISSION GARDEN SUPPLY	MAINT-SUPPLIES	4,105.36
05	P61333	03	500	UNRESTRICTED	AA EQUIPMENT	MAINT-LAWN MOWER REPAIR	666.31
06	P61334	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	INFOTOX, INC.	MAINT-ON-SITE MICROBIAL CLEARANCE-MM	1,710.00
07	P61335	21	105	MODERNIZATION PROJECTS	JCA ENGINEERING, INC.	MAINT-FIRE ALARMS-MM-MB-PA-TS	375.00
08	P61335	21	125	MODERNIZATION PROJECTS	JCA ENGINEERING, INC.	MAINT-FIRE ALARMS-MM-MB-PA-TS	375.00

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**Jurupa Unified School District**  
**Report of Purchases**  
Purchases Over \$200  
1-16-06 thru 2-03-06

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
109	P61335	21	130 MODERNIZATION PROJECTS	JCA ENGINEERING, INC.	MAINT-FIRE ALARMS-MM-MB-PA-TS	375.00
110	P61335	21	210 MODERNIZATION PROJECTS	JCA ENGINEERING, INC.	MAINT-FIRE ALARMS-MM-MB-PA-TS	375.00
111	P61336	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	MISSION READY-MIX	MAINT-CONCRETE-MOT	433.30
112	P61337	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	S & W PLASTIC STORES, INC.	MAINT-REPLACEMENT OF GLASS STOCK D.W	8,709.43
113	P61342	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT- MIRA LOMA	MAINT-FORM BOARDS & SUPPLIES-MOT	817.40
114	P61349	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	TOMARK SPORTS INC	MAINT-WINDSCREEN-JVH POOL AREA	1,324.01
115	P61350	25	500 UNRESTRICTED	R.I.S. ELECTRICAL CONTRACTORS	MAINT-ELECTRICAL-RL PORTABLES	11,640.00
116	P61351	14	500 DEFERRED MAINTENANCE APPORTIONMENT	A.L.L. ROOFING & BUILDING	MAINT-ROOFING SUPPLIES-IH	5,000.73
117	P61354	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	WHITE CAP CONSTRUCTION SUPPLY	MAINT-TOOLS FOR NEW EMPLOYEES	1,029.92
118	P61356	06	500 TRANSPORTATION: HOME TO SCHOOL	TAIT ENVIRONMENTAL	TRANS-FUEL TANK VAPOR RECOVERY SYS UPGRADE	11,588.00
119	P61357	06	500 TRANSPORTATION: HOME TO SCHOOL	TAIT ENVIRONMENTAL	TRANS-REPAIR FUEL PUMPS	4,890.14
120	P61358	06	500 TRANSPORTATION: HOME TO SCHOOL	TAIT ENVIRONMENTAL	TRANS-COMPLIANCE TESTING PROPOSAL	2,650.00
121	P61359	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	EWING IRRIGATION PRODUCTS	MAINT-REPAIR SPRINKLER HEADS-PHS	1,149.94
122	P61360	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	SPECTRA-TONE PAINT CORP	JVH-MAINT VANDALISM GRAFFITI REMOVAL	888.79
123	P61361	14	500 DEFERRED MAINTENANCE APPORTIONMENT	PACIFIC AIR HEATING & COOLING	RL-MAINT STATE DEF. HVAC	8,500.00
124	P61363	03	500 UNRESTRICTED	EWING IRRIGATION PRODUCTS	MAINT-REPLACE SPRINKLER HEADS-PHS & PER	610.90
125	P61367	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	HARBOR TRUCK BODIES, INC.	MAINT-VISE BRACKETS-NEW TRUCKS	421.89
126	P61368	03	500 UNRESTRICTED	PIONEER CHEMICAL COMPANY	MAINT-VACUUM REPAIR	1,675.47
127	P61407	03	500 UNRESTRICTED	OFFICE DEPOT	CSR-STOCK	1,209.28
128	P1000007	06	145 - 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	OFFICE DEPOT	RL-OPEN PO-INSTRUCTIONAL SUPPLIES	3,300.00
129	P1000056	03	500 - 0000 - UNRESTRICTED	INLAND VALLEY DAILY BULLETIN	EC-OPEN PO-ADVERTISING	3,000.00
130	P1000070	03	500 - 0000 - UNRESTRICTED	SONITROL OF SAN BERNARDINO	MAINT-OPEN PO-REPAIRS-DW SECURITY SYSTEM	5,000.00
131	P1000077	06	165 - 7385 - SCHOOL AND LIBRARY IMPROVEMENT	OFFICEMAX	TS-OPEN PO-INSTRUCTIONAL SUPPLIES	800.00
132	P1000139	06	500 - 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	PARENT INSTITUTE, THE	EC-SUBSCRIPTION	340.00
133	P1000216	03	500 - 0000 - UNRESTRICTED	MINOLTA BUSINESS SYSTEMS, INC.	EC-05-06 MAINT AGRMNT-KONICA COPIER	2,500.00
134	P1000460	13	500 - 5310 - CHILD NUTRITION: SCHOOL PROGRAMS	G.A. SYSTEMS	FOOD-OPEN PO-CAFETERIA EQUIPMENT	4,000.00
135	P1000510	06	160 - 7385 - SCHOOL AND LIBRARY IMPROVEMENT	PC & MACEXCHANGE	SS-HP SCAN JET 8250 SCANNER	785.50
136	P1000593	06	110 - 7255 - IMMEDIATE INTERVENTION/UNDERPERFORM	HOUGHTON MIFFLIN CO	GH-TEXTBOOKS	26,537.56
137	P1000596	06	145 - 7385 - SCHOOL AND LIBRARY IMPROVEMENT	PATHFINDER RANCH	RL-FIELD TRIP-106	9,509.00
138	P1000705	06	500 - 8150 - ONGOING & MAJOR MAINTENANCE ACCT	WESTERN WATER WORKS SUPPLY	MAINT-OPEN PO-PLUMBING SUPPLIES	2,000.00
139	P1000794	06	500 - 7393 - PROFESSIONAL DEVELOPMENT BLOCK	MCGRAITH'S CATERING	TS-STAFF DEVELOPMENT-45	615.00
140	P1000795	06	500 - 7393 - PROFESSIONAL DEVELOPMENT BLOCK	MCGRAITH'S CATERING	TS-STAFF DEV-2/25/06-45	615.00
141	P1000817	03	205 - 0600 - DONATIONS	DELL	MLM-COMPUTERS-8	2,300.00
142	P1000817	06	205 - 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	DELL	MLM-COMPUTERS-8	6,132.08
143	P1000825	06	500 - 6300 - LOTTERY: INSTRUCTIONAL MATERIALS	I.M.P.A.C. GOVERNMENT SERVICES	JVH-TEXTBOOKS-PSYCHOLOGY	271.15
144	P1000826	06	500 - 4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	FOLLETT LIBRARY RESOURCES	GA-LIBRARY BOOKS	1,050.00

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**Jurupa Unified School District**  
**Report of Purchases**  
Purchases Over \$200  
1-16-06 thru 2-03-06

P. O. #	Fund	Sch	Resource	Vendor	Description	Amount
145	P1000828	06	500 - 7140 - GIFTED & TALENTED EDUCATION	CAROLINA BIOLOGICAL SUPPLY	CR-INSTRUCTIONAL MATERIALS	1,284.68
146	P1000831	06	205 - 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	EDUCATIONAL RESOURCES	MLM-MICROSOFT OFFICE LICENSES-8	429.28
147	P1000832	06	125 - 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	TROXELL COMMUNICATIONS INC.	MB-PROJECTOR SCREENS-6	271.53
148	P1000833	06	305 - 3550 - VOCATIONAL PROGRAMS: VOC & APPL	NASCO WEST INC	RH-AG SUPPLIES	2,638.28
149	P1000835	06	205 - 7395 - SCHOOL AND LIBRARY IMPROVEMENT	I.M.P.A.C. GOVERNMENT SERVICES	MLM-INCENTIVES	227.00
150	P1000836	06	500 - 9029 - SCHOOL READINESS - FACILITIES	EPIC ENGINEERS	EC-CONSULTING FOR LEGAL DECRIPTION	500.00
151	P1000838	06	200 - 7255 - IMMEDIATE INTERVENTION/UNDERPER	AHAI PROCESS, INC.	JM-INSTRUCTIONAL MATERIALS	263.33
152	P1000838	06	200 - 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	AHAI PROCESS, INC.	JM-INSTRUCTIONAL MATERIALS	263.33
153	P1000839	06	165 - 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	NATIONAL EDUCATIONAL SERVICE	TS-INSTRUCTIONAL MATERIALS	1,409.21
154	P1000840	06	170 - 6285 - COMMUNITY-BASED TUTORING GRANTS	CM SCHOOL SUPPLY CO.	VB-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
155	P1000845	03	500 - 0000 - UNRESTRICTED	RAPID CARDS	PER-OFFICE SUPPLIES	343.72
156	P1000846	06	500 - 7140 - GIFTED & TALENTED EDUCATION	CALIFORNIA WESTERN VISUALS	RH-INSTRUCTIONAL MATERIALS	225.20
157	P1000847	25	500 - 0000 - UNRESTRICTED	WILLIAMS SCOTSMAN	EC-RELOCATION OF PORTABLE-RHS TO PHS	7,657.79
158	P1000848	06	500 - 9027 - SCHOOL READINESS PROGRAM	IMAGINE THAT	EC-INSTRUCTIONAL SUPPLIES	500.00
159	P1000849	06	170 - 6285 - COMMUNITY-BASED TUTORING GRANTS	TARGET GREATLAND	VB-OPEN PO-SUPPLIES FOR CBET CLASSES	500.00
160	P1000850	06	500 - 7395 - SCHOOL AND LIBRARY IMPROVEMENT	MCGRAITH'S CATERING	EC-BREAKFAST FOR MEETINGS	1,244.50
161	P1000851	03	500 - 0000 - UNRESTRICTED	TRI-COUNTY PUMP CO.	RH-JV-POOL PUMP MAINTENANCE	1,101.64
162	P1000852	03	500 - 0000 - UNRESTRICTED	COMMERCIAL AQUATIC SERVICE	RH-POOL MAINTENANCE	2,058.18
163	P1000853	03	500 - 0000 - UNRESTRICTED	PARTS NOW	EC-REPAIR PARTS FOR PRINTER	621.72
164	P1000854	06	500 - 4035 - NCLB: TITLE II, PART A, TEACHER QUALITY	PC & MACEXCHANGE	EC-HP 4700N PRINTER	1,947.11
165	P1000855	06	500 - 7395 - SCHOOL AND LIBRARY IMPROVEMENT	RIVERSIDE COUNTY OFFICE OF ED	EC-PROVIDE STAFF ASSISTANCE/GUIDANCE RE:CPM	2,500.00
166	P1000856	06	500 - 4045 - NCLB: TITLE II, PART D, ENHANCING EDUC	PC & MACEXCHANGE	EC-TECH-BATTERY RECHARGERS	1,320.67
167	P1000857	06	500 - 5210 - HEAD START	TROXELL COMMUNICATIONS INC.	EC-HSPS-CD/CASSETTE PLAYER & TV/VCR	296.74
168	P1000857	12	500 - 6055 - CHILD DEVELOPMENT: STATE PRESCHOOL	TROXELL COMMUNICATIONS INC.	EC-HSPS-CD/CASSETTE PLAYER & TV/VCR	296.75
169	P1000858	06	500 - 4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	CM SCHOOL SUPPLY CO.	RL-OPEN PO-SUPPLIES-FAMILY MATH NIGHT	500.00
170	P1000859	06	500 - 5210 - HEAD START	EDUCATIONAL RESOURCES	EC-HS/PS-FILEMAKER PRO8 & PAGEMAKER LIC	289.49
171	P1000863	03	500 - 0000 - UNRESTRICTED	EDUCATIONAL RESOURCES	EC-TECH-SERVER SOFTWARE FOR ZANGLE	4,581.63
172	P1000866	06	500 - 4045 - NCLB: TITLE II, PART D, ENHANCING EDUC	DELL	EC-AXIM HANDHELD FOR ZANGLE-PDA	11,510.11
173	P1000867	03	500 - 0000 - UNRESTRICTED	BATTERY SPECIALTIES	EC-BATTERIES-DISASTER RADIOS	709.17
174	P1000868	21	310 - 0000 - UNRESTRICTED	TOMARK SPORTS INC	PH-SOCK NET & PROTECTIVE SCREEN-BASEBALL	263.85
175	P1000868	35	310 - 7730 - NEW CONSTRUCTION-STATE SCHOOL FAC	TOMARK SPORTS INC	PH-SOCK NET & PROTECTIVE SCREEN-BASEBALL	263.83
176	P1000869	06	165 - 7395 - SCHOOL AND LIBRARY IMPROVEMENT	CULVER-NEWLIN INC	TS-STORAGE CABINETS	1,496.00
177	P1000870	25	500 - 0000 - UNRESTRICTED	CULVER-NEWLIN INC	CR-STORAGE CABINET	249.33
178	P1000874	21	310 - 0000 - UNRESTRICTED	GRANGER W W INC	PH-EXTENSION LADDERS-2	411.34
179	P1000874	35	310 - 7730 - NEW CONSTRUCTION-STATE SCHOOL FAC	GRANGER W W INC	PH-EXTENSION LADDERS-2	411.33
80	P1000875	06	305 - 3550 - VOCATIONAL PROGRAMS: VOC & APPL	I.M.P.A.C. GOVERNMENT SERVICES	RH-AGRICULTURE MATERIAL	786.69

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**Jurupa Unified School District**  
**Report of Purchases**  
Purchases Over \$200  
1-16-06 thru 2-03-06

P. O. #	Fund	Sch	Resource	Vendor	Description	Amount
181	P1000876	06	500 - 7140 - GIFTED & TALENTED EDUCATION (GATE)	CALIFORNIA WESTERN VISUALS	RH-OFFICE SUPPLIES	254.20
182	P1000877	06	305 - 3550 - VOCATIONAL PROGRAMS: VOC & APPL	DELL	RH-CANON ZR200 DIGITAL CAMERA	796.02
183	P1000878	03	300 - 0001 - DISCRETIONARY	AARDVARK CLAY	JVH-INSTRUCTIONAL MATERIALS	278.21
184	P1000879	06	125 - 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	WORLD RESEARCH COMPANY	MB-INSTRUCTIONAL MATERIALS	420.37
185	P1000880	06	305 - 3550 - VOCATIONAL PROGRAMS: VOC & APPL	FLORAL SUPPLY SYNDICATE	RH-INSTRUCTIONAL SUPPLIES	209.55
186	P1000881	03	500 - 0000 - UNRESTRICTED	CAL-ED OPTICAL	CS&R-MICROSCOPE REPAIRS	1,595.57
187	P1000882	03	300 - 0001 - DISCRETIONARY	SCANTRON	JVH-SCANTRON FORMS	1,155.47
188	P1000883	06	205 - 7255 - IMMEDIATE INTERVENTION/UNDERPERFORM	SCANTRON	MLM-SCANTRON FORMS	319.25
189	P1000884	25	500 - 0000 - UNRESTRICTED	DELL	SC-TEACHER COMPUTER-NEW K/1 CLASSROOM	1,202.66
190	P1000885	03	300 - 0001 - DISCRETIONARY	AARDVARK CLAY	JVH-INSTRUCTIONAL MATERIALS	817.52
191	P1000886	06	125 - 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	REALLY GOOD STUFF	MB-INSTRUCTIONAL MATERIALS	523.24
192	P1000887	06	500 - 4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	CM SCHOOL SUPPLY CO.	SS-OPEN PO-INSTRUCTIONAL MATERIALS	700.00
193	P1000888	06	500 - 6286 - ENGLISH LANGUAGE ACQUISITION PROGRAM	CM SCHOOL SUPPLY CO.	SS-OPEN PO-INSTRUCTIONAL MATERIALS	600.00
194	P1000889	03	160 - 0001 - DISCRETIONARY	CORPORATE EXPRESS	SS-OPEN PO-INSTRUCTIONAL MATERIALS	600.00
195	P1000892	03	500 - 0015 - UNANTICIPATED CAPITAL OUTLAY F & E	VIRCO MANUFACTURING COMPANY	VARIOUS SITES-STUDENT CHAIRS	2,132.37
196	P1000893	06	140 - 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	MYRON MANUFACTURING CORP.	PER-INSTRUCTIONAL SUPPLIES	268.24
197	P1000896	03	500 - 0000 - UNRESTRICTED	UNIVERSITY OF CALIF. RIVERSIDE	PERSONNEL-JOB FAIR REGISTRATION	325.00
198	P1000898	06	305 - 3550 - VOCATIONAL PROGRAMS: VOC & APPL TECH	NASCO WEST INC	RH-INSTRUCTIONAL MATERIALS	716.22
199	P1000900	06	500 - 4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	LESSON LAB	EC-STAFF TRAINING	2,800.00
200	P1000901	06	500 - 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	INDIAN HILLS GOLF CLUB	EC-FACILITY RENTAL FOR MEETING	240.00
201	P1000905	06	500 - 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	CORPORATE EXPRESS	EC-OFFICE SUPPLIES	448.02
202	P1000907	06	165 - 7255 - IMMEDIATE INTERVENTION/UNDERPERFORM	LESSON LAB	TS-STAFF DEVEL MATERIALS	1,465.40
203	P1000908	03	500 - 0015 - UNANTICIPATED CAPITAL OUTLAY F & E	DEPT OF GENERAL SERVICES	EC-CMAS ADMINISTRATIVE FEES	11,447.13
204	P1000908	06	500 - 7230 - TRANSPORTATION: HOME TO SCHOOL	DEPT OF GENERAL SERVICES	EC-CMAS ADMINISTRATIVE FEES	10,000.00
205	P1000910	25	500 - 0000 - UNRESTRICTED	PC & MACECHANGE	SC-HP 1320N LASER PRINTER	490.13
206	P1000911	25	500 - 0000 - UNRESTRICTED	VIRCO MANUFACTURING	MM-FOLDING TABLES	304.11
207	P1000912	03	500 - 0000 - UNRESTRICTED	DELL	EC-MODULE FOR DELL PRECISION SYSTEM	1,147.19
208	P1000913	06	145 - 6285 - COMMUNITY-BASED TUTORING GRANTS	JOSE'S MEXICAN FOOD	RL-MEALS FOR FAMILY MATH NIGHT	838.83
209	P1000915	03	305 - 1100 - STATE LOTTERY	JAMES GOODRICH	PH-PAINTING OF COMPETITION FLOOR	800.00
210	P1000917	03	305 - 1100 - STATE LOTTERY	NICK RAIL MUSIC	RH-BAND SUPPLIES	509.87
211	P1000919	03	105 - 0600 - DONATIONS	SEA WORLD, INC.	GA-FIELD TRIP ADMISSIONS-50	270.00
212	P1000921	03	300 - 0001 - DISCRETIONARY	SCANTRON	JVH-SCANTRON FORMS	2,142.63
213	P1000923	03	305 - 0001 - DISCRETIONARY	SCANTRON	RH-SCANTRON FORMS	354.90
214	P1000925	06	170 - 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	HOUGHTON MIFFLIN CO	VB-INSTRUCTIONAL MATERIALS	551.36
215	P1000926	06	210 - 7255 - IMMEDIATE INTERVENTION/UNDERPERFORM	DELL	MM-ADMINISTRATIVE COMPUTERS	3,631.99
216	P1000927	21	125 - 0204 - MODERNIZATION PROJECTS	PRESS ENTERPRISE COMPANY	FACILITIES-LEGAL AD-TS & MB MODERNIZATION	609.70

**Jurupa Unified School District**  
**Report of Purchases**  
Purchases Over \$200  
1-16-06 thru 2-03-06

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
217	P1000927	21	165 - 0204 - MODERNIZATION PROJECTS	PRESS ENTERPRISE COMPANY	FACILITIES-LEGAL AD-TS & MB MODERNIZATION	609.70
218	P1000929	03	205 - 0001 - DISCRETIONARY	DEMCO SUPPLY INC	MLM-LIBRARY SUPPLIES	745.65
219	P1000930	06	305 - 3550 - VOCATIONAL PROGRAMS: VOC & APPL TECH	GOODHEART - WILCOX CO., INC.	RH-INSTRUCTIONAL MATERIALS	1,558.72
220	P1000931	06	305 - 3550 - VOCATIONAL PROGRAMS: VOC & APPL TECH	TROXELL COMMUNICATIONS INC.	RH-DIGITAL CAMERA & SUPPLIES	545.76
221	P1000932	06	500 - 4035 - NCLB: TITLE II, PART A, TEACHER QUALITY	CDW-G	EC-FLATBED SCANNER & COLOR INKJET	289.61
222	P1000933	67	500 - 0012 - SELF INSURANCE	THOMPSON & COLEGATE	EC-PAYMENT FOR LEGAL SERVICES	1,453.97
223	P1000934	06	500 - 4035 - NCLB: TITLE II, PART A, TEACHER QUALITY	I.M.P.A.C. GOVERNMENT SERVICES	EC-CAMCORDER FOR TSSC	915.86
224	P1000935	06	300 - 3550 - VOCATIONAL PROGRAMS: VOC & APPL TECH	EDUCATIONAL RESOURCES	JVH-MICROSOFT OFFICE PRO 2003-80	4,341.05
225	P1000936	06	500 - 6285 - COMMUNITY-BASED TUTORING GRANTS	CULVER-NEWLIN INC	LC-AE-STORAGE CABINETS-3	748.00
226	P1000937	03	300 - 0001 - DISCRETIONARY	CORPORATE EXPRESS	JVH-SHREDDER	518.35
227	P1000938	06	305 - 3550 - VOCATIONAL PROGRAMS: VOC & APPL TECH	APPLE COMPUTER, INC.	RH-COMPUTERS FOR LAB-5	7,757.06
228	P1000940	06	200 - 7255 - IMMEDIATE INTERVENTION/UNDERPERFORM	NOVEL ELECTRONIC DESIGNS	JM-BUZZER LOCKOUT SYSTEM	845.83
229	P1000941	67	500 - 0012 - SELF INSURANCE	THOMPSON & COLEGATE	EC-PAYMENT FOR LEGAL SERVICES	273.25
230	P1000942	03	500 - 1100 - STATE LOTTERY	ELLISON EDUCATIONAL EQUIPMENT	IMC-INSTRUCTIONAL MATERIALS	584.77
231	P1000944	13	500 - 5310 - CHILD NUTRITION- SCHOOL PROGRAMS	BANK OF AMERICA	FOODSERV-OPEN PO-BANKING SUPPLIES	1,000.00
232	P1000945	06	500 - 7393 - PROFESSIONAL DEVELOPMENT BLOCK GRANT	MCGRATH'S CATERING	SS-OPEN PO-CATERING-STAFF DEVELOP	375.00
233	P1000947	06	500 - 7393 - PROFESSIONAL DEVELOPMENT BLOCK GRANT	MCGRATH'S CATERING	MLM-CATERING-STAFF DEVELOP	320.56
234	P1000948	06	305 - 3550 - VOCATIONAL PROGRAMS: VOC & APPL TECH	APPLE COMPUTER, INC.	RH-MAC MINI COMBO DRIVE	5,161.23
235	P1000951	21	310 - 0000 - UNRESTRICTED	OM WORKSPACE	PH-END TABLES-20	2,249.71
236	P1000951	35	310 - 7730 - NEW CONSTRUCTION-STATE SCHOOL FAC	OM WORKSPACE	PH-END TABLES-20	2,249.71
237	P1000952	06	300 - 7220 - PARTNERSHIP ACADEMIES PROGRAM	RDO EQUIPMENT	JVH-AG-JOHN DEERE COMPACT TRACTOR	11,743.68
238	P1000955	03	110 - 0023 - SCHOOL SITE EMPLOYEE BONUS (SB1667)	I.M.P.A.C. GOVERNMENT SERVICES	GH-MICROWAVE	252.36
239	P1000958	03	110 - 0023 - SCHOOL SITE EMPLOYEE BONUS (SB1667)	I.M.P.A.C. GOVERNMENT SERVICES	GH-COFFEE BREWER	214.91
240	P1000959	03	500 - 0000 - UNRESTRICTED	NATIONAL SAFETY COMPLIANCE	PERSONNEL-RESOURCE MATERIALS	278.38
241	P1000960	06	155 - 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	SPINITAR	SA-INSTRUCTIONAL MATERIALS	775.48
242	P1000962	03	150 - 0600 - DONATIONS	I.M.P.A.C. GOVERNMENT SERVICES	SC-MAXTOR DIAMONDMAX HARD DRIVE	250.61
243	P1000963	03	305 - 1100 - STATE LOTTERY	MUNCY WINDS MUSIC CO.	RH-BAND SUPPLIES	286.13
244	P1000964	06	500 - 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT- MIRA LOMA	MAINT-OPEN PO-MAINTENANCE SUPPLIES	5,000.00
245	P1000969	03	125 - 0001 - DISCRETIONARY	GOPHER SPORT	MB-INSTRUCTIONAL MATERIALS	249.61
246	P1000975	06	500 - 5210 - HEAD START	MEDICAL PRODUCTS LABORATORIES	EC-FLUORIDE FOR HEAD START PROGRAM	393.48
247	P1000975	12	500 - 6055 - CHILD DEVELOPMENT: STATE PRESCHOOL	MEDICAL PRODUCTS LABORATORIES	EC-FLUORIDE FOR HEAD START PROGRAM	393.48
248	P1000979	13	500 - 5310 - CHILD NUTRITION: SCHOOL PROGRAMS	FROSTLINE, INC.	FOOD-OPEN PO-SERVICE & REPAIRS	1,500.00
249	P1000981	03	205 - 0001 - DISCRETIONARY	GENERAL BINDING SALES CORP	MLM-MAINTENANCE CONTRACT-LAMINATOR	335.00
250	P1000982	03	305 - 0001 - DISCRETIONARY	DATA IMPRESSIONS, INC.	RH-INK CARTRIDGES	273.85
251	P1000983	21	180 - 0000 - UNRESTRICTED	EPIC ENGINEERS	EC-CONSULTING SERVICES	750.00
252	P1000984	06	500 - 5210 - HEAD START	MINOLTA BUSINESS SYSTEMS, INC.	EC-MAINTENANCE FOR D16510 COPIER	270.00

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**Report of Purchases**  
Purchases Over \$200  
1-16-06 thru 2-03-06

[illegible]

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**JURUPA UNIFIED SCHOOL DISTRICT**

## MONTHLY PAYROLL DISBURSEMENTS

February 21 , 2006

JAN 2006 PAYROLL	MONTHLY	HOURLY	PAYMENT
CERTIFICATED	\$14,550,315.00	\$213,763.88	\$14,764,078.88
CLASSIFIED	\$908,226.45	\$1,140,976.06	\$2,049,202.51
BOARD MEMBERS	\$2,000.00		\$2,000.00
TOTAL JANUARY PAYMENT			\$ 16,815,281.39

RECOMMEND APPROVAL:

Beth Connors

BETH CONNORS

Director of Fiscal Services

# JURUPA UNIFIED SCHOOL DISTRICT

## 2005/2006 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<b>06-1 Consultant or Personal Service Agreements</b>				
06-1-VV+M2	Lesson Lab	NTE \$7,800.00 PLUS Materials \$456.00 & travel expense \$400.00	NCLB: Title I	Modification adds \$800.00 to provide SIOP staff training for an additional four participants from Troth Street Elementary School, for a total of 39 attendees. Feb. 4 & 25, 2006.
06-1-AAA	Jim Gamble Puppet Productions	NTE \$750.00	NCLB - Title I	Provide two assemblies for students of Ina Arbuckle Elementary School. 2/10/2006.
06-1-BBB	Lesson Lab	NTE \$2,400.00 PLUS travel expenses \$400.00	NCLB: Title III	Give a SIOP training workshop for resource teachers and Director Language Services. Feb. 16 & 17 2006.
06-1-CCC	Orange County Performing Arts Center (Chameleons)	NTE \$675.00	PTA	Present two performances of "Wonder of Words" for assemblies at Camino Real Elementary School. 3/9/2006.
06-1-DDD	Ben Roy's Science Zone	NTE \$600.00	II/USP	Provide science assemblies for students of Jurupa Middle School. 12/13/2005.
<b>06-2 Interdistrict Agreements</b>				
06-2-A	Chino Valley Unified School District	N/A	N/A	Agreement for transfers of students between districts. 7/1/05 to 6/30/2010.

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Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<b>06-3 Riverside County Schools Agreements</b>				
06-3-N	AB 2913 ELD/SDAIE Training Instructors (C-7077)	NTE \$1,425.00	NCLB: Title III	RCOE to provide training for five instructors. Jan. 4, 5, & 9, 2006.
<b>06-7 Facility and Construction Agreements</b>				
05-7-M+M1	Leighton Consulting, Inc. (P602-00327)	Fee Schedule	Measure "C"	Modification increases cost by \$18,400.00 for a Landfill file review and Preliminary soil gas survey for Phase 1 Environmental site assessment & geotechnical investigation for Elementary School #18. Feb. 2006 until completion.
06-7-BB	Enertech Consultants	\$10,000.00	Measure "C"	Perform EMF Study for K-8 Elementary School. Until completed.
<b>06-8 Other Agreements</b>				
06-8-FF	Bowie, Arneson, Wiles & Giannone, Attorneys at Law	Fee Schedule	General Fund	Provide legal services, primarily related to school facilities, construction, CFD's, for 60 months. 2/22/06 to 2/22/2011.
06-8-GG	California School Management Group	NTE \$13,000.00	General Fund (E-Rate reimbursements)	Contract to consult and prepare E-Rate Applications. 7/1/05 to 6/30/2006.

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Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<i>06-8</i>	<i>Other Agreements (continued)</i>			
06-8-HH	David Taussig & Associates, Inc.	NTE \$6,000.00	Developer Fees	Prepare School Fee Justification Studies and School Facilities Needs Analysis. 1/3/06 & ongoing.

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

SC/et

2/21/2006

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To be recorded with County Recorder  
within 10 days after completion.  
No recording fee.

When recorded, return to:

Jurupa Unified School District  
Centralized Support Services  
4850 Pedley Road  
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work:	Energy Management – Mira Loma Middle School Contract # C-20442
Date of completion:	February 21, 2006
Nature of owner:	Public School District
Nature of Interest:	Contractor
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA 92509
Name of contractor:	Technical Air Corporation
Street address or legal description of site:	5051 Steve Street, Riverside, CA 92509

Dated: \_\_\_\_\_ Owner: Jurupa Unified School District  
(Name of public entity)  
By: \_\_\_\_\_  
Shelia E. Carpenter

Title: Director of Centralized Support Services

STATE OF CALIFORNIA )  
COUNTY OF RIVERSIDE ) ss

I am the Secretary of the governing board of the Jurupa Unified School District, the public entity which executed the foregoing notice and on whose behalf I made this verification; I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California Date: February 21, 2006

By: \_\_\_\_\_  
Elliott Duchon  
Title: Secretary of the Board

REGULAR BOARD MEETINGS  
JURUPA UNIFIED SCHOOL DISTRICT  
2006

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

<u>Tuesday</u>	January	3,	2006 - (Mira Loma Middle School, 5051 Steve Street)
<u>Tuesday</u>	January	17,	2006 - Monday, January 16, Martin Luther King Jr. Day
Monday	February	6,	2006
<u>Tuesday</u>	February	21,	2006 - Monday, February 20, Washington's Birthday
Monday	March	6,	2006 - (Pedley Elementary School, 5871 Hudson Street)
Monday	March	20,	2006
Monday	April	3,	2006
Monday	April	17,	2006 - (Rubidoux High School Interim Campus, 4355 Camino Real)
Monday	May	1,	2006
Monday	May	15,	2006
Monday	June	5,	2006
Monday	June	19,	2006
Monday	July	3,	2006
Monday	July	17,	2006
Monday	August	7,	2006 - Board does not schedule a second meeting in August
<u>Tuesday</u>	September	5,	2006 - Monday, September 4, Labor Day
Monday	September	18,	2006
Monday	October	2,	2006
Monday	October	16,	2006
Monday	November	6,	2006
Monday	November	20,	2006
Monday	December	4,	2006 - Board does not schedule a second meeting in December

Adopted by the Board of Education at the  
Board of Education Meeting, February 21, 2006

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Clerk of the Board

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## MAINTENANCE & OPERATIONS

### Surplus Sale Items

QTY.	SERIAL #	TAG #	DESCRIPTION OF ITEM	OPERATIVE	INOPERATIVE	REMARKS	MILES
1 ea	CE3032257472	70-1	1970 DODGE 1 TON STAKE BED		YES	EXCESSIVE MILES	350,000
1 ea	D24BF75125985	77-5	1977 DODGE .5 TON PICK-UP	YES		POOR CONDITION	265,000
1 ea	TCS3472518064	77-7	1977 DODGE 1 TON PICK-UP		YES	EXCESSIVE MILES	210,000
1 ea	H720226122	80-1	1980 DATSUN .5 TON PICK-UP		YES	EXCESSIVE MILES	220,000
1 ea	H720234981	80-2	1980 DATSUN .5 TON PICK-UP		YES	EXCESSIVE MILES	250,000
1 ea	D24BF75125988	77-1	1977 DODGE .5 TON PICK-UP		YES	EXCESSIVE MILES	320,000
1 ea	D24BF75125986	77-2	1977 DODGE SWEPTLINE		YES	EXCESSIVE MILES	321,000
1 ea	1GDJC34M8DV533535	83-3	1983 GMC 1 TON TRUCK	YES		POOR CONDITION	240,000
1 ea	B6WDD34UBCS279240	82-6	1982 DODGE 1 TON FLATBED	YES		POOR CONDITION	255,000
1 ea	1BKD3411FS700981	85-2	1985 DODGE 1 TON PICK-UP	YES		POOR CONDITION	195,000
1 ea	1B6WDD3411FS702141	85-3	1985 DODGE 1 TON PICK-UP		YES	EXCESSIVE MILES	205,000
1 ea	1G1BL69H3G9122202	82-1	1986 CHEVY CAPRICE		YES	POOR CONDITION	210,000
1 ea	JPF22453CY201435	82-4	1982 DATSON PICK-UP		YES	EXCESSIVE MILES	215,000

## TRANSPORTATION

### Surplus Sale Items

QTY.	SERIAL #	TAG #	DESCRIPTION OF ITEM	OPERATIVE	INOPERATIVE	REMARKS	MILES
1 ea	CGL3380103540	118	1978 CHEVY BUSETTE TYPE 2		YES	POOR CONDITION	276,057
1 ea	CGL3390152262	120	1979 CHEVY BUSETTE TYPE 2		YES	POOR CONDITION	296,220
1 ea	CGL3390187994	121	1979 CHEVY BUSETTE TYPE 2		YES	NOT REPAIRABLE	349,215

Jurupa Unified School District

**RESOLUTION #2006/23**

**AUTHORIZATION TO CONDUCT SURPLUS SALE**

**WHEREAS**, Education Code Section 17540, 17545, and 17546 allows for disposition of surplus personal property; and,

**WHEREAS**, The Board of Education has declared the District property located at the Warehouse, 4740 Pedley Road to be surplus and;

**WHEREAS**, in past sales, some property has remained unsold;

**NOW THEREFORE BE IT RESOLVED**, that pursuant to Education Code Sections 17545 and 17546, the Director of Centralized Support Services is empowered to sell the property to the highest bidder in a public sale and then to sell any remaining property at private sale and deposit funds from both sales in the account of the Jurupa Unified School District; and,

**THEREFORE BE IT RESOLVED**, that if any property remains from the private sale, it will be disposed of at the discretion of the Director of Centralized Support Services, either by subsequent private sale, donation to a charitable organization, or disposal at a local public dump pursuant to Education Code Section 17546.

Passed and adopted this 21st day of February 2006.

BOARD OF EDUCATION

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Michael A. Rodriguez  
Clerk of the Board

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Date



Jurupa Unified School District

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

**DATE(S):** Tuesday, February 28, 2006

**LOCATION:** San Diego Wild Animal Park

**TYPE OF ACTIVITY:** 1st Grade Culmination Activity for Life Science

**PURPOSE/OBJECTIVE:** To understand how animals grow and develop but also how to classify them into groups.

**NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)** Teachers:  
Cindy Jensen, Shelly Puckett, Richard Gennari, Jennifer Pontius, Sue Thompson, Katherine Laag  
and 15 parents volunteers

<b>EXPENSES:</b>	Transportation	\$ <u>2000.00</u>	Number of Students <u>83</u>
	Lodging	\$ <u>-0-</u>	
	Meals	\$ _____	
	All Other	\$ <u>810.00</u>	
	<b>TOTAL EXPENSE</b>	\$ <u>2810.00</u>	Cost Per Student <u>-0-</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>PTA (Transportation)</u>	_____	<u>\$2000.00</u>
<u>Pedley SIP Fund (Admission)</u>	_____	<u>810.00</u>
<b>TOTAL:</b>	\$ _____	<u>2810.00</u>

Arrangements for Transportation: District Busses

Arrangements for Accommodations and Meals: Students will bring sack lunches

Planned Disposition of Unexpended Funds: N/A

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: Shelly Puckett Date: 1-31-06 School: Pedley  
 (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: [Signature] Date: 1/30/06  
 Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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

**A-11**

Jurupa Unified School District  
TRAVEL REQUEST

RECEIVED

FEB 02 2006

Jurupa U.S.D.  
Educational Services  
H.S./PS & Categorical Projects

Fund 06  
School 205  
Resource 7395  
Project Year 0  
Goal 1110  
Function 1000  
Object 5200

Name(s) Laura May Site Mira Loma Middle School

Title of Activity California Activities Directors Association 2006 State Convention "CADA Film Festival"

Location of Activity Reno, Nevada

Depart: Day Tuesday Date 2/28/06 Time 6:40 A am/pm From Ontario, CA

Return: Day Saturday Date 3/4/06 Time 8:30 P am/pm

Purpose of Trip: Conference ☒ Recruiting ☐ Administrative ☐ Other ☐  
(explain below)

For Business Office Use Only			
	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>4</u>	\$ <u>360.00</u>	\$ <u>Personal necessity days will be used.</u>	
Registration Fees <u>Paid by participant</u>	\$ <u>245.00</u>	\$ _____	
Banquet Fees	\$ _____	\$ _____	
Mode of Travel: <u>Air</u>	\$ _____	\$ _____	
Meals -- Number: _____ <u>B</u> <u>L</u> <u>D</u>	\$ _____	\$ _____	
Lodging: <u>Reno Hilton with</u>	\$ <u>400.00</u>	\$ _____	
(Name of Hotel) <u>paid by</u>			
Other: <u>Air package participant</u>	\$ _____	\$ _____	
TOTAL COST	\$ _____	\$ _____	

Will a cash advance be needed? NO Amount \$ 360.00

Remarks/Rationale (Required for Categorical Projects):  
1. To enhance the activities program at Mira Loma. Testing incentives and academic awards programs will be explored.  
2. Miss May is presenting two workshops at this conference.  
3. The participant will pay the cost of the conference, travel and lodging.

I have read Business Services Procedure #124 and fully understand district travel requirements.

Laura May  
Employee's Signature  
Distribution: White/Yellow - Business Office  
Pink - Return Copy  
Goldenrod - Originator

1/31/06  
Date

C. Freeman  
Principal/Supervisor's Signature

1/31/06  
Date

A-12

**Jurupa Unified School District  
TRAVEL REQUEST**

*CH*  
*1-10-06*

*1/18/06*  
*1/18/06*  
*R*

Fund 03 300 0001 1 1148  
School 4200 5200  
Resource \_\_\_\_\_  
Project Year \_\_\_\_\_  
Goal \_\_\_\_\_  
Function \_\_\_\_\_  
Object \_\_\_\_\_

Name(s) Kelly Dodd, Ron Shecklen Site JVHS

Title of Activity 38th Annual CSADA State Conference; Athletic Leadership in Changing Times

Location of Activity Reno, Nevada

Depart: Day \_\_\_\_\_ Date April 27, 2006 Time 7:00 am/pm From \_\_\_\_\_

Return: Day \_\_\_\_\_ Date April 30, 2006 Time 4:00 am/pm

Purpose of Trip: Conference ☒ Recruiting ☐ Administrative ☐ Other ☐  
(explain below)

For Business Office Use Only			
	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>1</u>	\$ <u>100.00</u>	\$ _____	_____
or Dodd; 1/2 day sub on both 4/27 & 4/28)			
Registration Fees	\$ <u>210.00</u>	\$ <u>210.00</u>	<u>1/19/06 Claim 95243</u>
160 for Dodd; \$50 for Shecklen as Dodd's guest)			
Banquet Fees	\$ _____	\$ _____	_____
	<u>260.70 (Shecklen)</u>		
Mode of Travel: <u>Airline;</u> (for Dodd & Shecklen)	\$ <u>254.70 (Dodd)</u>	\$ _____	_____
Shecklen departs <u>4/27</u> ; Dodd departs <u>4/26</u>			
Meals - Number: <u>4/26 (PM)</u>			
_____ B _____ L _____ D	\$ _____	\$ _____	_____
<b>**Hotel for Dodd only; <del>XXXXXX</del> (\$96/night)</b>			
lodging: <u>Josh Ascuaga's Nugget Hotel-Reno</u>	\$ <u>404.06** 449.48</u>	\$ <u>449.48</u>	<u>1/19/06 Claim 95242</u>
(Name of Hotel)(Hotel cost includes \$3/night energy surcharge & 13.5% occupancy tax)			
Other: _____	\$ _____	\$ _____	_____
<b>TOTAL COST</b>	\$ _____	\$ _____	_____

Will a cash advance be needed? \_\_\_\_\_ Amount \$ \_\_\_\_\_

Remarks/Rationale (Required for Categorical Projects):  
\_\_\_\_\_  
\_\_\_\_\_

I have read Business Services Procedure #124 and fully understand district travel requirements.

\_\_\_\_\_  
Employee's Signature Date \_\_\_\_\_ Principal/Supervisor's Signature Date 1-9-06

Distribution: White/Yellow - Business Office  
Pink - Return Copy  
Goldenrod - Originator

**A-13**

**Jurupa Unified School District  
TRAVEL REQUEST**

*2/12/06*  
*o/p*

Fund 03  
 School 305  
 Resource 0600  
 Project Year 0  
 Goal 1110  
 Function 1000  
 Object 5200

Name(s) Vanessa Douty Lisa Serrano Site Rubidoux HS

Title of Activity CADA Advisors Conference

Location of Activity Hilton, Reno, Neveada

Depart: Day Thurs Date 03/02/2006 Time 9 am/pm From Ontario Airport

Return: Day Sat. Date 03/04/2006 Time 12 am/pm

Purpose of Trip: Conference ☒ Recruiting ☐ Administrative ☐ Other ☐  
 (explain below)

	<u>For Business Office Use Only</u>		
	<u>Estimated Cost</u>	<u>Actual Cost</u>	<u>Mode of Payment</u>
Number of days of substitute time required: <u>2</u>	\$ <u>          </u>	\$ <u>          </u>	<u>          </u>
Registration Fees	\$ <u>500</u>	\$ <u>          </u>	<u>          </u>
Banquet Fees	\$ <u>0</u>	\$ <u>          </u>	<u>          </u>
Mode of Travel: <u>Air</u>	\$ <u>500</u>	\$ <u>          </u>	<u>          </u>
Meals – Number: <u>          </u> <u>      </u> B <u>      </u> L <u>      </u> D	\$ <u>0</u>	\$ <u>          </u>	<u>          </u>
Lodging: <u>Hilton, Reno</u> (Name of Hotel)	\$ <u>500</u>	\$ <u>          </u>	<u>          </u>
Other: <u>          </u>	\$ <u>          </u>	\$ <u>          </u>	<u>          </u>
<b>TOTAL COST</b>	\$ <u>1500</u>	\$ <u>          </u>	<u>          </u>

Will a cash advance be needed?            Amount \$           

Remarks/Rationale (Required for Categorical Projects):  
Please see attached for remarks and rationale

I have read Business Services Procedure #124 and fully understand district travel requirements.

*[Signature]* 1/25/06 *[Signature]*  
 Employee's Signature Date Principal/Supervisor's Signature Date

Distribution: White/Yellow - Business Office  
 Pink - Return Copy  
 Goldenrod - Originator

**A-14**

Jurupa Unified School District

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

DATE(S): 3/14/2006 - 3/18/2006

LOCATION: Columbia University, New York City

TYPE OF ACTIVITY: Columbia Scholastic Press Conference

PURPOSE/OBJECTIVE: To improve Rubidoux High School's student publications by attending workshops and through cultural exposure.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Brooke Beese (Teacher) plus two other adult chaperones, at least one of which will be a teacher and one male.

EXPENSES:	Transportation	\$ 3,840	Number of Students	<u>16</u>
	Lodging	\$ 2,320		
	Meals	\$ 0		
	All Other	\$ 1,360		
	<b>TOTAL EXPENSE</b>	<b>\$ 7,520</b>	Cost Per Student	<u>470</u>
			(Total Cost ÷ # of Students)	

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

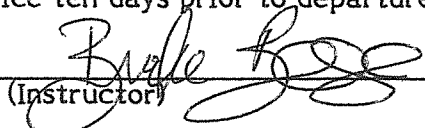
Source	Expected Income	Income Now On Hand
<u>Various fundraisers</u>	<u>1,600</u>	<u>700</u>
<u>Support letters</u>	<u>5,920</u>	<u>0</u>
<b>TOTAL:</b>	<b>\$ 7,520</b>	<b>700</b>

Arrangements for Transportation: United Airlines through Expedia

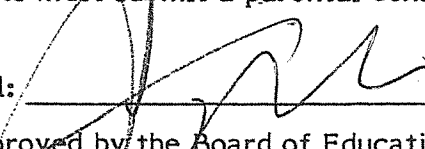
Arrangements for Accommodations and Meals: Edison Hotel

Planned Disposition of Unexpended Funds: N/A

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: 1/11/06 School: Rubidoux High 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:  Date: 1-11-06  
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):** March 27, 28, 29, 30

**LOCATION:** Northern California Colleges (Sacramento to San Francisco)

**TYPE OF ACTIVITY:** AVID Junior College Tour

**PURPOSE/OBJECTIVE:** Per AVID Curriculum standards: to develop awareness of and to prepare students for admission to a 4-year college upon graduation

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

Daniel Goldsmith, Dawn Goldsmith, Parent volunteers: to be named

<b>EXPENSES:</b>	Transportation	\$ <u>7,000.00</u>	Number of Students	<u>30</u>
	Lodging	\$ <u>1,000.00</u>		
	Meals	\$ <u>Students Pay</u>		
	All Other	\$ <u>500.00 (Miscellaneous)</u>		
	<b>TOTAL EXPENSE</b>	\$ <u>8,500.00</u>	<b>Cost Per Student</b>	<u>\$280.00</u>
			<b>(Total Cost ÷ # of Students)</b>	

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

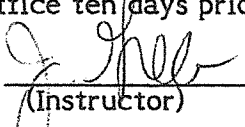
Source	Expected Income	Income Now On Hand
<u>AVID Trust (Fundraising)</u>	<u>\$2,000.00</u>	<u>\$2,000.00</u>
<u>AVID District Budget</u>	_____	<u>2,000.00</u>
<u>Student Deposit</u>	_____	<u>3,000.00</u>
<b>TOTAL:</b>	<b>\$ <u>2,000.00</u></b>	<b>\$ <u>7,000.00</u></b>

Arrangements for Transportation: Commercial Airlines, Charter Bus

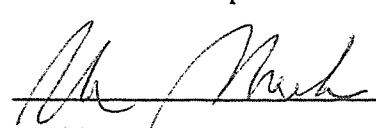
Arrangements for Accommodations and Meals: Hotels; students to pay for meals

Planned Disposition of Unexpended Funds: Redeposit into AVID Trust by fundraising

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: Jurupa Valley High 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:  Date: 1-27-86  
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): March 27, 2006 through March 31, 2006

LOCATION: Various Northern California schools

TYPE OF ACTIVITY: College tours

PURPOSE/OBJECTIVE: Expose students to campuses they might be applying to

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Mark McFerren (teacher), 3 tutors TBA

Brooke Beese (teacher), 3 Parents TBA

EXPENSES:	Transportation	\$ 9958.90	Number of Students	<u>36</u>
	Lodging	\$ 2704.50		
	Meals	\$ 2320.00		
	All Other	\$ 500.00		

TOTAL EXPENSE \$ 15483.40

Cost Per Student \$430.10  
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>Students personal funds</u>	<u>\$4000.00</u>	<u>0</u>
<u>Various Sales</u>	<u>\$9100.00</u>	<u>\$6700.00</u>
<u>Avid District account</u>	<u>\$2000.00</u>	<u>\$2000.00</u>
TOTAL:	<u>\$ 15100.00</u>	<u>\$8700.00</u>

Arrangements for Transportation: airplane and Charter Bus

Arrangements for Accommodations and Meals: Various motels and fast food

Planned Disposition of Unexpended Funds: AVID District 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: Mark McFerren Date: 12/15/05 School: Rubidoux High 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: [Signature] Date: 1/19/06

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): March 27, 2006 - March 31, 2006

LOCATION: Camp Highland Outdoor Science School

TYPE OF ACTIVITY: Sixth Grade Outdoor Science School

PURPOSE/OBJECTIVE: \_\_\_\_\_

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

Linda Goedhart, Kathy Nitta

EXPENSES:	Transportation	\$ 700.00	Number of Students	<u>100</u>
	Lodging	\$ 21,000.00		
	Meals	\$ Included		
	All Other	\$		
	<b>TOTAL EXPENSE</b>	<b>\$ 21,700.00</b>	<b>Cost Per Student</b>	<b><u>220.00</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
Sixth Grade Booster Club	22,000.00	6,055.00
_____	_____	_____
_____	_____	_____
<b>TOTAL:</b>	<b>\$ 22,000.00</b>	<b>6,055.00</b>

Arrangements for Transportation: District busses reserved.

Arrangements for Accommodations and Meals: All included at Camp Highland

Planned Disposition of Unexpended Funds: Sixth Grade End-of-year field Trip.

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: *Kathy Nitta* (Instructor) Date: 2/6/06 School: Camino Real

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

Approvals: Principal: *[Signature]* Date: 2/6/06  
 Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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

**A-18**



JANUARY 22, 2006

To The Jurupa Unified District School Board,

This letter is to request that an item be placed on the agenda for the February 21, 2006 school board meeting. The principal's job at Jurupa Valley High School is the topic. There are a number of Jurupa Valley High School employees that would like to address this subject. One person will speak. The topic will be the procedure in selecting a new principal for Jurupa Valley High School.

Kelly Dodd-Monica Werwee-Julie Rosa-Mervin Tapsfield-Paul Wakefield-  
Don Cushing-Deb Buckhout-Tim Hopper

*Deb Buckhout*

*Mervin Tapsfield*

*Monica Werwee*

*Tim Hopper*

*Paul Wakefield*

*Julie Rosa*

*Don Cushing*

*Kelly Dodd*

*Kelly Dodd*

Jurupa Unified School District

Personnel Report #14

February 21, 2006

Intern Assignment

Teacher	Mr. Andrade Diddier	Eff. February 6, 2006
	4756 North F Street	Intern Single Subject
	San Bernardino, CA 92407	Math w/ 2042

Change of Assignment

Teacher	Ms. Kwang-Sug Lee	Eff. February 6, 2006
From 55% to 100%	322 West Seventh St.	
	Claremont, CA 91711	

Extra Compensation Assignment

Accountability & Assessment; facilitate meetings for CAHSEE administration; January 2006 through June 2006; not to exceed 6 hours total; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$208 total.

Mr. Russ Orwig

Administrative Services; provide home hospital instruction; October 2005 through June 2006; not to exceed 5 hours per week each; appropriate hourly rate of pay; Funding Sources: Unrestricted Resources & Special Education; \$17,384 total.

Mr. Eric Hammond

Ms. Kelly Keprios

Mr. Pat Monaco

Administrative Services; provide Saturday school instruction; January through June 2006; not to exceed 4.5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,435 total.

Ms. Sherry Shiplett

Education Support Services; provide tutoring for special education student per IEP; January 2006 through June 2006; not to exceed 2 hours per week; appropriate hourly rate of pay; Funding Source: Special Education; \$1,870 total.

Ms. Terese Pisarik

Personnel Report #14

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Personnel Services; one-time stipend for obtaining authorization to teach English learners; appropriate rate of pay; not to exceed \$500 each; Funding Source: Unrestricted Resources; \$2,000 total.

Ms. Gisele Helfand  
Mr. Barry Brandon

Ms. Diane Parker

Ms. Denise Turner

Glen Avon Elementary; provide Family Literacy Project tutoring; January 2006 through June 2006; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,388 total.

Ms. Heather Broda

Granite Hill Elementary; provide after school instruction to students needing additional support; January 17, 2006 through February 24, 2006; not to exceed 2 hours per day each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$13,325 total.

Ms. Felician Horner  
Ms. Laurie Reimer  
Ms. Maria McCollum  
Ms. Cindy White  
Ms. Jennifer Jonas  
Ms. Julie Villasenor

Ms. Caren Wittkop  
Ms. April Jacobson  
Ms. Carol Araiza  
Ms. Michelle Maisel  
Ms. Colleen Kellar  
Ms. Jenny Brooks

Ms. Tracey Douglas  
Ms. Lorena Fong  
Ms. Rhonda Werthman  
Ms. Jennifer Rodelli  
Ms. Hilary Katzowicz

Indian Hills Elementary; attend professional development training; March & April 2006; not to exceed 10 days; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,516 total.

Ms. Rainbow Kelly  
Ms. Suzanne Wong

Ms. Suzie Rentfro

Ms. Kristen Vasta

Mission Bell Elementary; provide extended learning opportunities; January 2006 through March 2006; not to exceed 420 hours; appropriate hourly rate of pay; Funding Sources: FELO/SELO Programs & Title I Basic Grants Low Income; \$4,372 total.

Ms. Annemarie Lee  
Ms. Joanne Tyler  
Ms. RuthAnne Peil  
Ms. Kristi Batchelder  
Mr. Jim Beckley

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

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

Personnel Report #14

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Pacific Avenue Elementary; provide family math night to parents and students; February 16, 2006; not to exceed 46 hours total; appropriate hourly rate of pay; Funding Sources: Title I Basic Grants Low Income & Title III (LEP); \$1,596 total.

Ms. Janice Kidd	Ms. Judee Pronovost	Ms. Tanya Fontes
Ms. Candy Kvidahl	Ms. Jennifer Lester	Ms. Shirley Minnick
Ms. Nicole Jones	Mr. Brian Mitchell	Ms. Lisa Dutra
Ms. Patty Valley-Sanchez	Mr. Rodger Liverman	Ms. Jyll Morris
Mr. David Moehlman	Ms. Mary Kalefent	Ms. Cindy Shuler
Ms. Marisol Stokes	Mr. Bruce Hebert	Ms. Myra Esteban
Mr. Hector Sanchez	Ms. Lisa Rodriguez	Ms. Esther Green
Ms. Jennifer Porter	Ms. Janet Coleman	Ms. Ann Marie Hershey
Ms. RaeAnn Magnon		

Pedley Elementary; attend required in-services; September 2005 through June 2006; not to exceed 160 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$5,552 total.

Ms. Jennifer Lara	Ms. Laura Ciesla	Ms. Monica Jarcy
Ms. Heidi Kraus		

Peralta Elementary; provide parent education workshops; December 17, 2005; not to exceed 4 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$139 total.

Ms. Dana Snuffin-Medeiros

Peralta Elementary; provide extended learning opportunities to improve student achievement; November & December 2005; not to exceed 143 hours; appropriate hourly rate of pay; Funding Sources: Title I Basic Grants Low Income, FELO/SELO Programs, Gifted and Talented Education; \$2,039 total.

Ms. Kathy Storeim	Ms. Victoria Preciado	Ms. Geri Beld
Ms. Lori Clays	Mr. Greer Wayland	Ms. Rebecca Muehlig
Ms. Kathy Mason	Ms. Suzanne Williamson	Ms. Michelle Johnson
Ms. Michelle Clines	Ms. Tiffany Coleman	Ms. Angela Vanderhorst
Ms. Carrie Carson	Ms. Melody Mills	

Rustic Lane Elementary; provide training/workshops for parents; January 2006 through June 2006; not to exceed 132 hours; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$4,580 total.

Ms. Donia Briones	Ms. Nancy Garcia	Ms. Angela Reid
Ms. Carol Zuloaga	Ms. Malyndi Estrada	Mr. Luis Hernandez
Ms. Judy Lynch	Mr. John Vigrass	Ms. Kimberly Bargas
Mr. Brian Henry	Ms. Julie Sontag	Ms. Annika White

Personnel Report #14

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sunnyslope Elementary; provide increased educational opportunities for students; January through June 2006; not to exceed 178 hours; appropriate hourly rate of pay; Funding Source: English Language Acquisition Program; \$6,176 total.

Ms. Cathy Armitage	Ms. Sally Beese	Mr. Giovanni Bernier
Ms. Mary Blevins	Ms. Sherrie Bockman	Ms. Lori Brown
Ms. Shawnette Bukarau	Ms. Deborah Cedarholm	Ms. Lorayne Corcoran
Ms. Sherrill Ferguson	Mr. Wayne Fowler	Ms. Elizabeth Garcia
Ms. Anne Gibson	Ms. Gina Gurrola	Ms. Carol Hogerty
Ms. Harriet Huling	Ms. Jeannette Ingram	Ms. Cynthia Johnson
Ms. Heather Knell	Ms. Deborah Knodel	Ms. Rikki Lightfoot
Ms. Leah Luke	Ms. Barbara Martin	Ms. Anita Martinez
Ms. Brooke Martinez	Ms. Jessica May	Mr. Robert Mitchell
Ms. Deborah Provenzano	Ms. Kristin Regua	Ms. Deanna Soccio
Ms. Jennifer Stromdahl	Ms. Shirly Taylor	Ms. Janet Thompson
Ms. Joanne Viafora	Ms. Zoe Washburn	Ms. Elizabeth Weeks
Ms. Marilyn Wior	Mr. Carl Zitek	

West Riverside Elementary; attend Houghton Mifflin training; December 7, 2005; not to exceed 7.25 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$252 total.

Ms. Kristy Wiley

West Riverside Elementary; attend planning and collaboration day; December 13, 2005; not to exceed 7.25 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$252 total.

Ms. Kristy Wiley

West Riverside Elementary; create and implement interventions to meet the needs of students; November 2005 through January 2006; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: School & Library Improvement Grant; \$694 total.

Ms. Barbara Godoy	Ms. Agueda Sapien	Ms. Elsa Buenrostro
Ms. Danielle Guttirez	Ms. Kristy Wiley	Ms. Peg Schmidt
Ms. Hilliary Salley	Ms. Jodi Archibald	Ms. Maria Saucedo
Ms. Lupe Flint	Ms. Mary Golden	Ms. Laura Gonzales
Ms. Monette Stewart	Ms. Carolyn Bolz	Ms. Kathy Doubravsky
Ms. Nancy Arroyo	Ms. Veronica Villalobos	Ms. Kathy Yano
Ms. Veronica Alvarez	Ms. Teresa Chavez	Ms. Jessie Alaniz
Ms. Alisha Gonyer	Ms. Mayra Sanchez	Ms. Vivien Stoneberg
Mr. Mark Gonzales	Ms. Jamie Collins	Ms. Kathy Edmond
Ms. Emma Garza	Ms. Linda Blackburn	Mr. Tom Buchanan
Ms. Vickie Hawkins	Ms. Carole Patty	Mr. Maurice Castro
Mr. Chet Edmunds	Mr. Rick Shannon	Ms. Martha Rodriguez
Ms. Beth Ochs		

Personnel Report #14

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary; create and implement interventions to meet the needs of students; February 2006 through May 2006; not to exceed 80 hours total; appropriate hourly rate of pay; Funding Source: School & Library Improvement Grant; \$2,776 total.

Ms. Barbara Godoy	Ms. Agueda Sapien	Ms. Elsa Buenrostro
Ms. Danielle Guttirez	Ms. Kristy Wiley	Ms. Peg Schmidt
Ms. Hilliary Salley	Ms. Jodi Archibald	Ms. Maria Saucedo
Ms. Lupe Flint	Ms. Mary Golden	Ms. Laura Gonzales
Ms. Monette Stewart	Ms. Carolyn Bolz	Ms. Kathy Doubravsky
Ms. Nancy Arroyo	Ms. Veronica Villalobos	Ms. Kathy Yano
Ms. Veronica Alvarez	Ms. Teresa Chavez	Ms. Jessie Alaniz
Ms. Alisha Gonyer	Ms. Mayra Sanchez	Ms. Vivien Stoneberg
Mr. Mark Gonzales	Ms. Jamie Collins	Ms. Kathy Edmond
Ms. Emma Garza	Ms. Linda Blackburn	Mr. Tom Buchanan
Ms. Vickie Hawkins	Ms. Carole Patty	Mr. Maurice Castro
Mr. Chet Edmunds	Mr. Rick Shannon	Ms. Martha Rodriguez
Ms. Beth Ochs		

West Riverside Elementary; provide classes for parents to better understand school and the learning process; January through March 2006; not to exceed 12 weeks; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$10,341 total.

Ms. Jodi Archibald	Ms. Martha Rodriguez	Ms. Elsa Buenrostro
Ms. Jessie Alaniz	Ms. Dolores Hernandez	Ms. Veronica Alvarez
Ms. Carolyn Bolz	Ms. Kathy Doubravsky	Ms. Victoria Preciado
Ms. Kathy Sakaki-Yano	Ms. Veronica Villalobos	Ms. Alisha Gonyer
Ms. Vivian Stoneberg	Ms. Mayra Sanchez	Ms. Teresa Chavez
Ms. Barbara Godoy	Ms. Emma Garza	Ms. Jamie Collins
Ms. Kathy Edmond		

Jurupa Middle School; provide parents with strategies and materials to assist their children in academic improvement; December 13, 2005; not to exceed 10 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$347 total.

Ms. Joan Bosze	Ms. Rebecca Gomez	Ms. Lisa Levine-Perkins
Ms. Barbara Matulich	Ms. Dawn Rector	

Jurupa Middle School; provide CBET classes to parents; January 2006 through June 2006; not to exceed 6 hours per week; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$5,693 total.

Ms. Melissa Bope

Personnel Report #14

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; compensation for class size overage; December 2, 2005 through February 2, 2006; appropriate rate of pay; Funding Source: Unrestricted Resources; \$3,000 total.

Mr. Scott Steinbrinck

Jurupa Valley High School; administer CAHSEE testing; February 7 & 8, 2006; not to exceed 4 hours total; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$300 total.

Ms. Kelly McArdle  
Mr. Jon Trujillo

Ms. Trish Rafanan

Mr. Mark Saugstad

Jurupa Valley High School; teacher to participate in CAHSEE preparation meetings; January 2006 through June 2006; not to exceed 6 hours total; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$209 total.

Ms. Vicky Kaylor

Rubidoux High School; teacher to participate in CAHSEE preparation meetings; January 2006 through June 2006; not to exceed 6 hours total; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$209 total.

Ms. Jenna Saugstad

Rubidoux High School; extra period daily teaching assignment; January 2006 through February 6, 2006; not to exceed 1 hour per day; appropriate hourly rate of pay; Funding Source: School Assistance & Intervention Team; \$1,945 total.

Mr. Noah Holzknack

Ms. Bob Santiago

Learning Center; provide assistance in Adult Education general studies program; February 6, 2006 through June 22, 2006; not to exceed 6 hours per week; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$3,700 total.

Ms. Karen Wright

Learning Center; teacher to participate in CAHSEE preparation meetings; January 2006 through June 2006; not to exceed 6 hours total; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$209 total.

Ms. Michelle Gardner

Personnel Report #14

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Nueva Vista High School; teachers to participate in CAHSEE preparation meetings; January 2006 through June 2006; not to exceed 6 hours total; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$625 total.

Ms. Mariann Vetrhus

Ms. Heidi Miceli Davies

Mr. Richard Torbert

Leave of Absence

SDC Teacher

Ms. Penelope Joven  
1912 Valerie Ct.  
West Covina, CA 91792

Maternity Leave  
January 27, 2006 through  
March 9, 2006 with use of  
sick leave and Unpaid Special  
leave March 10, 2006 through  
March 31, 2006 without  
compensation.

Teacher

Ms. Pamela Moore-Walker  
4993 Via Campeche  
Riverside, CA 92507

Maternity Leave January  
20, 2006 through March 2, 2006  
with use of sick leave and  
Unpaid Special Leave March 3,  
2006 through June 22, 2006  
without compensation.

Resignation

SDC Teacher

Mr. David Solorio  
7271 Jurupa Rd.  
Riverside, CA 92509

Eff. June 30, 2006

Substitute Assignment

Teacher

Ms. Carina Alejo  
4498 Corte Entrada  
Riverside, CA 92509

As needed  
Emergency 30-Day Permit

Teacher

Ms. Mary Arellano  
855 W. 9<sup>th</sup> St.  
Upland, CA 91786

As needed  
Emergency 30-Day Permit

Teacher

Ms. Lauren Baker  
2674 W. Sunrise Dr.  
Rialto, CA 92377

As needed  
Prospective Teacher Permit

Teacher

Ms. Elizabeth Baylor  
1375 Iverson Pl.  
Riverside, CA 92506

As needed  
Emergency 30-Day Permit



Personnel Report #14

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. Barry Brennan 13525 Bethany Rd. Moreno Valley, CA 92555	As needed CBEST Waiver
Teacher	Ms. Stacey Crow 5302 Revere Ave. San Bernardino, CA 92407	As needed Prospective Teacher Permit
Teacher	Ms. Leila Dali PO Box 1297 Loma Linda, CA 92354	As needed CBEST Waiver
Teacher	Ms. Arlene Diaz 6162 Darcee Dr. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Jaclyn Elder 9849 54 <sup>th</sup> St. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Carli Feldkamp 1577 W. Northpark Blvd.#8310D San Bernardino, CA 92407	As needed Prospective Teacher Permit
Teacher	Ms. Andrea Fisher 3463 Elmwood Dr. Riverside, CA 92506	As needed Professional Clear Single Subject English
Teacher	Ms. Hope Garcia 5756 Yarborough Dr. Riverside, CA 92505	As needed Professional Clear Multiple Subject w/ CLAD
Teacher	Ms. Colleen Gutierrez 6142 Karianne Ln. Riverside, CA 92509	As needed Preliminary Single Subject Health Science
Teacher	Ms. Yvonne Harris 3884 N. Sweet Leaf Ave. Rialto, CA 92377	As needed CBEST Waiver
Teacher	Ms. Cynthia Iturbe 2403 S. Phoenix Pl. Ontario, CA 91761	As needed CBEST Waiver
Teacher	Ms. Jennifer Jarrett 7390 Lippizan Dr. Riverside, CA 92509	As needed CBEST Waiver
Teacher	Ms. Lisa Lewis 11221-F Terra Vista Pkwy. Rancho Cucamonga, CA 91730	As needed Emergency 30-Day Permit

CLASSIFIED PERSONNEL

Personnel Report #14

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Mission Bell Elementary; assist with supervision during ELO program; January 2006 through March 2006; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$807 total.

Activity Supervisor Ms. Susan Goodwine

Pacific Avenue Elementary; provide translation and clerical assistance for after school program; January 2006 through April 2006; not to exceed 65 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$420 total.

Translator Clerk Typist Ms. Gloria Gutierrez  
Secretary Ms. Julie Pothier

Peralta Elementary; provide assistance in classroom during extended learning opportunities; November & December 2005; not to exceed 13.75 hours; Funding Source: Gifted and Talented Education; \$170 total.

Bilingual Language Tutor Mr. Cesar Gomez

Rustic Lane Elementary; provide training and workshops for parents to better assist their children; January 2006 through June 2006; not to exceed 75 hours total; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,101 total.

Outreach Worker	Mr. Manuel Carrera
Activity Supervisor	Mr. Mike Ursua
Activity Supervisor	Ms. Rosanna Ursua
Activity Supervisor	Ms. Janice Pellegrin
Activity Supervisor	Ms. Emigdia Ojeda
Activity Supervisor	Ms. Barbara Reyna
Activity Supervisor	Ms. Lorena Becerra
Activity Supervisor	Ms. Sharon McClain

Stone Avenue Elementary; provide translation for parent meetings; newsletters, parent notifications; January 2006 through June 2006; not to exceed 15 hours total; appropriate hourly rate of pay; Funding Source: Economic Impact Aid; \$215 total.

Bilingual Language Tutor Ms. Esther Fisher

Sunnyslope Elementary; provide assistance in building reading and writing skills; January 15, 2006 through June 22, 2006; not to exceed 100 hours; appropriate hourly rate of pay; Funding Source: English Language Acquisition Program; \$1,400 total.

Instructional Aide Ms. Rosalie Delos Reyes



Personnel Report #14

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Van Buren Elementary; provide supervision of students outside of lunch and recess; September 2005 through June 2006; not to exceed 200 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,140 total.

Activity Supervisor	Ms. Patti Brown
Activity Supervisor	Ms. Sylvia Hernandez
Activity Supervisor	Mr. Levar Hicks
Activity Supervisor	Ms. Sharri Miller
Activity Supervisor	Ms. Sandy Reilly
Activity Supervisor	Ms. Bertice Roper
Activity Supervisor	Ms. Christine Silva
Activity Supervisor	Ms. Valerie Rudolph

West Riverside Elementary; provide support to CBET program; January through June 2006; not to exceed 6 hours per week each; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$3,427 total.

Activity Supervisor	Ms. Gaby Kerklin
Activity Supervisor	Ms. Kikuko McDaniel
Activity Supervisor	Ms. Silvia Garcia

Jurupa Valley High School; assist with CASHSEE testing; January 23, 2006 through February 9, 2006; not to exceed 160 hours total; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$2,100 total.

Instructional Aide	Mr. Todd Johnson
Instructional Aide	Ms. Janice Molletti
Instructional Aide	Ms. Victoria Postil
Instructional Aide	Ms. Linda Rodriguez
Bilingual Language Tutor	Ms. Susie Camacho
Instructional Aide	Ms. Cheryl Palermo

Rubidoux High School; provide supervision for after school activities; January 2006 through June 2006; not to exceed 100 hours; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$1,307 total.

Campus Supervisor	Ms. Margaret Dooley
Campus Supervisor	Mr. Anthony Bravo

Personnel Report #14

CLASSIFIED PERSONNEL

Leave Of Absence

Instructional Aide	Ms. Kimberly Alford 5940 Emery Riverside, CA 92509	Unpaid Special Leave February 6, 2006 through June 23, 2006 without compensation, health & welfare benefits or increment advancement.
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Promotion

From Instructional Aide To Bilingual Language Tutor	Ms. Esther Marquez 2900 Heller Rd. Riverside, CA 92509	Eff. February 15, 2006 Work Year E1
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Reclassification

From Secretary/Account Clerk To Administrative Secretary	Ms. Gina Burts 6552 Farmington Dr. Riverside, CA 92504	Eff. January 3, 2006 Work Year A
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Regular Assignment

General Maintenance Journeyman	Mr. Aurelio Carrillo 5268 Beach St. Riverside, CA 92509	Eff. January 30, 2006 Work Year A
Food Service Clerk	Ms. Lee Anne DeSmidt 5648 Ptolemy Way Mira Loma, CA 91752	Eff. February 6, 2006 Work Year E1
Custodian	Mr. Ron Glass 8150 Whitney Dr. Riverside, CA 92509	Eff. February 6, 2006 Work Year A
Bilingual Language Tutor	Ms. Miriam Hesselgrave 7979 Bounty Trail Riverside, CA 92509	Eff. February 15, 2006 Work Year E1
Maintenance Worker	Mr. Rhyen Marshall 16565 Singletree Lane Riverside, CA 92506	Eff. February 6, 2006 Work Year A

Personnel Report #14

CLASSIFIED PERSONNEL

Resignation

Language Proficiency Evaluator	Ms. Myrna Alba 2442 Iowa Ave. Apt. G15 Riverside, CA 92507	Eff. February 20, 2006
Instructional Aide	Ms. Marsha Bane 5255 Concha Dr. Mira Loma, CA 91752	Eff. January 20, 2006
Instructional Aide	Ms. Genia McKinney 2826 Donner Wy. Riverside, CA 92509	Eff. February 3, 2006
Café Asst. I	Ms. Maria Carrillo-Rodriguez 7955 Linares Ave. Riverside, CA 92509	Eff. February 1, 2006
Instructional Aide	Ms. Rochelle Rose 15538 Firerock Lane Moreno Valley, CA 92555	Eff. February 8, 2006

Substitute Assignment

Bus Driver	Mr. Vicente Alvarez 23900 Suncrest Ave. Moreno Valley, CA 92553	As needed
Custodian	Mr. Kyle Catt 4095 Via San Luis Riverside, CA 92504	As needed
Custodian	Ms. Jennifer Collier 6669 30 <sup>th</sup> St. Riverside, CA 92509	As needed
Custodian	Ms. Martha Gomez 4370 Riverbend Ln. Riverside, CA 92509	As needed
Campus Supervisor	Ms. Vonetta Johnson 3851 Carthage St. Riverside, CA 92501	As needed
Café Asst.	Ms. Gloria Lewis 2976 Taos Dr. Riverside, CA 92509	As needed

Personnel Report #14

CLASSIFIED PERSONNEL

Substitute Assignment

Custodian	Mr. Johnathan Magdalena 3652 Gay Way Riverside, CA 92504	As needed
Custodian	Mr. Michael McConaghy 3131 Arlington Ave. Apt. 5 Riverside, CA 92506	As needed
Clerk Typist	Ms. Sharon McDonough 24312 Carman Ln. Moreno Valley, CA 92551	As needed
Clerk Typist	Ms. Deyse Mendoza 10916 ½ 58 <sup>th</sup> St. Mira Loma, CA 91752	As needed
Custodian	Mr. Luis Guerrero Rodriguez 6170 Kip Pl. Riverside, CA 92509	As needed
Instructional Aide	Ms. Melissa Roybal 1541 E. Bermuda Dunes St. Ontario, CA 91761	As needed
Custodian	Mr. Alberto Vega 17352 Valencia Ave. Apt. A Fontana, CA 92335	As needed

Termination

Probationary Café Asst. I	Employee #190076	Eff. February 1, 2006
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Personnel Report #14

OTHER PERSONNEL

Short-Term/Extra Work

Administrative Services; provide clerical assistance with data related to expulsions and hearings; January 2006 through June 2006; not to exceed 16 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$5,000 total.

Short-Term Clerk Typist	Ms. Amber Jackson
Short-Term Clerk Typist	Ms. Linda Edwards
Short-Term Clerk Typist	Ms. Dorothy Hoffercker
Short-Term Clerk Typist	Ms. Jeanee Carlson

Education Support Services; provide ongoing assistance in speech and language therapy; January 2006 through June 2006; not to exceed 40 hours per week; appropriate hourly rate of pay; Funding Source: Special Education; \$49,819 total.

Speech Language Pathology Assistant	Ms. Susan Franck
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Mira Loma Middle School; provide tutoring to students; January 4, 2006 through June 19, 2006; not to exceed 12 hours per week each; appropriate hourly rate of pay; Funding Sources: Title I Basic Grants Low Income & School & Library Improvement Block Grant; \$5,520 total.

AVID Tutor	Ms. Mariaeliza Chavira
AVID Tutor	Mr. Thai Nguyen

Mira Loma Middle School; provide tutoring intervention for students needing assistance; January 2006 through June 2006; not to exceed 12 hours per week each; appropriate hourly rate of pay; Funding Sources: Title I Basic Grants Low Income & School & Library Improvement Block Grant; \$5,520 total.

AVID Tutor	Ms. Mariaeliza Chavira
AVID Tutor	Ms. Thai Nguyen

Jurupa Valley High School; stipends for fall CIF coaching; November 2005; appropriate annual rate of pay; Funding Source: Unrestricted Resources; \$1,470 total.

Head Water Polo Coach	Mr. Brady Kocher
Head Tennis Coach	Mr. Paul Janeway
Asst. Volleyball Coach	Ms. Meghan Baca
Asst. Water Polo Coach	Mr. David Flores
Asst. Volleyball Coach	Ms. Carolina Ochoa



Personnel Report #14

OTHER PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; stipend for winter coaching; November 2005 through February 2006; appropriate annual rate of pay; Funding Source: Unrestricted Resources; \$2,410 total.

Walk On Coach

Mr. Daniel Graff

Rubidoux High School; stipends for winter coaching; November 1, 2005 through February 27, 2006; appropriate annual rate of pay; Funding Source: Unrestricted Resources; \$33,885 total.

Head Basketball Coach

Mr. Dale Johnson

Asst. Basketball Coach

Mr. Kent Bukarau

Asst. Basketball Coach

Mr. Kevin King

Head Basketball Coach

Mr. Joe Galvin

Asst. Basketball Coach

Ms. Kathleen Vargas

Asst. Basketball Coach

Mr. Chad Reed

Head Soccer Coach

Ms. Kim Cathey

Asst. Soccer Coach

Ms. Rachel Wright

Head Soccer Coach

Mr. John Mosher

Asst. Soccer Coach

Mr. Fernando Gonzalez

Head Wrestling Coach

Mr. Armando Muniz

Asst. Wrestling Coach

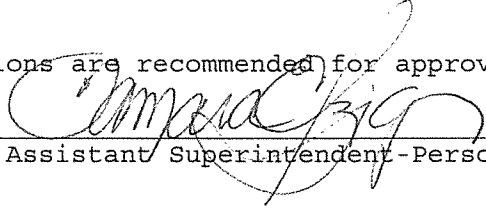
Mr. Vern Lauritzen

Youth Opportunity Center; student enrolled in program in accordance with requirements under WIA program guidelines; February 2006 through June 2006; not to exceed 100 hours; appropriate hourly rate of pay; Funding Source: Workforce Investment Act; \$675 total.

Youth Opportunity Worker

Mr. Antoine Bell

The above actions are recommended for approval:

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

## Black History Month Activities

Camino Real	Individual classroom activities. Activities to include reading stories about Black leaders, inventors, writers, scientists, etc., and reading and sharing the article "5 Great Inventions by African-Americans" in the February issues of Scholastic News.
Granite Hill	Teachers will be doing individual activities in their classrooms.
Ina Arbuckle	Activities will include guest speaker assemblies. Teachers will conduct activities in their individual classrooms.
Indian Hills	Individual classroom activities; a brief history of Black History Month was distributed to the school community through the Parent Information Newsletter; further celebration will be done at the Annual cultural Heritage Celebration scheduled in March.
Pacific Avenue	Presentations and activities will be done in individual classrooms.
Pedley	Students will be discussing and writing about the significance of Black History Month in their individual classrooms.
Peralta	Poster contest, Black History Exhibit on display in the cafeteria, Poetry/speech contest, and individual classroom social studies lessons.
Rustic Lane	Information about famous African-Americans will be incorporated into the daily announcements; individual classroom discussions will also be held.
Sky Country	Individual classroom presentations.
Stone Avenue	A variety of reading selections will be done in individual classrooms.
Sunnyslope	Principal will read "My Dream of Martin Luther King" in classrooms; school wide activities such as instruments, story telling and traditional dances; students will be provided a handout entitled "Voices of the Boycott".
Troth Street	Activities such as reading stories about Black leaders, inventors, writers, scientists, etc. will be done in individual classrooms; books such as Serving Proudly, The Quilt that Clara Built, A Smile As Big As the Moon and an article from the February issue of Scholastic News, "5 Great Inventions by African-Americans" will be recommended reading for students and parents.
West Riverside	Individual classroom activities.
Jurupa Middle	School-wide daily broadcasts on JMSTV regarding Black History Month; segments on black leaders and the difference they've made. (Social Studies classes) Students will learn the contributions during the War of 1812, lives of both slave and free in the pre-Civil War area and the study of abolitionists such as Harriet Tubman and Frederick Douglass. (ELA classes) Students will read "Harriet Tubman, Guide to Freedom" and watch movie clips called "Harriet Tubman" and "The Underground Railroad".
Mira Loma Middle	Books and posters displayed in the library and various classrooms; classroom speakers; authentic, traditional African-American dance for student during lunch; an assembly that will celebrate music and dance of various African tribes.
Mission Middle	Poster contest, various classroom activities.
Nueva Vista High	Individual classroom presentations.
Rubidoux	Posters displayed around campus; influential individuals highlighted during morning announcements; a living museum assembly through English classes and guest speakers. Delta Alliance will also participate in the Black History Parade in Riverside.

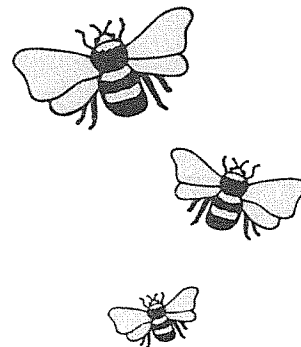
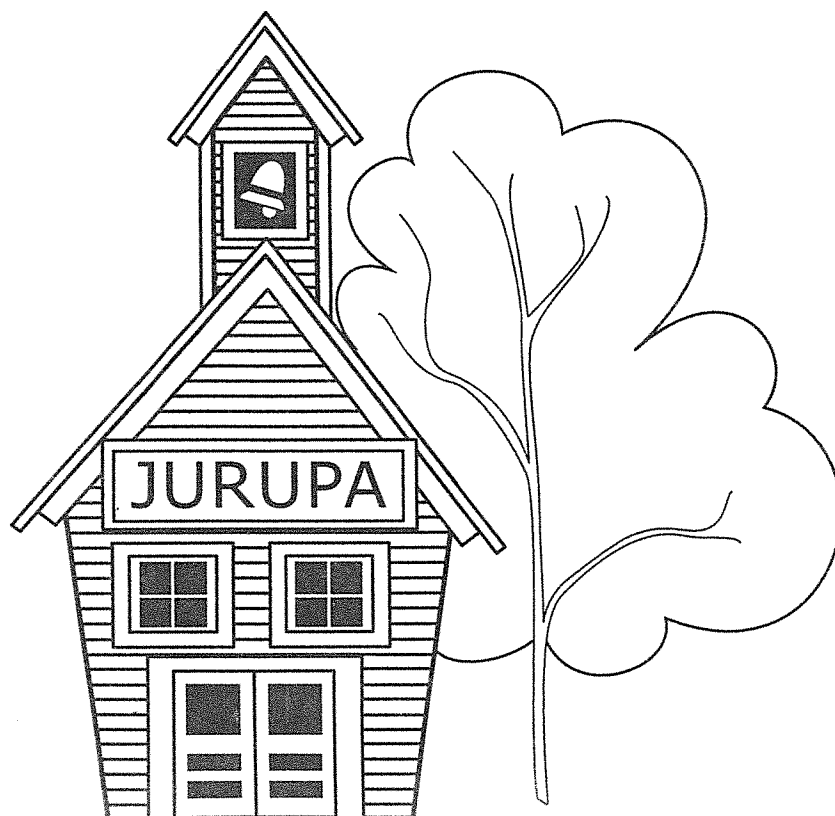
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**JURUPA UNIFIED SCHOOL DISTRICT**

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**presents**

# **The 29th Annual Spelling Bee**



**JANUARY 26, 2006**

**Mira Loma Middle School  
5051 Steve Street  
Riverside**



## **Welcome**

DeWayne Mason, Ph.D.  
NATIONAL SCIENCE FOUNDATION GRANT LIAISON  
JURUPA UNIFIED SCHOOL DISTRICT/UNIVERSITY OF CALIFORNIA, RIVERSIDE

## **Flag Salute**

## **Introductions**

## **Bee Officials**

Arbitrator ..... Ms. Jackie Espinoza, ASSESSMENT AND ACCOUNTABILITY COORDINATOR  
Bee Master ..... Dr. Ronald Needham, COMMUNITY MEMBER  
Head Judge ..... Ms. Paula Ford, EDUCATION TECHNOLOGY COORDINATOR  
Judge ..... Mr. Carl Harris, SCHOOL BOARD PRESIDENT  
Judge ..... Ms. Stacy Rossi-Kollar, ROTARY CLUB OF JURUPA MEMBER  
Recorder ..... Mr. John Allen, TEACHER ON SPECIAL ASSIGNMENT  
Round Advisor .... Mr. Russ Orwig, TEACHER ON SPECIAL ASSIGNMENT  
Timekeeper ..... Ms. Irasema Guzman, BILINGUAL RESOURCE TEACHER

## **Review of Spelling Bee Rules and Procedures**

### **Practice Round**

### **Commencement of Spelling Bee**

Dr. Ronald Needham

## **Presentation of Trophies and Certificates**

Board of Education



## **Introduction of Students**

DeWayne Mason, Ph.D.



**BOARD OF EDUCATION**  
Carl E. Harris, President  
Michael A. Rodriguez, Clerk  
Mary L. Burns, Member  
John J. Chavez, Member  
Sam D. Knight, Sr., Member

**SUPERINTENDENT**  
Elliott Duchon

Participants	School	Teacher	Principal
Brandon Whitehead Damian Mayo	Camino Real	Kathryn Gonzalez Kathy Nitta	Jose Campos
Miguel Bibanco Pamela Couch	Glen Avon	Leslee Brandom Deborah Monical	Gary Dixon
Cassandra Allmon James Farren	Granite Hill	Otis Allmon Otis Allmon	Michelle Johnson
Ramón Hernández Edwin Arcos	Ina Arbuckle	Sally Quintana Kate Jardine	Juan Penaloza (Interim Principal)
Arthur Garcia, II Jennifer Cole	Indian Hills	Lisa MacDougall Christa Biddle	Maureen Dalimot
Kaycee James Jasmine Martinez	Mission Bell	Monica Graves Chelsie daCosta	Andrew Huben
Marissa Nikole Roldan Cristian J. Hernandez	Pacific Avenue	Myra Esteban Myra Esteban	David Doubravsky
Beverly Abadines Nathalie Lopez	Pedley 	Andrew Elliott Amy Noyes	Victoria Jobe
Regine Pura Toni Sykes	Peralta	Barbara Flores Tiffany Coleman	Marcy Hale
Eric Jones Janel Duarte	Rustic Lane	Kimberly Bargas Judy Lynch	Humberto Lizarraga
Josie Ross David Pichardo, III	Sky Country	Charles Lantz Bruce Ravenscroft	Joan Lauritzen
Amanda Faircloth D. J. Cals	Stone Avenue	Kelly Scroggins Barry Brandon	Caron Winston
Edward Casilio Kelly Smith	Sunnyslope	Joanne Viafora Deborah Knodel	Maritza Ruano
Mayra Alejandra Mendoza Armando Soto	Troth Street	Jesus Romero Kelly Horspool	Laz Barreiro
Dakota Edwards Christian Merino	Van Buren	Lynnae Gaeta Vivian Rude	Karen Salvaggio, Ed.D.
Ismael Araya Eduardo Soto	West Riverside	Rick Shannon Kathy Edmond	Sonia Porter
Alek J. Campas Ramzi Ali	Jurupa Middle	Christine Rizzo Christine Rizzo	Walter Lancaster
Olga Luna Nicholas Limon	Mira Loma Middle	Suzanne Rowland Elizabeth Rountree	Cindy Freeman
Samantha Helstrom Anthony Recinos	Mission Middle	Lois Clark Kerry Zielke	Luz Mendez



## School Site Bee Coordinators

Camino Real Elementary ..... Wendy Holder and Julie Stice  
Glen Avon Elementary ..... Brian Delameter  
Granite Hill Elementary ..... Kara Davis  
Ina Arbuckle Elementary ..... Connie Dam  
Indian Hills Elementary ..... Alison Young  
Mission Bell Elementary ..... Kristi Batchelder  
Pacific Avenue Elementary ..... Nicole Jones  
Pedley Elementary ..... JoAnn Greeley  
Peralta Elementary ..... Greer Wayland  
Rustic Lane Elementary ..... Judy Lynch  
Sky Country Elementary ..... Traci Payo  
Stone Avenue Elementary ..... Marie Wayland  
Sunnyslope Elementary ..... Carl Zitek  
Troth Street Elementary ..... James Carey  
Van Buren Elementary ..... Sandra Roberson  
West Riverside Elementary ..... Carole Patty  
Jurupa Middle ..... Lynne Bjazevich  
Mira Loma Middle ..... Karen Stokoe  
Mission Middle ..... Kerry Blackwell



## Acknowledgements

Awards ..... Rotary Club of Jurupa  
District Bee Coordinators ..... John Allen, Dani Andersen,  
..... Sylvia Bottom, and Janet Garcia-Hudson  
Facility ..... Mira Loma Middle School Staff  
Program Design ..... Dora Martinez  
Program Printed by ..... Garry Noftz and Terry Lewis



**JURUPA UNIFIED SCHOOL DISTRICT**  
**Education Services**  
4850 Pedley Road  
Riverside, California

