

**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

**MONDAY, APRIL 3, 2006
EDUCATION CENTER BOARD ROOM
4850 Pedley Road, Riverside, CA 5:00 p.m.**

OPEN PUBLIC SESSION 5:00 P.M.

Call to Order in Public Session

(President Harris)

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

HEARING SESSION 5:00 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION 5:00 P.M.

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

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #04-124, #06-282, #06-285, #06-288, #06-280, #06-287, #06-236, #06-233, #06-275, #06-277, #06-290, #06-291, #06-292, #06-293, #06-296.

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: Director of Classified Personnel.

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; Employee Performance Evaluation: Superintendent.

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

PUBLIC SESSION 6:00 P.M.

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

Roll Call Student Board Members: Jessica Gwilt, Kim Arciaga

Flag Salute

(President Harris)

Inspirational Comment

(Mr. Chavez)

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. Review Tentative Schedule for 2005-06 Graduation & Promotion Ceremonies

(Mr. Duchon – 1 Minute)

Jurupa Valley Awards	June 13, 2006	6:30 p.m. (Gym)
Rubidoux Awards	June 15, 2006	6:30 p.m. (Gym or Theater)
Nueva Vista High	TBD	6:00 p.m.
Jurupa Valley High	June 21, 2006	6:00 p.m. (Jurupa Valley Stadium)
Rubidoux High	June 20, 2006	7:00 p.m. (Hawkins Field)
Jurupa Middle	June 21, 2006	10:00 a.m.
Mira Loma Middle	June 21, 2006	10:00 a.m.
Mission Middle	June 21, 2006	9:30 a.m.

b. Announce Location for Site and District "Teacher of the Year" Ceremony

(Mr. Duchon – 2 Minutes)

Each year, the District acknowledges the many accomplishments of Jurupa's teachers. This year's recognition ceremony, honoring the twenty-three (23) teachers that were nominated as their respective site's "Teacher of the Year," will be held at the **April 17, 2006 Board meeting at Rubidoux High School in the Theater at 6:00 p.m.** Also at this meeting, the District's "Teacher of the Year" nominees will be announced to continue as participants in the Riverside County "Teacher of the Year" competition. Information only.

3. Administrative Reports and Written Communications (Continued)

- c. Hear Report on 2005 Base API Scores and School Rankings (Mr. Duchon – 10 Minutes)
– Blueprint for Learning – Accountability

On March 21, 2006, the California Department of Education released the 2005 Base Academic Performance Index (API) growth targets and similar school rankings as required by the Public Schools Accountability Act of 1999 (PSAA). This evening, Ms. Terri Moreno, Director of Categorical Projects, will present a report on District API scores. Her report will include average growth of Jurupa schools as well as comparisons with Riverside County and State average growth. In addition, Ms. Moreno's report will contain the most recent 2005 Base API data, which will include the State Rank and Similar Schools Rank for schools in the District. Information only.

- d. Other Administrative Reports and Written Communications (Mr. Duchon – 2 Minutes)

ACTION SESSION

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

Administration recommends the Board approve/adopt Routine Action Items A 1-8 as printed.

- * 1. Approve Minutes of March 20, 2006 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Purchase Orders (Mrs. Lauzon)
- * 4. Agreements (Mrs. Lauzon)
- 5. Accept Donations (Mrs. Lauzon)

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

Through an Edison International employee/employer contribution program, Edison wishes to donate a quarterly company match of \$88.47 to Sunnyslope Elementary School. The funds will be used to purchase instructional materials for the school.

Mustang City Council of Mission Middle School wishes to donate \$500.00, with the request the funds be used to purchase student agenda calendars.

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 Rubidoux High School in the amount of \$571.10. The funds will be used to pay for student incentives.

5. Accept Donations (Continued)

(Mrs. Lauzon)

Kaiser Permanente, of Riverside, through a Volunteer Involvement Program, wishes to award a grant for \$550.00, with the request the funds be used to benefit the Athletic Training Department at Rubidoux High School.

The Lions Club and the Rotary Club, sponsors of the Jurupa Food Fest, wish to donate \$500.00, with the request the funds be used to benefit the Air Force Junior ROTC at Rubidoux High School.

K.F. Enterprises, of Riverside, wishes to donate \$100.00, with the request the funds be used for Renaissance, the student incentive program at Rubidoux High School.

Through a Wells Fargo Foundation Education Matching Gift program, Wells Fargo wishes to donate a company match of \$40.00 to benefit students at Rubidoux High School. The funds will be used to help pay for student incentives.

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

* 6. Approve Non-Routine Student Field Trip Request from Youth Opportunity Center (Dr. Jindra)

Ms. Nancy Matzenauer, Coordinator at the Youth Opportunity Center, is requesting approval to travel to Newport/Balboa Beach on Tuesday, April 4, 2006 with approximately twenty (20) students. The purpose of this trip is a reward and incentive for the students who have completed their workshops and goals according to WIA Program guidelines. The cost for the trip will be paid through the Work Force Investment grant. Transportation will be by district vans; supervision will be provided by staff members. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Matzenauer to travel to Newport/Balboa Beach with approximately twenty (20) students Tuesday, April 4, 2006.

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

Lt. Colonel Frank, teacher at Rubidoux High School, is requesting approval to travel to the U.S. Naval Base at Coronado on Friday, April 14, 2006 with approximately forty-five (45) students. Students from Rubidoux High School and Jurupa Valley High School's AFJROTC Program will tour the active duty base and ships to better understand the opportunities available to young men and women in today's navy. Costs for the trip will be paid through USAF HQ funds. Transportation will be by district buses; supervision will be provided by staff members. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Student Field Trip Request from Lt. Colonel Frank to travel to Coronado with approximately forty-five (45) students Friday, April 14, 2006.

A. Approve Routine Action Items by Consent (Continued)

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

Mr. Randy Dong, teacher at Jurupa Middle School, is requesting approval to travel to Dana Point on Wednesday, May 17, 2006 with approximately forty (40) students. The purpose of this trip is for students to gather data about the sea floor and plankton which will then be used in a microscope exercise. The trip will be paid for through the Ocean Institute Adopt-a-School Program and fundraisers. Transportation will be by charter buses; supervision will be provided by staff members, and students will bring sack lunches. 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. Dong to travel to Dana Point with approximately forty (40) students Wednesday, May 17, 2006.

B. Approve for Review, K-6 History-Social Science Series (Dr. Jindra – 2 Minutes)
Blueprint for Learning Point 3 – Provide the Materials

A committee of elementary teachers convened on January 30, 2006 to review the California State Board of Education approved textbooks for History-Social Science series. The textbooks reviewed were as follows:

- (a) Reflections: *California Series*, Harcourt Brace School Publishers
- (b) *Houghton Mifflin History-Social Science*, Houghton Mifflin Company
- (c) *California Vistas*, Macmillan/McGraw-Hill

After careful review by committee members and teachers' participation in evaluations at each elementary school, *Houghton Mifflin History-Social Science* received the highest evaluation average of 12.36 out of a 15 possible score. *Houghton Mifflin History-Social Science* was selected as the best suited Social Studies series to meet the needs of K-6 students in the Jurupa Unified School District. The following factors influenced the recommendation:

- (a) Lessons correlate with ELA materials
- (b) Leveled Readers
- (c) In-depth Teacher Resources
- (d) Support for English Learners
- (e) Familiar Format of Teacher and Student Edition

Instructional Council approved the selection at the March 27, 2006, meeting.

Administration recommends that the Board approve for review of the K-6 History-Social Science series, *Houghton Mifflin, History-Social Science*.

C. Approve for Review, 7-8 History-Social Science Series (Dr. Jindra – 2 Minutes)
Blueprint for Learning Point 3 – Provide the Materials

A committee of three middle school Social Studies teachers convened in the winter of 2006 to review the California State Board of Education approved textbooks for History-Social Science series. The textbooks reviewed were as follows:

- (a) Holt California Social Studies - Holt, Rinehart and Winston
- (b) McDougal Littell California Social Studies – McDougal Littell Inc.
- (c) History Alive! – Teacher's Curriculum Institute

After careful review by committee members and social studies teachers' participation in evaluations at each middle school, *Holt California Social Studies* – Holt, Rinehart and Winston was selected as the best suited History-Social Science series to meet the needs of 7th and 8th grade students in Jurupa Unified School District.

The *Holt California Social Studies* series was approved at the March 27, 2006, Instructional Council meeting.

Administration recommends that the Board approve for review the 7-8 History-Social Science series, *Holt California Social Studies*, Holt Rinehart and Winston.

D. Approve Purchase of Audio-Visual Equipment for Van Buren Elementary School
Blueprint for Learning Point 1: Focus Fiscal Resources (Mrs. Lauzon – 5 Minutes)

Van Buren Elementary School wishes to purchase audio-visual equipment to be used in individual classrooms to enhance teaching strategies, while working with students in the areas of reading and math. Quotes were received for the following items:

<u>30- Hitachi Projectors (CPS240)</u>		<u>30- Avermedia Document Presenters</u>	
Troxell	\$22,304.25	Troxell	\$14,513.93
Zones (CPS250)	\$34,216.02	PC & Mac	\$17,346.56
Apple (Epson 62C)	\$24,211.43	CDW-G	\$19,703.06
<u>30 – Projector Carts</u>			
Troxell	\$ 2,068.80		
Office Depot	\$ 3,496.13		
Zones	No Bid		

This equipment will be purchased using Title I and School and Library Improvement Block Grant 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 audio-visual equipment from Troxell in the amount of \$38,886.98 (tax included) for Van Buren Elementary School.

E. Approve Bid #06/04, Site Work, Installation of Two-Story Relocatable Classrooms at Camino Real Elementary School - Blueprint for Learning Point 1: Focus Fiscal Resources (Mrs. Lauzon – 5 Minutes)

At the September 2005 Board Meeting, the Board approved the request to issue bids for the site work associated with the installation of two-story relocatable classrooms on the Camino Real Elementary School campus. The bid opening was conducted on March 13, 2006, at 2:00 p.m., and the following bids were received:

<u>Contractor</u>	<u>Bid Amount</u>
ASR Construction	\$496,000.00
R. Jensen Company	\$538,000.00
Parkwest Construction	\$597,000.00
Betts Construction	\$609,154.00
4-Con Engineering, Inc.	\$643,500.00
Meadows Construction	\$650,000.00
Hinkley & Associates	\$654,000.00
JM Builders	\$698,000.00
Sturgeon General	\$860,000.00

The lowest, most responsive bidder was ASR Construction, in the amount of \$496,000.00. The project will be paid out of CFD and State School Building Program funds.

Administration recommends the Board approve Bid #06/04, Site Work, Installation of two-story relocatable classrooms at Camino Real Elementary School to ASR Construction in the amount of \$496,000.00.

**** F. Act on Student Discipline Cases** (Mr. Duchon – 2 Minutes)

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel or the Agreement and Stipulation to Student Expulsion in the following discipline cases. These cases will be referred to the Student Assistance Program and (SCORE) the School and Community OutREach Team for follow-up:

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 #04-124 for violation of Education Code Sections 48900 (g), (k) and expel the pupil under the terms of the original expulsion order. The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 19, 2006.

SUSPENDED EXPULSION CASES – AGREEMENT AND STIPULATION:

1. Discipline Case #06-282 is recommended for expulsion by the by Agreement and Stipulation for violation of Education Code Sections 48900 (k), (.4) and 48915 (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.

2. Discipline Case #06-285 is recommended for expulsion by the by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (k) and 48915 (a)(2), (b), (e) for the Spring Semester 2006. However, the 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 Mission Middle School and reviewed for possible reinstatement to the Jurupa Unified School District on or before June 19, 2006.
3. Discipline Case #06-288 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 Rio Vista 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 #06-280 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (k), (n), (.2) and 48915 (e) for the one calendar year. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Spring Semester 2007 and the student be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed in January for educational placement for the Spring Semester and reviewed for possible reinstatement to the Jurupa Unified School District on or before April 3, 2007.
2. Discipline Case #06-287 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 / SUSPENDED EXPULSION CASE - ADMINISTRATIVE HEARING PANEL:

1. Discipline Case #06-236 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. 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 CASE - ADMINISTRATIVE HEARING PANEL:

1. Discipline Case #06-233 is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (c), (f), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.

EXPULSION CASES – AGREEMENT AND STIPULATION:

1. Discipline Case #06-275 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Jurupa Community School, operated by the Riverside County Office of Education. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
2. Discipline Case #06-277 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (k) and 48915 (b), (c)(3), (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
3. Discipline Case #06-290 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.
4. Discipline Case #06-291 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.
5. Discipline Case #06-292 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (d), (k) and 48915 (b), (e) the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Jurupa Community School, operated by the Riverside County Office of Education. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
6. Discipline Case #06-293 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (d), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.

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

(Mr. Duchon – 2 Minutes)

7. Discipline Case **#06-296** 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.

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

*** G. Approve Personnel Report #17 – Blueprint for Learning Point 1: Focus Fiscal Resources**

(Mr. Fernandez – 1 Minute)

Administration recommends approval of Personnel Report #17 as printed subject to corrections and changes resulting from review in Closed Session.

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

*** 1. Recognize Public Schools Week** (Dr. Jindra – 2 Minutes)

Since 1920, Masonic lodges in California have recognized April as “Public Schools Month.” This organization encourages communities and schools to set aside one week during the month as a special time for the discussion of public schools and to enlist the support of the general public to the cause of public education. The Jurupa Unified School District will observe April 17– 21, 2006 as Public Schools Week. Schools will be celebrating this observance with a variety of activities. The list of activities is included in the supporting documents. Information only.

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

ADJOURNMENT

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

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING
MONDAY, MARCH 20, 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 4:00 p.m. on Monday, March 20, 2006, in the Education Center Board Room, 4850 Pedley Road, Riverside, California.
ROLL CALL	<u>Members of the Board present were:</u> Carl Harris, President Michael Rodriguez, Clerk Mary Burns, Member John Chavez, Member Sam Knight, Member
STAFF PRESENT	<u>Staff Advisers present were:</u> Elliott Duchon, Superintendent Tamara Elzig, Assistant Superintendent Personnel Services Susan Jindra, Assistant Superintendent Education Services Pam Lauzon, Business Manager Shelia Carpenter, Director of Centralized Support Services Elizabeth Connors, Director of Fiscal Services Bill Elzig, Senior Building Inspector
HEARING SESSION	
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.
ADJOURN TO CLOSED SESSION	PRESIDENT HARRIS NOTED THAT THE BOARD WOULD ADJOURN TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM TO DISCUSS: STUDENT DISCIPLINE CASES #06-223, #06-235, #06-238, #06-245, #06-267, #06-239, #06-244, #06-262, #06-266, #06-242, #06-253, #06-254, #06-256, #06-269, #06-213, #06-214, #02-055, #04-133, #04-144; 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; CONSIDER CONTRACT PROVISIONS OF UNREPRESENTED EMPLOYEES. NAME OF AGENCY NEGOTIATOR: ASSISTANT SUPERINTENDENT PERSONNEL SERVICES. TITLE OF UNREPRESENTED EMPLOYEES: CERTIFICATED MANAGEMENT, CLASSIFIED MANAGEMENT AND MANAGEMENT/CONFIDENTIAL EMPLOYEES, CONSIDER INCREASE IN SALARY AND HEALTH & WELFARE BENEFIT ALLOWANCE.

ADJOURN TO CLOSED SESSION	At 4:01 p.m. the Board recessed to Closed Session in the Board Conference Room. At 6:04 p.m. the Board adjourned from Closed Session.
CALL TO ORDER	At 6:13 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. Chavez, Mr. Knight Jessica Gwilt, Kim Arciaga
FLAG SALUTE	Ms. Dawn Brewer led the audience in the Pledge of Allegiance.
MOMENT OF SILENCE	President Harris called for a Moment of Silence in memory of Rubidoux High School 10 th grade student, Maria Castro, who was killed last week in an automobile accident. On behalf of the Board, he expressed condolences to the family.
INSPIRATIONAL COMMENT	Mr. Rodriguez provided an inspirational comment.
COMMUNICATIONS SESSION	
HEAR REPORT – JURUPA VALLEY HIGH STUDENT BOARD MEMBER	Jessica Gwilt, Jurupa Valley High Student Board member, reported that the Sadie Hawkins Dance was cancelled due to low ticket sales; upcoming events include the Blood Drive on April 21 st ; the Prom Fashion Show on April 24 th ; the ASB Convention on April 25 th , and the 4 th Annual Walk-a-Thon on April 29 th . Jessica invited Board members to attend the school's last big Pep Rally, "Stars of Jurupa Valley," on March 24 th .
HEAR REPORT – RUBIDOUX HIGH STUDENT BOARD MEMBER	Kim Arciaga, Rubidoux High Student Board member, reported on two successful events, the Spring Sports Rally on March 13 th and the Sadie Hawkins Dance on March 16 th . Freshmen Orientation was held today at Jurupa Middle; Club Food Week begins next week.
RECOGNIZE BOY SCOUT TROOP 173	As part of their merit badge requirements, Boy Scout Troop 173 came to the podium and individually introduced themselves to the Board.
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session.
	Mr. Robert Garcia, Pedley Elementary parent and School Site Council Chair, and Ms. Dawn Brewer, parent, spoke in opposition to the proposed 2006-2007 school calendar. Mr. Garcia also felt that renovation of portables at Pedley Elementary should be postponed until the summer because it is taking a portion of the playground away from students. Ms. Brewer also invited everyone to attend outstanding theatrical performances that are provided each year by both of the District's comprehensive high schools.
	Mr. Bruce Ravenscroft raised a question concerning Agenda Item C regarding interest earnings on the Williams Settlement Instructional Materials fund. Mr. Ravenscroft wanted to know if there was a breakdown showing the balances and length of time the funds had been invested. Ms. Pam Lauzon, Business Manager, told him that she could get the information for him.
	Ms. Christina Moore, English teacher at Rubidoux High School, spoke in support of the 2006-2007 school calendar.
HEAR REPORT ON LAPTOP COMPUTERS	Ms. Pam Lauzon, Business Manager, briefly reviewed information on the number of laptop computers that have been purchased by the District, their age, location and how they are utilized. Mrs. Lauzon explained that the District keeps track of each laptop and where it is located; in addition, there are several laptops that are older than five years and will be evaluated by the Technology Department to see if they are able to be updated or sold in the surplus sale. Mr. Neil Mercurius, Administrator of Education Technology, explained that each laptop is used to its fullest extent and is only replaced when it is no longer functional.

REVIEW INFORMATION ON CITIZENS' OVERSIGHT COMMITTEE APPLICATIONS	Ms. Pam Lauzon, Business Manager, said the District is actively soliciting new members for the Citizens' Oversight Committee; all current members' terms have expired. Administration will be working on a plan to stagger committee members' terms so that not all members have to leave the committee at the same time. This would ensure that there are always members that have some background concerning the status of the work of the Committee. Mr. Knight suggested asking members from the School Site Councils if they are interested in serving on the Committee.
ADMINISTRATIVE REPORTS AND WRITTEN COMMUNICATIONS	The Superintendent displayed plaques that the District received at the annual Jurupa Valley Chamber Community Awards Dinner that he attended on Saturday evening. The District was presented with Beautification awards for Van Buren Elementary, Patriot High, and the Education Center. He thanked Mr. Knight, Mr. Rodriguez and Mr. Chavez for attending the event. The plaques will be on display at the appropriate sites. He thanked Jurupa Valley Chamber President, Dr. Joan Roberts, daughter of former Superintendent, Ms. Benita Roberts, for hosting this outstanding community gathering. Mr. Chavez congratulated Mr. Carl Harris for his son recently being sworn in as an Eagle Scout.
ACTION SESSION	
APPROVE ROUTINE ACTION ITEMS A 1-10 -MOTION #195	MR. RODRIGUEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-10 AS PRINTED. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY AS FOLLOWS: APPROVE MINUTES OF MARCH 6, 2006 REGULAR MEETING; DISBURSEMENT ORDERS; PURCHASE ORDERS; PAYROLL REPORT; AGREEMENTS; ACCEPT DONATIONS; RESOLUTION #2006/25, AUTHORIZATION TO DESTROY RECORDS; OUT-OF-STATE TRAVEL REQUEST FOR MR. MAC PATEL TO ATTEND THE VERITAS SOFTWARE CORPORATION TRAINING; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH SCHOOL FFA TO TRAVEL TO FRESNO WITH APPROXIMATELY TWENTY-FIVE (25) STUDENTS ON WEDNESDAY, APRIL 19, 2006 THROUGH FRIDAY, APRIL 21, 2006; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM RUBIDOUX HIGH SCHOOL FFA TO TRAVEL TO FRESNO WITH APPROXIMATELY EIGHTEEN (18) STUDENTS ON SATURDAY, APRIL 22, 2006 THROUGH TUESDAY, APRIL 25, 2006.
CERTIFY 2005-2006 SECOND INTERIM FINANCIAL REPORT MOTION #196	Mrs. Pam Lauzon reviewed updated revenue and expenditure figures for the Board. She noted that next year's budget is based on a flat enrollment projection. MR. KNIGHT MOVED THE BOARD CERTIFY THAT THE DISTRICT WILL BE ABLE TO MEET ITS FINANCIAL OBLIGATIONS FOR 2005/06 AND TWO SUBSEQUENT FISCAL YEARS. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
CERTIFY OTHER FUNDS BALANCED BUDGET -MOTION #197	MR. KNIGHT MOVED THE BOARD CERTIFY THAT THE DISTRICT WILL BE ABLE TO MAINTAIN A BALANCED BUDGET IN THE OTHER FUNDS. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADOPT RESOLUTION #2006/26, EXPENDITURE OF EXCESS FUNDS -MOTION #198	MRS. BURNS MOVED THE BOARD ADOPT RESOLUTION #2006/26, EXPENDITURE OF EXCESS FUNDS. MR. KNIGHT SECONDED THE MOTION. At the request of Mr. Chavez, Ms. Lauzon noted that the checking account at Union Bank for the Charitable Purpose Foundation will be closed and moved to an account with the Riverside County Office of Education, since it will be much easier to deposit checks as they are received and the funds will receive interest. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.
APPROVE SOLICITATION OF BIDS FOR RELOCATABLE CLASSROOM BUILDINGS MOTION #199	Ms. Pam Lauzon said that this item must be competitively bid due to a recent legal opinion from the Attorney General. Relocatable buildings placed on permanent foundations can no longer go through the piggy-back method of procurement. MR. KNIGHT MOVED THE BOARD APPROVE THE ADVERTISEMENT AND SOLICITATION OF BIDS FOR RELOCATABLE CLASSROOM BUILDINGS. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.

<p>ACT ON STUDENT DISCIPLINE CASES -MOTION #200</p>	<p>The Superintendent reported that following review in Closed Session, the Board made the following changes: pull Discipline Case #06-235 from the Agenda and expel the student for two semesters for Discipline Case #06-213. MR. RODRIGUEZ MOVED THE BOARD PULL DISCIPLINE CASE #06-235; EXPEL THE STUDENT FOR TWO SEMESTERS FOR DISCIPLINE CASE #06-213, AND APPROVE THE RECOMMENDATIONS FOR THE OTHER DISCIPLINE CASES LISTED. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY AS FOLLOWS: EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-223 BY AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (I), (K) AND 48915 (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL IS ASSIGNED TO RIO VISTA HIGH SCHOOL AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-238 BY AGREEMENT AND STIPULATION</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 AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL IS ASSIGNED TO NUEVA VISTA HIGH SCHOOL AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-245 BY AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND 48915 (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL IS ASSIGNED TO JURUPA VALLEY HIGH SCHOOL AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-267 BY AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(2), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL IS ASSIGNED TO JURUPA MIDDLE SCHOOL 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>#06-239 BY AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (A)(2), (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 IS 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>#06-244 BY AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (I), (K) AND 48915 (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 IS 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>ACT ON STUDENT DISCIPLINE CASES -MOTION #200 (CONTINUED)</p>	<p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-262</u> BY <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(2) , (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>#06-266</u> BY <u>AGREEMENT AND STIPULATION</u> 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 IS 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>#06-242</u> BY <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) 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; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-253</u> BY <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND 48915 (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; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-254</u> BY <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (K) AND 48915 (A3), (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; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-256</u> BY <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (D), (K) AND 48915 (A3), (B), (E) FOR THE <u>ONE CALENDAR YEAR</u>. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE SPRING SEMESTER 2007 AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL IS ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED IN <u>JANUARY</u> FOR EDUCATIONAL PLACEMENT FOR THE SPRING SEMESTER AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE MARCH 20, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-269</u> BY <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (J), (K) AND 48915 (A2), (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL IS 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;</p>

ACT ON STUDENT DISCIPLINE CASES -MOTION #200 (CONTINUED)	EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-213</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND 48915 (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL IS REFERRED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER FOR THE PERIOD OF THE EXPULSION ORDER. THIS CASE WILL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007.
	EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-214</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (F), (G) AND 48915 (E) FOR 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; READMIT THE PUPILS IN DISCIPLINE CASES <u>#02-055</u> , <u>#04-133</u> AND <u>#04-144</u> TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT.
APPROVE PERSONNEL REPORT #16 -MOTION #201	The Assistant Superintendent Personnel Services requested approval of Personnel Report #16. MR. KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #16. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
RATIFY TENTATIVE AGREEMENT WITH NEA-J -MOTION #202	MR. KNIGHT MOVED THE BOARD RATIFY THE TENTATIVE AGREEMENT WITH NEA-J. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
REVIEW INCREASE OF SALARY & ONE-TIME CONTRIBUTION OF .1% TO CSEA	Mrs. Tamara Elzig, Assistant Superintendent Personnel Services, said that as per the CSEA Memorandum of Understanding, since the Board ratified the NEA-J Tentative Agreement, the Classified Salary schedule will be increased by 4% effective January 1, 2006 as well. Additionally, CSEA will receive a one-time contribution of \$19,000 (the equivalent of a .1% salary increase) to help offset Health and Welfare costs for the 2006-2007 school year.
APPROVE SALARY INCREASE FOR MANAGEMENT AND CONFIDENTIAL EMPLOYEES -MOTION #203	MR. KNIGHT MOVED THE BOARD APPROVE THE SALARY INCREASE FOR CERTIFICATED MANAGEMENT, CLASSIFIED MANAGEMENT, AND CONFIDENTIAL EMPLOYEES BY 4% EFFECTIVE JANUARY 1, 2006. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE 2006-2007 SCHOOL YEAR CALENDAR AND WORK YEARS -MOTION #204	Mrs. Tamara Elzig said that the 2006-2007 proposed school year calendar does not change the number of instructional days; she noted that both employee associations approved the calendar, and since the last meeting surveys were submitted to all parents. Survey results show that out of the 4,400 received, 92.1% said yes, they favored the new calendar, and 7.9% opposed it. MRS. BURNS MOVED THE BOARD ADOPT THE PROPOSED 2006-2007 SCHOOL YEAR CALENDAR AND WORK YEARS. MR. KNIGHT SECONDED THE MOTION. Mr. Rodriguez opposed the new calendar because he did not feel it was in the best interest of single mothers with childcare issues. He requested that it be placed in the minutes that he wanted to thank teachers for calling him at home regarding their opinions on this issue rather than calling his work number; he felt it was disrespectful of NEA-J President, Mr. John Hill, to place his work number in a flyer to teachers, and he planned to talk to him about it. A VOTE WAS TAKEN, WHICH CARRIED 4-1, NAYE, MR. RODRIGUEZ.
APPROVE TEACHER RETIREMENT INCENTIVE -MOTION #205	MR. RODRIGUEZ MOVED THE BOARD APPROVE THE TEACHER RETIREMENT INCENTIVE AS OUTLINED IN THE MEMORANDUM OF UNDERSTANDING BETWEEN NEA-J AND THE JURUPA UNIFIED SCHOOL DISTRICT. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.

RECOGNIZE CESAR CHAVEZ DAY	Dr. Susan Jindra, Assistant Superintendent Education Services, said that <i>Chavez Day of Service and Learning</i> will be celebrated this year on March 31, 2006. Schools throughout the District will celebrate the life and contributions of Cesar Chavez through a variety of programs and activities. Mr. Chavez said that he hoped this date did not become a negotiated item for another day off in March, since this was not the intent of the work of Cesar Chavez.
RECOGNIZE JURUPA 2006 SCIENCE & ENGINEERING FAIR WINNERS	Dr. Susan Jindra, Assistant Superintendent Education Services, recognized the 233 elementary and secondary students that entered their projects in the District's 20 th Annual Science and Engineering Fair on February 28 th . Twenty-nine first place students from the Intermediate, Junior, and Senior Divisions will be entered in the Inland Science and Engineering Fair to be held at the National Orange Show, San Bernardino, April 18-19, 2006.
RECOGNIZE "PRINCIPAL FOR-A-DAY" PARTICIPANTS	Dr. Susan Jindra, Assistant Superintendent Education Services, expressed thanks and appreciation to the business and community leaders that will visit the District's schools tomorrow, March 21, 2006, as "Principals For-A-Day." A reception will be held in their honor at Granite Hill Elementary School at 12:30 p.m.
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. Ms. Lauzon noted for Mrs. Burns that the Wellness Committee Meeting is scheduled for March 29, 2006 at 1:00 p.m. Mr. Rodriguez submitted to the Superintendent a copy of an "A+ for Energy" grant application to be distributed to school sites immediately, in order to meet the April 7, 2006 deadline. Ms. Shelia Carpenter, Director of Centralized Support Services, reported to Mr. Rodriguez that when the round concrete tables are installed at Jurupa Valley High School she would report that information to the Board in the Friday Letter.
ADJOURNMENT	<p>ADJOURNMENT</p> <p>There being no further business, President Harris adjourned the Regular Meeting from Public Session at 8:02 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF MARCH 20, 2006 ARE APPROVED AS</p> <p>_____</p> <p>_____</p> <p>President Clerk</p> <p>_____</p> <p>Date</p>

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
03-03-06 thru 03-17-06

Line #	Fund	Site	Resource	Vendor	Description	Amount
1	03	000	UNCLAIMED PROPERTY	ADRIANA CAMACHO	RE-ISSUE STALE DATED CK.	37.50
2	03	000	UNCLAIMED PROPERTY	ALISA HAMPTON	RE-ISSUE STALE DATED CK.	8.00
3	03	000	UNCLAIMED PROPERTY	AMALIA DIZA	RE-ISSUE STALE DATED CK.	16.19
4	03	000	UNCLAIMED PROPERTY	ANAMARIA CARRILLO	RE-ISSUE STALE DATED CK.	529.69
5	03	000	UNCLAIMED PROPERTY	ANGELA MACE	RE-ISSUE STALE DATED CK.	9.50
6	03	000	UNCLAIMED PROPERTY	ESTELA HORNER	RE-ISSUE STALE DATED CK.	98.96
7	03	000	UNCLAIMED PROPERTY	GRICELDA CAMARENA	RE-ISSUE STALE DATED CK.	8.16
8	03	000	UNCLAIMED PROPERTY	INDIAN HILLS GOLF CLUB	RE-ISSUE STALE DATED CK.	800.00
9	03	000	UNCLAIMED PROPERTY	IRASEMA GUZMAN	RE-ISSUE STALE DATED CK.	19.32
10	03	000	UNCLAIMED PROPERTY	JOHN D. BENNETT	RE-ISSUE STALE DATED CK.	519.38
11	03	000	UNCLAIMED PROPERTY	JONATHON GONZALEZ	RE-ISSUE STALE DATED CK.	25.00
12	03	000	UNCLAIMED PROPERTY	JUDITH ANDRADE	RE-ISSUE STALE DATED CK.	25.00
13	03	000	UNCLAIMED PROPERTY	KATHY CLARK	RE-ISSUE STALE DATED CK.	15.47
14	03	000	UNCLAIMED PROPERTY	KEVIN HARRISON	RE-ISSUE STALE DATED CK.	495.00
15	03	000	UNCLAIMED PROPERTY	LEACH NANCY	RE-ISSUE STALE DATED CK.	651.73
16	03	000	UNCLAIMED PROPERTY	LEACH NANCY	RE-ISSUE STALE DATED CK.	150.00
17	03	000	UNCLAIMED PROPERTY	LINDA BRUNER	RE-ISSUE STALE DATED CK.	9.31
18	03	000	UNCLAIMED PROPERTY	LIZBETH ESCAMILLA	RE-ISSUE STALE DATED CK.	25.00
19	03	000	UNCLAIMED PROPERTY	LUCIA BARRIGA GARCIA	RE-ISSUE STALE DATED CK.	10.00
20	03	000	UNCLAIMED PROPERTY	MARIA GADSDEN	RE-ISSUE STALE DATED CK.	166.70
21	03	000	UNCLAIMED PROPERTY	MARIA SANUDO	RE-ISSUE STALE DATED CK.	48.50
22	03	000	UNCLAIMED PROPERTY	MCDOWELL, ROBERT	RE-ISSUE STALE DATED CK.	8.57
23	03	000	UNCLAIMED PROPERTY	MEESE, GINA	RE-ISSUE STALE DATED CK.	17.99
24	03	000	UNCLAIMED PROPERTY	MELISSA KANTNER	RE-ISSUE STALE DATED CK.	12.71
25	03	000	UNCLAIMED PROPERTY	OMAR GRANDA	RE-ISSUE STALE DATED CK.	21.75
26	03	000	UNCLAIMED PROPERTY	PEDROZA KATHY	RE-ISSUE STALE DATED CK.	51.19
27	03	000	UNCLAIMED PROPERTY	ROBERTA MANCERA	RE-ISSUE STALE DATED CK.	25.00
28	03	000	UNCLAIMED PROPERTY	SANDRA FERNANDEZ	RE-ISSUE STALE DATED CK.	7.96
29	03	000	UNCLAIMED PROPERTY	SIZZLER RESTAURANT	RE-ISSUE STALE DATED CK.	50.00
30	03	000	UNCLAIMED PROPERTY	STEVENS, TERRI	RE-ISSUE STALE DATED CK.	31.19
31	03	000	UNCLAIMED PROPERTY	SWAN LLC	RE-ISSUE STALE DATED CK.	50.00
32	03	000	UNCLAIMED PROPERTY	SYLVIA ALCANTAR	RE-ISSUE STALE DATED CK.	2,181.03
33	03	000	UNCLAIMED PROPERTY	TABER, MARY	RE-ISSUE STALE DATED CK.	9.00
34	03	000	UNCLAIMED PROPERTY	THERESA CASTILLO	RE-ISSUE STALE DATED CK.	24.14
35	03	000	UNCLAIMED PROPERTY	VERONICA CARDENAS RAMOS	RE-ISSUE STALE DATED CK.	15.86
36	03	000	UNCLAIMED PROPERTY	WRIGHT, TERI	RE-ISSUE STALE DATED CK.	150.00
37	03	100	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	171.30

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
03-03-06 thru 03-17-06

Line #	Fund	Site	Resource	Vendor	Description	Amount
38	03	105	STATE LOTTERY	THE GAS COMPANY	GAS - FEB 2006	472.74
39	03	110	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	194.20
40	03	115	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	702.58
41	03	120	DISCRETIONARY	MRS. BALDERAS	TEXTBOOK REFUND	12.95
42	03	120	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	183.42
43	03	125	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	215.23
44	03	130	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	307.53
45	03	135	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	360.61
46	03	140	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	638.79
47	03	145	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	456.95
48	03	150	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	400.38
49	03	155	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	215.23
50	03	155	DONATIONS	WINSTON, CARON	REIMBURSE MILEAGE	66.75
51	03	160	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	321.96
52	03	165	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	325.67
53	03	170	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILL - MARCH	1,085.55
54	03	170	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	580.84
55	03	175	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	460.38
56	03	200	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	1,215.22
57	03	205	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILL - MARCH	3,053.22
58	03	205	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	865.99
59	03	210	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	9.53
60	03	300	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILL - MARCH	5,004.67
61	03	300	UNRESTRICTED	SBCSS	CONF FEES-NEW TEACHER 10/05-(2)1 DAY	200.00
62	03	300	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	6,239.46
63	03	305	DISCRETIONARY	HEALTH ED	CONF FEES-HELPING COPE W/GRIEF 3/06-(1	149.00
64	03	305	DISCRETIONARY	MASON DEWAYNE	SUPPLIES	53.53
65	03	305	UNRESTRICTED	MOBIL BUSINESS	GASOLINE MARCH	479.77
66	03	305	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	38.90
67	03	305	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	4,756.90
68	03	310	UNRESTRICTED	INDIAN HILLS CONSERVATION CORP	WATER BILL - MARCH	1,414.16
69	03	310	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	4,169.34
70	03	410	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	239.00
71	03	500	UNRESTRICTED	BANKCARD SERVICES	SUPPLIES	205.38
72	03	500	UNRESTRICTED	BANKCARD SERVICES	SUPPLIES	777.22
73	03	500	UNRESTRICTED	BRENDA COLLINS	REIMBURSE MILEAGE	41.83
74	03	500	UNRESTRICTED	BRENDA COLLINS	REIMBURSE MILEAGE	10.68

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
03-03-06 thru 03-17-06

Line #	Fund	Site	Resource	Vendor	Description	Amount
75	03	500	UNRESTRICTED	CADIZ SUSAN	SUPPLIES	125.00
76	03	500	UNRESTRICTED	CADIZ SUSAN	SUPPLIES	19.25
77	03	500	MANDATED COSTS	CADIZ SUSAN	SUPPLIES	20.20
78	03	500	UNRESTRICTED	CODER, CANDY	REIMBURSE MILEAGE	77.76
79	03	500	UNRESTRICTED	DAVID FERNANDEZ	REIMBURSE MILEAGE	352.51
80	03	500	UNRESTRICTED	DEBORAH BURDICK	REIMBURSE MILEAGE	60.41
81	03	500	UNRESTRICTED	EIMERS, STEVE	REIMBURSE MILEAGE	23.50
82	03	500	UNRESTRICTED	FLORES, RODRIGO	REIMBURSE MILEAGE	100.54
83	03	500	UNRESTRICTED	I.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES	71.26
84	03	500	UNRESTRICTED	IRWIN CONDT	REIMBURSE MILEAGE	57.65
85	03	500	UNRESTRICTED	JERRY BOWMAN	MASTER TEACHER STIPEND	100.00
86	03	500	UNRESTRICTED	KAMMERZELL, CONNIE	REIMBURSE MILEAGE	29.04
87	03	500	UNRESTRICTED	MERCURIUS, NEIL	REIMB MLG, MLS, PKG - BETTER COMMNC	53.69
88	03	500	UNRESTRICTED	MONA LARA	REIMBURSE MILEAGE	16.02
89	03	500	UNRESTRICTED	MURRAY, MICHELLE	REIMBURSE MILEAGE	64.48
90	03	500	UNRESTRICTED	PATRICIA PARKER	REIMBURSE MILEAGE	84.11
91	03	500	UNRESTRICTED	REGINA CHACON	REIMBURSE MILEAGE	49.22
92	03	500	UNRESTRICTED	RUELAS, LOURDES	MASTER TEACHER STIPEND	100.00
93	03	500	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - FEB 2006	22.37
94	03	500	UNRESTRICTED	STATE BOARD OF EQUALIZATION	SALES TAX AUDIT FINDINGS 10/02-6/05	1,166.49
95	03	500	UNRESTRICTED	TERI MILLER	REIMBURSE MILEAGE	47.75
96	03	500	UNRESTRICTED	THE GAS COMPANY	GAS - FEB 2006	1,046.11
97	03	500	UNRESTRICTED	THE WESTGATE HOTEL	LODGING-CA CITY SUPER. MTG 5/06 1 DAY	208.85
98	03	500	UNRESTRICTED	TUNTLAND SALLY	REIMBURSE MILEAGE	50.11
99	03	500	UNRESTRICTED	VERIZON WIRELESS	CELL PHONE - MAR 2006	779.44
100					TOTAL FUND 03	\$ 47,147.42
101						
102	06	110	SCHOOL AND LIBRARY	CERTIFIED TRANSPORT. SERVICES	BUS SERVICE-GH IRVINE REGIONAL PARK	852.00
103	06	115	NCLB: TITLE I, PART A, BASIC	AMATRRAIN, SANDRA	SUPPLIES	77.42
104	06	130	IMMEDIATE INTERVENTION	DOUBRAVSKY DAVE	SUPPLIES	44.95
105	06	155	NCLB: TITLE I, PART A, BASIC	GONZALO MONTELLANO	TEXTBOOK REFUND	10.49
106	06	155	SCHOOL AND LIBRARY	I.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES	56.56
107	06	200	NCLB: TITLE I, PART A, BASIC	DEVELOPMENTAL RESOURCES, INC.	CONF FEES - MEAN GIRLS 3/06-(1) 1 DAY	129.00
108	06	200	IMMEDIATE INTERVENTION	DEVELOPMENTAL RESOURCES, INC.	CONF FEES - MEAN GIRLS 3/06-(1) 1 DAY	129.00
109	06	200	NCLB: TITLE I, PART A, BASIC	I.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES	101.78
110	06	200	IMMEDIATE INTERVENTION	I.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES	101.78
111	06	200	NCLB: TITLE I, PART A, BASIC	STAFF DEVELOPMENT FOR EDUC	CONF FEES-ASSESSMENT/GRADING 3/06-02	330.00

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
03-03-06 thru 03-17-06

Line #	Fund	Site	Resource	Vendor	Description	Amount
112	06	205	NCLB: TITLE I, PART A, BASIC	CEE A	CONF FEES-VOCAB DEV GR 4-12 -(2)1 DAY	358.00
113	06	205	SCHOOL AND LIBRARY	MARY PRITCHARD	REIMB REG FEES-CARS+CONVENTION 2/06	214.00
114	06	300	PARTNERSHIP ACADEMIES	CITEA	CONF FEES - CITEA CONF 3/06 - (1) 3 DAYS	375.00
115	06	305	INSTRUCTIONAL MATERIALS	AMOR RODRIGUEZ	TEXTBOOK REFUND	53.00
116	06	405	INSTRUCTIONAL MATERIALS	HUFANGA TAUFOOU	TEXTBOOK REFUND	5.00
117	06	500	MEDI-CAL BILLING OPTION	ALISHA SYLVESTER	REIMB MEALS - LIPS TRAINING 2/06	31.94
118	06	500	SPECIAL EDUCATION	AMY FOODY	REIMBURSE MILEAGE	513.02
119	06	500	TRANSPORTATION: HOME TO	BRADEN, LESLIE	REIMB REG FEE, ETC-BUS DRIVER PROG 1/	220.79
120	06	500	TRANSPORTATION: SPECIAL	BRADEN, LESLIE	REIMB REG FEE, ETC-BUS DRIVER PROG 1/	32.99
121	06	500	NCLB: TITLE II, PART A,	BER	CONF FEES-CHILDREN LIT. 5/06-(16) 1 DAY	2,704.00
122	06	500	NCLB: TITLE I, PART A, BASIC	CDE-CASHIER'S OFFICE	CONF FEES-TITLE I CONF 5/06-(2) 2 DAYS	600.00
123	06	500	ENGLISH LANGUAGE	CEE A	CONF FEES-2ND LANG ACQUISITION3/06-(5)	845.00
124	06	500	SPECIAL EDUCATION	CLAUDER, LANA	REIMBURSE MILEAGE	50.63
125	06	500	ONGOING & MAJOR MAINT	ELZIG, BILL	REIMBURSE MILEAGE	258.55
126	06	500	TRANSPORTATION: HOME TO	FEDERAL EXPRESS CORP	SHIPPING CHARGES	53.24
127	06	500	SPECIAL ED. IDEA LOCAL	IBP	CONF FEES-PERSONALITY DISORDER 3/06-	75.00
128	06	500	NCLB: TITLE II, PART D,	JENSEN SHARON	REIMB MILEAGE	10.32
129	06	500	SPECIAL ED. IDEA LOCAL	JURUPA UNIFIED	REIMB CASH - CONF FEES - (4) 1 DAY	90.00
130	06	500	SPECIAL ED. IDEA LOCAL	JURUPA UNIFIED	REIMB CASH - CEU FEES - (4) 3/06	20.00
131	06	500	SPECIAL EDUCATION	KARI ROHR	REIMB MILEAGE	21.81
132	06	500	MEDI-CAL BILLING OPTION	LINDAMOOD -BELL	CONF FEES-LIPS/SYMB IMAGRY 3-4/06-(7)3	4,431.75
133	06	500	CALIFORNIA PEER ASSIST	LINDAMOOD -BELL	CONF FEES-LIPS WORKSHOP 3/06-(1) 3 DAY	897.00
134	06	500	SPECIAL EDUCATION	MALLE, JOYCE	REIMBURSE MILEAGE	31.55
135	06	500	NCLB: TITLE II, PART D,	MARYLU BARELA	REIMBURSE MILEAGE	22.50
136	06	500	TRANSPORTATION: HOME TO	MOBIL BUSINESS	GASOLINE MARCH	105.50
137	06	500	SPECIAL EDUCATION	PEDRO ESTRADA	REIMBURSE MILEAGE	46.06
138	06	500	MEDI-CAL BILLING OPTION	PRACTI-CAL	LEA MEDI-CAL BILLING	116.61
139	06	500	NCLB: TITLE I, PART A, BASIC	RCOE	CONF FEES - NCLB PRGM IMPVMT 10/05 -	75.00
140	06	500	NCLB: TITLE II, PART A,	TERRI FOLTZ	REIMB MLG, MLS, LDG - AB75 TRG 2/06	217.72
141	06	500	TRANSPORTATION: HOME TO	TEXACO	GASOLINE - FEB 2006	580.85
142	06	500	NCLB: TITLE II, PART A,	TRUJILLO JAY	REIMB MLG, MLS, LDG - AB75 TRG 2/06	158.30
143	06	500	HEAD START	WILLIS, MARSHA	SUPPLIES	61.60
144	06	501	SPECIAL EDUCATION	DEMOR, JOHN	REIMBURSE MILEAGE	122.59
145					TOTAL FUND 06	\$ 15,232.30
146						
147	11	401	ADULT EDUCATION APPORT	GUSTAVO HERRERA	TEXTBOOK REFUND	25.00
148	11	401	ADULT EDUCATION APPORT	MARCUS VIGIL	TEXTBOOK REFUND	50.00

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
03-03-06 thru 03-17-06

Line #	Fund	Site	Resource	Vendor	Description	Amount
149	11	401	ADULT EDUCATION APPORT	RYAN HENDERSON	TEXTBOOK REFUND	25.00
150	11	401	ADULT EDUCATION APPORT	VALERIE GUTIERREZ	TEXTBOOK REFUND	25.00
151					TOTAL FUND 11	\$ 125.00
152						
153	12	500	CHILD DEVELOPMENT: STATE	CAROLINE PRADO	CHILD CARE	15.00
154	12	500	CHILD DEVELOPMENT: STATE	ELVIRA GUIDO	CHILD CARE	15.00
155	12	500	CHILD DEVELOPMENT: STATE	PATTON VERONICA	CHILD CARE	15.00
156	12	500	CHILD DEVELOPMENT: STATE	WILLIS, MARSHA	SUPPLIES	61.60
157	12	500	CHILD DEVELOPMENT: STATE	WILLIS, MARSHA	SUPPLIES	84.12
158					TOTAL FUND 12	\$ 190.72
159						
160	13	500	CHILD NUTRITION: SCHOOL	THERESA WALLACE-KING	REIMBURSE MILEAGE	69.87
161					TOTAL FUND 13	\$ 69.87
162						
163	21	310	UNRESTRICTED	HERTZ FURNITURE SYSTEMS CORP.	SHIPPING CHARGES	332.76
164					TOTAL FUND 21	\$ 332.76
165						
166	35	310	NEW CONSTRUCTION-STATE	HERTZ FURNITURE SYSTEMS CORP.	SHIPPING CHARGES	332.77
167					TOTAL FUND 35	\$ 332.77
168						
169	67	500	SELF INSURANCE	I.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES	399.13
170	67	500	SELF INSURANCE	MYLINH NGUYEN	PERSONAL LOSS	250.00
171					TOTAL FUND 67	\$ 649.13

189 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF :

\$ 64,079.97

RECOMMENDED APPROVAL:


DIRECTOR OF FISCAL SERVICES

Jurupa Unified School District
Report of Purchases
Purchases Over \$200
3-06-06 thru 3-16-06

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
1	P57693	06	110	IMMEDIATE INTERVENTION/UNDERPERFORM	HOUGHTON MIFFLIN CO	\$ 801.70
2	P57693	06	110	SCHOOL AND LIBRARY IMPROVEMENT BLOC	HOUGHTON MIFFLIN CO	44.16
3	P58865	06	115	NCLB: TITLE I, PART A, BASIC GRANTS	OFFICEMAX	600.00
4	P58969	03	501	UNRESTRICTED	EMPIRE OFFICE MACHINES	1,000.00
5	P59113	03	500	UNRESTRICTED	CORPORATE EXPRESS	300.00
6	P59188	03	500	SAFETY CREDIT	TELEMATON	5,000.00
7	P59378	06	500	WORKFORCE INVESTMENT ACT (WIA)	DANONE WATERS OF NORTH AMERICA	250.00
8	P59934	03	500	UNRESTRICTED	STATER BROTHERS	350.00
9	P59975	06	500	ECONOMIC IMPACT AID: LIMITED ENGLIS	STATER BROTHERS	1,000.00
10	P60102	03	170	DISCRETIONARY	SMART & FINAL IRIS CO	1,000.00
11	P60504	03	170	DISCRETIONARY	STATER BROTHERS	500.00
12	P60511	03	170	DISCRETIONARY	OFFICEMAX	1,000.00
13	P60514	03	170	DISCRETIONARY	ALBERTSON'S	500.00
14	P61249	03	500	UNRESTRICTED	ERIC CHAMBERLAIN WEED CONTROL	1,593.00
15	P61250	03	500	UNRESTRICTED	C.D.G. MATERIALS	1,182.25
16	P61297	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	PIONEER CHEMICAL COMPANY	1,286.53
17	P61348	25	500	UNRESTRICTED	ICS SERVICE CO.	1,210.88
18	P61352	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	QUALIFIED EQUIPMENT SERVICE	267.84
19	P61353	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MISSION READY-MIX	7,305.48
20	P61362	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	THOMPSON ENGINEERING CO	581.87
21	P61362	25	310	UNRESTRICTED	THOMPSON ENGINEERING CO	220.01
22	P61373	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	SUNBELT RENTALS	1,640.08
23	P61379	25	500	UNRESTRICTED	UNITED SITE SERVICES OF CA, INC.	5,157.64
24	P61381	25	500	UNRESTRICTED	CALIFORNIA PUMPING	2,275.00
25	P61387	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	WHITE CAP INDUSTRIES	2,787.85
26	P61394	03	500	UNRESTRICTED	FOUR SEASONS TREE SERVICE	3,825.00
27	P61399	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	KEN'S TOOL & SUPPLY	714.55
28	P61404	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	GRAINGER W W INC	2,112.12
29	P61411	03	500	UNRESTRICTED	AA EQUIPMENT	1,473.75
30	P61414	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MISSION READY-MIX	7,098.06
31	P61427	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	798.24
32	P61432	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	REFRIGERATION SUPPLIES DIST	956.52
33	P61438	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ROTO-ROOTER SERVICE/PLUMBING	870.00
34	P61441	21	200	LANDSCAPING, TREES, BENCHES & FENCI	EWING IRRIGATION PRODUCTS	2,842.12
35	P61442	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	MISSION READY-MIX	7,068.42
36	P61452	21	200	LANDSCAPING, TREES, BENCHES & FENCI	EWING IRRIGATION PRODUCTS	2,618.85
37	P61458	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	TOTAL PLAN, INC.	2,892.61
38	P61468	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ROTO-ROOTER SERVICE/PLUMBING	1,745.00
39	P61473	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	HARBOR TRUCK BODIES, INC.	1,387.75
40	P61475	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	REFRIGERATION SUPPLIES DIST	213.39
41	P61487	06	500	ONGOING & MAJOR MAINTENANCE ACCOUNT	ELROD FENCING CO.	4,508.47

DB-A
3-1-03

Jurupa Unified School District
Report of Purchases
Purchases Over \$200
3-06-06 thru 3-16-06

P.O.#	Fund	Sch	Resource	Vendor	Description	Amount
42	P61489	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	MISSION READY-MIX	MAINT-SS-FENCE POLES/BALL WALL FOOTINGS	2,750.32
43	P61491	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	RIVERSIDE HITCH & TRAILER	MAINT-TRUCK HITCH	363.56
44	P61495	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	WHITE CAP CONSTRUCTION SUPPLY	MAINT-TOOLS	794.57
45	P61496	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	KH METALS & SUPPLY	MAINT-SUPPLIES FOR NEW TRUCKS	714.47
46	P61498	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT	MAINT-TILE SAW & FITTINGS	1,272.78
47	P61500	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	ELRO FENCING CO	MAINT-JM-BACKSTOPS	6,624.00
48	P61502	03	500 UNRESTRICTED	WESTERN EXTERMINATOR COMPANY	MAINT-RL-INSTALL ELECTRIC-PORTABLE	1,533.00
49	P61505	25	500 UNRESTRICTED	R.L.S. ELECTRICAL CONTRACTORS, INC.	MAINT-WELDING SUPPLIES	11,640.00
50	P61509	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	CAMERON WELDING SUPPLY	MAINT-HAND TOOLS	304.19
51	P61510	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	GRAINGER W W INC	MAINT-STOCK	1,612.06
52	P61512	03	500 UNRESTRICTED	HILL YARD FLOOR CARE	MAINT-STOCK	1,579.10
53	P61513	03	500 UNRESTRICTED	WAXIE SANITARY SUPPLY 334773400	MAINT-STOCK	2,828.53
54	P61514	03	500 UNRESTRICTED	PIONEER CHEMICAL COMPANY	MAINT-STOCK	5,852.76
55	P61515	03	500 UNRESTRICTED	INLAND LIGHTING	MAINT-STOCK	1,810.20
56	P61516	03	500 UNRESTRICTED	PRIVATE LABEL LABS	MAINT-STOCK	903.98
57	P61520	03	500 UNRESTRICTED	PIONEER CHEMICAL COMPANY	MAINT-STOCK	17,283.10
58	P61521	03	500 UNRESTRICTED	WAXIE SANITARY SUPPLY 334773400	MAINT-STOCK	15,574.19
59	P61526	03	500 UNRESTRICTED	PIONEER CHEMICAL COMPANY	MAINT-STOCK	3,345.64
60	P1000056	03	500 UNRESTRICTED	INLAND VALLEY DAILY BULLETIN	MAINT-STOCK	3,918.15
61	P1000067	06	500 NCLB. TITLE IV, PART A, DRUG-FREE SCHOOL	WEST ED	MAINT-PO-HEALTHY KIDS MATERIALS	11,000.00
62	P1000439	06	500 NCLB. TITLE III, LIMITED ENGLISH PROFICIENT	CM SCHOOL SUPPLY CO.	MAINT-PO-INSTRUCTIONAL MATERIALS	750.00
63	P1000563	06	130 SCHOOL AND LIBRARY IMPROVEMENT BLOCK	K-MART (LIMONITE STORE)	MAINT-CLASSROOM CD PLAYERS-26	503.99
64	P1000867	06	500 HEAD START	TROXELL COMMUNICATIONS INC.	MAINT-HSPS-CD/CASSETTE PLAYER & TV/VCR-S-4	307.54
65	P1000867	12	500 CHILD DEVELOPMENT: STATE PRESCHOOL	TROXELL COMMUNICATIONS INC.	MAINT-HSPS-CD/CASSETTE PLAYER & TV/VCR-S-4	307.55
66	P1001103	06	305 ILLUSP. SALT CORRECTIVE ACTION GRANT	HOGWILD INC	MAINT-RH-HEADPHONES-TUTORIAL CLASSES-60	419.58
67	P1001151	03	305 DISCRETIONARY	I.M.P.A.C. GOVERNMENT SERVICES	MAINT-RH-WALL DISPLAY	208.93
68	P1001234	03	500 STAR TESTING	EDUCATIONAL DATA SYSTEMS	MAINT-EC-TESTING MATERIALS	2,886.42
69	P1001235	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	GUITAR CENTER	MAINT-PA SYSTEM PARTS	1,582.85
70	P1001237	06	200 IMMEDIATE INTERVENTION/UNDERPERFORMI	SCHOLASTIC, INC.	MAINT-JM-OPEN PO-RIF BOOKS	1,500.00
71	P1001239	03	500 UNRESTRICTED	FLEX TEMP	MAINT-JVH-POOL HEATER REPAIR	553.84
72	P1001240	06	205 IMMEDIATE INTERVENTION/UNDERPERFORMI	DELL	MAINT-ML-ADMINISTRATIVE COMPUTERS-2	2,523.82
73	P1001241	06	500 NCLB. TITLE III, LIMITED ENGLISH PROFICIENT	LAKE SHORE LEARNING MATERIALS	MAINT-RL-INSTRUCTIONAL MATERIALS	942.60
74	P1001242	06	300 PARTNERSHIP ACADEMIES PROGRAM	SCANTRON	MAINT-JVH-SCANTRON FORMS	298.67
75	P1001243	06	500 NCLB. TITLE III, LIMITED ENGLISH PROFICIENT	DEMCO SUPPLY INC	MAINT-RL-INSTRUCTIONAL CLASSROOM CARPET	587.14
76	P1001244	03	300 DISCRETIONARY	I.M.P.A.C. GOVERNMENT SERVICES	MAINT-JVH-OPTICAL MOUSE-30	384.09
77	P1001246	06	500 NCLB. TITLE II, PART D, ENHANCING EDUCATI	I.M.P.A.C. GOVERNMENT SERVICES	MAINT-EC-TECHNOLOGY SUPPLIES	2,097.26
78	P1001247	06	500 SCHOOL SAFETY & VIOLENCE PREVENTION	CRUCIAL TECHNOLOGY	MAINT-EC-CRUCIAL MEMORY (2)	204.70
79	P1001248	06	500 HEAD START	STATER BROTHERS	MAINT-EC-OPEN PO-SUPPLIES	225.00
80	P1001248	12	500 CHILD DEVELOPMENT: STATE PRESCHOOL	STATER BROTHERS	MAINT-EC-OPEN PO-SUPPLIES	225.00
81	P1001249	06	125 NCLB. TITLE I, PART A, BASIC GRANTS LOW-IN	PARENT INSTITUTE, THE	MAINT-MB-SUBSCRIPTION	270.00
82	P1001250	03	500 SAFETY CREDIT	COUNTY OF RIVERSIDE HEALTH	MAINT-JV-ENVIRO HEALTH & HAZ WASTE MGMT	353.00

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Jurupa Unified School District
Report of Purchases
Purchases Over \$200
3-06-06 thru 3-16-06

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
83	P1001252	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	JIMINI SYSTEMS, INC.	MAINT-JV-LABOR CHARGES	760.00
84	P1001253	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-DW-REPAIR PARTS	294.67
85	P1001254	03	500 UNRESTRICTED	AA EQUIPMENT	MAINT-TURF-GATOR REPAIR	963.50
86	P1001255	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	GRAINGER W W INC	MAINT-TRUCK LADDER RACK	494.57
87	P1001256	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT- MIRA LOMA	MAINT-HAND TOOLS FOR NEW EMPLOYEES	2,505.73
88	P1001257	03	500 UNRESTRICTED	ACCENTS	EC-PROCESSING DELTA ALLIANCE	3,378.12
89	P1001258	25	500 UNRESTRICTED	DAVIS DEMOGRAPHICS & PLANNING,	EC-FACILITIES-SCHOOL SITE LICENSE RENEWAL	2,424.38
90	P1001260	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	GRILLO FILTERS SALES	MAINT-OPEN PO-HVAC FILTERS	5,000.00
91	P1001261	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	ANGELAS GLASS & MIRRORS	MAINT-OPEN PO-HVAC FILTERS	750.00
92	P1001264	03	500 UNRESTRICTED	ATKINSON,ANDELSON,LOYA,RUUD &	MAINT-OPEN PO-GLASS SUPPLIES	1,085.35
93	P1001265	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	MCFADDEN-DALE HARDWARE	PERSONNEL-SUPPLIES-LEADERSHIP MTG	1,000.00
94	P1001266	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	RIVERSIDE WINNELSON COMPANY	MAINT-OPEN PO-SUPPLIES	2,500.00
95	P1001267	03	500 UNRESTRICTED	PIONEER CHEMICAL COMPANY	MAINT-OPEN PO-PLUMBING SUPPLIES	3,000.00
96	P1001270	03	500 UNANTICIPATED CAPITAL OUTLAY F & E	ECS IMAGING, INC.	MAINT-OPEN PO-SUPPLIES	4,735.61
97	P1001271	03	500 UNANTICIPATED CAPITAL OUTLAY F & E	EDUCATIONAL RESOURCES - ORDERS	EC-DOCUMENT IMAGING SCANNER	4,557.48
98	P1001272	06	205 IMMEDIATE INTERVENTION/UNDERPERFORMI	POSITIVE PROMOTIONS	EC-SERVER FOR DOCUMENT IMAGING	428.78
99	P1001273	06	100 SCHOOL AND LIBRARY IMPROVEMENT BLOCK	I.M.P.A.C. GOVERNMENT SERVICES	MLM-INSTRUCTIONAL MATERIALS	248.84
100	P1001275	06	210 SCHOOL AND LIBRARY IMPROVEMENT BLOCK	WARD'S NATURAL SCIENCE EST., INC.	CR-HARD DRIVE	544.06
101	P1001276	03	305 DISCRETIONARY	GAMBLE MUSIC COMPANY	MM-INSTRUCTIONAL MATERIALS	375.01
102	P1001277	06	500 PROFESSIONAL DEVELOPMENT BLOCK GRAN	JOSE'S MEXICAN FOOD	RH-MUSIC FOLIOS-50 & PIANO LOCK	389.21
103	P1001278	03	500 SAFETY CREDIT	CLARKLIFT OF CALIFORNIA	PED-CATERING-STAFF DEVELOPMENT-35	3,178.63
104	P1001280	06	210 SCHOOL AND LIBRARY IMPROVEMENT BLOCK	CORPORATE EXPRESS	CSR-PALLET LIFT	335.96
105	P1001282	06	210 SCHOOL AND LIBRARY IMPROVEMENT BLOCK	BIO CORPORATION	MM-OFFICE SUPPLIES	512.03
106	P1001283	03	500 SAFETY CREDIT	I.M.P.A.C. GOVERNMENT SERVICES	MM-INSTRUCTIONAL MATERIALS	227.42
107	P1001284	03	500 UNRESTRICTED	SAN BERNARDINO COUNTY Supt. OF	EC-ERGONOMIC KEYBOARDS-4	870.00
108	P1001286	03	500 UNRESTRICTED	PRUDENTIAL OVERALL SUPPLY	EC-SCIENCE FAIR ENTRY FEES	8,500.01
109	P1001286	06	500 TRANSPORTATION- HOME TO SCHOOL	PRUDENTIAL OVERALL SUPPLY	MAINT-OPEN PO-TOWEL & MOP RENTAL	2,499.99
110	P1001286	06	500 ONGOING & MAJOR MAINTENANCE ACCOUNT	INLAND PUMPING COMPANY	MAINT-OPEN PO-TOWEL & MOP RENTAL	6,000.00
111	P1001292	03	500 UNRESTRICTED	SMART & FINAL	PERSONNEL-OPEN PO-SUPPLIES	500.00
112	P1001293	03	500 UNRESTRICTED	AARON BROTHERS ART STORE	PERSONNEL-OPEN PO-SUPPLIES	800.00
113	P1001294	03	500 SAFETY CREDIT	COSTCO WHOLESALE	EC-ANTI SLIP MATS-100	1,952.45
114	P1001295	03	305 DISCRETIONARY	JOSTENS	RH-DIPLOMA COVERS	1,383.41
115	P1001296	13	500 CHILD NUTRITION: SCHOOL PROGRAMS (E.G.	THE POPCORN MAN	FOOD-OPEN PO-GROCERIES	15,000.00
116	P1001297	06	115 SCHOOL AND LIBRARY IMPROVEMENT BLOCK	CORPORATE EXPRESS	JA-TONER CARTRIDGES	322.44
117	P1001298	03	205 DISCRETIONARY	OFFICE DEPOT	MLM-CANON CARTRIDGES	479.99
118	P1001300	06	500 NCIB: TITLE II, PART A, TEACHER QUALITY	RCOE	EC-CALIF BLUEPRINT-60	2,400.00
119	P1001302	03	140 DONATIONS	SCHOLASTIC, INC.	PER-RIF BOOKS	2,140.06
120	P1001303	03	205 DISCRETIONARY	J.W. PEPPER & SON, INC.	MLM-BAND MUSIC	534.97
121	P1001304	06	305 I/USP: SALT CORRECTIVE ACTION GRANT	HOGWILD INC	RH-HEADPHONES-60	419.58
122	P1001305	03	205 DISCRETIONARY	J.W. PEPPER & SON, INC.	MLM-CHOIR MUSIC	584.32
123	P1001306	06	155 NCIB: TITLE I, PART A, BASIC GRANTS LOW-IN	I.M.P.A.C. GOVERNMENT SERVICES	SA-GIVEAWAY BOOKS-620	8,818.06



Jurupa Unified School District
Report of Purchaes
Purchases Over \$200
3-06-06 thru 3-16-06

P.O.#	Fund	Sch Resource	Vendor	Description	Amount
124	P1001309	06 155 SCHOOL AND LIBRARY IMPROVEMENT BLOCK	LAKE SHORE CURRICULUM MATERIAL	SA-INSTRUCTIONAL MATERIALS	11,825.54
125	P1001311	06 155 NCLB. TITLE I, PART A, BASIC GRANTS LOW-IN	FOLLETT LIBRARY RESOURCES	SA-GIVEAWAY BOOKS	1,038.75
126	P1001313	06 500 PROFESSIONAL DEVELOPMENT BLOCK GRAN	JOSES MEXICAN FOOD	JM-OPEN PO-STAFF DEVELOPMENT	260.00
127	P1001315	06 205 NCLB. TITLE I, PART A, BASIC GRANTS LOW-IN	ALBERTSON'S	MLM-OPEN PO-SUPPLIES	300.00
128	P1001316	06 200 IMMEDIATE INTERVENTION/UNDERPERFORMI	J.M.P.A.C. GOVERNMENT SERVICES	JM-INK CARTRIDGES	204.15
129	P1001316	06 200 NCLB. TITLE I, PART A, BASIC GRANTS LOW-IN	J.M.P.A.C. GOVERNMENT SERVICES	JM-INK CARTRIDGES	204.16
130	P1001317	03 500 SAFETY CREDIT	NEW PIG CORPORATION	WH-MATERIALS AND SUPPLIES	732.68
131	P1001318	03 500 SAFETY CREDIT	ZEE MEDICAL SERVICE	PRINT SHOP-PROTECT EYE WASH STATION	266.24
132	P1001319	03 140 DISCRETIONARY	SCHOOLMASTERS	PER-SIGNS	228.07
133	P1001320	06 125 SCHOOL AND LIBRARY IMPROVEMENT BLOCK	COLONIAL CHESTERFLD AT RILEY'S FARM	MB-FIELD TRIP ADMISSIONS-86	1,032.00
134	P1001321	06 205 IMMEDIATE INTERVENTION/UNDERPERFORMI	EDUCATIONAL RESOURCES - ORDERS	MLM-SOFTWARE LICENSES-4	214.64
135	P1001323	06 115 SCHOOL AND LIBRARY IMPROVEMENT BLOCK	TROXELL COMMUNICATIONS INC.	IA-OVERHEAD PROJECTOS-6	704.69
136	P1001324	06 205 IMMEDIATE INTERVENTION/UNDERPERFORMI	COAST ACOUSTICS	MLM-INSTALLATION OF SOUNDS SYSTEMS-28	2,800.00
137	P1001325	03 305 DISCRETIONARY	PRECISION DATA PRODUCTS	RH-SCANTRON FORMS	490.58
138	P1001326	06 135 SCHOOL AND LIBRARY IMPROVEMENT BLOCK	SEA WORLD OUTREACH PROGRAM	PED-FIELD TRIP ADMISSIONS-142	3,692.00
139	P1001327	06 500 NCLB. TITLE II, PART D, ENHANCING EDUCATI	CDW-G	EC-TECH-AIR PROJECTOR PRESENTATION SYS	420.79
140	P1001328	06 500 NCLB. TITLE I, PART A, BASIC GRANTS LOW-IN	LOUIS ROUIDOUX NATURE CENTER	EC-PRESCHOOL FIELD TRIP ADMISSIONS-24	9,600.00
141	P1001329	03 210 DISCRETIONARY	HARCOURT OUTLINES, INC.	MM-INSTRUCTIONAL MATERIALS	409.45
142	P1001331	06 500 GIFTED & TALENTED EDUCATION (GATE)	PASCO	JVH-INSTRUCTIONAL MATERIALS	795.20
143	P1001334	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	REFRIGERATION SUPPLIES DIST	MAINT-OPERATING SUPPLIES	565.80
144	P1001335	03 500 UNRESTRICTED	TRUGREEN-CHEM-LAWN	MAINT-MB-WEED CONTROL	800.00
145	P1001336	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	ALL CITIES STEEL & FABRICATION	MAINT-TS-SS-FENCING MATERIALS	2,019.14
146	P1001337	14 500 DEFERRED MAINTENANCE APPORTIONMENT	CONTRACT CARPET COMPANY	MAINT-JVH-TILE	2,848.91
147	P1001338	14 500 DEFERRED MAINTENANCE APPORTIONMENT	OCB REPROGRAPHICS	MAINT-SA & GA-WALL SYSTEM BLUEPRINTS	732.32
148	P1001339	14 500 DEFERRED MAINTENANCE APPORTIONMENT	AMERICAN PLUMBING PARTSMASER	MAINT-SUPPLIES	672.04
149	P1001340	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	HARBOR TRUCK BODIES, INC.	MAINT-NVH-SAMPLE COLLECTION	6,011.31
150	P1001341	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	INFOTOX, INC.	MAINT-TS-TEMPORARY FENCE	3,007.50
151	P1001342	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	NATIONAL RENTA FENCE CO.	MAINT-MLM-PAINTING SUPPLIES	386.35
152	P1001343	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT- MIRA LOMA	MAINT-PS-BALLAST & LAMP REPLACEMENT	376.43
153	P1001345	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	ACME SERVICES	MAINT-PS-BALLAST & LAMP REPLACEMENT	900.00
154	P1001346	03 500 UNRESTRICTED	J.W. PEPPER & SON, INC.	EC-DELTA ALLIANCE PROCESSING	3,240.46
155	P1001348	06 205 IMMEDIATE INTERVENTION/UNDERPERFORMI	J.M.P.A.C. GOVERNMENT SERVICES	MLM-STUDENT INCENTIVES	300.59
156	P1001349	03 120 DONATIONS	SCHOOL MATE	IH-2006/2007 STUDENT FOLDERS	328.88
157	P1001350	06 300 VOCATIONAL PROGRAMS: VOC & APPL TECH	COIN EDUCATIONAL PRODUCTS	JVH-SOFTWARE SUBSCRIPTION-4 YR	3,128.89
158	P1001351	06 155 SCHOOL AND LIBRARY IMPROVEMENT BLOCK	VIRCO MANUFACTURING COMPANY	SA-CLASSROOM CHAIRS-11 & TABLE-1	234.56
159	P1001352	06 155 SCHOOL AND LIBRARY IMPROVEMENT BLOCK	DISCOUNT BLIND CENTER	SA-MINI BLINDS-12	714.78
160	P1001354	03 500 UNRESTRICTED	CHERRYDALE FARMS	EC-DELTA ALLIANCE	1,576.80
161	P1001355	03 500 UNRESTRICTED	COLORGUARD USA, INC.	EC-DELTA ALLIANCE PROCESSING	1,200.00
162	P1001356	03 500 UNRESTRICTED	COLORS IN MOTION	EC-DELTA ALLIANCE PROCESSING	3,518.13
163	P1001357	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	ALL ROOFING & BUILDING MATERIALS	MAINT-ROOFING SUPPLIES	587.84
164	P1001358	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	WHITE CAP CONSTRUCTION SUPPLY	MAINT-SUPPLIES	2,794.59

787
LCU

Report of Purchases

3-06-06 thru 3-16-06

[illegible]

Director of Centralized Support Services

RECOMMEND APPROVAL:

Sphæra E. Condensæ 3/21/06

3/21/86

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

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
06-1 Consultant or Personal Service Agreements				
06-1-HHH	Orange County Performing Arts Center	NTE \$700.00	Donations	Present two performances of "Izzi Toolinsky" for students at Camino Real Elementary School. 4/27/2006.
06-2 Interdistrict Agreements				
06-2-B	Chaffey Joint Union High School District	N/A	N/A	Agreement for transfers of students between districts. 7/1/05 to 6/30/2010.
06-2-C	San Bernardino County Redlands Unified School District	N/A	N/A	Agreement for transfers of students between districts. 7/1/05 to 6/30/2008.
06-8 Other Agreements				
06-8-LL	Marcela Hernandez	NTE \$641.00	Transportation: Home to School	Reimburse parent for transportation of her child on overflow to Indian Hills Elementary School in year 2005-2006. 9/8/05 to 6/22/2006.

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

A-4

4/3/2006

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

DATES(S): 04/04/2006

LOCATION: Newport/Balboa Beach - Newport, CA

TYPE OF ACTIVITY: Recreational Activity

PURPOSE/OBJECTIVE: As a reward and an incentive for the students that have completed their workshops and their goals according to WIA program guidelines.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Pen Fawaz - TSA,
Gabriel Martinez-Outreach worker, Michele Skidmore-Activity Facilitator,

EXPENSES:	Transportation	\$ \$0.00
	Lodging	\$ \$0.00
	Meals	\$ \$0.00
	All Other	\$ \$0.00

Number of Students 20

TOTAL EXPENSE \$ \$0.00

Cost Per Student \$0.00
(Total Cost ÷ # of Students)

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

Source

N/A

Expected Income

\$0.00

Income Now On Hand

TOTAL:

\$

Arrangements for Transportation: District vans

Arrangements for Accommodations and Meals: n/a

Planned Disposition of Unexpected 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: _____
(Instructor)

Date: 3/21/06

School: L. Center

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 approved by the Board of Education

Date:

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

DATES(S): 4/14/06

LOCATION: U.S. Naval Base, Coronado, CA

TYPE OF ACTIVITY: U.S. Naval Base Tour

PURPOSE/OBJECTIVE: CIA - Teambuilding and leadership training. Base tour of active duty US Naval facilities and ships to understand the opportunities available to young men and women in today's navy. Approximately 10-15 Rubidoux HS non-AFJROTC students in the Navy Delayed Enlistment Program and JVHS AFJROTC Cadets will participate in this trip.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Lt Colonel William D. Frank, CA-883 Senior Aerospace Science Instructor

EXPENSES:	Transportation	\$ <u>\$456.00</u>
	Lodging	\$ <u>\$0.00</u>
	Meals	\$ <u>\$0.00</u>
	All Other	\$ <u>\$0.00</u>

Number of Students 45

TOTAL EXPENSE \$ \$456.00

Cost Per Student \$0.00
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>USAF HQ Funds</u>	<u>\$0.00</u>	<u>\$14,300.00</u>
TOTAL:	\$ <u>\$0.00</u>	<u>\$14,300.00</u>

Arrangements for Transportation: JUSD Bus

Arrangements for Accommodations and Meals: N/A

Planned Disposition of Unexpected 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: Will D. Frank
(Instructor)

Date: 03/13/2006

School: RHS

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 approved by the Board of Education

Date: 3/20
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

DATES(S): 05/17/2006

LOCATION: Ocean Institute in Dana Point

TYPE OF ACTIVITY: 2 hour cruise

PURPOSE/OBJECTIVE: Gather data about sea floor and plankton for microscope exercise

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

Barbara Matulich, Teacher; Randy Dong, Teacher

EXPENSES:	Transportation	\$ <u>\$400.00</u>	Number of Students <u>40</u>
	Lodging	\$ <u>\$0.00</u>	
	Meals	\$ <u>\$0.00</u>	
	All Other	\$ <u>\$0.00</u>	
TOTAL EXPENSE		\$ <u>\$400.00</u>	Cost Per Student <u>\$10.00</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
Cost of course provided by Ocean	_____	_____
Institute Adopt a School	_____	_____
Science Club Water Sales	\$ <u>\$100.00</u>	\$ <u>\$1,249.00</u>
TOTAL:	\$ <u>\$100.00</u>	_____

Arrangements for Transportation: charter bus through district transportation

Arrangements for Accommodations and Meals: students will provide their own sack lunch

Planned Disposition of Unexpected Funds: Science Club or Ocean Institute

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: Randy Dong Date: 03/10/2006 School: Jurupa Middle 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: 3/13/06
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

Personnel Report #17

April 3, 2006

Change of Assignment

Language, Speech &
Hearing Specialist

Ms. Elizabeth Plumer
3797 Eve Circle Apt. B
Mira Loma, CA 91752

Eff. February 8, 2006
From 60% to 40%

Extra Compensation Assignment

Administrative Services; provide Saturday school instruction; January 2006 through June 2006; not to exceed 4.5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,600 total.

Ms. Julie Sontag

Education Services; update and revise Grades 1-6 Handbook; March 13, 2006; not to exceed 3 hours each; appropriate hourly rate of pay; Funding Source: Title II, Part A, Teacher Quality; \$208 total.

Ms. Traci Skinner

Ms. Delores Vasquez

Education Services; stipend to attend optional staff development day at Camino Real Elementary; March 4, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$3,500 total.

Ms. Sandie Allen
Ms. Carol Camacho
Ms. Kathryn Gonzalez
Ms. Wendy Holder
Mr. Jim Smyth

Ms. Joan Bain
Mr. Daniel Cornejo
Ms. Karen Gonzalez
Ms. Nancy Liverman
Ms. Julie Stice

Ms. LeAnn Bryan
Ms. Paula Goldberg
Ms. Karen Gotschall
Ms. Gayle Ravenscroft
Ms. Denise Turner

Education Services; stipend to attend optional staff development day at Pacific Avenue Elementary; March 11, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$5,250 total.

Ms. Janet Coleman
Ms. Tanya Fontes
Ms. Ann-Marie Hershey
Ms. Janice Kidd
Ms. Shirley Minnick
Ms. Jennifer Porter
Ms. Cindy Shuler

Ms. Lisa Dutra
Ms. Esther Green
Ms. Nicole Jones
Ms. Jennifer Lester
Mr. Brian Mitchell
Ms. Judee Pronovost
Ms. Marisol Stokes

Ms. Myra Esteban
Mr. Bruce Hebert
Ms. Mary Kahlefent
Ms. RaeAnn Magnon
Ms. Jyll Morris
Ms. Lisa Rodriguez
Ms. Patty Valle-Sanchez

Personnel Report #17

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; stipend to attend optional staff development days at Nueva Vista High School; December 13, 2005, January 17 & 31, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$3,250 total.

Ms. Lucile Arntzen	Ms. Margery Ashwood	Ms. Traci Coffelt
Ms. Susan Gurrola	Mr. Art Huerta	Ms. Jeff Jacobs
Ms. Karen Lancaster	Ms. Heidi Miceli-Davies	Mr. Terry Prosser
Ms. LeDair Sanner	Mr. Doug Torbert	Mr. Rich Torbert
Ms. Mariann Vetrhus		

Education Services; stipend to attend optional staff development day at Pedley Elementary; March 11, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$6,250 total.

Ms. Michele Armstrong	Ms. Pat Balteria	Ms. Laura Ciesla
Ms. Nicole Douty	Mr. Andy Elliott	Ms. Michelle Gage
Ms. JoAnn Greeley	Ms. Tracy Grogan	Mr. Gordon Hannon
Ms. Cindy Jensen	Ms. Marleen Jockers	Ms. Joan Knowlton
Ms. Heidi Kraus	Ms. Katherine Laag	Ms. Jennifer Lara
Ms. Janet McClellan	Ms. Toni Mercado	Ms. Valerie Othon
Ms. Jennifer Pontius	Ms. Shelly Puckett	Ms. Donna Stevens
Ms. Sue Thompson	Ms. Sally Valente	Ms. Amy Warhop
Ms. Marcia Weaver		

Education Services; extra daily assignment to develop athletic schedule for the 2007-2008 school year; March 1, 2006 through June 21, 2006; not to exceed 1 hour per day each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$4,996 total.

Ms. Kelly Dodd	Mr. Ray Marisnick
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Education Services; members of the high school planning team to attend meetings; March 15, 2006 through June 15, 2006; not to exceed 200 hours total; appropriate hourly rate of pay; Funding Source: Title II, Part A, Teacher Quality; \$6,940 total.

Ms. Jamie Angulo	Ms. Lucinda Blackstone	Ms. Debbie Bush
Ms. Traci Coffelt	Mr. Donn Cushing	Ms. Martha Escobar
Mr. Kevin Harrison	Ms. Rachel Lisker	Mr. Edward Luna
Mr. William Murray	Ms. Roberta Pace	Mr. William Murray
Ms. Roberta Pace	Mr. Joel Parker	Mr. Tim Titus
Mr. Dan Weatherford	Mr. Guy VanDer Veen	

Personnel Report #17

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Support Services; provide instruction in after school CAHSEE program; February 3, 2006 through June 23, 2006; not to exceed 140 hours; appropriate hourly rate of pay; Funding Source: Special Education; \$4,858 total.

Ms. Trisha Rafanan	Mr. James Huff	Mr. Steven Fox
Ms. Judy Hanlon	Ms. Diane Pearson	Mr. Jim Bice
Mr. Todd Chard	Ms. Gillian Coffey	Mr. Harrison Cole
Mr. Chris Franz	Mr. Jay Hammer	Mr. Tim Kleveno
Ms. Martha Smith	Mr. Ron Crawford	Mr. Chris Fowler
Mr. Kevin Corridan	Ms. Mindy Gould	Mr. Geoff Holt
Mr. Jeff Huerta		

Personnel Services; one-time English Learner stipend for obtaining authorization to teach English Learners; not to exceed \$500 each; Funding Source: Special Education; \$1,500 total.

Mr. Harrison Cole	Mr. Freddie Goss	Ms. Ermine Nelson
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Personnel Services; one-time English Learner stipend for obtaining authorization to teach English Learners; not to exceed \$500 each; Funding Source: Unrestricted Resources; \$1,500 total.

Ms. Jennifer Griffin	Mr. Robert Lind	Ms. Sara Reynolds
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Camino Real Elementary; provide extended learning opportunity instruction to at-risk students; March 2006 through June 2006; not to exceed 4 hours per day; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$2,565 total.

Ms. Sylvia Pizana

Granite Hill Elementary; provide after school instruction with focus on standards; March 14, 2006 through April 28, 2006; not to exceed 2 hours daily each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$2,920 total.

Ms. Sherine Patton	Mr. Sean Edwards	Ms. Cassandra Lemus
Ms. Kristy Bonsangue	Ms. Kathleen Brooks	Ms. Johanna Downs
Ms. Heather Crane	Ms. Kelly Keprios	Ms. Helen McNab
Ms. Kara Davis	Ms. Kristin DeFrance	Ms. Jamie Smallwood
Ms. Lorena Graves	Ms. Marilyn Robinson	Ms. Nenoise Trotter
Ms. Debbie Ramirez	Ms. Marcia McVey	Mr. Steve Santiago
Mr. Otis Allmon	Ms. Maria Gadsden	Ms. Jacqueline Pedersen

Personnel Report #17

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Indian Hills Elementary; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$10,545 total.

GATE Coordinator	Ms. Christa Biddle
Coordinator for STAR testing	Ms. Terry Noring
Student Council	Ms. Dorothy Wheeler
Yearbook Advisor	Ms. Dorothy Wheeler
Technology Coordinator	Ms. Carolyn Snow
SST Coordinator	Ms. Kathleen Jaramillo
Group Leader	Ms. Claudia Clark
Group Leader	Ms. Cathy Seidel
Science Fair Coordinator	Ms. Tonya Leon
Spelling Bee Coordinator	Ms. Alison Young
EL Facilitator	Ms. Kristie Burson
Young Author Coordinator	Ms. Louis Gillette
Young Author Coordinator	Ms. Claudia Clark
Young Author Coordinator	Ms. Cathy Seidel
Young Author Coordinator	Ms. Traci Skinner
Young Author Coordinator	Ms. LaJuana Pate
Safe School Coordinator	Ms. Lisa Gladchuk
Combination Class	Ms. Carolyn Snow
Combination Class	Ms. Rochelle Rowe
Designated Translator	Ms. Olga Halvorsen

Peralta Elementary; provide parent education workshops; March 15, 2006; not to exceed 30 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,041 total.

Ms. Alexandra Rangel	Ms. Kathy Storeim	Ms. Lisa Cook
Ms. Rebecca Muehlig	Ms. Rebecca Ramos	Ms. LaNae Maalona
Ms. Geri Beld		

Sky County Elementary; provide auxiliary services for students and parents; March 6, 2006 through June 22, 2006; not to exceed 6 hours per week; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$3,123 total.

Mr. Alfredo Guerriero

Sky Country Elementary; staff development and professional collaboration; March 9, 13, 2006; not to exceed 3.75 hours each; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$650 total.

Ms. Suzanne Ali	Ms. Jennifer Bullard	Ms. Heather Heun
Ms. Rolanda Cavazos	Ms. Janelle Ness	

Personnel Report #17

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sunnyslope Elementary; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$9,782 total.

Science Fair Coordinator	Mr. Carl Zitek
GATE Coordinator	Ms. Sherry Bockman
GATE Coordinator	Ms. Anne Gibson
Testing Coordinator	Ms. Jennifer Stromdahl
Technology Coordinator	Ms. Harriet Huling
Technology Coordinator	Mr. Carl Zitek
SST Leader	Ms. Lorayne Corcoran
Safety Coordinator	Ms. Jeannette Ingram
Spelling Bee Coordinator	Mr. Carl Zitek
Principal Designee	Ms. Barbara Martin
Principal Designee	Mr. Giovanni Bernier
Principal Designee	Ms. Cynthia Johnson
EL Facilitator	Ms. Shawnette Bukarau
Designated Translator	Ms. Elizabeth Garcia
Group Leader	Ms. Joanne Viafora
Group Leader	Ms. Cynthia Johnson

Troth Street Elementary; provide GATE students with differentiated instruction; October 2005 through June 2006; not to exceed 2 hours per month; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education; \$300 total.

Ms. Sarah Franz	Ms. Julia Holt	Ms. Bonnie Werner
Ms. Christina Bold	Ms. Leslie Brown	Ms. Shawna Crawford
Mr. James Carey	Ms. Anne Borchardt	

Van Buren Elementary; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$18,569 total.

EL Facilitator	Ms. Josefina Castro
SST & 504 Leader	Ms. Sandra Roberson
Testing Coordinator	Ms. Karen Laskey
Technology Coordinator	Mr. Earl Edwards
GATE Coordinator	Ms. Tamorah Leslie
Science Fair Coordinator	Ms. MyLinh Nguyen
Science Fair Coordinator	Mr. Ron Zahnd
Safe School Site Coordinator	Ms. Josefina Castro
Spelling Bee Coordinator	Ms. Sandra Roberson
Student Council	Ms. Lynn Parrella
Principal Designee	Ms. Josefina Castro
Principal Designee	Ms. Linita Simmons
Group Leader	Ms. Kathleen Perez
Group Leader	Ms. Elizabeth Einecke
Combination Class	Ms. Kathleen Perez
Combination Class	Ms. Sandra Roberson
Combination Class	Ms. Ginger Jones
Combination Class	Ms. Imelda Navarrette

Personnel Report #17

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Middle School; staff development to focus on student data; February 14, 2006 through June 9, 2006; not to exceed 4 hours per week each; appropriate hourly rate of pay; Funding Sources: Title I Basic Grants Low Income & II/USP; \$6,663 total.

Mr. Anthony Jones

Ms. Monika Montiel-Turner

Ms. Jose Ramirez

Mira Loma Middle School; compensation for class size overages; November 30, 2005 through January 19, 2006; appropriate rate of pay; Funding Source: Unrestricted Resources; \$3,495 total.

Mr. Rudy Monge

Mr. Jorge Sanchez

Mission Middle School; extra daily assignment to work of student profile cards; February 2006 through June 2006; not to exceed 64 hours; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$2,195 total.

Mr. Jerry Wiley

Ms. Kerry Blackwell

Mr. Raul Espinoza

Ms. Pam Grethen

Ms. Maureen Thurman

Ms. Molly Complin

Ms. Hilary Barnett

Ms. Lois Clark

Mr. Ralph Garcia

Mr. David Solorio

Ms. Linda Daniels

Ms. Blanca Preciado-Diaz

Jurupa Valley High School; provide supervision and tutoring to students for the CASHEE; February 6, 2006 through June 19, 2006; not to exceed 1 hour per day each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$16,000 total.

Mr. Diddier Andrade

Mr. Josh Lewis

Ms. Andrea Ruiz

Ms. Michele Taylor

Mr. Jimmy Zhen

Rubidoux High School; preparation for the CAHSEE testing; January 12, 2006 & February 2, 2006; not to exceed 1.25 hours; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$750 total.

Ms. Kwang-Sug Lee

Leave of Absence

Teacher

Ms. Courtney McCutcheon
123 Orange Park
Redlands, CA 92374

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

Personnel Report #17

CERTIFICATED PERSONNEL

Resignation

Teacher	Ms. Clara Jones 7134 Potomac Riverside, CA 92504	Eff. June 30, 2006
Teacher	Mr. James Rose PO Box 1372 Crestline, CA 92325	Eff. June 30, 2006
Teacher	Ms. Shari Sanchez 32335 Safflower St. Winchester, CA 92596	Eff. June 30, 2006
Teacher	Ms. Candy Stamps 6045 Del Ray Ct. Riverside, CA 92506	Eff. June 30, 2006
Teacher	Mr. Allan Stringer 14147 High Noon Ct. Moreno Valley, CA 92553	Eff. June 30, 2006

Return From Leave of Absence

Psychologist	Mr. Ramon Barreras 11198 Terra Vista Pkwy. #112 Rancho Cucamonga, CA 91730	Eff. August 31, 2006
Teacher	Ms. Irene Espinoza 1759 S. Jasmine Ct. Ontario, CA 91762	Eff. August 31, 2006
Teacher	Ms. Denyse Hart 1516 Maplewood St. La Verne, CA 91750	Eff. March 27, 2006

Substitute Assignment

Teacher	Mr. Alan Brodnav 3873 Locust Riverside, CA 92504	As needed Emergency 30-Day Permit
Teacher	Ms. Katrina Le-Ann Brooks 1336 S. Vine Pl. Ontario, CA 91762	As needed CBEST Waiver
Teacher	Ms. Jeanne Bufalino 649 Sandalwood Ct. Riverside, CA 92507	As needed Emergency 30-Day Permit



Personnel Report #17

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Sami Cash 1338 Rosehill Dr. Riverside, CA 92507	As needed CBEST Waiver
Teacher	Ms. Michelle Castaneda 9740 Ben Nevis Blvd. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Nancy Jones 273 Della Dr. Crestline, CA 92325	As needed Standard Secondary English & P.E. Life
Teacher	Ms. Roxanne Jones 5581 34 th St. Apt. A Riverside, CA 92509	As needed CBEST Waiver
Teacher	Ms. Amy Kincaid 6135 Darcee Dr. Riverside, CA 92509	As needed Prospective Teacher Permit
Teacher	Ms. Magdalena Monestero 11272 Buffalo Dr. Riverside, CA 92505	As needed Emergency 30-Day Permit
Teacher	Ms. Josephine Mwasi 9645 52 nd St. Riverside, CA 92509	As needed Specialist Life P-12 & Adult
Teacher	Mr. Ahmad Noor 1020 Harrier St. Perris, CA 92571	As needed Emergency 30-Day Permit
Teacher	Mr. John Richmond 1251 S. Meadow Ln. Colton, CA 92324	As needed Emergency 30-Day Permit
Teacher	Mr. Scott Rousseau 22650 Valley St. Riverside, CA 92570	As needed Emergency 30-Day Permit
Teacher	Ms. Amanda Snell 6030 Baldwin Ave. Riverside, CA 92509	As needed Prospective Teacher Permit
Teacher	Ms. Candice Stewart 2800 E. Riverside Dr. #147 Ontario, CA 91761	As needed Prospective Teacher Permit
Teacher	Ms. Ivonne Tapia 3688 Riverview Dr. Riverside, CA 92509	As needed Emergency 30-Day Permit



Personnel Report #17

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. Keith White	As needed
	6820 Ginger Lane	CBEST Waiver
	Fontana, CA 92336	

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Support Services; assist in CAHSEE after school program; February 3, 2006 through June 23, 2006; not to exceed 140 hours total; appropriate hourly rate of pay; Funding Source: Special Education; \$1,960 total.

Instructional Aide	Ms. Vicky Postil
Instructional Aide	Ms. Cheryl Palermo
Instructional Aide	Ms. Susan Perla
Instructional Aide	Ms. Cindy DeSantiago
Instructional Aide	Ms. Doreen Chavez
Instructional Aide	Ms. Jacqueline Stone
Bilingual Language Tutor	Ms. Maria Aguirre
Instructional Aide	Ms. Catherine Bloom
Instructional Aide	Ms. Marisa Bowers
Instructional Aide	Ms. Ana Maria Carrillo
Instructional Aide	Ms. Ashley Criddle
Student Attn. Aide	Ms. Erika Estrada
Health Care Aide	Ms. Phyllis Forsee
Instructional Aide	Ms. Crystal Gibson
Instructional Aide	Ms. Amiee Gomez
Agriculture Assistant	Ms. Sara Green
Bilingual Language Tutor	Ms. Patty Griffin
Instructional Aide	Ms. Cathy Hills
Instructional Aide	Ms. Nancy Iverson
Instructional Aide	Ms. Tracy Lindsey
Instructional Aide	Ms. Esther Marquez
Instructional Aide	Mr. Jake McMains
Instructional Aide	Ms. Magalena Monestero
Instructional Aide	Ms. Ernestine Moreno
Instructional Aide	Ms. Christine Nicholson
Instructional Aide	Ms. Alice Perez
Bilingual Language Tutor	Ms. Elva Prado
Instructional Aide	Ms. Shannon Robinson
Instructional Aide	Ms. Mikki Schlagel
Instructional Aide	Ms. Heather Schwalm
Instructional Aide	Ms. Dana Smith
Instructional Aide	Ms. Kristina Tolmack
Instructional Aide	Ms. Deirdra Tudor
Instructional Aide	Ms. Pricilla White
Instructional Aide	Ms. Cynthia Zepeda

Personnel Report #17

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Language Services; assist with input of CELDT data; February 2006 through June 2006; not to exceed 50 hours total; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$1,215 total.

Secretary Ms. Cindy Rodriguez

Ina Arbuckle Elementary; provide assistance with data input, update and enrollment; February 20, 2006 through June 20, 2006; not to exceed 20 hours; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$300 total.

Translator Clerk Typist Ms. Rosa Ortiz-Galeas

Indian Hills Elementary; attend supervisor meeting with Principal; March 9, 2006; not to exceed .50 hour each; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$16 total.

Activity Supervisor Ms. Belinda Aguilar
Activity Supervisor Ms. Elvira Escamilla
Activity Supervisor Ms. Cindy Rineer

Peralta Elementary; assist with parent education workshop; March 15, 2006; not to exceed 4 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$65 total.

Elementary Media Clerk Ms. Amanda Berry

Sky Country Elementary; provide auxiliary services for students and parents; March 6, 2006 through June 22, 2006; not to exceed 6 hours per week; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$3,780 total.

Activity Supervisor Ms. Rosa Pantoja
Instructional Aide Ms. Shannon Cleland
Instructional Aide Ms. Louise Pinkerton

Sunnyslope Elementary; stipend for extra compensation duty; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$275 total.

Designated Translator Ms. Sylvia Alcantar

Personnel Report #17

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Troth Street Elementary; provide clerical, inventory, and distribution assistance; April 1, 2006 through June 30, 2006; not to exceed 30 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$346 total.

Instructional Aide Ms. Jeanine Cortez

Troth Street Elementary; provide supervision during construction on playground; March 9, 2006 through June 22, 2006; not to exceed .75 hour per day each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$506 total.

Activity Supervisor Ms. Donna Cortez
Activity Supervisor Ms. Amalia Lujan

Mira Loma Middle School; provide childcare for English classes for Spanish speaking parents; February through June 2006; not to exceed 6 hours per week total; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$845 total.

Activity Supervisor Ms. Melinda Aguirre
Cafeteria Assistant Ms. Kerri Robbins

Jurupa Valley High School; assist with CAHSEE testing; March 10-23, 2006; not to exceed 65 hours total; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$825 total.

Instructional Aide Ms. Janice Molletti
Instructional Aide Ms. Victoria Postil
Instructional Aide Ms. Linda Rodriguez

Regular Assignment

Heavy Duty Mechanic/ Brake Inspector	Mr. Daniel Fontana 7539 Lakeside Dr. Riverside, CA 92509	Eff. March 14, 2006 Work Year A
Electrician	Mr. Frank Stewart 3950 Gordon Way Riverside, CA 92509	Eff. March 20, 2006 Work Year A
Activity Supervisor	Ms. Ashley Williams 7570 Red Mountain Dr. Riverside, CA 92509	Eff. March 13, 2006 Work Year F1

Personnel Report #17

CLASSIFIED PERSONNEL

Resignation

Cafeteria Asst. II	Ms. Jade Vickery 5300 Canyon Crest #F Riverside, CA 92507	Eff. February 24, 2006
Cafeteria Asst. II	Ms. Joyce Welty 8412 Donna Way Riverside, CA 92509	Eff. March 15, 2006
Campus Supervisor	Mr. Anthony Williams 3100 Van Buren Blvd. #418 Riverside, CA 92503	Eff. March 31, 2006

Substitute Assignment

Activity Supervisor	Ms. Stephanie Carrillo 8559 Wild Pony Dr. Riverside, CA 92509	As needed
Instructional Aide HS/PS	Ms. Sonal Desai 6038 Mission Blvd. Riverside, CA 92509	As needed
Activity Supervisor	Ms. Rosa Sanchez 6470 Rathke Riverside, CA 92509	As needed

Termination

Probationary Bus Driver	Employee #189648	Eff. March 15, 2006
Probationary Café Asst. I	Employee #164618	Eff. March 14, 2006

OTHER PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; stipend for Fall CIF coaching; November 2005; appropriate rate of pay; Funding Source: Unrestricted Resources; \$330 total.

Mr. Paul Kumamoto

Personnel Report #17

OTHER PERSONNEL

Short-Term/Extra Work

Troth Street Elementary; provide assistance with supervision during construction of playground; March - June 2006; not to exceed .75 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$506 total.

Short-Term Activity Supervisor
Short-Term Activity Supervisor

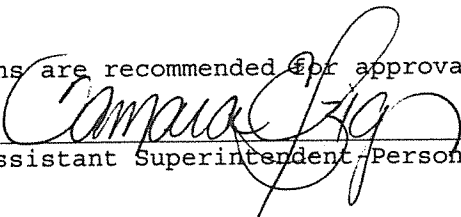
Ms. Silvia Cardenas
Ms. Veronica Castillo

Rubidoux High School; stipend for spring coaching; March through June 2006; appropriate rate of pay; Funding Source: Unrestricted Resources; \$42,685 total.

Head Swim Coach
Asst. Swim Coach
Asst. Swim Coach
Asst. Swim Coach
Head Softball Coach
Asst. Softball Coach
Asst. Softball Coach
Head Tennis Coach
Head Track Coach
Asst. Track Coach
Asst. Track Coach
Asst. Track Coach
Asst. Track Coach
Head Baseball Coach
Asst. Baseball Coach
Asst. Baseball Coach
Head Golf Coach

Mr. Daniel Weatherford
Ms. Shannyn Cahoon
Ms. Crystal Greenwood
Mr. Brandon O'Donnell
Ms. Irene Garcia
Ms. Brigitte Heverly
Mr. Juan Carlos Delgado
Mr. Sam Drapiza
Mr. Jay Hammer
Mr. Kent Bukarau
Ms. Shannon Robinson
Mr. Michael Hernandez
Mr. Dave Jackson
Mr. Tim Kleveno
Mr. Chet Edmunds
Mr. Joe Galvin
Mr. Charlie Meyerett

The above actions are recommended for approval:



Tamara Elzig, Assistant Superintendent, Personnel Services

**Jurupa Unified School District
Public Schools Week
April 17 – 21, 2006**

Glen Avon

A school-wide recognition assembly will be held. Also, the PTA will be honoring teachers and staff with a brunch as well as purchasing a gift for the school (die cuts).

Ina Arbuckle

All classrooms will be open during the week for the public and parents to visit. Each class will be doing their own activity and inviting their own parents at specific times. On Thursday, April 20th, Ina Arbuckle will host its Third Annual "Gallery of the Arts Showcase". Parents are invited to visit the showcase and then join their child for a turkey and gravy lunch on the patio. Board members are also invited to attend the showcase and enjoy lunch.

Indian Hills

Monday, April 17th, Indian Hills will have a Family Picnic. Parents are invited to eat lunch with their children out in the park area. The school's Book Fair will also begin. On Friday, April 21st, families are invited to participate in Family Literacy Night. Activities promoting literacy in the home will be held. Indian Hills PTA will be serving hot dogs.

Mira Loma Middle

On Friday, April 21st, the 3rd Annual "Invite a Parent to Lunch Day" event will be held from 12:00 noon to 1:45 p.m. Hamburgers are bar-be-qued outside and parents eat with their child in the decorated Multi-purpose Room. Prizes are given via raffle tickets. Tickets for lunch are available for \$3.00. District office personnel and Board members are welcome to attend.

Mission Bell

Mission Bell will be combining Public Schools Week with Writer's/Author's Week. Daily activities will consist of "Name a Book by an Author" drawing, students writing in "Bare Books" and sharing their writing with other students and parents. On Wednesday, April 19th, parents are invited to attend "Parent Night" for writing workshops and pizza. And on Thursday, April 20th, there will be an assembly for students titled "Imagination Machine".

Nueva Vista

Each day announcements will be read over the school PA system regarding public education in the United States.

Pacific Avenue

Individual classrooms will conduct activities.

Pedley

Parents are invited to visit their child's classroom to experience the exciting things going on in the classroom.

Rubidoux

Daily classroom activities will be held to commemorate Public Schools Week. Also students will attend a recognition assembly.

Rustic Lane

A family picnic will be held on Friday, April 21st.

Sky Country

On Thursday, April 20th, Sky Country will be holding an art fair and ice cream social, along with a Book Fair.

Stone Avenue

Tuesday, April 18th, the PTA will be hosting a donuts and coffee morning get-together for all parents. On Friday, April 21st, the 3rd quarter recognition awards assembly will be held in the MPR. After the award assembly, the annual Family Picnic will be held where all families are invited to bring a picnic lunch and join their student out on the field for lunch. Stone Avenue will provide ice cream for all participants.

Sunnyslope

Parents are invited to observe and read in their child's classroom.

Troth Street

On Thursday, April 20th at 8:30 a.m., a California Standards presentation will be given to second grade parents. Parents are invited to have lunch with their child and visit the library any day this week.

Van Buren

On Wednesday, April 19th, parents are invited to participate in "Family Picnic Day". Parents will bring a picnic lunch to school and relax on a blanket under the shade of our beautiful Elm trees.

West Riverside

West Riverside Elementary School will be holding the following activities: Tuesday, April 18th, Perfect Attendance Bar-be-que; Thursday, April 20th, Family Math Night; and Friday, April 21st, Career Day.