

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, MAY 15, 2006

EDUCATION CENTER BOARD ROOM

4850 Pedley Road, Riverside, CA 4:30 p.m.

OPEN PUBLIC SESSION 4:30 P.M.

Call to Order in Public Session

(President Harris)

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

HEARING SESSION 4:30 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION 4:30 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 #06-350, #06-329, #06-333, #06-365, #06-330, #06-337, #06-351, #06-357, #06-360, #06-331, #06-345, #05-165, #05-165, #06-044.

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters as shown on the Personnel Report to include public employee discipline/dismissal/ release/ non-renewal/ reassignment/ reclassification/ resignation/ retirement/ suspension; evaluation, and appointment of Middle School Assistant Principal.

CONFERENCE WITH LABOR NEGOTIATOR: Pursuant to Government code Section 54957.6, to consider contract provisions of unrepresented employees. Name of Agency negotiator: Assistant Superintendent Personnel Services. Title of unrepresented employees: Certificated Management, Classified Management and Management/Confidential Employees, Consider Increase in Health & Welfare Benefit Allowance.

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. Reports From Students

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.

*** b. Welcome 2005-06 AVID Graduates**

(Mr. Duchon – 5 Minutes)

Mr. Mark McFerren, teacher at Rubidoux High School, and Ms. Jennifer Green, teacher at Jurupa Valley High School, recently informed the District of the 2005/2006 graduating AVID seniors from Rubidoux and Jurupa Valley High Schools. A list of graduates and the colleges they have been accepted to are included in the supporting documents. Administration and the Board would like to welcome these students. Information only.

c. Welcome FFA Award Winners

(Mr. Duchon – 5 Minutes)

This evening, Mr. Brian Kantner, teacher at Jurupa Valley High School, would like to present this year's FFA award winners and thank the Board for their support of the agriculture program. Information only.

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 2006 Graduation and Promotion Exercises (Mr. Duchon – 2 Minutes)
The supporting documents include the 2006 Graduation and Promotion Exercises chart. Information only.
- * b. Accept Initial Bargaining Proposal from California School Employees Association (Mrs. Elzig – 2 Minutes)
The District is in receipt of the initial contract re-opener proposal from CSEA for the 2006-2007 school year. It is recommended that the Board receive the proposal and withhold comment at this time. This proposal will be publicized at this time to permit public comments in the verbal hearing session at the regular Board Meeting on June 5, 2006.
- c. Hear Update - Immediate Intervention/Underperforming Schools Program - Cohort 2 and 3 Schools Exit Program (Dr. Jindra – 5 Minutes)
The California Department of Education recently notified us that the following five Cohort 2 and 3 schools have exited the Immediate Intervention/Underperforming Schools (II/USP) program by making their 2004-05 growth targets.

Cohort 2: Mission Bell Elementary
Cohort 3: Granite Hill Elementary
Cohort 3: Troth Street Elementary
Cohort 3: Jurupa Middle
Cohort 3: Mira Loma Middle

We congratulate each member of the school staff and the entire school community for their efforts and contribution to the school's improvement. Information only.
- d. Hear Report on SAIT Progress Report (Dr. Jindra – 5 Minutes)
The latest SAIT Progress Report for Pacific Avenue Elementary School, Van Buren Elementary School and Jurupa Valley High School is being submitted to the Board. This evening Dr. Susan Jindra, Assistant Superintendent Education Services, will be providing a brief review of this report. Information only.
- e. 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 Routine Action Items A 1-8 as printed.
- * 1. Approve Minutes of May 1, 2006 Regular Meeting
 - * 2. Disbursement Orders (Mrs. Lauzon)
 - * 3. Purchase Orders (Mrs. Lauzon)
 - * 4. Agreements (Mrs. Lauzon)
 - * 5. Payroll Report (Mrs. Lauzon)

6. Accept Donations

(Mrs. Lauzon)

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

Parents of GATE students at Camino Real Elementary School wish to donate \$2,228.00, with the request the funds be used to pay expenses for student field trips.

Through an Edison International employee/employer contribution program, Edison wishes to donate a quarterly company match of \$30.00 to Camino Real Elementary School. The funds will be used to purchase instructional materials for the school.

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

\$372.06	Granite Hill Elementary School	instructional materials
\$551.86	Pedley Elementary School	student incentives
\$725.45	Rustic Lane Elementary School	instructional materials & field trips
<u>\$490.67</u>	Sunnyslope Elementary School	instructional materials
\$2,140.04	TOTAL	

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

\$169.10	Pedley Elementary School	student incentives
\$165.76	Rustic Lane Elementary School	instructional materials & field trips
\$573.31	Sky Country Elementary School	classroom supplies
<u>\$66.69</u>	Mira Loma Middle School	instructional materials
\$974.86	TOTAL	

The Pedley Elementary School PTA wishes to donate \$2,555.00, with the request the funds be used to pay expenses for providing agendas to all students for the 2005/2006 school year.

Carrie Varcados and her family wish to donate supplies for maintenance of the ice machine that benefits staff and teachers at Jurupa Middle School. The approximate value is \$98.00.

Cold Stone Creamery in Mira Loma wishes to donate \$342.68 to Mira Loma Middle School, with the request the funds be used to purchase instructional materials.

WestEd of Los Alamitos, California, wishes to donate \$500.00, with the request the funds be used to purchase instructional materials for Mira Loma Middle School.

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

- * 7. Approve Out-of-State Travel Request from Maintenance Department (Mrs. Lauzon)
Mr. Travis Castillo, Heating and Air Conditioning Mechanic, is requesting approval to travel to Boston, MA on Tuesday, May 23 through Saturday, May 27, 2006. The purpose of this trip is to attend the Trane ReliaTel Rooftop Control Systems Seminar and Trane IntelliPak Rooftop Service and Controls Seminar. The training is required to enhance Mr. Castillo's skills and abilities to service and maintain the heating and air conditioning system at Patriot High School. Travel will be by air and **the cost of the trip, \$1,722.53, will be paid for from Maintenance funds.** A copy of the travel request is included in the supporting documents. Administration recommends the Board approve the Out-of-State Travel Request for Mr. Travis Castillo to attend the Trane ReliaTel Rooftop Control Systems and the IntelliPak Rooftop Service and Controls Seminar May 23-27, 2006 in Boston, MA.

- * 8. Approve Out of State Travel Request for Rubidoux High School Teacher (Dr. Jindra)
Mr. Fred Veenendaal, teacher at Rubidoux High School, has been invited to attend the Foundation for Teaching Economics National Conference in Washington, D.C., Thursday, May 25 through Sunday, May 28, 2006. This conference will allow Mr. Veenendaal to gain knowledge that will deepen his understanding of global economic issues that he will pass on directly to his students to expand their understanding of the economic issues we face in America today. The information gained will also enable him to possibly fill the future role of the instructor of AP Economics at Rubidoux High School. Travel will be by air. **All expenses will be covered by the FTE Conference, except for the cost of a substitute.** A copy of the Travel Request is included in the supporting documents. Administration recommends the Board approve the Out-of-State Travel Request for Mr. Veenendaal to attend the Foundation for Teaching Economics National Conference in Washington, D.C. from May 25 through May 28, 2006.

- * B. Approve Waiver Request for CAHSEE State Graduation Requirement
Blueprint for Learning – Analyze and Evaluate the Outcomes (Dr. Jindra – 5 Minutes)
Pursuant to Education Code Section 60851(c), the governing board of a school district may waive the requirement to successfully pass one or both subject matter parts of the high school exit examination for a pupil with a disability if the principal certifies that the pupil has met the criteria. Mr. Ron Shecklen, Principal, Jurupa Valley High School, is requesting a waiver for one (1) 12th grade student and Mr. Jay Trujillo, Principal, Rubidoux High School, is requesting a waiver for seven (7) 12th grade students who have completed their high school coursework sufficient to attain the skills needed to pass the California High School Exit Exam (CAHSEE). These students have taken the CAHSEE using a modification and have received the equivalent of a passing score. Modifications were included in the students' individualized education program (IEP) required by the federal Individuals with Disabilities Act (20 U.S.C. Sec. 1400 et seq.) or a plan adopted pursuant to Section 504 of the federal Rehabilitation Act of 1973 (29 U.S.C. Sec. 794(a) and include the use of a calculator (Math) and/or the use of the test read orally (English/Language Arts). A list of these students' student numbers and test scores is included in the supporting documents. It is recommended that the Board approve the waiver request from Mr. Shecklen to allow one (1) student from Jurupa Valley High School and Mr. Trujillo to allow seven (7) 12th grade students from Rubidoux High School who have earned passing scores (using a modification required by their IEP) to meet the CAHSEE graduation requirements.

**** C. Approve Issuance of 2004-2005 School Accountability Report Cards**

Blueprint for Learning - Accountability

(Dr. Jindra – 5 Minutes)

State law requires that local boards of education issue annual School Accountability Report Cards (SARC's) for every school in the District. The SARC reports contain information about the 2004-2005 school year conditions; for example, student achievement, enrollment, expenditures, class size, textbooks and instructional materials, etc.

The SARC reports are made available upon request to parents or citizens desiring information on a particular school. Upon approval by the Board, the reports will be posted on the California Department of Education website and the Jurupa Unified School District home page as well as the school sites' home pages. Both English and Spanish versions will be available for parents. Copies of each school's report are available as part of the supporting documents. Administration recommends that the Board approve the issuance of the 2004-2005 School Accountability Report Cards.

D. Approve Purchase of Classroom Furniture for Mission Bell Elementary School

– Blueprint for Learning Point 1: Focus Fiscal Resources

(Mrs. Lauzon – 3 Minutes)

Administration wishes to purchase the following furnishing, furniture and equipment to be delivered and installed at Mission Bell Elementary School: 11 Vertical Files, 44 Metal Bookcases, and 40 Storage Cabinets. Quotes were received as follows:

Jones-Campbell	\$19,658.49
Culver-Newlin	\$21,172.61
O/M Workspace	\$22,792.92

This furniture will be purchased using Measure C and State Modernization Project funds. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval. Administration recommends the Board approve the purchase of classroom furniture from Jones-Campbell in the amount of \$19,658.49 (tax included) for Mission Bell Elementary School.

E. Award Bid #06/07, Replace Air Conditioning Units at Nueva Vista Continuation High School – Blueprint for Learning Point 1: Focus Fiscal Resources

(Mrs. Lauzon – 3 Minutes)

At the March 6, 2006 meeting, the Board approved the advertisement and solicitation of bids to replace air conditioning units at Nueva Vista Continuation High School. On April 25, 2006 at 1:00 p.m., the bid opening was conducted. One bid was received and came within the District's estimated budget. The results of the bid opening are as follows:

<u>Contractor</u>	<u>Bid Amount</u>
Pacific Air Heating & Cooling, Inc.	\$78,900.00

This project will be paid for out of State Deferred Maintenance Funds.

Administration recommends the Board award Bid #06/07, Replace Air Conditioning Units at Nueva Vista Continuation High School, in the amount of \$78,900.00 to Pacific Air Heating & Cooling, Inc.

F. Award Bid #06/08, Vinyl Composition Tile Floor Installation Services - All District Sites – Blueprint for Learning Point 1: Focus Fiscal Resources (Mrs. Lauzon – 3 Minutes)

At the February 6, 2006 meeting, the Board approved the advertisement and solicitation of bids for vinyl composition tile floor installation services at all district sites. **This project will be paid for out of State Deferred Maintenance Funds.** On April 25, 2006 at 1:30 p.m., the bid opening was conducted. One bid was received and came within the District's estimated budget. The results of the bid opening are as follows:

<u>Contractor</u>	<u>Bid Amount</u>
Contract Carpet Plus	\$26,500

Administration recommends the Board award Bid #06/08, Vinyl Composition Tile Floor Installation Services - All District Sites, in the amount of \$26,500 to Contract Carpet Plus.

G. Award of Bid #06/09, New HVAC Systems in the Gymnasium Building at Jurupa Middle School – Blueprint for Learning Point 1: Focus Fiscal Resources
(Mrs. Lauzon – 3 Minutes)

At the January 3, 2005 meeting, the Board approved the advertisement and solicitation of bids for installation of new HVAC systems in the gymnasium building at Jurupa Middle School. **This project will be paid for out of Measure "C" Funds.** On May 2, 2006 at 2:00 p.m., the bid opening was conducted. One bid was received and came within the District's estimated budget. The results of the bid opening are as follows:

<u>Contractor</u>	<u>Bid Amount</u>
Allison Mechanical, Inc.	\$233,200.00

Administration recommends the Board award Bid #06/09, New HVAC Systems in the Gymnasium Building at Jurupa Middle School, in the amount of \$233,200 to Allison Mechanical, Inc.

H. Award Bid #06/10, New Window Upgrades at Glen Avon Elementary School – Blueprint for Learning Point 1: Focus Fiscal Resources (Mrs. Lauzon–3 Minutes)

At the February 6, 2006 meeting, the Board approved the advertisement and solicitation of bids for new window upgrades at Glen Avon Elementary School. **This project will be paid for out of Routine Maintenance funds.** District administration will apply for reimbursement funding from the Williams Emergency Repair Program. On May 2, 2006 at 2:30 p.m., the bid opening was conducted. One bid was received and came within the District's estimated budget. The results of the bid opening are as follows:

<u>Contractor</u>	<u>Bid Amount</u>
Quality Construction Management	\$49,853.00

Administration recommends the Board award Bid #06/10, New Window Upgrades at Glen Avon Elementary School, in the amount of \$49,853 to Quality Construction Management.

I. Reject Bid #06/11, Portable Restroom Site Work at Stone Avenue Elementary School and Reissue the Invitation for Bids - Blueprint for Learning Point 1: Focus Fiscal Resources (Mrs. Lauzon – 3 Minutes)

At the October 3, 2005 meeting, the Board approved the advertisement and solicitation of bids for portable restroom site work at Stone Avenue Elementary School. Bids were solicited and opened by the Purchasing Department on May 2, 2006. The following bids were received:

<u>Contractor</u>	<u>Bid Amount</u>
Quality Construction Management	\$ 81,725.00
ABBCO Plumbing	\$ 128,852.00

Administration is requesting Bid #06/11 be rejected and re-bid. The scope of the project has changed and the project specifications will need to be modified for the work to be re-bid. Staff recommends all bids be rejected and re-bid.

The portable restroom site work at Stone Avenue Elementary School will be paid for out of Developer Fee Funds.

Administration recommends the Board reject Bid #06/11, Portable Restroom Site Work at Stone Avenue Elementary School and reissue the Invitation for Bids.

J. Approve Purchase of Cisco Networking Equipment for Pedley Elementary School
Blueprint for Learning Point 1: Focus Fiscal Resources (Mrs. Lauzon–3 Minutes)

Administration is requesting approval to purchase Cisco Networking Equipment to be installed at Pedley Elementary School. The purpose of this equipment is to upgrade the infrastructure/network system at the site.

The following quotes were received:

CDW-G	\$42,969.62
Nexus	\$45,118.10
PC & MacExchange	\$43,686.16
SBC/ATT	\$44,401.94

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

Administration recommends the Board approve the purchase of Cisco Networking Equipment from CDW-G in the amount of \$42,969.62 (tax included) for Pedley Elementary School.

**** K. Approve Change Order #1 – Brickley Environmental, #C-20478; Angeles Contractor, Inc., Contract #C-20490; Coutts Heating and Cooling, Contract #C-20491, Modernization of Mission Middle School and Pacific Avenue Elementary School**

Blueprint for Learning Point 1: Focus Fiscal Resources (Mrs. Lauzon – 5 Minutes)
Administration is submitting to the Board for review and approval Change Order #1 in the amount of \$43,275.00 to Contract #C-20478, Brickley Environmental; \$177,656.00 to Contract #C-20490, Angeles Contractor, Inc., and \$76,678.00 to Contract #C-20491, Coutts Heating and Cooling for the modernization of Mission Middle School and Pacific Avenue Elementary School. The majority of the cost related to this Change Order is due to unknown conditions encountered when walls were opened or when HVACs were replaced. The District encountered several issues which required immediate attention to eliminate further damage of the work in progress and work already completed. The particular issues are outlined below and a detailed report has been provided to the Board under separate cover.

Change Order #1

<u>Contract #</u>	<u>Category</u>	<u>Contractor</u>	<u>Amount of Change Order</u>
#C-20478	1 – General Construction	Brickley Environmental	\$ 43,275
<i>This change order amount will increase the total amount of Contract #C-20478 by \$43,275 or from \$698,490 to \$741,765.</i>			
#C-20490	1 – General Construction	Angeles Contractor, Inc.	\$177,656
<i>This change order amount will increase the total amount of Contract #C-20490 by \$177,656 or from \$7,239,000 to \$7,416,656.</i>			
#C-20491	2 – HVAC	Coutts Heating & Cooling	\$ 76,678
<i>This Change Order amount will increase the total amount of Contract #C-20491 by \$76,678 or from \$1,413,000 to \$1,489,678.</i>			
Total Change Order Amounts			\$297,609

Change Order Explanation

Mission Middle School

Brickley Environmental and Angeles Contractors, Inc.: Drywall replacement and caulking issues came up when mold was discovered within the perimeter walls at various building locations. Under the abatement contract, Brickley Environmental completed the mold remediation and Angeles Contractor replaced the drywall. Tilden-Coil Constructors investigated the cause of the leak and determined that the water was infiltrating through exterior walls where the masonry and steel transitioned. This was occurring at various locations throughout the entire campus.

Mission Middle School (Continued)

In as much, it was determined that the best protection of these areas was to replace the existing sealant with new joint sealant or caulking for weather protection. This change order reflects the additional repairs. As well, the existing roof drains were found to be incompatible with the new roofing system during the asbestos abatement on the roofs. Sixteen new drains were installed to meet the roofing warranty.

The HVAC platform design had to be modified to meet the warranty requirements for the roof. The HVAC unit curbs and platforms had to be raised to reach the minimum required heights. This item also includes the new split HVAC units that are to be installed to replace the units for the coach's office that were damaged by vandalism and theft.

Couts Heating and Cooling: This change order coincides with the work addressed above. Angeles completed the construction related items above and Coutts Heating and Cooling provided the related HVAC rooftop systems in order to comply with the roofing requirements.

Pacific Avenue Elementary School

Angeles Contractors, Inc.: This item was required to provide gas and condensate to the HVAC units on the roof of building J and reflects the moving of the contractor's staging area to address student safety and accessibility. As well, roof ventilators were required to discharge the 25% overage of airflow generated from the new HVAC units.

Administration recommends approval of Change Order #1 – Brickley Environmental, Contract C-20478 in the amount of \$43,275; Angeles Contractor, Inc., Contract C-20490 in the amount of \$177,656.00 and Coutts Heating and Cooling, Contract C-20491 in the amount of \$76,678.00, Mission Middle School and Pacific Avenue Elementary School Modernization.

- ** L. 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:

EXPULSION / SUSPENDED EXPULSION CASES – ADMINISTRATIVE HEARING

1. Discipline Case #06-350 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 2006 and the student be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed in June for educational placement, for the Fall Semester 2006. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.

EXPULSION / SUSPENDED EXPULSION CASES – AGREEMENT AND STIPULATION (3)

1. Discipline Case **#06-329** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester 2006 and the student be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed in June for educational placement for the Fall Semester 2006. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.
2. Discipline Case **#06-333** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (k) and 48915 (e) for the Spring Semester 2006 and Fall Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester 2006 and the student be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed in August for educational placement for the Fall Semester 2006. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.
3. Discipline Case **#06-365** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(2), (e), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester 2006 and the student be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed in June for educational placement for the Fall Semester 2006. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.

EXPULSION CASES – AGREEMENT AND STIPULATION (5)

1. Discipline Case **#06-330** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
2. Discipline Case **#06-337** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (a)(2), (k) and 48915 (b), (e) for the 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 **#06-351** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (a)(2), (k) and 48915 (b), (e) for the 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 **#06-357** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
5. Discipline Case **#06-360** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (a)(2), (k) and 48915 (b), (e) for the 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 – ADMINISTRATIVE HEARING (2)

1. Discipline Case **#06-331** is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
2. Discipline Case **#06-345** is recommended for expulsion by the Administrative Hearing Panel for violation of Education Code Sections 48900 (k) and 48915 (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.

READMISSION CASE APPROVED (1)

The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#05-165** to the schools of the Jurupa Unified School District.

READMISSION CASES APPROVED – SUSPENDED EXPULSION CASES (2)

The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#05-165**, **#06-044** to the schools of the Jurupa Unified School District. The Panel further recommends the pupil be placed on Suspended Expulsion for the Spring Semester 2006.

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

* **M. Approve Personnel Report #20 – Blueprint for Learning Point 1: Focus Fiscal Resources** (Mrs. Elzig – 1 Minute)

Administration recommends approval of Personnel Report #20 as printed subject to corrections and changes resulting from review in Closed Session.

N. Board Member Reports and Comments (15 Minutes)

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

Committees/Boards

Mrs. Burns:	→Best of the Best Employee Recognition Committee
	→Budget Committee
	→Rubidoux High School Blue Ribbon Committee
	→Wellness Committee
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
President Harris:	→Facility Funding Committee

ADJOURNMENT

Rubidoux High School Applications 2005-2006																			
CSU	Cal Maritime	Cal Poly Pomona	Cal Poly SLO	Bakersfield	Channel Islands	Chico	Dominguez Hills	Fresno	Fullerton	Hayward	Long Beach	Los Angeles	Monterey Bay	Northridge	Sacramento	San Bernardino	San Marcos	Stanislaus	San Francisco State
Student		ACC					ACC		app	ACC	ACC	ACC			ACC	ACC	ACC	app	ACC
Aguilera, Jessica									app										
Arredondo, Beatriz									app		D								app
Barrett, Eric		app	app		app				app										app
Barrett, Sharis																			
Butts, Felicia											app	app							
Camion, Alan		app							app		D	ACC							
Castillo, Isabel									app		app								
Castro, Edwin			app						app		app								
Chavez, Ana		app							app		app								
Cruz, Dominic		app							app		app								
Duarte, Perla					app						app								
Gonzales, Melissa						app			app		app	app							
Halliburton, Alexis		ACC						ACC	app		app	app							
Harrell, Brittany						app			app		app								
Hipolito, Jonica		ACC							app										
Jimenez, Mauricio																			
Kalt, Christopher		ACC																	
Marquez, Samantha						app			app			app							
Marquez, Sylvia																			
MartinDelcampo, Ilse		app			app				ACC		ACC	ACC							
Martin, Karlene																			
Negrete, Jose		app																	
Perez, Noemi									app		app	app							
Pineda, Griceida		ACC			app				ACC		app	app							
Pittman, Kristina									ACC			app							
Ramirez, Anita																			
Rebolledo, Nathan		app				app			app		app								
Rojas, Cynthia		ACC							ACC										
Salas, Yvette																			
Torres, Marilyn																			
Warner, David		app							app										

acc=accepted
p=applied
d=denied

Jurupa Valley High School

AVID Senior College Acceptances & Scholarships/Financial Aid

Jessica Aguilera	San Joaquin Valley College
Robert Buenrostro	Cal Poly Pomona, CSU San Bernardino, CSU Bakersfield
Marco Castellon	<u>CSU Long Beach</u> , CSU San Bernardino, <u>UC Riverside</u>
Bianca Castillo	CSUs: <u>Chico</u> , Fullerton, Los Angeles, San Bernardino
Daniel DeLaCruz	<u>CSU San Bernardino</u>
Zoyla DeLaRocha	<u>Cal Poly Pomona</u> , CSUs: San Bernardino, Northridge, Dominguez Hills, Los Angeles
Briana Gonzales	RCC
Fatima Gudino	CSU Dominguez Hills, Fullerton, San Bernardino
Marcela Hernandez	Cal Maritime, <u>Chico State</u>
Torie Husted	CSU Hayward, Monterey Bay, <u>San Bernardino</u>
Cheriese Jones	CSU Hayward, San Bernardino, <u>Cal Poly Pomona</u>
Christina Juarez	<u>CSU San Bernardino</u>
Janette Martin	<u>CSU Fullerton</u>
Steven Masters	Cal Maritime, <u>Annapolis Prep Academy</u>
Carlos Montes	Cal Poly Pomona, Chico, Fullerton, San Bernardino, UC Riverside and <u>UC Santa Barbara</u>
Brandon Morales	Cal Poly Pomona, <u>Long Beach</u> , San Diego State, UC Riverside, UC Santa Barbara
Humberto Moreno	San Jose State, San Francisco State, CSU Bakersfield
Alex Munguia	<u>CSU Fullerton</u> , Los Angeles, San Bernardino

Underlined school denotes college of attendance.

Karina Nava	<u>Arizona State</u>
Adrian Olasaba	<u>CSU San Bernardino</u>
Annel Penaloza	<u>Cal Poly Pomona</u> , Fullerton
Miguel Perez	CSU Chico, Fullerton, Long Beach, <u>San Bernardino</u> , San Francisco State
Jesenia Ramirez	<u>CSU San Bernardino</u>
Ariana Rivera	
Samantha Roldan	<u>Chaffey</u>
Stephanie Ruiz	CSU San Bernardino, UC Riverside, <u>UC Davis</u>
George Secoff	Cal Poly Pomona, <u>UC Santa Barbara</u> , UC Merced
Ian Sneed	Cal Poly Pomona, <u>Long Beach</u> , San Diego State
Jorge Solis	Cal Poly Pomona, CSU Long Beach, UC Riverside, <u>UC Santa Barbara</u>
Christina Tellez	<u>RCC</u>
Emily Tjelmeland	CSU San Bernardino, Cal Baptist, <u>UC Riverside</u>
Ben Williams	<u>CSU San Bernardino</u>
Julio Wucnce	Cal Maritime, Bakersfield, <u>San Bernardino</u>
Cassandra Valenzuela	CSU Fullerton, Cal Poly Pomona, <u>San Bernardino</u>

JURUPA UNIFIED SCHOOL DISTRICT **2006 GRADUATION AND PROMOTION EXERCISES**

<u>SCHOOL</u>	<u>TIME AND PLACE</u>	<u>BOARD OF EDUCATION</u>	<u>ADMINISTRATORS</u>
Jurupa Middle School Promotion	Wednesday, June 21, 2006 10:00 a.m. Jurupa Middle School Panther Park	Carl Harris	Tamara Elzig Elliott Duchon
Mira Loma Middle School Promotion	Wednesday, June 21, 2006, 10:00 a.m. Mira Loma Middle School P.E. Field	Michael Rodriguez John Chavez	Paul Jensen
Mission Middle School Promotion	Wednesday, June 21, 2006, 9:30 a.m. Edward E. Hawkins Stadium (RHS)	Mary Burns Sam Knight	Pam Lauzon Susan Jindra
Jurupa Valley High School Graduation	Wednesday, June 21, 2006, 6:00 p.m. Jurupa Valley H.S. Football Field	Michael Rodriguez* Mary Burns	Elliott Duchon Karen Salvaggio
Rubidoux High School Graduation	Tuesday, June 20, 2006, 7:00 p.m. Edward E. Hawkins Stadium (RHS)	Sam Knight* John Chavez	Elliott Duchon Susan Jindra
Nueva Vista High Graduation	Monday, June 12, 2006, 6:00 p.m. Theater, Rubidoux H.S. Interim Campus	Carl Harris*	Elliott Duchon Karen Salvaggio

*Board member receiving Class of 2006

SENIOR AWARDS NIGHT

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

5/15/06
ED/bh



AFL-CIO

California
School
Employees
Association

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independent classified
employee association*

*Member of the National
Association of Classified
School Employees
(NACSE), representing
independent public
employees throughout
the nation*



JURUPA CHAPTER 392
P.O. Box 33240
Riverside, California 92519

April 28, 2006

Ms. Tamara Elzig
Assistant Superintendent, Personnel Services
JURUPA UNIFIED SCHOOL DISTRICT
4850 Pedley Road
Riverside, California 92509

Dear Ms. Elzig:

In accordance with the California School Employees Association Jurupa Chapter 392 Collective Bargaining Agreement, this letter serves as notice of our intent to reopen negotiations for the 2006-2007 fiscal year.

Sincerely,

Diana Strona

Diana Strona
President, CSEA Jurupa 392

attachment: Initial Bargaining Proposal

cc: Mr. David Fernandez, Director of Classified Personnel



**CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
JURUPA CHAPTER 392**

2006-2007 INITIAL BARGAINING PROPOSAL
APRIL 27, 2006

The California School Employees Association (CSEA), Jurupa Chapter 392, proposes to re-open the Collective Bargaining Agreement as follows:

- ARTICLE 13 -- CLASSIFIED SALARY SCHEDULE, APPLICATIONS AND RANGES
- ARTICLE 15 -- HEALTH AND WELFARE BENEFITS
- ARTICLE 21 -- DURATION

Our wage package proposal is to increase wages and benefits in accordance with the increase in the State Budget to Education (K-12), currently estimated at 8.7%, effective July 1, 2006.

We propose that wage and benefit parity ("me too") continue.

We propose to negotiate any PERS-related savings.

We propose a contract renewal to June 30, 2010, with annual reopeners.

We submit this bargaining proposal with the intent to begin negotiations as soon as possible. Our concern is that the District will create its 2006-2007 budget without providing sufficient reserves to cover our anticipated negotiated wage package increase. This has historically been the case – and CSEA negotiators at the table receive the same statements from District negotiators, to wit: there is no money in the budget.

*CSEA reserves the right to add, delete or modify these proposals
and other issues, as determined through the negotiations process*

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, MAY 1, 2006
OPEN PUBLIC SESSION**

CALL TO ORDER	Michael Rodriguez, President Pro Tempore of the Board, called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 5:00 p.m. on Monday, May 1, 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 (present by Video-Conference from Dallas, TX) Michael Rodriguez, President Pro Tempore Mary Burns, Member John Chavez, Member
STAFF PRESENT	<u>Staff Advisers present were:</u> Elliott Duchon, Superintendent Tamara Elzig, Assistant Superintendent Personnel Services Susan Jindra, Assistant Superintendent Education Services Shelia Carpenter, Director of Centralized Support Services Elizabeth Connors, Director of Fiscal Services Bill Elzig, Senior Building Inspector
HEARING SESSION	
CLERK OF THE BOARD APPOINTED	President Pro Tempore Rodriguez requested a volunteer to serve as Clerk of the Board. Mr. Chavez volunteered to serve as Clerk of the Board.
PUBLIC VERBAL COMMENTS	President Pro Tempore Rodriguez 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 PRO TEMPORE RODRIGUEZ NOTED THAT THE BOARD WOULD ADJOURN TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM TO DISCUSS: STUDENT DISCIPLINE CASES #05-294, #06-188, #05-254, #06-145, #06-314, #06-322, #06-324, #06-338, #06-317, #06-281, #06-312, #06-315, #06-328, #06-332, #06-316, #06-325, #06-334, #06-335, #06-344, #06-349, #06-252, #06-299, #06-319; 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, AND CONFERENCE WITH LEGAL COUNSEL, THREATENED LITIGATION. At 5:01 p.m. the Board recessed to Closed Session in the Board Conference Room. At 5:53 p.m. the Board adjourned from Closed Session.
CALL TO ORDER	At 6:01 p.m. President Pro Tempore Rodriguez called the meeting to order in Public Session.

ROLL CALL BOARD ROLL CALL STUDENTS	Mr. Harris (present by Video-Conferencing from Dallas, Texas), Mr. Rodriguez, Mrs. Burns, Mr. Chavez, Mr. Knight Jessica Gwilt, absent; Kim Arciaga, present
FLAG SALUTE	Jay Trujillo led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	President Pro Tempore Rodriguez provided an inspirational comment.
COMMUNICATIONS SESSION	
REPORT FROM RUBIDOUX HIGH STUDENT REPRESENTATIVE	Kim Arciaga, Rubidoux High Student Board member, reported that today an event was held to promote higher test scores on STAR testing; STAR testing begins tomorrow. The Junior Class Prom Fashion Show was held on April 21 st . Voting for the Prom Court will be held on the day of the Prom. With money raised by ASB, they plan to provide an "adopted mom" with a new suit and shoes.
ANNOUNCE INTERIM CLERK OF THE BOARD	President Pro Tempore Rodriguez announced that Mr. John Chavez will serve as Interim Clerk of the Board.
PUBLIC VERBAL COMMENTS	President Pro Tempore Rodriguez opened the Public Verbal Comments session.
	Mr. Bruce Ravenscroft, Chair of the Sky Country Elementary School Site Council, alleged Education and Penal Code violations concerning the use of School Improvement funds. He felt that administration coerced the School Site Council to allocate \$20,000 to pay for the cost of substitutes so teachers could attend AB 466 training. He appealed to the Board to rectify the situation and submitted written information for contact to be made with an individual at the California Department of Education regarding this matter.
	Mr. John Feringa introduced himself and stated that he planned to run for a School Board vacancy in the upcoming election. Mr. Harris asked him which seat he planned to run for. Mr. Feringa said he planned to run against Mr. Michael Rodriguez.
	Mr. Robert Garcia stated that although the District has until June 30, 2006 to post School Accountability Report Card information, he asked the Board to consider getting this information out to the public earlier. Mr. Rodriguez requested a review of the School Accountability Report Card process to see if it could be advanced.
REVIEW ASSIGNMENTS FOR 2005-06 GRADUATION & PROMOTION CEREMONIES	The Superintendent reviewed assignments of Board members and Administration for the 2005-06 graduation and promotion ceremonies. He noted a correction to the Mission Middle promotion ceremony; it will take place at Hawkins Stadium.
REVIEW APPROVAL OF 2005/2006 SECOND INTERIM FINANCIAL REPORT	Ms. Beth Connors, Director of Fiscal Services, reported that the Riverside County Office of Education has notified the District that the 2005/2006 Second Interim Financial Report has received positive certification and they have notified the California Department of Education accordingly.
HEAR UPDATE ON TRAILER FOR VISION AND HEARING TESTING	Mr. Bill Elzig, Senior Building Inspector, provided an update on the \$10,000 from the Medi-Cal Collaborative that was approved to purchase a trailer for vision and hearing testing. Following discussion with the District's school nurses, it was determined that purchasing a trailer was not feasible due to electrical needs, space, and ADA access. If district administration ensures that school site nursing staff has either a classroom or the library to perform vision and hearing testing, they feel the \$10,000 could be better spent on other medical equipment. Mr. Elzig assured the Board that principals were advised of the importance of providing adequate space for vision and hearing testing; they will receive a reminder in the fall, and District administration will follow up with nursing staff to make sure that they have adequate space for testing.
SUPERINTENDENT NAMED ADMINISTRATOR OF THE YEAR	Ms. Tamara Elzig, Assistant Superintendent Personnel Services, announced that Superintendent Elliott Duchon was named the Western Riverside County Association of School Managers' Administrator of the Year.

REPORT ON ATTENDANCE, EVERY 15 MINUTES PROGRAM, AND JVHS BLOOD DRIVE	The Superintendent said that today was publicized as a national boycott. Attendance was monitored; the lowest school site attendance was at 71%; the highest school site attendance was at 94%; extra help was provided at the secondary schools; there were no incidents or walk-outs. The Superintendent commended Deputy Mike Shacklett, Jurupa Valley High School Resource Officer, for coordinating the "Every 15 Minutes" program at the school on Thursday and Friday of last week. Students experienced through this realistic scenario the dangers and consequences of drinking and driving. The Superintendent reported on a successful Blood Drive that he participated in at Jurupa Valley High on April 21 st . He thanked staff for nominating him for the Administrator of the Year award.
HEARING SESSION	
HOLD PUBLIC HEARING ON INTENT TO ADOPT LEVEL I FEES IMPOSED ON NEW RESIDENTIAL AND COMMERCIAL/INDUSTRIAL DEVELOPMENT	President Pro Tempore Michael Rodriguez formally opened the public hearing on the Intent to Adopt Increased Statutory School Fees (Level 1 Fees) Imposed on New Residential and Commercial/Industrial Development. There were no comments from the public, and the hearing was formally closed.
HOLD PUBLIC HEARING ON INTENT TO ADOPT LEVEL II AND LEVEL III ALTERNATIVE SCHOOL FACILITY FEES	President Pro Tempore Michael Rodriguez formally opened the public hearing on the intent to adopt Level II and Level III alternative school facility fees. There were no comments from the public, and the hearing was formally closed.
HOLD PUBLIC HEARING ON STATE DEFERRED MAINTENANCE FIVE-YEAR PLAN	President Pro Tempore Michael Rodriguez formally opened the public hearing on the State Deferred Maintenance Five-Year Plan. There were no comments from the public, and the hearing was formally closed.
ACTION SESSION	
APPROVE ROUTINE ACTION ITEMS A 1-9 -MOTION #232	MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-9 AS PRINTED. MR. KNIGHT SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS. THE MOTION CARRIED UNANIMOUSLY AS FOLLOWS: APPROVE MINUTES OF APRIL 17, 2006 REGULAR MEETING; DISBURSEMENT ORDERS; PURCHASE ORDERS; AGREEMENTS; DONATIONS; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MS. FULLER TO TRAVEL TO SAN LUIS OBISPO WITH APPROXIMATELY SEVENTEEN (17) STUDENTS ON FRIDAY, MAY 5, 2006 THROUGH SATURDAY, MAY 6, 2006; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH SCHOOL FFA TO TRAVEL TO CAL POLY SAN LUIS OBISPO WITH APPROXIMATELY TWENTY-ONE (21) STUDENTS ON FRIDAY, MAY 5, 2006 THROUGH SATURDAY, MAY 6, 2006; NON-ROUTINE STUDENT FIELD TRIP REQUEST FOR MR. ROSSE TO TRAVEL TO LOS ANGELES WITH THREE (3) STUDENTS ON MONDAY, MAY 22, 2006 THROUGH TUESDAY, MAY 23, 2006; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MS. MORRISON, TEACHER AT JURUPA VALLEY HIGH SCHOOL, TO TRAVEL TO BAKERSFIELD, VISALIA AND SAN FRANCISCO WITH APPROXIMATELY TWENTY-SIX (26) STUDENTS ON WEDNESDAY, MAY 24, 2006 THROUGH SUNDAY, MAY 28, 2006.
ADOPT RES. #2006/29 INCREASING SCHOOL FEES IMPOSED ON NEW RESIDENTIAL AND COMMERCIAL/INDUSTRIAL DEVELOPMENT MOTION #233	MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #2006/29, INCREASING STATUTORY SCHOOL FEES IMPOSED ON NEW RESIDENTIAL AND COMMERCIAL/INDUSTRIAL DEVELOPMENT. MRS. BURNS SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

ADOPT RES. #2006/30 ADOPTING SCHOOL FACILITIES NEEDS ANALYSIS AND ESTABLISHING AND ADOPTING ALTERNATIVE SCHOOL FACILITY FEES -MOTION #234	MRS. BURNS MOVED THE BOARD ADOPT RESOLUTION #2006/30, ADOPTING A SCHOOL FACILITIES NEEDS ANALYSIS AND ESTABLISHING AND ADOPTING ALTERNATIVE SCHOOL FACILITY FEES. MR. KNIGHT SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
ADOPT RES. #2006/31 AUTHORIZING TEMPORARY TRANSFER OF FUNDS FROM THE STATE SCHOOL FACILITIES FUND TO THE GENERAL FUND MOTION #235	MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #2006/31, AUTHORIZING THE TEMPORARY TRANSFER OF FUNDS FROM THE STATE SCHOOL FACILITIES FUND TO THE GENERAL FUND. MR. CHAVEZ SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS. THE MOTION CARRIED UNANIMOUSLY.
ADOPT RES. #2006/32 AUTHORIZE APPROPRIATION TRANSFERS FOR CATEGORICALLY-FUNDED PROJECT BUDGETS MOTION #236	MRS. BURNS MOVED THE BOARD ADOPT RESOLUTION #2006/32, AUTHORIZING APPROPRIATION TRANSFERS FOR CATEGORICALLY-FUNDED PROJECT BUDGETS FOR 2006/2007 FISCAL YEAR. MR. CHAVEZ SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
ADOPT RES. #2006/33 AUTHORIZE APPROPRIATION TRANSFERS WITHIN THE GENERAL AND LOTTERY FUNDS MOTION #237	PRESIDENT PRO TEMPORE RODRIGUEZ MOVED THE BOARD ADOPT RESOLUTION #2006/33, AUTHORIZING APPROPRIATION TRANSFERS WITHIN THE GENERAL AND LOTTERY FUNDS FOR THE 2006-2007 FISCAL YEAR. MRS. BURNS SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
ADOPT RES. #2006/34 YEAR- END BUDGET TRANSFERS/REVISIONS MOTION #238	MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #2006/34, YEAR-END BUDGET TRANSFER/REVISIONS. MR. CHAVEZ SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
ADOPT RES. #2006/35 AUTHORIZE TEMPORARY TRANSFER OF FUNDS FROM STATE SCHOOL FACILITIES FUND TO CHILD DEVELOPMENT FUND FOR 2005/06 SCHOOL YEAR MOTION #239	PRESIDENT HARRIS MOVED THE BOARD ADOPT RESOLUTION #2006/35, AUTHORIZING THE 2005/06 TEMPORARY TRANSFER OF FUNDS FROM THE STATE SCHOOL FACILITIES FUND TO THE CHILD DEVELOPMENT FUND. MRS. BURNS SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
ADOPT RES. #2006/36 AUTHORIZATION TO ENCUMBER FUNDS FOR 2006/2007 FISCAL YEAR MOTION #240	MR. KNIGHT MOVED THE BOARD ADOPT RESOLUTION #2006/36, AUTHORIZATION TO ENCUMBER FUNDS FOR THE 2006/2007 FISCAL YEAR. MRS. BURNS SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
ADOPT RES. #2006/37 FRIENDS OF RIVERSIDE COMMUNITY COLLEGE FORENSICS -MOTION #241	MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #2006/37, FRIENDS OF RIVERSIDE COMMUNITY COLLEGE FORENSICS. MRS. BURNS SECONDED THE MOTION. Mr. Chavez requested a report back from Education Services on how this program is going to be implemented. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.

ADOPT RES. #2006/38 PRE-KINDERGARTEN RESOURCE CONTRACT -MOTION #242	PRESIDENT HARRIS MOVED THE BOARD ADOPT RESOLUTION #2006/38, PREKINDERGARTEN RESOURCE CONTRACT 2005-2006. MR. CHAVEZ SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
ADOPT RESOLUTION #2006/39 AND RESOLUTION #2006/40, EMPLOYEE RECOGNITION WEEKS -MOTION #243	MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #2006/39, IN RECOGNITION OF "TEACHER APPRECIATION WEEK, MAY 7-13, 2006," AND RESOLUTION #2006/40, IN RECOGNITION OF "CLASSIFIED SCHOOL EMPLOYEE WEEK, MAY 21-27, 2006." MRS. BURNS SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
APPROVE SUBMITTAL OF STATE DEFERRED MAINTENANCE FIVE-YEAR PLAN -MOTION #244	MR. KNIGHT MOVED THE BOARD APPROVE SUBMITTAL OF THE STATE DEFERRED MAINTENANCE FIVE-YEAR PLAN. MRS. BURNS SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
APPROVE HEAD START PROCEDURES FOR PROGRAM PLANNING & GOVERNANCE -MOTION #245	MRS. BURNS MOVED THE BOARD APPROVE HEAD START PROCEDURES FOR PROGRAM PLANNING AND GOVERNANCE. MR. KNIGHT SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
ADOPT CAHSEE INTERVENTION PLAN -MOTION #246	PRESIDENT PRO TEMPORE RODRIGUEZ MOVED THE BOARD APPROVE THE CALIFORNIA HIGH SCHOOL EXIT EXAM (CAHSEE) INTERVENTION PLAN. PRESIDENT HARRIS SECONDED THE MOTION. THE STUDENT BOARD MEMBER CAST A PREFERENTIAL VOTE: AYE, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.
RECOGNIZE MARCH AND APRIL "BEST OF THE BEST" EMPLOYEES	Mr. David Fernandez, Director of Classified Personnel, presented certificates to and read brief descriptions about why the following employees were selected as "Best of the Best" winners for the months of March and April: Ms. Connie Garcia, Transportation Technician; Ms. Tempie Velehradsky, Secretary at Mission Middle; Ms. Kristie Burson, Resource Teacher at Indian Hills; Ms. Michelle Castaneda, Teacher at Mission Bell; Ms. Cindy Freeman, Principal at Mira Loma Middle, and Mr. Chuck Stevens, Assistant Principal at Rubidoux High.
RECOGNIZE CINCO DE MAYO CELEBRATIONS	The Assistant Superintendent Education Services, Dr. Susan Jindra, stated that as the District has done in the past, schools in the Jurupa Unified School District will celebrate Cinco de Mayo in a variety of ways; a list of activities at the school sites is included in the supporting documents.
REVIEW SAIT PROGRESS REPORT	The Assistant Superintendent Education Services, Dr. Susan Jindra, reviewed the latest SAIT Progress Report for Rubidoux High School.
RECOGNIZE 2006 INLAND SCIENCE & ENGINEERING FAIR WINNERS	The Assistant Superintendent Education Services, Dr. Susan Jindra, announced that the Twenty-Fourth annual Inland Science & Engineering Fair was held at the National Orange Show Fair Grounds, San Bernardino during April 18 and 19, 2006. Twenty-nine (29) students from grades 4-12 represented the District. Three students in the Senior Division, Lauren Markgraf, William Rendall, and Caleb Zeid, will go on to participate in the 2006 California State Science Fair to be held at the California Science Center in Los Angeles on May 22 and 23, 2006.
PUBLIC VERBAL COMMENT	Mrs. Michele Schaub submitted a document to the Board of Education.
ACT ON STUDENT DISCIPLINE CASES -MOTION #247	The Superintendent stated that two Discipline Cases are being pulled from the Agenda, #06-324 and #06-252. MR. KNIGHT MOVED THE BOARD PULL DISCIPLINE CASES #06-324 AND #06-252 AND APPROVE THE RECOMMENDATIONS FOR THE OTHER DISCIPLINE CASES LISTED. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY AS FOLLOWS:

<p>ACT ON STUDENT DISCIPLINE CASES -MOTION #247 (CONTINUED)</p>	<p>READMIT THE PUPIL IN DISCIPLINE CASE <u>#05-294</u>; EXPUNGE THE EXPULSION ORDER FOR DISCIPLINE CASE <u>#06-188</u>; REVOKE THE SUSPENDED EXPULSION ORDER OF THE PUPIL IN DISCIPLINE CASE <u>#05-254</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND EXPEL THE PUPIL UNDER THE TERMS OF THE ORIGINAL EXPULSION ORDER. THE PUPIL WILL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006;</p>
	<p>REVOKE THE SUSPENDED EXPULSION ORDER OF THE PUPIL IN DISCIPLINE CASE <u>#06-145</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND EXPEL THE PUPIL UNDER THE TERMS OF THE ORIGINAL EXPULSION ORDER. THE PUPIL WILL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-314</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006. HOWEVER, THE BOARD OF EDUCATION THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO JURUPA VALLEY HIGH SCHOOL AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-322</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K), (N), (.2) AND 48915 (B), (C)(4), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO JURUPA MIDDLE 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>#06-338</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (D), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO RIO VISTA HIGH SCHOOL AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-317</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(2) AND 48915 (B) FOR THE SPRING SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO JURUPA MIDDLE SCHOOL AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006;</p>
	<p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-281</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 FOR THE FALL SEMESTER 2006 AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED IN <u>JUNE</u> FOR EDUCATIONAL PLACEMENT, FOR THE FALL SEMESTER 2006. THIS CASE WILL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-312</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER 2006 AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED IN JUNE FOR EDUCATIONAL PLACEMENT, FOR THE FALL SEMESTER</p>

<p>ACT ON STUDENT DISCIPLINE CASES -MOTION #247 (CONTINUED)</p>	<p>2006. THIS CASE WILL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-315</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER 2006 AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED IN <u>JUNE</u> FOR EDUCATIONAL PLACEMENT FOR THE FALL SEMESTER 2006. THIS CASE WILL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-328</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (A)(2), (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER 2006 AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED IN <u>JUNE</u> FOR EDUCATIONAL PLACEMENT FOR THE FALL SEMESTER 2006. THIS CASE WILL BE 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>#06-332</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K), (.4) 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 2006 AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED IN <u>JUNE</u> FOR EDUCATIONAL PLACEMENT FOR THE FALL SEMESTER 2006. THIS CASE WILL BE REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-316</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND 48915 (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>#06-325</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (D), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-334</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (G), (K) AND 48915 (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-335</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K), (L) AND 48915 (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-344</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 COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE</p>

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchase Over \$1
04-17-06 thru 04-28-06

Line #	Fund	Sch	Resource	Vendor	Description	Amount
1	03	000	UNRESTRICTED	ANGELINA PERALES	REFUND OF WH TAXES	4.82
2	03	000	UNRESTRICTED	ARDITH MCKIM	REFUND OF WH TAXES	1.74
3	03	000	UNRESTRICTED	ARIAS, MARTIN	REFUND OF WH TAXES	619.97
4	03	000	UNRESTRICTED	BARELA MARIE	REFUND OF WH TAXES	5.36
5	03	000	UNRESTRICTED	BRENDAN KELLY	REFUND OF WH TAXES	68.86
6	03	000	UNRESTRICTED	BROKAR, WILBUR	REFUND OF WH TAXES	197.09
7	03	000	UNRESTRICTED	BUTTS, MONA	REFUND OF WH TAXES	748.10
8	03	000	UNRESTRICTED	DAVID GRUIDL	REFUND OF WH TAXES	126.61
9	03	000	UNRESTRICTED	DONNA GEHRKE	REFUND OF WH TAXES	166.79
10	03	000	UNRESTRICTED	DRAKE KOLLEEN	REFUND OF WH TAXES	11.07
11	03	000	UNRESTRICTED	EARL ARMBRUSTER	REFUND OF WH TAXES	84.69
12	03	000	UNRESTRICTED	FRANCES MILLER	REFUND OF WH TAXES	115.66
13	03	000	UNRESTRICTED	GARCIA, RON	REFUND OF WH TAXES	31.35
14	03	000	UNRESTRICTED	LANG, RITA	REFUND OF WH TAXES	298.27
15	03	000	UNRESTRICTED	LEDESMA, LINDA	REFUND OF WH TAXES	443.01
16	03	000	UNRESTRICTED	LYNNE BLAZEVICH	REFUND OF WH TAXES	104.15
17	03	000	UNRESTRICTED	MARLENE OLIVE-HARDING	REFUND OF WH TAXES	26.16
18	03	000	UNRESTRICTED	ORTEGA, ED	REFUND OF WH TAXES	17.97
19	03	000	UNRESTRICTED	PEGGY CRAIN	REFUND OF WH TAXES	549.87
20	03	000	UNRESTRICTED	RENEE ABEL	REFUND OF WH TAXES	40.34
21	03	000	UNRESTRICTED	SHARON HUEY	REFUND OF WH TAXES	9.64
22	03	000	UNRESTRICTED	TOMAS SANCHEZ JR.	REFUND OF WH TAXES	16.63
23	03	000	UNRESTRICTED	WELTY, JOYCE	REFUND OF WH TAXES	408.16
24	03	001	UNRESTRICTED	STATE BOARD OF EQUALIZATION	SALES & USE TAX: JAN-MAR 2006	4,990.00
25	03	100	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 03/31-04/03/06	488.05
26	03	100	UNRESTRICTED	MALINDA VAN DORN	REIMB LIBRARY BOOK	10.96
27	03	100	UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	57.52
28	03	100	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	3,461.15
29	03	100	UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	154.68
30	03	105	DONATIONS	FIRST STUDENT	BUS SERVICE FIELD TRIP	538.25
31	03	105	UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	75.05
32	03	105	STATE LOTTERY	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	2,549.84
33	03	105	STATE LOTTERY	THE GAS COMPANY	GAS - MAR 2006	560.57
34	03	110	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 03/31-04/03/06	609.80
35	03	110	UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	54.73
36	03	110	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	3,966.14
37	03	110	UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	244.06
38	03	115	UNRESTRICTED	NEXTEL	MARCH - APRIL 2006	484.33
39	03	115	UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	59.17
40	03	115	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	3,209.14
41	03	115	UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	611.36

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchase Over \$1
04-17-06 thru 04-28-06

Line #	Fund	Sch Resource	Vendor	Description	Amount
42	03	120 - DONATIONS	FIRST STUDENT	BUS SERVICE FIELD TRIP	1,959.13
43	03	120 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 03/13-04/10/06	677.73
44	03	120 - UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	68.34
45	03	120 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	3,531.24
46	03	120 - UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	188.33
47	03	125 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 03/31-04/03/06	538.02
48	03	125 - UNRESTRICTED	MARTHA P. ALCARAZ	TEXTBOOK REFUND	15.00
49	03	125 - UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	123.50
50	03	125 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	3,268.94
51	03	125 - UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	261.02
52	03	130 - DONATIONS	FIRST STUDENT	BUS SERVICE FIELD TRIP	339.00
53	03	130 - UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	63.05
54	03	130 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	4,293.43
55	03	130 - UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	493.82
56	03	135 - DONATIONS	FIRST STUDENT	BUS SERVICE FIELD TRIP	3,207.56
57	03	135 - UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	76.05
58	03	135 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	3,822.36
59	03	135 - UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	354.77
60	03	140 - UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	110.71
61	03	140 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	3,713.11
62	03	140 - UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	745.80
63	03	145 - UNRESTRICTED	NEXTEL	MARCH - APRIL 2006	143.24
64	03	145 - UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	72.33
65	03	145 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	3,499.27
66	03	145 - UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	503.23
67	03	150 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 03/13-04/10/06	793.47
68	03	150 - UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	57.99
69	03	150 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	3,147.11
70	03	150 - UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	384.14
71	03	155 - UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	7.97
72	03	155 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	3,624.48
73	03	155 - UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	229.57
74	03	160 - UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	65.42
75	03	160 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	3,144.28
76	03	160 - UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	359.05
77	03	165 - DONATIONS	FIRST STUDENT	BUS SERVICE FIELD TRIP	357.50
78	03	165 - UNRESTRICTED	NEXTEL	MARCH - APRIL 2006	37.95
79	03	165 - UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	88.46
80	03	165 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	5,254.70
81	03	165 - UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	394.99
82	03	170 - DONATIONS	INSIDE THE OUTDOORS	FIELD TRIP 05/04 & 05/05/05	450.00

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchase Over \$1
04-17-06 thru 04-28-06

Line #	Fund	Sch Resource	Vendor	Description	Amount
83	03	170 UNRESTRICTED	LASKEY, KAREN	REIMBURSE PARKING	5.00
84	03	170 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	69.12
85	03	170 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	3,751.14
86	03	170 UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	672.04
87	03	175 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	85.78
88	03	175 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	4,130.58
89	03	175 UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	526.99
90	03	199 UNRESTRICTED	FIRST STUDENT	BUS SERVICES FIELD TRIP	1,072.50
91	03	200 UNRESTRICTED	NEXTEL	MARCH - APRIL 2006	36.92
92	03	200 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	152.45
93	03	200 UNRESTRICTED	SARA REYNOLDS	SUPPLIES	168.31
94	03	200 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	5,357.83
95	03	200 UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	1,496.54
96	03	205 UNRESTRICTED	NEXTEL	MARCH - APRIL 2006	36.92
97	03	205 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	228.97
98	03	205 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	6,969.83
99	03	205 UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	905.74
100	03	210 UNRESTRICTED	NEXTEL	MARCH - APRIL 2006	36.92
101	03	210 UNRESTRICTED	NEXTEL	MARCH - APRIL 2006	38.98
102	03	210 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	224.82
103	03	210 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	1,769.55
104	03	210 UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	10.69
105	03	300 UNRESTRICTED	CREL TRANSPORTATION	BUS SERVICE ATHLETICS	189.50
106	03	300 UNRESTRICTED	CREL TRANSPORTATION	BUS SERVICE ATHLETICS	531.75
107	03	300 UNRESTRICTED	CRIZZIAN MELISSA VALENZUELA	REIMBURSE LIBRARY BOOK	26.94
108	03	300 UNRESTRICTED	FIRST STUDENT	BUS SERVICES FIELD TRIP	218.00
109	03	300 UNRESTRICTED	JULIE BOSWELL	SUPPLIES	75.41
110	03	300 UNRESTRICTED	JULIE BOSWELL	REIMB AIRFARE - AVID COLLEGE TOUR 3/06	157.10
111	03	300 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING 03/31-04/03/06	289.70
112	03	300 AP TESTING	JURUPA VALLEY HIGH SCHOOL ASB	REIMB FOR AP FEE PROGRAM FROM STATE	5,327.75
113	03	300 UNRESTRICTED	NEXTEL	MARCH - APRIL 2006	37.62
114	03	300 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	34.68
115	03	300 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	848.99
116	03	300 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	31,846.98
117	03	300 UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	6,282.71
118	03	305 UNRESTRICTED	CREL TRANSPORTATION	BUS SERVICE ATHLETICS	367.25
119	03	305 UNRESTRICTED	CREL TRANSPORTATION	BUS SERVICE ATHLETICS	1,391.00
120	03	305 UNRESTRICTED	CREL TRANSPORTATION	BUS SERVICE ATHLETICS	386.25
121	03	305 UNRESTRICTED	FIRST STUDENT	BUS SERVICE AVID	704.00
122	03	305 UNRESTRICTED	FIRST STUDENT	BUS SERVICE ATHLETICS	581.00
123	03	305 DONATIONS	FIRST STUDENT	BUS SERVICE AVID	715.00

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchase Over \$1
04-17-06 thru 04-28-06

Line #	Fund	Sch Resource	Vendor	Description	Amount
124	03	305 UNRESTRICTED	LAIDLAW TRANSIT, INC.	BUS SERVICE ATHLETIC	269.75
125	03	305 UNRESTRICTED	MOBIL BUSINESS	MARCH GAS CHARGES	88.05
126	03	305 UNRESTRICTED	NEXTEL	MARCH - APRIL 2006	38.39
127	03	305 UNRESTRICTED	NEXTEL	MARCH - APRIL 2006	21.97
128	03	305 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	1,977.50
129	03	305 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	72.90
130	03	305 UNRESTRICTED	RON KAHN	REIMBURSE COMPUTER TECH. EQUIP	300.00
131	03	305 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	12,528.09
132	03	305 UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	4,527.58
133	03	305 UNRESTRICTED	TRANSPORTATION CHARTER SERVICES, I	BUS SERVICE COLLEGE VISITS	735.50
134	03	310 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	30,583.92
135	03	310 UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	4,565.14
136	03	400 UNRESTRICTED	FRED PRYOR SEMINARS	CONF FEES - ORGANIZE FILES 6/06-(1) 1 DAY	149.00
137	03	405 UNRESTRICTED	FIRST STUDENT	BUS SERVICE FIELD TRIP	357.50
138	03	405 UNRESTRICTED	NEXTEL	MARCH - APRIL 2006	50.00
139	03	405 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	94.77
140	03	405 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	54.74
141	03	410 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	86.14
142	03	410 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	2,308.86
143	03	410 UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	258.70
144	03	415 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	9.82
145	03	500 UNRESTRICTED	ACCENT ON TRAVEL	AIRFARE STATE ALLOCATION & IMPLEMENT MTGS.	187.57
146	03	500 UNRESTRICTED	ACSA REGION XIX	CONF FEES - SPRING CELEBRATION 4/06 - (1) 1 DAY	30.00
147	03	500 UNRESTRICTED	ALISON HERNANDEZ	SUPPLIES	456.84
148	03	500 UNRESTRICTED	BANKCARD SERVICES	SUPPLIES	578.42
149	03	500 UNRESTRICTED	BOYD, JAMES	DELTA ALLIANCE CORP - MARCHING INSTR. FOR NOV 04	890.00
150	03	500 UNRESTRICTED	CADIZ SUSAN	SUPPLIES	68.57
151	03	500 UNRESTRICTED	CADIZ SUSAN	SUPPLIES	150.00
152	03	500 UNRESTRICTED	CADIZ SUSAN	SUPPLIES	86.97
153	03	500 UNRESTRICTED	CALIF. DEPT. OF EDUCATION	CONF FEES - DISTRICT EVALUATORS MTG 5/06-(1) 1 DAY	60.00
154	03	500 UNRESTRICTED	CAROLYN SNOW	MASTER TEACHER STIPEND	100.00
155	03	500 UNRESTRICTED	CONDIT, IRWIN	REIMBURSE MILEAGE	73.45
156	03	500 UNRESTRICTED	DICKINSON, STEVE	SUPPLIES	25.85
157	03	500 UNRESTRICTED	ESTRADA, MARY	REIMBURSE MILEAGE	24.75
158	03	500 UNRESTRICTED	ESTRADA, MARY	REIMBURSE MILEAGE	40.12
159	03	500 UNRESTRICTED	ESTRADA, MARY	REIMBURSE MILEAGE	16.15
160	03	500 UNRESTRICTED	FEDERAL EXPRESS CORP	SHIPPING CHARGES	48.82
161	03	500 UNRESTRICTED	FORTIN, JEANIE	SUPPLIES	32.71
162	03	500 UNRESTRICTED	JACQUELYN CORNETT	REIMBURSE MILEAGE	10.01
163	03	500 UNRESTRICTED	JOSHUA BOYD	INSTRUCTOR FEE	890.00
164	03	500 UNRESTRICTED	JURUPA UNIFIED	PRINTING COSTS	43.10
165	03	500 UNRESTRICTED	JURUPA UNIFIED	UNDERGROUND STORAGE TANK MAINTENANCE	159.85

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchase Over \$1
04-17-06 thru 04-28-06

Line #	Fund	Sch Resource	Vendor	Description	Amount
166	03	500 UNRESTRICTED	KATHLEEN HUBER	REIMB MILEAGE	11.00
167	03	500 UNRESTRICTED	KEATING, CLIFF	REIMB MILEAGE	157.09
168	03	500 UNRESTRICTED	MUKESH PATEL	REIMB MLG, MLS, LDG, RNTL - VERITAS BACKUP 3/06	995.90
169	03	500 UNRESTRICTED	NEXTEL	MARCH - APRIL 2006	4,693.49
170	03	500 UNRESTRICTED	NORMA VELASQUEZ	REIMB TB TEST	20.00
171	03	500 UNRESTRICTED	OFFICEMAX	SUPPLIES	220.89
172	03	500 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	2,237.61
173	03	500 UNRESTRICTED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	3,073.07
174	03	500 UNRESTRICTED	ROCCC	CONF FEES - POWER OF PRESCHOOL 4/06 - (1) 1 DAY	25.00
175	03	500 UNRESTRICTED	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES - ZNUG CONF & MTG 5/06 - (2) 3 DAYS	400.00
176	03	500 UNRESTRICTED	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES - RCOE PROF DEV CONF 4/06 - (33) 1 DAY	1,485.00
177	03	500 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - APR 2006	13,097.80
178	03	500 CLRG ACCT- FRANCHISE TAX BD	STATE OF CALIFORNIA	TAX WITHHOLDING - ACCENT ON TRAVEL	62.53
179	03	500 UNRESTRICTED	THE GAS COMPANY	GAS - MAR 2006	1,093.11
180	03	500 UNRESTRICTED	REGISTRATION FEE COLL.	CANNON PIANO	80.00
181	03	500 UNRESTRICTED	WASINGER, MICHAEL J.	REIMB MILEAGE	171.16
182				TOTAL FUND 03	\$ 245,323.57
183					
184	06	110 INCLB: TITLE I, PART A, BASIC	T.A.C.	CONF FEES - TURNAROUND SCHOOL 5/06 - (8) 2 DAYS	2,600.00
185	06	115 INCLB: TITLE I, PART A, BASIC	CADIENTE, NANCY	CLAD REIMBURSEMENT	55.00
186	06	115 SCHOOL AND LIBRARY IMPROV	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	18.51
187	06	125 SCHOOL IMPROVEMENT PROGRAM	RCOE	CONF FEES - SDC STUDENT ACHIEVEMENT 5/06 - (1) 1 DAY	50.00
188	06	130 SCHOOL IMPROVEMENT PROGRAM	ANN MARIE HERSHEY	REIMB CONF FEES, MLG - VOCAB DEVOL STRATEGIES 3/06	217.51
189	06	130 SCHOOL IMPROVEMENT PROGRAM	COURTYARD PALM DESERT	LODGING - PROF LEARNING COMM 5/06 - (8) 3 DAYS	2,210.52
190	06	130 IMMEDIATE INTERVENTION	DOUBRAVSKY DAVE	SUPPLIES	12.22
191	06	130 IMMEDIATE INTERVENTION	DOUBRAVSKY DAVE	SUPPLIES	19.37
192	06	130 INCLB: TITLE I, PART A, BASIC GRAN	RAEANN MAGNON	REIMB MEALS - AB75 TRG 3/06	26.61
193	06	130 SCHOOL IMPROVEMENT PROGRAM	RCOE	CONF FEES - PROF LEARNING COMM - (8) 3 DAYS	2,800.00
194	06	135 SPECIAL EDUCATION	RCOE	CONF FEES - SEACO CURRICULM 5/06 - (2) 1 DAY	100.00
195	06	140 SCHOOL AND LIBRARY IMPROV	ZONES	SUPPLIES	268.28
196	06	155 INCLB: TITLE I, PART A, BASIC GRAN	MARTHA GOMEZ	TEXTBOOK REFUND	36.84
197	06	155 INCLB: TITLE I, PART A, BASIC GRAN	T.A.C.	CONF FEES - TURNAROUND SCHOOL 5/06-(8) 2 DAYS	2,600.00
198	06	155 INCLB: TITLE I, PART A, BASIC GRAN	TANASHA MC CREE	REIMBURSE LIBRARY BOOK	13.94
199	06	165 INCLB: TITLE I, PART A, BASIC GRAN	MASTER TEACHER, THE	SHIPPING CHARGES	6.50
200	06	165 SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES - INCREASE SDC ACHIEVE, 5/06 - (1) 1 DAY	50.00
201	06	170 INCLB: TITLE I, PART A, BASIC GRAN	RONALD ZAHND	REIMB MEALS - C.U.E. CONF 3/06	61.60
202	06	170 INCLB: TITLE I, PART A, BASIC GRAN	SANDRA CULLUM	REIMB MLG, MLS, LDG - C.U.E. CONF 3/06	66.75
203	06	175 SCHOOL AND LIBRARY IMPROV	NEXTEL	MARCH - APRIL 2006	36.92
204	06	175 INCLB: TITLE I, PART A, BASIC GRAN	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	16.87
205	06	200 IMMEDIATE INTERVENTION	FIRST STUDENT	BUS SERVICE AVID	588.50
206	06	205 SCHOOL AND LIBRARY IMPROV	FIRST STUDENT	BUS SERVICE AVID	559.63

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchase Over \$1
04-17-06 thru 04-28-06

Line #	Fund	Sch Resource	Vendor	Description	Amount
207	06	205 SCHOOL AND LIBRARY IMPROV	OTTER CREEK INSTITUTE	CONF FEES-TEACH MATH FACTS 5/06-(2)1 DAY	358.00
208	06	300 INSTRUCTIONAL MATERIALS	ANA ROSA SOLORIO	TEXTBOOK REFUND	18.27
209	06	300 INSTRUCTIONAL MATERIALS	ANDREW MALDONADO	TEXTBOOK REFUND	79.11
210	06	300 INSTRUCTIONAL MATERIALS	CASH TIJERINA	TEXTBOOK REFUND	14.29
211	06	300 INSTRUCTIONAL MATERIALS	DIANA HERRERA	TEXTBOOK REFUND	66.77
212	06	300 INSTRUCTIONAL MATERIALS	EUGENE KUEHL	TEXTBOOK REFUND	18.81
213	06	300 VOCATIONAL PROGRAMS- VOC	JEFF RHINER	REIMB LODGING - REEDLY FFA FLD DAY 3/06	204.12
214	06	300 PARTNERSHIP ACADEMIES PROGR	JEFF RHINER	REIMB PKG. MLS - CHICO FFA FLD DAY 3/06	110.33
215	06	300 PARTNERSHIP ACADEMIES PROGR	JURUPA UNIFIED	LODGING - FIELD DAYS & STATE FINALS	336.00
216	06	300 PARTNERSHIP ACADEMIES PROGR	PARKER JOEL	REIMB MLG. MLS, LDG. PKG - CA. PARTNER ACADEMY 2/06	940.34
217	06	300 INSTRUCTIONAL MATERIALS	RITCHIE DIAZ	TEXTBOOK REFUND	79.11
218	06	300 PARTNERSHIP ACADEMIES PROGR	SARAH DIEFENBACH	REIMB CAR. MLS - REEDLY FFA FIELD DAY 3/06	250.02
219	06	300 PARTNERSHIP ACADEMIES PROGR	SARAH DIEFENBACH	REIMB RNTL. MLS, PKG - FFA FIELD DAYS 3/06	195.81
220	06	300 PARTNERSHIP ACADEMIES PROGR	SCOTT STEINBRINCK	REIMB MLG. MLS, LDG. PKG - CA. PARTNER ACADEMY 2/06	669.17
221	06	300 VOCATIONAL PROGRAMS- VOC	SUPER 8 MOTEL	LODGING - FFA STATE JUDGING 5/06 - (3) 2 DAYS	326.70
222	06	305 INSTRUCTIONAL MATERIALS	FONSECO A. MARCELA	TEXTBOOK REFUND	15.00
223	06	425 SPECIAL EDUCATION	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	26.62
224	06	500 TRANSPORTATION: HOME TO SCHD	AL REGIS	DMV LIC PLATE - DIST VEHICLE	32.00
225	06	500 INCLB: TITLE I, PART A, BASIC GRAN	AMARO ZANAIDA	CONF FEES-PRESCHOOL ENG. LEARNER TRAINING 4/06	22.00
226	06	500 HEAD START	ANITA GUEL	CHILD CARE	250.00
227	06	500 TRANSPORTATION: HOME TO SCHD	BRADEN, LESLIE	SUPPLIES	22.50
228	06	500 INCLB: TITLE II, PART D, ENHANCING	BRIAN HENRY	REIMB MLG. MLS, CONF FEES - C.U.E. CONF 3/06	145.80
229	06	500 INCLB: TITLE II, PART D, ENHANCING	BRIAN SHAFFER	REIMB TECHNOLOGY CLASS	495.00
230	06	500 INCLB: TITLE III, LIMITED ENGLISH	CABE	CONF FEES-CABE PARAPARENT CONF 5/06-(4)1 DAY	420.00
231	06	500 INCLB: TITLE II, PART A, TEACHER	CLARK CYNTHIA	REIMB MEALS - WHATS NEW CHILDRENS LIT 3/06	8.61
232	06	500 TRANSPORTATION: HOME TO SCHD	CREL TRANSPORTATION	BUS SERVICE ATHLETICS	161.00
233	06	500 TRANSPORTATION: HOME TO SCHD	CREL TRANSPORTATION	BUS SERVICE ATHLETICS	17.75
234	06	500 TRANSPORTATION: HOME TO SCHD	CREL TRANSPORTATION	BUS SERVICE ATHLETICS	449.00
235	06	500 TRANSPORTATION: HOME TO SCHD	CREL TRANSPORTATION	BUS SERVICE ATHLETICS	438.25
236	06	500 TRANSPORTATION: HOME TO SCHD	CREL TRANSPORTATION	BUS SERVICE FIELD	313.75
237	06	500 INCLB: TITLE II, PART A, TEACHER	DANI ANDERSEN	REIMBURSE MILEAGE	68.53
238	06	500 INCLB: TITLE II, PART A, TEACHER	DARLENE PIERCE	REIMB MEALS - WHATS NEW CHILDRENS LIT 3/06	8.61
239	06	500 SPECIAL EDUCATION	DEIRDRA TUDOR	MILEAGE REIMB - MAR 06	13.71
240	06	500 INCLB: TITLE II, PART A, TEACHER	EMBASSY SUITES HOTEL	LODGING - PROF LEARNING COMM 5/06 - (14) 3 DAYS	2,920.94
241	06	500 INCLB: TITLE II, PART A, TEACHER	EMBASSY SUITES HOTEL	LODGING - PROF LEARNING COMM 5/06 - (2) 3 DAYS	274.78
242	06	500 INCLB: TITLE II, PART D, ENHANCING	ERIN KUENNEN	REIMB MLG. MLS, CONF FEES - C.U.E. CONF 3/06	117.85
243	06	500 GIFTED & TALENTED EDUCATION	ESCOBAR, MARTHA	CONF FEES-AP COLLEGE BOARD WORKSHOP 3/06	175.00
244	06	500 TRANSPORTATION: HOME TO SCHD	FIRST STUDENT	BUS SERVICE FIELD TRIP	501.88
245	06	500 TRANSPORTATION: HOME TO SCHD	FIRST STUDENT	BUS SERVICE FIELD TRIP	240.56
246	06	500 TRANSPORTATION: HOME TO SCHD	FIRST STUDENT	BUS SERVICE ATHLETICS	393.88
247	06	500 TRANSPORTATION: HOME TO SCHD	FIRST STUDENT	BUS SERVICE FIELD TRIP	1,208.75
248	06	500 TRANSPORTATION: HOME TO SCHD	FIRST STUDENT	BUS SERVICE FIELD TRIP	712.50

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchase Over \$1
04-17-06 thru 04-28-06

Line #	Fund	Sch#	Resource	Vendor	Description	Amount
249	06	500	NCLB: TITLE II, PART D, ENHANCING	FORD PAULA	SUPPLIES	58.23
250	06	500	NCLB: TITLE II, PART A, TEACHER	ILSA GAZA-GONZALEZ	REIMB MILEAGE - AB75 MOD I TRG 1/06	55.18
251	06	500	NCLB: TITLE II, PART A, TEACHER	INDIAN WELLS RESORT HOTEL	LODGING - PROF LEARNING COMM 5/06 - (1) 3 DAYS	270.17
252	06	500	NCLB: TITLE II, PART A, TEACHER	JAIME PAYNE	REIMB MEALS - WHATS NEW CHILDREN'S LIT 3/06	6.88
253	06	500	NCLB: TITLE II, PART A, TEACHER	JANE REYNOLDS	REIMB MEALS - WHATS NEW CHILDREN'S LIT 3/06	8.61
254	06	500	NCLB: TITLE II, PART D, ENHANCING	JONATHAN BRUBAKER	REIMB MLG, MLS - CUE CONF 3/06	94.60
255	06	500	NCLB: TITLE I, PART A, BASIC GRAN	JOYCE ABRAHAM	SUPPLIES	6.00
256	06	500	NCLB: TITLE II, PART D, ENHANCING	JULIA HONG	REIMB MLG, MLS, CONF FEES, PKG - C.U.E. CONF 3/06	148.46
257	06	500	HEAD START	JULIE BOWES	CHILD CARE	90.00
258	06	500	NCLB: TITLE III, LIMITED ENGLISH	JURUPA UNIFIED	COMMUNITY ROOM USAGE FEE	25.00
259	06	500	NCLB: TITLE III, LIMITED ENGLISH	KASON DELMA	MILEAGE REIMBURSEMENT	25.53
260	06	500	GIFTED & TALENTED EDUCATION	KIMBERLY BARGAS	REIMB MLG, MLS, LDG, PKG - CAG CONF 3/06	312.77
261	06	500	TRANSPORTATION: HOME TO SCHD	LAIDLAW TRANSIT, INC.	BUS SERVICE ATHLETICS	235.25
262	06	500	NCLB: TITLE II, PART A, TEACHER	LUKE, KAREN	REIMB MLG, MLS - WHATS NEW CHILDREN'S LIT 3/06	27.30
263	06	500	NCLB: TITLE II, PART D, ENHANCING	MARCIA WEAVER	REIMB MLG, MLS - CUE CONF 3/06	102.97
264	06	500	NCLB: TITLE II, PART A, TEACHER	MARY HITE	REIMB MEALS - WHATS NEW CHILDREN'S LIT 3/06	9.00
265	06	500	NCLB: TITLE I, PART A, BASIC GRAN	NEXTEL	MARCH - APRIL 2006	650.59
266	06	500	COMMUNITY-BASED TUTORING	NEXTEL	MARCH - APRIL 2006	36.92
267	06	500	SCHOOL SAFETY & VIOLENCE	NEXTEL	MARCH - APRIL 2006	164.12
268	06	500	TRANSPORTATION: HOME TO SCHD	NEXTEL	MARCH - APRIL 2006	296.56
269	06	500	WORKFORCE INVESTMENT ACT	NEXTEL	MARCH - APRIL 2006	317.94
270	06	500	HEAD START	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	114.14
271	06	500	ECONOMIC IMPACT AID: LIMITED	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	16.31
272	06	500	HEALTHY CHILDREN CONNECTION	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	39.74
273	06	500	WORKFORCE INVESTMENT ACT	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	104.25
274	06	500	SPECIAL EDUCATION	PEDRO ESTRADA	REIMBURSE MILEAGE	57.52
275	06	500	MEDI-CAL BILLING OPTION	PRACTI-CAL	LEA MEDI-CAL BILLING OPTION	503.90
276	06	500	MEDI-CAL BILLING OPTION	PRACTI-CAL	LEA MEDI-CAL BILLING OPTION	276.30
277	06	500	NCLB: TITLE II, PART A, TEACHER	RCOE	CONF FEES-PROF LEARNING COMM 5/06-(18)3 DAYS	6,300.00
278	06	500	NCLB: TITLE II, PART A, TEACHER	RCOE	CONF FEES-PROF LEARNING COMM 5/06-(2)3 DAYS	700.00
279	06	500	NCLB: TITLE II, PART A, TEACHER	SAN DIEGO COUNTY	CONF FEES-AB75 MODULE I TRG 1/06 -(1) 1 DAY	1,250.00
280	06	500	NCLB: TITLE II, PART A, TEACHER	SANCHEZ, DORIS	REIMB MEALS - WHATS NEW CHILDREN'S LIT 3/06	9.00
281	06	500	EDUCATION THROUGH TECHNOLO	SANTIAGO, STEVEN	REIMB MLG, MLS - C.U.E. CONF 3/06	117.52
282	06	500	TRANSPORTATION: HOME TO SCHD	STATE BOARD OF EQUALIZATION	FUEL TAX RTN: JAN-MAR 2006	404.41
283	06	500	NCLB: TITLE II, PART A, TEACHER	TABER, MARY	REIMB MEALS - WHATS NEW CHILDREN'S LIT 3/06	9.00
284	06	500	SPECIAL ED: IDEA LOCAL STAFF	THERESA JIMINEZ	REIMB CONF FEES - NASP CONVENTION 3/06	340.00
285	06	500	MEDI-CAL BILLING OPTION	TRIZA SAMUEL	REIMB CONF FEES - NASP CONVENTION 3/06	330.00
286	06	500	GIFTED & TALENTED EDUCATION	TROXELL COMMUNICATIONS INC.	SUPPLIES	24.00
287	06	500	GIFTED & TALENTED EDUCATION	TUNDIDOR, MADELIN	REIMB MILEAGE	34.50
288	06	500	NCLB: TITLE II, PART A, TEACHER	VERONICA ROBINSON	REIMB MEALS - WHATS NEW CHILDREN'S LIT 3/06	9.00
289	06	500	NCLB: TITLE II, PART A, TEACHER	VEHMANND CINDY	REIMB MEALS - WHATS NEW CHILDREN'S LIT 3/06	9.00
290	06	500	NCLB: TITLE I, PART A, BASIC GRAN	WILLIS, MARSHA	SUPPLIES	17.95

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchase Over \$1
04-17-06 thru 04-28-06

Line #	Fund	Sch Resource	Vendor	Description	Amount
291	06	500 HEAD START	WILLIS, MARSHA	SUPPLIES	28.01
292	06	500 INCLB: TITLE II, PART D, ENHANCING	WRIGHT, SUSAN	REIMB MILEAGE	8.73
293				TOTAL FUND 06	\$ 39,182.05
294					
295	11	400 ADULT EDUCATION APPORT	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	6.16
296	11	401 ADULT EDUCATION APPORT	ARTURO VILLA	REIMB TEXTBOOK DEPOSIT	25.00
297	11	401 ADULT EDUCATION APPORT	LUIS MOYA	REFUND TEXTBOOK	25.00
298	11	401 ADULT EDUCATION APPORT	URIEL LOMELI	REIMB TEXTBOOK DEPOSIT	25.00
299	11	401 ADULT EDUCATION APPORT	VICTOR ULLOA	REIMB TEXTBOOK DEPOSIT	25.00
300				TOTAL FUND 11	\$ 106.16
301					
302	12	500 CHILD DEVELOPMENT: STATE	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	12.67
303	12	500 CHILD DEVELOPMENT: STATE	PATTON VERONICA	REIMB FOR CHILD CARE	45.00
304	12	500 CHILD DEVELOPMENT: STATE	WILLIS, MARSHA	SUPPLIES	84.47
305				TOTAL FUND 12	\$ 142.14
306					
307	13	500 CHILD NUTRITION: SCHOOL PROG	CARRILLO ARMINDA	REIMBURSE MILEAGE	112.14
308	13	500 CHILD NUTRITION: SCHOOL PROG	DEVEREAUX CHARITA	REIMBURSE MILEAGE	164.65
309	13	500 CHILD NUTRITION: SCHOOL PROG	ESTRADA, TONI	REIMBURSE MILEAGE	28.86
310	13	500 CHILD NUTRITION: SCHOOL PROG	FLORES LOURDES	FOOD HANDLER CARD	15.00
311	13	500 CHILD NUTRITION: SCHOOL PROG	NEXTEL	MARCH - APRIL 2006	249.53
312	13	500 CHILD NUTRITION: SCHOOL PROG	PACIFIC TELEPHONE/WORLDCOM	PHONE - MAR 2006	375.30
313	13	500 CHILD NUTRITION: SCHOOL PROG	SELF BOBBIE	REIMB - FOOD HANDLER'S CARD	15.00
314	13	500 CHILD NUTRITION: SCHOOL PROG	SOCORRO RAMIREZ	REIMB LUNCH ACCT	25.75
315	13	500 CHILD NUTRITION: SCHOOL PROG	THERESA WALLACE-KING	REIMB MILEAGE	52.93
316				TOTAL FUND 13	\$ 1,039.16
317					
318	21	175 LUNCH SHELTERS	DIVISION OF STATE ARCHITECT	ACCESS COMP FEE WEST RIVERSIDE	450.00
319	21	195 UNRESTRICTED	DIVISION OF STATE ARCHITECT	DSA FEE K-8#2	94,218.85
320	21	300 LUNCH SHELTERS	DIVISION OF STATE ARCHITECT	ACCESS COMP FEE JURUPA VALLEY HIGH	450.00
321	21	500 LUNCH SHELTERS	DIVISION OF STATE ARCHITECT	ACCESS COMP FEE SKY COUNTRY	450.00
322				TOTAL FUND 21	\$ 95,568.85
323					
324	25	500 UNRESTRICTED	RIVERSIDE COUNTY CLERK	SCHOOL JUSTIFICATION STUDIES	64.00
325	25	500 UNRESTRICTED	RIVERSIDE COUNTY CLERK	SCHOOL FACILITIES NEED ANALYSIS	64.00
326				TOTAL FUND 25	\$ 128.00
373 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF:					\$ 381,489.93
RECOMMENDED APPROVAL:					
DIRECTOR OF FISCAL SERVICES					

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Jurupa Unified School District
Report of Purchases
Purchases Over \$200
4-17-06 thru 4-28-06

P.O. #	Sch Resource	Vendor	Description	Amount
1	P58765 500 0000 - UNRESTRICTED	U.S. POSTAL SERVICE	EC-OPEN PO-POSTAGE BY PHONE	\$ 20,000.00
2	P58835 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	CABLE & WIRELESS TECHNOLOGIE	EC-VOICE & DATA SUPPLIES	1,116.00
3	P58842 500 0000 - UNRESTRICTED	CDT, INC.	PERSONNEL-DRUG TESTING	700.00
4	P58908 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ROTO-ROOTER SERVICE/PLUMBING	MAINT-SERVICES DISTRICTWIDE	435.00
5	P58993 500 0000 - UNRESTRICTED	RIVERSIDE CO. RECORD	PERSONNEL-OPEN PO-05/06 ADVERTISING	2,000.00
6	P59124 105 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	BARNES & NOBLE	GA-INSTRUCTIONAL MATERIALS & SUPPLIES	300.00
7	P59336 500 5310 - CHILD NUTRITION: SCHOOL PROGRAMS	PEPSI-COLA COMPANY	FOOD-BEVERAGES DELIVERED TO VARIOUS SITES	50,000.00
8	P59378 500 9025 - WORKFORCE INVESTMENT ACT (WIA)	DANONE WATERS	LC-OPEN FOR BOTTLED WATER & SUPPLIES	250.00
9	P59545 500 9025 - WORKFORCE INVESTMENT ACT (WIA)	STAPLES	LC-OPEN PO-MATERIALS& SUPPLIES FOR JYOC	250.00
10	P59547 500 9025 - WORKFORCE INVESTMENT ACT (WIA)	TARGET	LC-OPEN PO-MATERIALS& SUPPLIES FOR JYOC	250.00
11	P59887 500 0000 - UNRESTRICTED	AGUA MANSA MRF, LLC	GROUPS-OPEN PO-WASTE DISPOSAL DIST WIDE	220.95
12	P59977 120 0001 - DISCRETIONARY	STAPLES	IH-OPEN PO-SUPPLIES FOR 05-06 SCHOOL YR	550.00
13	P60273 300 3550 - VOCATIONAL PROGRAMS: VOC & APPL. TEC	INLAND WHOLESALE FLOWER INC.	JYH-OPEN PO-AG SUPPLIES	1,000.00
14	P60556 145 0001 - DISCRETIONARY	MINOLTA BUSINESS SYSTEMS, INC.	RL-05/06 MAINTENANCE AGREEMENT	1,000.00
15	P61094 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	WASTE MANAGEMENT	MAINT-DUMPSITE ROLL OFF CHARGES	938.46
16	P61535 500 0000 - UNRESTRICTED	JUSD PRINT SHOP	CSR-STOCK	739.20
17	P1000271 500 0013 - SAFETY CREDIT	INLAND EMPIRE OCCUP. MEDICINE	EC-OPEN PO-FIRST AID EMPLOYEE TREATMENT	2,800.00
18	P1000451 300 7220 - PARTNERSHIP ACADEMIES PROGRAM	NORCO FEED & RECYCLING	JYH-OPEN PO-AG SUPPLIES	3,000.00
19	P1000451 300 3550 - VOCATIONAL PROGRAMS: VOC & APPL. TECH	NORCO FEED & RECYCLING	JYH-OPEN PO-AG SUPPLIES	571.15
20	P1001327 500 4045 - NCLB: TITLE II, PART D, ENHANCING EDUCATION THROUG	CDW-G	EC-TECH-AIR-PROJECTOR PRESENT. SYSTEM	281.49
21	P1001340 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	HARBOR TRUCK BODIES, INC.	MAINT-SUPPLIES	7,923.64
22	P1001373 175 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	TARGET GREATLAND	WR-OPEN PO-STUDENT INCENTIVES \	250.00
23	P1001461 500 0000 - UNRESTRICTED	THOMPSON ENGINEERING CO	MAINT-PHS-INSTALL OUTLETS & CABLES-PORT	10,111.00
24	P1001550 305 0001 - DISCRETIONARY	AARDVARK CLAY	RH-CLAY	484.09
25	P1001580 500 9025 - WORKFORCE INVESTMENT ACT (WIA)	BEST BUY GOV, LLC	JYOC-LC-2-WAY RADIOS-8	269.98
26	P1001621 200 0205 - LANDSCAPING, TREES, BENCHES & FENCING	REBEL RENTS	MAINT-JMS-EQUIP RENTAL	2,701.66
27	P1001705 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	CLARK SECURITY PRODUCTS	MAINT-PARTS	731.23
28	P1001755 500 0015 - UNANTICIPATED CAPITAL OUTLAY F & E	OFFICE DEPOT	TSS-REFRIGERATOR	201.60
29	P1001757 500 6286 - ENGLISH LANGUAGE ACQUISITION PROGRAM, TEACHER T	PERMA-BOUND	MM-TEXTBOOKS	4,493.18
30	P1001758 500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT (LEP) STUD	RIVERSIDE CO. OFFICE OF ED	EC-LANG SERV. - CTEL MODULES	452.55
31	P1001759 205 7255 - IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOL	FOLLETT LIBRARY RESOURCES	MLM-A/R BOOKS & QUIZZES	7,200.00
32	P1001760 305 3550 - VOCATIONAL PROGRAMS: VOC & APPL. TECH SECONDAR	MASCO SCIENCE	JYH-INSTRUCTIONAL MATERIAL	291.54
33	P1001761 120 6285 - COMMUNITY-BASED TUTORING GRANTS	STAPLES	IH-OPEN PO-SUPPLIES	300.00
34	P1001762 120 6285 - COMMUNITY-BASED TUTORING GRANTS	IMAGINE THAT	IH-OPEN PO-BOOKS FOR LITERACY FAMILY NIGHT	500.00
35	P1001763 165 7295 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	TARGET GREATLAND	TS-OPEN PO-INCENTIVES	350.00
36	P1001765 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-OPEN PO-PLUMBING SUPPLIES	3,500.00
37	P1001766 500 0000 - UNRESTRICTED	DE ANZA HARDWARE BUILDING	MAINT-OPEN PO-GROUNDS SUPPLIES	500.00
38	P1001767 500 0000 - UNRESTRICTED	GLENN B. DORNING, INC.	MAINT-OPEN PO-GROUNDS EQUIPMENT	750.00
39	P1001768 140 0600 - DONATIONS	GREEN MEADOWS PRODUCTIONS	PER-KINDERGARTEN FIELD TRIP-98	784.00
40	P1001769 305 0001 - DISCRETIONARY	POSITIVE PROMOTIONS	RH-INSTRUCTIONAL MATERIAL	614.17
41	P1001770 205 7255 - IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOL	JONES SCHOOL SUPPLY CO., INC.	MLM-INSTRUCTIONAL MATERIAL	1,467.89

Jurupa Unified School District
Report of Purchases
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P.O. #	Sch	Resource	Vendor	Description	Amount
42	P1001771	210 0001 - DISCRETIONARY	DELL	MM-INSPIRON LAPTOP-1	717.10
43	P1001771	210 0027 - GOVERNORS PERFORMANCE AWARD (SB1X)	DELL	MM-INSPIRON LAPTOP-1	717.10
44	P1001771	210 7255 - IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOL	DELL	MM-INSPIRON LAPTOP-1	717.10
45	P1001771	210 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	DELL	MM-INSPIRON LAPTOP-1	717.09
46	P1001772	500 7157 - INSTRUCTIONAL MATERIALS: ENGLISH LANGUAGE LEARN	MCGRAW HILL	EC-LANG SERV-TEXTBOOKS-ELO CLASSES	22,950.75
47	P1001773	500 0015 - UNANTICIPATED CAPITAL OUTLAY F & E	DELL	EC-SPED-DELL OPTIPLEX GX620	1,244.24
48	P1001774	210 7255 - IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOL	DELL	MM-COMPUTER MONITORS-4	1,204.71
49	P1001776	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	YAMAS CONTROLS SO.CALIF.	MAINT-PER-EMS SERVICE	1,966.02
50	P1001777	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	REBEL RENTS	MAINT-EQUIPMENT RENTAL	574.40
51	P1001779	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	TRANE PARTS CENTER	MAINT-SUPPLIES	302.53
52	P1001780	200 0205 - LANDSCAPING, TREES, BENCHES & FENCING	EWING IRRIGATION PRODUCTS	MAINT-JMS-IRRIGATION PRODUCTS	7,227.57
53	P1001781	200 0205 - LANDSCAPING, TREES, BENCHES & FENCING	JOHN DEERE LANDSCAPES	MAINT-JMS-IRRIGATION PRODUCTS	215.51
54	P1001785	405 0000 - UNRESTRICTED	PC & MACEEXCHANGE	LC-BARCODE SCANNERS-6	296.55
55	P1001785	405 2430 - COMMUNITY DAY SCHOOLS	PC & MACEEXCHANGE	LC-BARCODE SCANNERS-6	296.55
56	P1001785	400 6390 - ADULT EDUCATION APPORTIONMENT	PC & MACEEXCHANGE	LC-BARCODE SCANNERS-6	305.54
57	P1001786	305 0001 - DISCRETIONARY	INTERNATIONAL LASER GROUP	RH-INK CARTRIDGES	355.58
58	P1001787	305 0001 - DISCRETIONARY	INTERNATIONAL LASER GROUP	RH-INK CARTRIDGES	634.65
59	P1001788	305 0001 - DISCRETIONARY	INTERNATIONAL LASER GROUP	RH-INK CARTRIDGES	445.77
60	P1001801	300 0001 - DISCRETIONARY	I.M.P.A.C. GOVERNMENT SERVICES	JVH-FLASH DRIVES-3	372.36
61	P1001802	300 0001 - DISCRETIONARY	CDW-G	JVH-SOFTWARE	247.20
62	P1001805	165 0204 - MODERNIZATION PROJECTS	DELL	TS-COMPUTER FOR OFFICE PERSONNEL-1	1,241.59
63	P1001806	105 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	LAKESHORE LEARNING	GA-INSTRUCTIONAL MATERIAL	595.06
64	P1001807	500 7393 - PROFESSIONAL DEVELOPMENT BLOCK GRANT	MCGRAH'S CATERING	GH-STAFF DEVELOPMENT FOOD-32	422.38
65	P1001808	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT (LEP)	I.M.P.A.C. GOVERNMENT SERVICES	RH-STUDENT REFERENCE MATERIAL	6,471.47
66	P1001810	500 5210 - HEAD START	LAKESHORE	EC-INSTRUCTIONAL MATERIALS	981.61
67	P1001811	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT (LEP)	TEACHER'S DISCOVERY	RH-INSTRUCTIONAL MATERIALS	688.81
68	P1001812	500 7393 - PROFESSIONAL DEVELOPMENT BLOCK GRANT	STATER BROTHERS	MM-OPEN PO-SUPPLIES AND INCENTIVES	420.00
69	P1001813	105 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	INTERNATIONAL LASER GROUP	GA-OFFICE SUPPLIES	404.06
70	P1001814	125 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	INTERNATIONAL LASER GROUP	MB-TONER CARTRIDGES	888.94
71	P1001815	100 0001 - DISCRETIONARY	TROXELL COMMUNICATIONS INC.	CR-OVERHEAD PROJECTORS-9	1,018.24
72	P1001816	165 7255 - IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOL	TROXELL COMMUNICATIONS INC.	TS-AUDIO EQUIPMENT	9,330.08
73	P1001817	300 0001 - DISCRETIONARY	INTERNATIONAL LASER GROUP	JVH-LASERJET CARTRIDGES	340.49
74	P1001818	165 0600 - DONATIONS	COSTCO	TS-OPEN PO-SUPPLIES	500.00
75	P1001818	165 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	COSTCO	TS-OPEN PO-SUPPLIES	1,000.00
76	P1001819	205 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	TARGET	MLM-OPEN PO-INSTRUCTIONAL SUPPLIES	300.00
77	P1001820	130 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	OFFICEMAX	PA-OPEN PO-SUPPLIES	500.00
78	P1001822	200 0001 - DISCRETIONARY	STAPLES	JM-OPEN PO-SUPPLIES	475.00
79	P1001823	500 0000 - UNRESTRICTED	ACSA	PERSONNEL-OPEN PO-ADVERTISING FEES	2,200.00
80	P1001824	500 6286 - ENGLISH LANGUAGE ACQUISITION PROGRAM, TEACHER	JOSE'S MEXICAN FOOD	WR-OPEN PO-FOOD FOR FAMILY MATH NIGHT	1,355.71
81	P1001825	165 7255 - IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOL	TROXELL COMMUNICATIONS INC.	TS-AUDIO VISUAL EQUIPMENT	2,206.73
82	P1001826	500 4045 - NCLB: TITLE II, PART D, ENHANCING EDUCATION THROUG	DELL	TECH-MEMORY AND CABLES	283.25

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Jurupa Unified School District

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Purchases Over \$200

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P.O. #	Sch Resource	Vendor	Description	Amount
83	P1001827 500 0203 - WIRING/COMMUNICATIONS/TECHNOLOGY	CDW-G	TECH-SOFTWARE	322.17
84	P1001828 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT- MIRA LOMA	MAINT-GENERATOR FOR LOCKSMITH	429.92
85	P1001830 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	SIMPLEX GRINNELL	MAINT-JVH-SMOKE DETECTOR PARTS	407.72
86	P1001832 105 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	STUDENT SUPPLY	GA-INSTRUTIONAL INCENTIVES	359.36
87	P1001834 500 0013 - SAFETY CREDIT	TOTAL PLAN, INC.	TRANS-ERGONOMIC KEYBOARD PLATFORMS-5	1,309.16
88	P1001835 500 4046 - NCIB: TITLE II, PART D, ENHANCING EDUCATION THROUGH	APPLE COMPUTER, INC.	TECH-EQUIPMENT FOR MIDDLE SCHOOLS	4,119.29
89	P1001836 140 0600 - DONATIONS	CORPORATE EXPRESS	PER-SERVICE CARTS	235.33
90	P1001837 165 3010 - NCIB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	SCHOOL MATE	TS-STUDENT PLANNERS	2,952.76
91	P1001838 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	LORD SIGNS	MAINT-PHS-LETTER REPLACEMENT FOR SIGN	243.65
92	P1001839 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	CONSOLIDATED ELECTRICAL DIST.	MAINT-JVH-ELECTRICAL SUPPLIES-SCOREBOARD	653.50
93	P1001840 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-TRUCK STOCK	253.30
94	P1001841 500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	A.L.L. ROOFING & BUILDING MAT'L'S	MAINT-IH-ROOFING SUPPLIES	505.40
95	P1001842 500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	FERGUSON ENTERPRISES	MAINT-SC-PLUMBING SUPPLIES	2,971.31
96	P1001843 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	INFOTOX, INC.	MAINT-ASBESTOS UPDATE TRAINING	400.00
97	P1001844 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	CONSOLIDATED ELECTRICAL DIST.	MAINT-JVH-ELECTRICAL SUPPLIES	1,431.30
98	P1001845 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	AZTEC TECHNOLOGY CORP.	MAINT-CONTAINER RELOCATION	495.00
99	P1001846 130 6500 - SPECIAL EDUCATION	CLASSROOM DIRECT COM.	PA-INSTRUTIONAL MATERIALS	559.65
100	P1001847 200 7255 - IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOL	TROXELL COMMUNICATIONS INC.	JM-CLASSROOM SOUND SYSTEM	4,180.69
101	P1001847 200 3010 - NCIB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	TROXELL COMMUNICATIONS INC.	JM-CLASSROOM SOUND SYSTEM	4,180.71
102	P1001848 205 7255 - IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOL	I.M.P.A.C. GOVERNMENT SERVICES	MLM-CABLES	515.32
103	P1001849 500 6286 - ENGLISH LANGUAGE ACQUISITION PROGRAM, TEACHER	I.M.P.A.C. GOVERNMENT SERVICES	MM-SPANISH/ENGLISH TRANSLATOR	2,261.62
104	P1001850 200 0001 - DISCRETIONARY	GOPHER SPORT	JVH-ATHLETIC SUPPLIES	782.27
105	P1001852 300 3010 - NCIB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	FOLLETT LIBRARY RESOURCES	JM-OPEN PO-ACCELERATED READER QUIZZES	1,345.00
106	P1001854 210 0600 - DONATIONS	PROGRESS PUBLICATIONS	MM-STUDENT PLANNERS	1,071.58
107	P1001854 210 3010 - NCIB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	PROGRESS PUBLICATIONS	MM-STUDENT PLANNERS	3,214.72
108	P1001856 305 0001 - DISCRETIONARY	JOSTENS	RH-FACULTY GOWNS	524.75
109	P1001857 305 0001 - DISCRETIONARY	FLINN SCIENTIFIC, INC.	RH-SCIENCE SUPPLIES	375.68
110	P1001858 305 0001 - DISCRETIONARY	WARDS	RH-SCIENCE SUPPLIES	398.52
111	P1001863 305 0001 - DISCRETIONARY	STATER BROTHERS	RH-OPEN PO-LAB SUPPLIES	500.00
112	P1001864 300 0001 - DISCRETIONARY	CORPORATE EXPRESS	JVH-CASSETTE RECORDERS-15	503.14
113	P1001865 305 0001 - DISCRETIONARY	SMART & FINAL	RH-OPEN PO-LAB SUPPLIES	500.00
114	P1001869 165 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	I.M.P.A.C. GOVERNMENT SERVICES	EC-E-Z UP CANOPY	204.02
115	P1001870 500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	PRESS ENTERPRISE COMPANY	FACILITIES-ADVERTISING FEES	647.40
116	P1001871 500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	PRESS ENTERPRISE COMPANY	FACILITIES-ADVERTISING FEES	691.60
117	P1001872 500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	PRESS ENTERPRISE COMPANY	FACILITIES-ADVERTISING FEES	759.20
118	P1001873 500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	PRESS ENTERPRISE COMPANY	FACILITIES-ADVERTISING FEES	764.40
119	P1001874 500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	PRESS ENTERPRISE COMPANY	FACILITIES-ADVERTISING FEES	712.40
120	P1001875 500 0000 - UNRESTRICTED	PIONEER CHEMICAL COMPANY	MAINT-AUTO SCRUBBER REPAIRS	1,487.34
121	P1001879 165 7255 - IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOL	DELL	TS-COMPUTERS-5	7,823.09
122	P1001880 145 6285 - COMMUNITY-BASED TUTORING GRANTS	ORIGINAL JOE'S ITALIAN RESTAUR	RL-FAMILY MATH NIGHT CATERING	438.66
123	P1001881 500 7393 - PROFESSIONAL DEVELOPMENT BLOCK GRANT	ORIGINAL JOE'S ITALIAN RESTAUR	RL-STAFF DEVELOPMENT CATERING	308.78

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Jurupa Unified School District
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4-17-06 thru 4-28-06

P.O. #	Sch	Resource	Vendor	Description	Amount
124	P1001882	500 7393 - PROFESSIONAL DEVELOPMENT BLOCK GRANT	JOSES MEXICAN FOOD	RL-STAFF DEVELOPMENT CATERING	256.45
125	P1001886	115 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	U.S. SCHOOL SUPPLY INC.	IA-INCENTIVES	342.34
126	P1001889	105 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	CORPORATE EXPRESS	GA-OFFICE SUPPLIES	723.86
127	P1001890	305 0001 - DISCRETIONARY	USA/UNITED SPIRIT ASSOCIATION	RH-JUDGES FOR CHEER TRYOUTS	330.00
128	P1001891	105 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	OFFICE DEPOT	GA-OFFICE SUPPLIES	308.48
129	P1001892	300 0001 - DISCRETIONARY	ELWIN KISHIMOTO	JVH-KILN REPAIR	517.00
130	P1001895	310 0000 - UNRESTRICTED	PROMACO, INC.	PH-WASTE RECEPTAL	1,374.26
131	P1001895	310 7730 - NEW CONSTRUCTION-STATE SCHOOL FACILITIES PROJEC	PROMACO, INC.	PH-WASTE RECEPTAL	1,374.24
132	P1001896	110 0001 - DISCRETIONARY	CULVER-NEWLIN INC	GH-OFFICE DESK & CHAIRS-6	1,375.65
133	P1001897	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	GUITAR CENTER	MAINT-SUPPLIES	209.90
134	P1001898	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	CORPORATE EXPRESS	MAINT-FILE CABINETS	1,104.34
135	P1001899	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	SIERRA WHOLESale HARDWARE	MAINT-DOOR	303.86
136	P1001902	210 7255 - IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOL	INTERNATIONAL LASER GROUP	MM-INK CARTRIDGES	777.96
137	P1001902	210 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	INTERNATIONAL LASER GROUP	MM-INK CARTRIDGES	777.96
138	P1001903	155 0001 - DISCRETIONARY	PC & MACECHANGE	SA-CARTRIDGES	201.50
139	P1001905	125 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	WEEKLY READER	MB-SUBSCRIPTION	533.35
140	P1001906	300 0001 - DISCRETIONARY	PC & MACECHANGE	JVH-PRINTER & FAX MACHINE	448.64
141	P1001908	500 0000 - UNRESTRICTED	WESTERN TROPHY MFG	EC-TEACHER PLAQUES	1,201.41
142	P1001910	300 0001 - DISCRETIONARY	JONES-CAMPBELL COMPANY	JVH-LATERAL FILE AND FILE RACKS	825.93
143	P1001911	115 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	MISSION SAN JUAN CAPISTRANO	IA-FIELD TRIP ADMISSIONS-102	408.00
144	P1001912	120 0600 - DONATIONS	SCHOOL MATE	IH-OPEN PO-FUNDRAISER	1,868.50
145	P1001913	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	SUN-E-TEC INC.	MAINT-OPEN PO-SERVICE-PORTABLE RESTROOMS	750.00
146	P1001915	165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	BARNES & NOBLE	TS-OPEN PO-INSTRUCTIONAL SUPPLIES	250.00
147	P1001916	165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	CM SCHOOL SUPPLY CO.	TS-OPEN PO-INSTRUCTIONAL SUPPLIES	600.00
148	P1001917	125 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	JOSES MEXICAN FOOD	MB-OPEN PO-FOOD FOR STAFF DEVELOPMENT	500.00
149	P1001919	500 6500 - SPECIAL EDUCATION	GOODWILL INDUSTRIES OF O.C.	EC-SPEC ED-PROGRAM TRAINING	1,243.93
150	P1001920	500 6500 - SPECIAL EDUCATION	GOODWILL INDUSTRIES OF O.C.	EC-SPEC ED-RENTAL-HANDHELD COMM. DEVICE	250.00
151	P1001921	500 5310 - CHILD NUTRITION: SCHOOL PROGRAMS	SPIRITED FOODS	FOODSERV-GROCERIES	2,706.00
152	P1001923	210 0204 - MODERNIZATION PROJECTS	INFOTOX, INC.	MAINT-MM-SAMPLE ANALYSIS	3,110.00
153	P1001925	140 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	ITS ELEMENTARY	PER-INSTRUCTIONAL INCENTIVES	939.73
154	P1001926	305 3550 - VOCATIONAL PROGRAMS: VOC & APPL TECH SECONDAR	COMPUTER SERVICE & SALES	RH-OPEN PO-COMPUTER REPAIRS	600.00
155	P1001928	500 7140 - GIFTED & TALENTED EDUCATION (GATE)	PC & MACECHANGE	JVH-PROJECTOR LAMP	421.51
156	P1001930	210 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	SCHOLASTIC BOOK CLUBS, INC.	MM-SUBSCRIPTIONS	1,252.14
157	P1001931	300 0001 - DISCRETIONARY	PC & MACECHANGE	JVH-REPLACEMENT LAMP	341.17
158	P1001935	500 0000 - UNRESTRICTED	SONITROL OF SAN BERNARDINO	MAINT-SONITROL SERVICE	5,727.50
159	P1001936	500 7140 - GIFTED & TALENTED EDUCATION (GATE)	OCEAN INSTITUTE	TS-FIELD TRIP ADMISSIONS-43	1,799.00
160	P1001941	300 0001 - DISCRETIONARY	JOSTENS	JVH-GRADUATION SUPPLIES	452.66
161	P1001943	500 3550 - VOCATIONAL PROGRAMS: VOC & APPL TECH SECONDAR	GRANT LINK	EC-SOFTWARE RENEWAL	646.50
162	P1001944	205 7255 - IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOL	EDUCATIONAL RESOURCES	MLM-SOFTWARE LICENSING	3,702.51
163	P1001945	500 6285 - COMMUNITY-BASED TUTORING GRANTS	THE LATINO FAMILY LITERACY PRO	LC-LITERACY MATERIALS	2,450.50
164	P1001949	500 0000 - UNRESTRICTED	SIZZLER RESTAURANT	EC-OPEN PO-END OF YEAR APPRECIATION	625.00

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Report of Purchases
Purchases Over \$200
4-17-06 thru 4-28-06

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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-QQQ	The Animal Guys	NTE \$750.00 PLUS mileage \$50.00	NCLB - Title I	Provide two performances of "The Animal Guys" for students at Ina Arbuckle Elementary School. 6/7/2006.
06-1-RRR	Franklin Haynes Marionette	NTE \$350.00	Community Based English Tutoring	Provide a performance of "Marionettes" for students at Ina Arbuckle Elementary School. 5/17/2006.
06-1-SSS	Orange County Performing Arts Center	NTE \$825.00	NCLB - Title I	Provide two performances of "We Tell Stories" for students at Ina Arbuckle Elementary School. 2/10/2006.
06-6 Student Teaching Agreements				
06-6-K	California State University, Fullerton	N/A	N/A	Cal State Teach Agreement for one intern, and Addendum specifying the term. 7/1/05 to 6/30/2006.
06-7 Facility and Construction Agreements				
06-7-11	Epic Engineers	\$18,800.00	Redevelopment	Provide topographic surveys for Rubidoux Stadium and parking lot project. Until completion.

06-1-1

5/15/2006

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
06-7 Facility and Construction Agreements (continued)				
06-7-JJ	SM Realty & Development	N/A	N/A	Developer agrees to provide construction of a slope on the north side of Mission Bell Elementary School property to provide appropriate water run off from their development. The owner and developer agree to provide construction of the slope, including irrigation and planting based on maintenance standards for JUSD. Ongoing
06-8 Other Agreements				
06-8-PP	Conley's Greenhouse Manufacturing & Sales	NTE \$2,000.00	Vocational Programs	Consultation for a greenhouse to promote floral design at Jurupa Valley High School. 5/16/06 to 6/30/2006.
06-8-QQ	Thompson & Colegate LLP	\$25,000.00	Self Insurance	Provide legal services for liability claims. 1/1/06 to 6/30/2006.

The Assistant Superintendent Business Services will have copies of agreements available for review by the Board.
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5/15/2006

JURUPA UNIFIED SCHOOL DISTRICT

MONTHLY PAYROLL DISBURSEMENTS

May 15, 2006

<u>APR 2006 PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$8,127,584.65	\$276,610.71	\$8,404,195.36
CLASSIFIED	\$1,048,909.37	\$1,282,726.97	\$2,331,636.34
BOARD MEMBERS	\$2,000.00		\$2,000.00
	TOTAL MARCH PAYMENT		\$ 10,737,831.70

RECOMMEND APPROVAL:

Beth Connors
BETH CONNORS
Director of Fiscal Services

**Jurupa Unified School District
TRAVEL REQUEST**

Fund	06
School	500
Resource	8150
Project Year	0
Goal	0000
Function	8164
Object	5200

Name(s) Travis Castillo Site MOT

Title of Activity ReliaTel Rooftop Control Systems
Trane training - IntelliPak Rooftop Service and Controls

Location of Activity Trane, 225 Wildwood Avenue, Woburn, MA

Depart: Day Tues Date 5/23/06 Time _____ am/pm From _____

Return: Day Sat. Date 5/27/06 Time _____ am/pm

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

Training on Trane A/C units

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ _____	\$ _____	_____
Registration Fees <u>paid by CC</u>	\$ <u>300.00</u> \$ <u>400.00</u>	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: <u>Airplane</u> - <u>paid by CC</u>	\$ <u>320.00</u> *	\$ _____	_____
Meals - Number: <u>5 B M L 4 D</u>	\$ <u>160.00</u> \$ <u>140.00</u>	\$ _____	_____
Lodging: <u>The Woburn Hotel</u> - <u>paid by CC</u>	\$ <u>564.00</u> *	\$ _____	_____
Other: <u>Rental Car - Est.</u> - <u>paid by CC</u>	\$ <u>300.00</u> *	\$ _____	_____
TOTAL COST	\$ <u>2041.00</u> <u>1722.55</u>	\$ _____	_____
Will a cash advance be needed? _____ Amount \$ _____			

Remarks/Rationale (Required for Categorical Projects):
Training on Trane units - Energy Management System

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

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

4/26/06
Date

[Signature]
Principal/Supervisor's Signature

4-27-06
Date

A-7

**Jurupa Unified School District
TRAVEL REQUEST**

Fund 03
School 399
Resource 0000
Project Year 0
Goal 1110
Function 1000
Object 1130

Name(s) Fred Veenendaal Site Rubidoux HS

Title of Activity Economics Conference

Location of Activity Washington, D.C.

Depart: Day Wed. Date 5/24/06 Time 3:40p am/pm From Ontario Airport

Return: Day Tuesday Date 5/30/06 Time 6:40p am/pm

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

	For Business Office Use Only		
	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>3</u>	\$ <u>300.00</u>	\$ _____	_____
Registration Fees	\$ <u>0.00</u>	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ <u>(pd. by teacher)</u>	_____	_____
Meals – Number: _____ <u>B</u> <u>L</u> <u>D</u>	\$ <u>0.00</u>	\$ _____	_____
Lodging: <u>Washington Marriot Hotel</u> (Name of Hotel)	\$ <u>0.00</u>	\$ _____	_____
Other: _____	\$ _____	\$ _____	_____
TOTAL COST	\$ _____	\$ _____	_____

Will a cash advance be needed? No Amount \$ 0.00

Remarks/Rationale (Required for Categorical Projects):
Conference will give teacher a stronger (and much needed)
background for possible A.P. Economics class in 2006-2007.

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

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

4/10/06
Date
[Signature]
Principal/Supervisor's Signature

4/11
Date

A-8

Students Who Have Passed Both Sections Of The CAHSEE/One
Section Utilizing A Modification

NOTE: Modifications were used due to students IEP/504 requirements

Student Name	School	Student ID#	Grade	ELA Score	Math Score
	RHS	70277248	12	384	370*
	RHS	70250175	12	352*	357*
	RHS	70251064	12	354	374*
	RHS	957076225	12	355	366*
	RHS	70252615	12	362	365*
	RHS	70247190	12	361	358*
	RHS	1026230461	12	351	378*
	JVHS	1026230907	12	362*	359

**passing score with modification*

Math Modification = use of calculator
ELA Modification = test given orally
Passing score (Math = 350; ELA = 350)

Jurupa Unified School District

Personnel Report #20

May 15, 2006

Change of Assignment

Teacher	Ms. Cynthia Nadolny 10878 Breezy Meadow Moreno Valley, CA 92557	Eff. August 31, 2006 From Intern to Regular Probationary
Teacher	Ms. Leticia Rangel 21498 Townsendia Ave. Moreno Valley, CA 92557	Eff. August 31, 2006 From Intern to Regular Probationary

Regular Assignment

SDC Preschool Teacher	Ms. Robin Carver 5059 Quail Run Rd. Apt. 191 Riverside, CA 92507	Eff. May 1, 2006 SDC Intern
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Extra Compensation Assignment

Administrative Services: provide home hospital instruction; April-June 2006; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Sources: Unrestricted Resources, Special Education; \$3,678 total.

Mr. Juan Garcia

Education Services: report card committee to meet and finalize elementary report card; April 19, 2006; not to exceed 2.5 hours each; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$540 total.

Ms. Teresa Chavez	Ms. Louise Gillett	Mr. Alejandro Ortiz
Mr. Russ Orwig	Ms. Dolores Vasquez	Ms. Margaret Whitmore

Education Services: stipend to attend optional staff development day at Troth Street Elementary; April 22, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$7,500 total.

Ms. Dorothy Baca	Ms. Anne Borchardt-Riddle	Mr. Les Brown
Mr. James Carey	Ms. Yolanda Corona	Ms. Elena Escobar
Ms. Denise Graham	Ms. Michelle Guyer	Ms. Lisa Hanson
Ms. Cynthia Hernandez	Ms. Theresa Hoag	Ms. Julia Holt
Ms. Kelly Horspool	Ms. Shelley Logan	Ms. Bertha Lopez
Ms. Ramona Loynd	Ms. Jovanka Martinez	Ms. Hillary Moe
Ms. Melissa Montoya	Ms. Katy Moore	Ms. Connie Nagle
Ms. Maria Preciado	Ms. Andrea Roe	Mr. Eli Salazar
Ms. Luz Salazar	Ms. Rosa Santos-Lee	Ms. Janice Sheldon
Ms. Margie Sivert	Ms. Margaret Whitmore	Ms. Jacqueline Zamora

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; stipend to attend optional staff development day at Granite Hill Elementary; April 24 & 26, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$6,500 total.

Ms. Kristy Bonsangue	Ms. Felician Brown-Horner	Ms. Kara Davis
Ms. Kristin DeFrance	Ms. Lorena Fong	Ms. Maria Gadsden
Ms. Lorena Graves	Ms. April Hodgkins-Jacobson	Ms. Kelly Keprios
Ms. Cassandra Lemus	Ms. Michelle Maisel	Ms. Maria McCollum
Ms. Helen McNab	Ms. Marcia McVey	Ms. Carol Palacios-Araiza
Ms. Sherine Patton	Ms. Jacqueline Pedersen	Ms. Saundra Pedro
Ms. Debbie Ramirez	Ms. Laurie Riemer	Ms. Marilyn Robinson
Mr. Steve Santiago	Ms. Jamie Smallwood	Ms. Rhonda Werthman
Ms. Cindy White	Ms. Sandy Young	

Education Services; stipend to attend optional staff development day at Jurupa Valley High School; April 29, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$9,000 total.

Ms. Juli Agnew	Mr. Joseph Beloni	Ms. Jenelle Benson
Ms. Kerry Bolander	Mr. Andrew Carey	Ms. Vicky Castillo
Mr. Donn Cushing	Ms. Laura Demerath	Ms. Joan Dorn
Mr. Steve Forreth	Ms. Mark Gard	Mr. Daniel Goldsmith
Ms. Dawn Goldsmith	Mr. Robert Green	Mr. John Gunty
Mr. Trent Hansen	Ms. Christine Jacobson	Mr. Larry Jansen
Mr. Mike Jordan	Ms. Kelly McArdle	Mr. Peter McGowan
Ms. Elizabeth O'Connor	Ms. Pasqualita Olguin	Ms. Julie Paul
Mr. Nate Petersen	Mr. Tim Peterson	Ms. Jennifer Pfaff-Green
Mr. Dave Pierson	Mr. Gareth Richards	Mr. Mark Saugstad
Ms. Somer Selway	Mr. Craig Sevey	Ms. Stella Sloan
Mr. Mervin Tapsfield	Mr. Enrique Velasquez	Mr. Yongjian Zhen

Education Services; stipend to attend optional staff development day at Mission Middle School; April 22, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$6,250 total.

Ms. Amber Alkire	Mr. Alfonso Barrientos	Ms. Laura Beal
Ms. Linda Daniels	Mr. Glen Dion	Mr. Raul Espinoza
Mr. Ralph Garcia	Ms. Stacey Heath	Mr. Jarrod Hesler
Ms. Marci Lee	Ms. Melissa Moberly	Ms. Amber Mooney
Ms. Ermine Nelson	Mr. Robert Olsen	Mr. William Patterson
Ms. Loretta Pearce	Mr. Dan Poelstra	Ms. Susan Ridder
Ms. Maria Rodriguez	Ms. Diane Rose	Mr. Doug Stevens
Ms. Cheri Travis	Ms. Judy Van Train	Ms. Claudia Vasquez
Mr. Jerry Wiley		

Education Services; stipend to attend optional staff development day at Jurupa Middle School; April 22, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$6,750 total.

Ms. Margaret Alonzo	Ms. Judy Berndt	Ms. Joan Bosze
Ms. Veronica Capata	Mr. James Clark	Mr. Randy Dong
Ms. Rebecca Gomez	Mr. Jay Hakomaki	Mr. Scott Hill
Ms. Steven Hughes	Mr. Anthony Jones	Ms. Cynthia Karner
Ms. Barbara Matulich	Ms. AnnMarie McCoy	Ms. Courtney McCutcheon
Ms. Molly Monge	Ms. Monka Montiel-Turner	Ms. Pichara Oung
Mr. Jose Ramirez	Ms. Dawn Rector	Ms. Sara Reynolds
Ms. Christy Rizzo	Mr. Kevin Roughton	Mr. Brian Shaffer
Ms. Dina Swaim	Mr. Darrel Walker	Mr. Chris Woodside

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; attend/present mandated class size reduction training; March & April 2006; not to exceed 30 hours; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$1,081 total.

Ms. Lisa Gladchuk	Ms. Denyse Hart	Ms. Jill Haynes
Ms. Sandra Wiersma	Mr. John Allen	Ms. Dani Anderson
Ms. Sylvia Bottom	Ms. Janet Garcia-Hudson	

Education Technology; participate in reading intervention adoption committee; March 27, 2006 through April 11, 2006; not to exceed 2 hours daily each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$866 total.

Ms. Denise Turner	Ms. Heather Broda	Ms. Sandy Young
Ms. Sally Quintana	Ms. Cathy Seidel	Ms. Debbie England
Ms. Ann Marie Hershey	Mr. Andrew Elliott	Ms. Jackie Johnson
Mr. Brian Henry	Ms. Julia Anderson	Ms. Laura Berkley
Ms. Heather Knell	Ms. Rosa Santos-Lee	Ms. Cindi Batchelder
Mr. Maurice Castro	Ms. Carolyn Snow	Ms. Jonal Schissler

Camino Real Elementary; attend AB466 training; March 14 & April 25, 2006; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$555 total.

Ms. Julie Stice

Glen Avon Elementary; professional development for continued student growth; June 26-30, 2006; not to exceed 1360 hours total; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$49,028 total.

Mr. Steve Kong	Ms. Alanna Mitchell	Ms. Jonal Schissler
Ms. Denise Sanchez	Ms. Marlene Taylor	Ms. Pennie Wyrick
Ms. Joyce Davis	Ms. Pam Kelley	Mr. Daniel Porcu
Ms. Diane Ravelli	Ms. Ji Hong	Ms. Norma Coss-Gamboa
Ms. Julie Herman	Ms. Tammy Jardine	Ms. Kathy Schmalz
Mr. Basil Slaymaker	Ms. Cherie Gustafson	Ms. Sherry Mata
Mr. Bob Mercer	Ms. Corrine Ortiz	Mr. Brian Dleameter
Ms. Anne Waldeck	Mr. Anthony Gomez	Ms. Sabrina McCaskill
Ms. Deborah Monical	Ms. Leslee Brandom	Ms. Heather Broda
Mr. John Taylor	Ms. Emily Terry	Ms. Lindsay Cortes
Ms. Farrah Crane	Ms. Michelle Gleason	Ms. Nina Gonzales
Mr. Jonathan Brubaker		

Glen Avon Elementary; provide after school extended learning opportunities for at-risk students; April & May 2006; not to exceed 64 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,307 total.

Mr. Steve Kong	Ms. Alanna Mitchell	Ms. Jonal Schissler
Ms. Denise Sanchez	Ms. Marlene Taylor	Ms. Pennie Wyrick
Ms. Joyce Davis	Ms. Pam Kelley	Mr. Daniel Porcu
Ms. Diane Ravelli	Ms. Ji Hong	Ms. Norma Coss-Gamboa
Ms. Julie Herman	Ms. Tammy Jardine	Ms. Kathy Schmalz
Mr. Basil Slaymaker	Ms. Cherie Gustafson	Ms. Sherry Mata
Mr. Bob Mercer	Ms. Corrine Ortiz	Mr. Brian Dleameter
Ms. Anne Waldeck	Mr. Anthony Gomez	Ms. Sabrina McCaskill
Ms. Deborah Monical	Ms. Leslee Brandom	Ms. Heather Broda
Mr. John Taylor	Ms. Emily Terry	Ms. Lindsay Cortes
Ms. Farrah Crane	Ms. Michelle Gleason	Ms. Nina Gonzales
Mr. Jonathan Brubaker		

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Granite Hill Elementary; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$16,712 total.

Student Study Team Leader	Ms. Sandra Young
Combination Class	Ms. Maria McCollum
Combination Class	Ms. Marcia McVey
Combination Class	Ms. Debbie Ramirez
Combination Class	Ms. Jamie Smallwood
Testing Coordinator	Ms. Marcia McVey
Technology Coordinator	Mr. Steve Santiago
EL Site Coordinator	Ms. Maria McCollum
GATE Coordinator	Ms. Nenoise Trotter
Safe Schools Site Coordinator	Ms. Sherine Patton
Science Fair Coordinator	Ms. Kelly Keprios
Spelling Bee Coordinator	Ms. Kara Davis
Principal Designee	Mr. Otis Allmon
Student Council	Ms. Kara Davis
Academic Showcase	Ms. Jacqueline Pedersen
Group Leader	Ms. Kristin De France
Group Leader	Ms. Cassandra Lemus
Designated Site Translator	Ms. Kenia Ramirez

Granite Hill Elementary; supervise extracurricular activities; September 2005 through June 2006; not to exceed 3 hours each; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$433 total.

Ms. Kathleen Brooks	Ms. Lorena Fong	Ms. Saundra Pedro
Ms. Jamie Smallwood		

Indian Hills Elementary; participate in Literacy Night; April 21, 2006; not to exceed 4 hours; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$288 total.

Ms. Cathy Seidel	Ms. Claudia Clark
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Mission Bell Elementary; participate in staff development training; April 20, 2006; not to exceed 4 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,018 total.

Ms. Annemarie Lee	Ms. Donna Prince	Ms. Linda Finch
Mr. Alejandro Ortiz	Ms. RuthAnne Peil	Ms. Sandra Wiersma
Ms. Kristi Batchelder	Ms. Michelle Castaneda	Mr. Stevan Flores
Ms. Monica Graves	Ms. Chelsie da Costa	Ms. Linda Frei
Ms. Lori Knight	Ms. Loretta Stevenson	

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Pacific Avenue Elementary; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$11,480 total.

Combination Class	Ms. Marisol Stokes
EL Facilitator	Ms. Ann Marie Hershey
Student Study Team Leader	Ms. Cindy Huffman
Technology Coordinator	Mr. David Moehlman
GATE Coordinator	Ms. Nicole Jones
Science Fair Coordinator	Mr. Brian Mitchell
Safe Schools Site Coordinator	Ms. Janet Coleman
Spelling Bee Coordinator	Ms. Nicole Jones
Student Council	Ms. Jennifer Porter
Principal Designee	Mr. David Moehlman
Group Leader	Ms. Tanya Fontes
Group Leader	Ms. RaeAnn Magnon
Group Leader	Ms. Ann Marie Hershey

Peralta Elementary; provide extended learning opportunities; April 17, 2006 through May 11, 2006; not to exceed 122 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$3,378 total.

Ms. Alexandra Rangel	Ms. Rebecca Ramos	Ms. Danah Collier
Ms. Robin Anderson	Ms. Kathy Storeim	Ms. Melody Mills
Ms. Kathy Mason	Ms. Rebecca Muehlig	Ms. Shawna Crawford
Ms. Carolyn Hoggard	Ms. Marissa Gurganious	Ms. Noelle Collier

Rustic Lane Elementary; provide instruction for parents to acquire language skills; April 24, 2006 through June 30, 2006; not to exceed 15 hours per week; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$5,407 total.

Ms. Mayra Frias

Sky Country Elementary; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$18,243 total.

Science Fair Coordinator	Ms. Suzanne Ali
Principal Designee	Mr. Fred Bailey
Testing Coordinator	Ms. Jamey Bettencourt
Combination Class	Mr. Darwin Dallas
Group Leader	Mr. Margie Forward
Science Fair Coordinator	Ms. Margie Forward
Student Study Team Leader	Ms. Margie Forward
Group Leader	Ms. Jennifer Bullard
Technology Coordinator	Mr. Charles Lantz
GATE Coordinator	Mr. Charles Lantz
Safe School Coordinator	Ms. Shelley Levers
Combination Class	Ms. Barbara McNutt
Designated Translator	Ms. Elis Marquez
EL Site Facilitator	Ms. Traci Payo
Combination Class	Ms. Traci Payo
Yearbook Coordinator	Ms. Traci Payo
Spelling Bee Coordinator	Ms. Traci Payo
Combination Class	Ms. Cynthia Palmer
Testing Coordinator	Ms. Kim Sorenson
Combination Class	Ms. Tracy Starling
Yearbook Coordinator	Ms. Karen Walker
Combination Class	Ms. Leona Williams

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Stone Avenue Elementary; provide open house to parents and students to increase parent involvement; April 13, 2006; not to exceed 2 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,307 total.

Ms. Yesenia Barr	Ms. Rhonda Batterton	Ms. Maggie Beach
Ms. Laura Berkeley	Mr. Barry Brandon	Ms. Cara Bullard
Ms. Michelle Clines	Ms. Alyce Dooley	Ms. Heidi Felix
Mr. Alex Garcia	Mr. Dave Gruidl	Ms. Jolene Hammack
Ms. Kirstin Hardin	Ms. Irma Hartsock	Ms. Nichole Howard
Ms. Amber Jimenez	Ms. Christa Kish	Ms. Kristin Lucas
Ms. Kathy Malone	Mr. Dan Olguin	Mr. John Payne
Ms. Kathy Pedroza	Ms. Debbie Pekarzik	Mr. Marcus Puccioni
Ms. Penny Read	Ms. Deborah Reiner	Ms. Kelly Scroggins
Mr. Dale Stoa	Ms. Dolores Vasquez	Ms. Kelly Watt
Ms. Marie Wayland	Ms. Sandy West	

West Riverside Elementary; provide intervention to meet needs of students needing assistance; April 20, 2006; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: English Language Acquisition Program; \$1,442 total.

Ms. Mayra Sanchez	Ms. Jessie Alaniz	Ms. Emma Garza
Ms. Jaime Collins	Ms. Martha Rodriguez	Mr. John Allen
Ms. Arlene Stevens	Ms. Linda Blackburn	Mr. Chet Edmunds
Ms. Dolores Hernandez		

West Riverside Elementary; attend AB466 training; February 21, 2006; not to exceed 7 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$243 total.

Ms. Kristy Wiley

West Riverside Elementary; participate in planning process and collaboration; March 3, April 14, & May 26, 2006; not to exceed 22 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$793 total.

Ms. Danielle Guttirez

Jurupa Middle School; provide opportunities to participate in the success of students and the school; March 22, 2006; not to exceed 2 hours each; appropriate hourly rate of pay; Funding Source: II/USP; \$144 total.

Mr. Nicholas Blake

Ms. Melissa Bope

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Middle School; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$27,925 total.

ASB Advisor	Ms. Sara Reynolds
ASB Advisor	Mr. Nicholas Blake
Choral Music Coordinator	Ms. Laila Lewis
Color Guard Advisor	Mr. Matt Regua
Grade Sponsor	Ms. Sara Reynolds
Grade Sponsor	Mr. Nicholas Blake
Instrumental Music Coord.	Mr. Jay Hakomaki
Journalism Advisor	Mr. Darrel Walker
Yearbook Advisor	Mr. Darrel Walker
Safe School Coordinator	Ms. Monika Montiel-Turner
Testing Coordinator	Ms. Rebecca Brawner
Technology Coordinator	Ms. Veronica Capata
GATE Coordinator	Ms. Joan Bosze
Science Fair Coordinator	Mr. Tom Morrison
Spelling Bee Coordinator	Ms. Lynne Bjazevich
Department Chair	Ms. Cynthia Karner
Department Chair	Mr. Scott Hill
Department Chair	Ms. Veronica Capata
Department Chair	Mr. Jose Ramirez
Department Chair	Ms. Dina Swaim
Department Chair	Mr. Victor Patton
Department Chair	Ms. Lana Bannon
Department Chair	Ms. Lisa Levine-Perkins
Department Chair	Ms. Magdalena Monge

Mira Loma Middle School; facilitate STAR testing; April 17, 2006 through May 18, 2006; not to exceed 15 hours per week; appropriate hourly rate of pay; Funding Source: STAR Testing; \$519 total.

Ms. Roxane Winemiller

Mission Middle School; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$24,269 total.

Department Chair	Ms. Kerry Zielke
Department Chair	Ms. Amber Alkire
Department Chair	Ms. Judy Van Train
Department Chair	Ms. Lorraine Sanchez
Department Chair	Mr. Andrew Hernandez
Department Chair	Mr. David Solorio
Department Chair	Mr. Doug Stevens
Department Chair	Ms. Jamie Lewison
ASB Advisor	Ms. Susan Ridder
Grade Sponsor	Ms. Susan Ridder
Yearbook Advisor	Ms. Irene Stewart
Yearbook Advisor	Ms. Marci Lee
Student Study Team Leader	Ms. Laura Beal
Testing Coordinator	Ms. Ermine Nelson
GATE Coordinator	Ms. Pam Grethen
Technology Coordinator	Mr. Andrew Hernandez
Designated Translator	Ms. Maria Nunez Rodriguez
Safe School Site Coordinator	Ms. Laura Beal
EL Facilitator	Ms. Blanca Preciado
Designated Translator	Ms. Reveca Gomez
Spelling Bee Coordinator	Ms. Kerry Zielke

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; administer and distribute STAR testing materials; April & May 2006; not to exceed 3 hours per day each; appropriate hourly rate of pay; Funding Source: STAR Testing; \$4,000 total.

Mr. Robert Green

Ms. Laretta Wilson-Cortez

Learning Center; provide Adult Education instruction; April through June 2006; not to exceed 6 hours per week; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$1,400 total.

Nueva Vista High School; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$5,590 total.

Student Study Team Leader
Safe School Coordinator
Journalism Advisor
EL Site Facilitator
Testing Coordinator
Principal Designee

Ms. Mariann Vetrhus
Ms. Maudie Gooden
Ms. Margery Ashwood
Mr. Gary Ennis
Ms. Mariann Betrhus
Mr. Gary Ennis

Rio Vista High School; stipends for extra compensation assignments; 2005-2006 school year; appropriate rate of pay; Funding Source: Unrestricted Resources; \$1,720 total.

Testing Coordinator
Technology Coordinator

Mr. Rich Torbert
Mr. Rich Torbert

Leave of Absence

Teacher

Ms. Yesenia Barr
19162 Laurenrae St.
Riverside, CA 92508

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

Teacher

Ms. Gisele Helfand
6151 Hawarden Dr.
Riverside, CA 92506

Unpaid Special Leave
July 1, 2006 through June
30, 2008 without compensation,
Health & Welfare benefits or
Increment advancement.

Teacher on Special
Assignment

Ms. Virginia Huckaby
7008 Stoneridge Rd.
Charlotte, NC 28226

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

Personnel Report #20

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Michelle Johnson 8431 Roxy Circle Riverside, CA 92508	Unpaid Special Leave July 1, 2006 through June 30, 2007 without compensation, Health & Welfare Benefits or increment advancement.
Teacher	Ms. Penelope Joven 1912 Valerie Ct. West Covina, CA 91792	Cancel Unpaid Special Leave Request.
Teacher	Ms. Lisa Levine-Perkins 605 Marigold Ave. Corona Del Mar, CA 92625	Maternity Leave March 28, 2006 through May 22, 2006 with use of sick leave and Unpaid Special Leave May 23, 2006 through June 22, 2006 without compensation.
Teacher	Ms. Jennifer Ower 1685 Alberto Cir. Corona, CA 92881	Cancel Unpaid Special Leave Request.
Teacher	Ms. Michelle Pearse 749 Grape St. Riverside, CA 92507	Unpaid Special Leave July 1, 2006 through June 30, 2007 without compensation, Health & Welfare Benefits or increment Advancement.

Resignation

Teacher	Ms. Joyce Davis 20815 Orchid Way Riverside, CA 92509	Eff. June 30, 2006
Teacher	Ms. Pichara Oung 29257 Clear Spring Ln. Highland, CA 92346	Eff. June 30, 2006

Substitute Assignment

Teacher	Ms. Monica Balbuena de la Sancha 12171 Orangemont Ln. Riverside, CA 92503	As needed Emergency 30-Day Permit
Teacher	Mr. Isai Barrios 2805 Palm Ave. Highland, CA 92346	As needed CBEST Waiver
Teacher	Ms. Desiree Hill 6681 Morab St. Corona, CA 92880	As needed Emergency 30-Day Permit
Teacher	Ms. Debra Johnson 16178 Montgomery Fontana, CA 92336	As needed Prospective Teacher Permit

M
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Personnel Report #20

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. Bryan Kendall 7885 Big Rock Dr. Riverside, CA 92509	As needed Professional Clear Single Subject Math
Teacher	Ms. Tessa Lieberman 17490 Scenic Ridge Dr. Riverside, CA 92503	As needed Prospective Teacher Permit
Teacher	Mr. Robert Martin 8513 58 th St. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. James Pryde 5151 N. Berkeley Ave. San Bernardino, CA 92407	As needed Emergency 30-Day Permit
Teacher	Ms. Monica Rayas 3988 Dell Ave. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Ami Rogers 1552 Columbine Way Upland, CA 91786	As needed Prospective Teacher Permit
Teacher	Ms. Bobbi Rose 2720 Heller Dr. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. Dominic Tavaglione 4190 Elmwood Ct. Riverside, CA 92506	As needed Emergency 30-Day Permit

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Business Services; provide clerical assistance for bus application processing; May 1-31, 2006; not to exceed 3 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$912 total.

Instructional Aide Ms. Nicole Vance

Personnel Report #20

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Services; stipend to attend optional staff development day at Mission Middle School; April 22, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$1,474 total.

Instructional Aide	Mr. Ryan Bailey
Instructional Aide	Ms. Rita Figueroa
Bilingual Language Tutor	Ms. Reveca Gomez
Instructional Aide	Ms. Cynthia Hardy
Instructional Aide	Ms. Tara Hardy
Instructional Aide	Ms. Maria Avila Landeros
Instructional Aide	Ms. Margaret Morales
Instructional Aide	Ms. Caroline Prado
Instructional Aide	Ms. Elsa Ruiz
Instructional Aide	Mr. Daniel Whitman
Bilingual Language Tutor	Ms. Albertina Zamora

Education Services; stipend to attend optional staff development day at Jurupa Valley High School; April 29, 2006; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$1,206 total.

Bilingual Language Tutor	Ms. Veronica Chavez
Instructional Aide	Ms. Sharon Huey
Instructional Aide	Mr. Todd Johnsen
Instructional Aide	Ms. Cheryl Palermo
Instructional Aide	Mr. Pedro Salcedo
Instructional Aide	Ms. Lisa Salvaggio
Instructional Aide	Ms. Angela Schwalm
Instructional Aide	Ms. Allison Teagarden
Instructional Aide	Ms. Shirley Van Cleave

Pacific Avenue Elementary; stipend for extra compensation duties; 2005-2006 school year; Unrestricted Funds; \$312 total.

Designated Translator	Ms. Irma Sanchez
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Peralta Elementary; provide clerical support for Houghton Mifflin trainings; February & March 2006; not to exceed 32 hours; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$402 total.

Instructional Aide	Ms. Tracy Lindsey
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Peralta Elementary; provide support to ELO program; April 17, 2006 through May 11, 2006; not to exceed 6 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$93 total.

Cafeteria Mgr.	Ms. Shirley Gibson
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Personnel Report #20

CLASSIFIED PERSONNEL

Place on 39-Month Reemployment

Bus Driver	Ms. Ramona Butts 3700 Quartz Canyon Rd. #11 Riverside, CA 92509	Eff. April 20, 2006
Clerk Typist	Ms. Linda Ledesma 6579 Via Florencia Riverside, CA 92509	Eff. April 27, 2006

Reclassification

From Print Clerk To Print Technician	Mr. Tomas Sanchez 7849 Whitney Dr. Riverside, CA 92509	Eff. May 1, 2006 Work Year A
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Regular Assignment

Instructional Aide	Ms. Karen Corcoles 5751 Troth St. Mira Loma, CA 91752	Eff. April 26, 2006 Work Year E1
Bus Driver	Mr. Nelson Panjaitan 3419 Hadley Dr. Mira Loma, CA 91752	Eff. April 26, 2006 Work Year F
Translator Clerk Typist	Ms. Veronica Rodriguez 23211 Park Valley Dr. Moreno Valley, CA 92553	Eff. May 1, 2006 Work Year E1

Remove From 39-Month Reemployment List

Senior Fiscal Clerk	Ms. Kimberlee Bessler 1943 Middle Creek Rd. Riverside, CA 92506	Eff. April 28, 2006
Café Asst. II	Ms. Sandra Sydlik 3467 Hadley Dr. Mira Loma, CA 91752	Eff. April 24, 2006

Personnel Report #20

CLASSIFIED PERSONNEL

Resignation

Groundsworker	Mr. Martin Arias 22670 Minona Dr. Grand Terrace, CA 92313	Eff. April 28, 2006
Instructional Aide/ Bilingual Lang. Tutor	Ms. Elsa Garcia 9978 Clydesdale Ave. Riverside, CA 92509	Eff. April 19, 2006
Language Proficiency Evaluator	Ms. Delma Kason 7821 Virtue Vista Riverside, CA 92509	Eff. June 30, 2006
Secretary/ Account Clerk	Ms. Dora Martinez PO Box 10032 Redlands, CA 92375	Eff. June 5, 2006
Custodian	Mr. Barry Palmer 405 Glenhill Dr. Riverside, CA 92507	Eff. May 12, 2006
Translator Clerk Typist	Ms. Ana Rodriguez 24313 Robie Ct. Moreno Valley, CA 92551	Eff. April 18, 2006
Instructional Aide	Ms. Kimberly Tafoya 5321 Cedar St. Riverside, CA 92509	Eff. June 23, 2006
Café Asst. I	Ms. Nancy Vicuna 537 Fountain Dr. Mira Loma, CA 91752	Eff. April 28, 2006

Substitute Assignment

Activity Supervisor	Ms. Jacquelyn Banuelos 4080 Pedley Rd. Sp. 131 Riverside, CA 92509	As needed
Clerk Typist	Ms. Joannell Ellis 6160 Horizon Ln. Riverside, CA 92509	As needed
Campus Supervisor	Ms. Donna Fitch 5050 Eclipse Ave. Mira Loma, CA 91752	As needed
Custodian	Mr. Octavio Silva 5731 Jamestown Ave. Corona, CA 92880	As needed

Personnel Report #20

MANAGEMENT PERSONNEL

Change of Assignment

From Principal to Mr. Humberto Lizarraga Eff. May 8, 2006
Principal On Assignment 1712 S. Cypress Ave.
Ontario, CA 91762

From Principal On Assignment Mr. Humberto Lizarraga Eff. August 31, 2006
To Teacher 1712 S. Cypress Ave.
Ontario, CA 91762

OTHER PERSONNEL

Short-Term/Extra Work

Fiscal Services; provide clerical support during open enrollment; May 1, 2006 through June 30, 2006; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$480 total.

Short-Term Clerk Typist	Ms. Faith Flores
Short-Term Clerk Typist	Ms. Grace Rodriguez
Short-Term Clerk Typist	Ms. Kathy Blazer
Short-Term Clerk Typist	Ms. Amber Jackson

Rustic Lane Elementary; provide supervision of students to ensure student safety; April 12, 2006 through June 30, 2006; not to exceed 3.5 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,953 total.

Short-Term Clerk Typist Ms. Rosa Sanchez

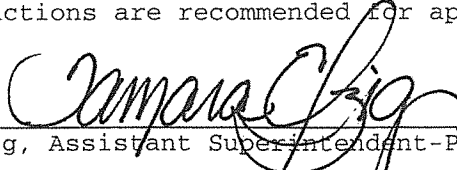
Jurupa Valley High School; stipend for coaching spring sports; February through May 2006; appropriate rate of pay; Funding Source: Unrestricted Resources; \$2,575 total.

Assistant Softball Coach Mr. Raymond Flores

Learning Center; assist with adult education closeout and summer school start-up; May 1, 2006 through June 15, 2006; not to exceed 20 hours per week; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$1,440 total.

Short-Term Clerk Typist Ms. Carla Reynolds.

The above actions are recommended for approval:



Tamara Elzig, Assistant Superintendent-Personnel Services