

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

SLOGAN

Our Children, Our Schools, Our Future!

MISSION STATEMENT

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

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

TUESDAY, SEPTEMBER 5, 2006

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

EDUCATION CENTER BOARD ROOM, 4850 Pedley Road, Riverside, CA - 4:00 p.m.

OPEN PUBLIC SESSION 4:00 P.M.

Call to Order in Public Session

(President Harris)

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

HEARING SESSION 4:00 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION 4:00 P.M.

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

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases 04-181, 05-151, 05-169, 05-240, 05-311, 06-057, 06-022, 06-078, 06-099, 06-111, 06-119, 06-141, 06-179, 06-239, 05-14, 05-328, 06-100, 06-052, 06-127, 05-174, 05-225, 05-288, 06-080, 06-131, 06-177, 06-221, 06-034, 06-043, 06-208, 05-336, 06-152, 05-039, 05-135, 05-283, 05-312, 06-142, 06-285, 06-165, 06-173, 06-190, 06-211, 06-281, 06-287, 06-333, 06-365, 06-370, 06-382, 06-387, 06-392, 06-424, 06-426, 06-427, 06-428, 06-429, 06-430, 06-262.

CLOSED SESSION 4:00 P.M. (Continued)

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

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

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 employee: Assistant Superintendent Business Services.

CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION: Pursuant to Government Code Section 54956.9(a): Superior Court Case No: RIC 421733.

CONFERENCE WITH LEGAL COUNSEL-PENDING LITIGATION: Pursuant to Section 54956.9(b): Number of Cases: 1.

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. Rodríguez, Mrs. Burns, Mr. Chavez, Mr. Knight

Flag Salute (President Harris)

Inspirational Comment (President Harris)

& Moment of Silence for Mrs. Laverne Manns, Former Principal of Indian Hills Elementary School

1. 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.

2. Administrative Reports and Written Communications – Blueprint for Learning Point 5: The Support

- a. Introduce 2006-07 School Resource Officers (Mr. Duchon – 10 Minutes)
New School Resource Officers were assigned to Rubidoux High School, the SCORE Team, and Mira Loma Middle School for the 2006-07 school year. Deputy Michelle Roth, School Resource Officer for Mira Loma Middle School, and Deputy Jaime Hermosillo, School Resource Officer for Rubidoux High School, and Deputy Frank Yezzo, SCORE Team, are present this evening to be formally introduced. Information only.

2. Administrative Reports and Written Communications (Continued)

- * b. Consider Nominations for California School Boards Association Director-at-Large, Asian/Pacific Islander and Hispanic (Mr. Edmunds – 5 Minutes)

Included in the supporting documents is information from the California School Boards Association on elections for two CSBA directors-at-large positions for Asian/Pacific Islander and Hispanic. Nominations for directorships must be made in writing by any member board to the President of CSBA. Each nominating board must certify that the nominee has consented to be nominated at the time of nomination. Each member-at-large so nominated must be a current board member. A biographical sketch must be included with the nomination form along with two letters of recommendation. The deadline for submitting nominations to CSBA is September 29, 2006. The election will take place at the November 29-30, 2006 meeting of the Delegate Assembly in San Francisco. The Board may wish to nominate up to two (2) candidates for the Director-at-Large positions.

- c. Status of the District and Opening of the Traditional School Year (Mr. Duchon – 10 Minutes)

The school year began today, Tuesday, September 5, 2006. The Superintendent will report on the opening day of school and other matters affecting the school district, including enrollment, staffing, budget, facilities, curriculum, and new policies or legislation affecting school district operations. Information only.

- d. Hear Report on 2005-2006 State and Federal Accountability Results (Dr. Jindra – 15 Minutes)

This evening, Ms. Jackie Espinoza, Coordinator of Assessment and Accountability, will provide a presentation on both state and federal accountability results which will include results and observations from the 2006 Academic Performance Index (API) Growth Report, 2006 Adequate Yearly Progress (AYP) Report and 2006-07 Program Improvement (PI) Report. Information only.

- e. Hear Report on Dress Code Implementation (Dr. Jindra – 10 Minutes)

This evening, Dr. Susan Jindra, Assistant Superintendent Education Services, will provide a report on the recent implementation of the new Dress Code. Information only.

- * f. Hear Report on Testing Schedule for 2006-2007 (Dr. Jindra – 5 Minutes)

The testing schedule for 2006-2007 for Rubidoux High School, Jurupa Valley High School, and the District's assessment calendar is included in the supporting documents. Information only.

- g. Other Administrative Reports and Written Communications (Mr. Duchon – 5 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 1-14 as printed.

- * 1. Approve Minutes of August 7, 2006 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Purchase Orders (Mrs. Lauzon)
- * 4. Agreements (Mrs. Lauzon)

- 5. Accept Donations (Mrs. Lauzon)
All donations are given to Jurupa Unified School District with the request that the money or item be used at the designated school.

Stars In Stripes, of Grand Terrace, wishes to donate \$200.00, with the request the funds be used for Renaissance, the student incentive program at Rubidoux High School.

Administration recommends acceptance of this donation, with a letter of appreciation to be sent.

- * 6. Notice of Completion for Inland Building Companies Contract #C-1000016 for Falcon Room Kitchen Relocation and Equipment at the Patriot High School Campus (Mrs. Lauzon)
- * 7. Notice of Completion for RSPC, Inc. Contract #C-1000047 for Exterior Lath and Plaster at Sky Country Elementary School (Mrs. Lauzon)
- * 8. Notice of Completion for Pacific Air Heating and Cooling, Inc. C-1000054 for A/C Replacement at Nueva Vista Continuation High School.
- ** 9. Rejection of Claim (Mrs. Lauzon)

On August 10, 2006, Administration received a claim against Jurupa Unified School District from JoAnn Reyes on behalf of her daughter Jaclyn Reyes, a minor. The claim alleges she sustained injuries while riding in an athletic cart at Rubidoux High School. Administration recommends rejection of the claim, with appropriate notice to the District insurance carrier. (A copy of the claim is available for Board review.)

- *10. Adopt Resolution #2007/09, Authorization to Destroy Records (Mrs. Lauzon)

Records that are no longer required by the District are listed in the supporting documents. These records are Class 3 (disposable records) and have been retained for the minimum required period of time. All records are eligible for disposal in accordance with Education Code criteria.

Administration recommends that the Board adopt Resolution #2007/09, Authorization to Destroy Records.

A. Approve Routine Action Items by Consent (Continued)

- **11. Adopt Revised Student Discipline Handbook** (Mr. Duchon)
Included with the supporting documents for Board members is a copy of the September 2006 revision of the "Student Discipline Handbook." This handbook serves as the District's official Board Policy for matters of student discipline. Each time the handbook is revised, it is necessary for the Board to adopt the new revision. This revised edition is current with new legislation that pertains to student discipline matters. A copy of the handbook is provided to all certificated staff members per their contract. Additionally, a copy of this handbook is provided to parents whenever a student is recommended for expulsion by a school principal. Administration recommends adoption of the 2006-2007 "Student Discipline Handbook."
- *12. Approve 2006-2007 Discipline Committee** (Mr. Duchon)
Under the authority of Education Code 48918(d), the Board annually appoints a pool of active and retired certificated personnel to serve on administrative hearing panels to conduct expulsion and admission hearings and recommend disciplinary actions to the Board. New panel members are continually needed to keep up with the high volume of hearings. In the supporting documents, the highlighted names are the new members, which have been added to the previously approved list.

Administration recommends approval of the attached list of certificated personnel to serve on the 2006-2007 Discipline Committee.
- *13. Adopt at Single Reading Regulation 6002, 2006/2007 Daily School Schedule** (Dr. Jindra)
The supporting documents include Regulation 6002, 2006/2007 Daily School Schedule. This regulation is revised annually to update the bell schedules at all schools in the District. Administration recommends adoption at single reading of Regulation 6002, 2006/2007 Daily School Schedule.
- *14. Affirm Out-of-State Travel Request** (Dr. Jindra)
Six teachers from the Rubidoux Smaller Learning Academy requested to attend the Early College Teaching Seminar in Great Barrington, Massachusetts, Sunday, August 20, 2006 through Wednesday, August 23, 2006. The six teachers requesting to attend the Seminar are Mr. Ed Luna, Mr. Brent Lumsden, Ms. Victoria Kelley, Ms. Donna Buck, Ms. Erin Tannaz and Ms. Maria Andrade. The conference will allow participants to gather information to enhance the first year of our Early College Program.

Prior Board approval was not able to be obtained until all staffing positions were filled. Travel will be by air. **Air expenses will be covered by Title II funds; all other expenses are covered by the Gates Foundation.** A copy of the Travel Request is included in the supporting documents. Administration recommends the Board affirm the Out-of-State Travel Request for Mr. Luna, Mr. Lumsden, Ms. Kelley, Ms. Buck, Ms. Tannaz and Ms. Andrade to attend the Early College Teaching Seminar in Great Barrington, Massachusetts from Sunday, August 20, 2006 through Wednesday, August 23, 2006.

* **B. Adopt at Second Reading New Board Policy 3550, Wellness Policy**

- Blueprint for Learning Point 2: The Structure (Mrs. Lauzon – 5 Minutes)

The Federal Child Nutrition Reauthorization Act of 2004 mandates that each school district participating in the National School Lunch program or the School Breakfast Program adopts a districtwide school wellness policy by September 2006. The District established a Wellness Policy Committee in March; they authored Board Policy 3550, Wellness Policy. This policy meets the required mandate and addresses the link between student health and learning and promotes healthy eating and physical activity for district students. A copy of Board Policy 3550 is included in the supporting documents.

Administration recommends the Board adopt at second reading New Board Policy 3550, Wellness Policy.

* **C. Adopt at Second Reading Revised Board Policy 5121, Student Failure Notification – Blueprint for Learning Point 2: The Structure** (Dr. Jindra – 5 Minutes)

With the changes made to the kindergarten and elementary report cards to reflect a standards-based reporting system, Board Policy 5121 has been revised to incorporate these changes. The proposed changes are included in the supporting documents and are noted in bold print. Administration recommends the Board adopt at second reading Revised Board Policy 5121, Student Failure Notification.

D. Approve Governor's School Site Bonus Award Funding Expenditures at West Riverside Elementary - Blueprint for Learning Point 1: Focus Fiscal Resources

(Dr. Jindra – 5 Minutes)

West Riverside Elementary is requesting approval to purchase from the Governor's School Site Bonus Award funds the items and incentives listed below. These expenditures have been approved by the School Site Council at its regular meeting on May 15, 2006.

1. Disaster & Security Supplies	\$1,000.00
2. CPR/First Aid Training	\$6,000.00
3. Field Trips	\$2,000.00
4. Incentives	<u>\$998.45</u>

Total \$9,998.45

It is recommended that the Board approve the request of West Riverside Elementary to spend an amount not to exceed \$9,998.45 of their Governor's School Site Bonus Award.

* **E. Authorize Submittal of Application for 2006/2007 Class Size Reduction Program**

Blueprint for Learning Point 1: Focus Fiscal Resources (Mrs. Lauzon – 5 Minutes)

The 2006/2007 school year will be the eleventh year of the District's Class Size Reduction Program (CSR). Last year, the District reduced class sizes in kindergarten, first, second and third grades. The application, included in the supporting documents, is to operate 313 reduced classes, with a total estimated enrollment of 6,227 students. Funding for the CSR Programs has increased this year from \$967 to \$1,024 per student, resulting in a total estimated allocation of \$6,376,448.

Administration recommends the Board authorize submittal of the 2006/2007 Class Size Reduction Program Application.

* **F. Grant Temporary Construction Easement to O'Malley Engineering Corporation for 59th Street Road Improvements** (Mrs. Lauzon – 5 Minutes)
Blueprint for Learning Point 1: Focus Fiscal Resources

O'Malley Engineering Corporation is requesting a temporary construction easement along 59th Street, near Pedley Elementary School, to extend 59th Street as conditioned by the County of Riverside. The street improvements will consist of road improvements to include paving, the construction of curb, gutter and sidewalk along the south side of 59th Street and the construction of a three foot wide shoulder along the north side of 59th Street.

The construction will not disrupt any part of the Pedley School Property inside the school fencing. The District will be required to grant a permanent easement to the County of Riverside so that the street improvements can be maintained by the County. A map showing the easement area is included in the supporting documents. The term of the temporary construction easement will be from September 6, 2006 through August 31, 2007.

Administration recommends the Board grant a temporary construction easement to O'Malley Engineering Corporation for 59th Street road improvements.

G. Approve Purchase of Library Furniture for Pacific Avenue Elementary School (Mrs. Lauzon – 5 Minutes)
Blueprint for Learning Point 1: Focus Fiscal Resources

The District wishes to purchase library furniture to be delivered and installed at Pacific Avenue Elementary School. The following quotes were received for the library furniture:

Jones-Campbell	\$ 22,415.23
Culver Newlin	\$ 24,433.95
Hertz Furniture	No Bid

This furniture will be purchased from 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 authorize the purchase of library furniture from Jones-Campbell in the amount of \$22,415.23 (tax included).

H. Approve Purchase of Two Tractor-Mounted Tri-Rotary Lawn Mowers for Grounds Department - Blueprint for Learning Point 1: Focus Fiscal Resources
(Mrs. Lauzon – 5 Minutes)

The Grounds Department is requesting approval to purchase two tractor-mounted tri-rotary lawn mowers. These tri-rotary mowers will replace rotary mowers purchased in 1995 that are at the end of their life cycle and are in need of increasingly frequent and expensive repairs.

The Purchasing Department solicited quotes from three area dealers for replacement mowers. Their quotes per unit are as follows:

<u>Vendor</u>	<u>Price Each</u>	<u>Total for Two (Includes Tax)</u>
AA Equipment	\$13,913	\$27,826
Golf Ventures West	\$14,002	\$28,004
Zephyr Turfcare	\$14,761	\$29,522

The mowers will be purchased from the General Fund. 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 two tractor-mounted tri-rotary lawn mowers from AA Equipment at a cost of \$27,826 (including tax).

I. Approve Purchase of 35 Concrete Lunch Tables for Indian Hills Elementary School and Sky Country Elementary School
(Mrs. Lauzon – 5 Minutes)
Blueprint for Learning Point 1: Focus Fiscal Resources

The District wishes to purchase 35 concrete lunch tables to be delivered and installed at Indian Hills Elementary School (15 tables) and Sky Country Elementary School (20 tables).

The following quotes were received for the concrete lunch tables:

Quick Crete	\$ 37,523.94	Assembled, includes freight and unloading
Wausau Tile	\$ 44,457.65	Unassembled, includes freight
Mackay Precast Product	No Bid	

These items will be purchased from Measure C funds and a \$6,000 donation from Sky Country Elementary School PTA. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the purchase of 35 concrete lunch tables from Quick Crete in the amount of \$37,523.94 (tax included).

J. Approve Purchase of One JLG 450AJ Articulated Boom Lift (Mrs. Lauzon – 5 Minutes)
Blueprint for Learning Point 1: Focus Fiscal Resources

The Maintenance Department wishes to purchase one JLG 450AJ articulated boom lift to aid in performing routine and preventative maintenance tasks districtwide.

The Maintenance Department has increasingly relied on outside vendors to rent aerial lifts for maintenance tasks involving painting, electrical, lighting, roof and HVAC repairs districtwide. The Purchasing Department worked with Maintenance Department staff to develop specifications and quotes were solicited and received from the following vendors:

Hawkeye Equipment Rentals	\$60,008
Nations Rent	\$62,354
Hertz Equipment	\$67,296
RSC Rentals	No Bid
Sunbelt Rentals	No Bid
West Coast Equipment	No Bid

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

Administration recommends the Board authorize the purchase of one JLG 450AJ Articulated Boom Lift from Hawkeye Equipment Rentals in the amount of \$60,008 (tax included).

K. Approve Purchase of One Ingersoll-Rand Model 185 Towable Air Compressor (Mrs. Lauzon – 5 Minutes)
Blueprint for Learning Point 1: Focus Fiscal Resources

The Maintenance Department is requesting approval to purchase one towable air compressor unit to operate various pneumatic tools districtwide for preventative maintenance, demolition, construction and emergency use situations. The Maintenance Department has increasingly relied on outside vendors to rent towable air compressors to operate pneumatic tools throughout the District. The Purchasing Department worked with Maintenance Department staff to develop specifications and to request quotes as received from the following vendors:

Ingersoll-Rand Equipment Los Angeles	\$15,468 (with freight)
Hertz Equipment Rental	\$15,560 (with freight)
Ingersoll-Rand Equipment El Cajon	\$15,855 (with freight)
US Equipment	\$16,417 (without freight)
Sunbelt Rentals	No Bid

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

Administration recommends the Board authorize the purchase of one Ingersoll—Rand Model 185 Towable Air Compressor from Ingersoll-Rand Equipment Los Angeles in the amount of \$15,468 (tax and freight included).

L. Approve Purchase of Six Apple iMac Computers for Jurupa Valley High School

Blueprint for Learning Point 1: Focus Fiscal Resources (Mrs. Lauzon – 5 Minutes)

Jurupa Unified School District is requesting approval to purchase six Apple iMac computers. These computers are multi-media capable and meet state standards. The computers will be used to support and enhance the multimedia pathway and to offer a certificate program. The purchase will total \$12,201.13.

The computers will be purchased from Vocational Program Funds. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the purchase of six Apple iMac computers from Apple, in the amount of \$12,201.13 (tax included).

**** M. 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:

READMISSION CASES APPROVED (14)

The Administrative Hearing Panel recommends readmission of the pupils in Discipline Cases #04-181, 05-151, 05-169, 05-240, 05-311, 06-057, 06-022, 06-078, 06-099 06-111, 06-119, 06-141, 06-179, 06-239 to the schools of the Jurupa Unified School District.

READMISSION CASES DENIED (5)

The Administrative Hearing Panel recommends denied readmission of the pupils in Discipline Cases #05-14, 05-328, 06-100, 06-052, 06-127 to the schools of the Jurupa Unified School District.

READMISSION CASES DENIED-SUSPENDED EXPULSION (7)

The Administrative Hearing Panel recommends denied readmission of the pupils in Discipline Cases #05-174, 05-225, 05-288, 06-080, 06-131, 06-177, 06-221 and places the pupil on suspended expulsion to the schools of the Jurupa Unified School District

ADMISSION CASES APPROVED (3)

The Administrative Hearing Panel recommends admission of the pupils in Discipline Cases #06-034, 06-043, 06-208 to the schools of the Jurupa Unified School District

REINSTATEMENT CASES APPROVED (2)

The Administrative Hearing Panel recommends reinstatement of the pupils in Discipline Cases #05-336, 06-152 to the schools of the Jurupa Unified School District.

REINSTATEMENT CASES DENIED (6)

The Administrative Hearing Panel recommends denied reinstatement of the pupil in Discipline Case #05-039, 05-135, 05-283, 05-312, 06-142, 06-285 to the schools of the Jurupa Unified School District.

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

APPROVED – REVIEWED EXPULSION/SUSPENDED EXPULSION CASES (18)

The Administrative Hearing Panel reviewed the pupils in Discipline Cases #06-165, 06-173, 06-190, 06-211, 06-281, 06-287, 06-333, 06-365, 06-370, 06-382, 06-387, 06-392, 06-424, 06-426, 06-427, 06-428, 06-429, 06-430 and approved the pupil to return to the schools of the Jurupa Unified School District on a Suspended Expulsion Order.

DENIED – REVIEWED EXPULSION/SUSPENDED EXPULSION CASE (1)

The Administrative Hearing Panel recommends denied reinstatement of the pupil in Discipline Case #06-262 to the schools of the Jurupa Unified School District.

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

*** N. Approve Personnel Report #4 – Blueprint for Learning Point 1: Focus Fiscal Resources (Mrs. Elzig – 1 Minute)**

Administration recommends approval of Personnel Report #4 as printed subject to corrections and changes resulting from review in Closed Session.

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

1. Introduce Candidates for November 7, 2006 Governing Board Election

(Mr. Duchon – 5 Minutes)

The District has a long history of introducing candidates for the Board of Education at Board meetings prior to each election. Information only.

Trustee Area 1

Mr. Michael A. Rodriguez (Incumbent)
Mr. Robert Craig
Ms. Valentina Perra Schafer

Trustee Area 3

Mrs. Mary L. Burns (Incumbent)
Mr. Warren Lucio

Trustee Area 5

Ms. Dawn Brewer
Mr. Sam D. Knight, Sr. (Incumbent)

*** 2. Recognize Principal Training Program Grant Award (Dr. Jindra – 2 Minutes)**

The State Department of Education recently notified the District it will receive a grant award in the amount of \$12,000 to support the continuing costs of the Principal Training Program. A copy of the Grant Award Notification is included in the supporting documents. Information only.

3. Review 2006/2007 Adopted Budget (Mrs. Lauzon – 2 Minutes)

The District recently received confirmation from the Riverside County Office of Education that the District's 2006/2007 adopted budget was approved as submitted. Information only.

O. Recognition (Continued)

4. Review Report on 2005/2006 Saturday School Program (Mr. Duchon – 2 Minutes)

The District operated a Saturday School program during the 2005/2006 school year at Rustic Lane and Van Buren for elementary school students and Jurupa Valley High and the Learning Center for middle and high school students. Mira Loma Middle School students attended Saturday School at Mira Loma Middle School. Students were assigned Saturday School in lieu of suspension and were able to clear trancies and unexcused absences when they attended.

This year, the Saturday School program cleared 141 days for students who were assigned to Saturday School in lieu of suspension. The amount to be reimbursed to the District for 141 days x \$28.46 per ADA amounts to \$4,007.22. The ADA recovered by using Saturday School for trancies and unexcused absences was 2,102 days x \$28.46 ADA, which amounted to \$59,738.84. Information only.

P. Board Member Reports and Comments (15 Minutes)

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

Committees/Boards

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

ADJOURNMENT



August 1, 2006

TIME SENSITIVE - Please deliver to all governing board members.
Nomination Deadline: Friday, September 29, 2006

MEMORANDUM

TO: All Presidents and Superintendents
CSBA Member Districts and County Offices of Education

FROM: Luan B. Rivera, President

SUBJECT: Call for Nominations for Directors-at-Large, Asian/Pacific Islander and Hispanic

Nominations for CSBA Directors-at-Large, Asian/Pacific Islander and Hispanic are currently being accepted until Friday, September 29, 2006. Any CSBA member board may nominate board members from CSBA member districts or county offices of education. The election will take place at CSBA's Delegate Assembly meeting in San Francisco on November 29 – 30. The U.S. Postal Service postmark or fax deadline for the nomination form and two letters of recommendation is **Friday, September 29**. The following are required for a valid nomination:

- **A completed and signed nomination form.** It is the responsibility of the nominating board to obtain permission from the nominee prior to submitting his or her name.
- **Two letters of recommendation** (one page, single-sided). These letters may be submitted by a:
 - 1) Member district or county office of education (COE) board
(A letter submitted by a member board, if signed by the Superintendent, must state in the letter that is being sent "on behalf of the board".)
 - 2) Individual board member from a member district or COE
 - 3) Board member organization

Upon receipt of the nomination, CSBA will send the nominee a biographical sketch form to complete. The biographical sketch and the two letters of recommendation will be printed in the Delegate Assembly agenda exactly as submitted.

The California School Boards Association (CSBA) Board of Directors is comprised of Directors from throughout the state. It consists of 21 regional Directors as well as the officers of the Association, any officer or Director of the National School Boards Association who resides in California and the President of the California County Boards of Education (CCBE). In addition, there are five Directors-at-Large. The Directors-at-Large, American Indian, Black and County are elected in odd-numbered years. Directors-at-Large, Asian/Pacific Islander and Hispanic are elected in even-numbered years.

The current Directors-at-Large are as follows:

- Director-at-Large, Asian/Pacific Islander – Ben Liao (Cupertino Union SD)
- Director-at-Large, Hispanic – Susan Heredia (Natomas USD)

Please contact the Administration department at 800-266-3382 should you have any questions. You may also visit CSBA's Web site at www.csba.org and click on "About CSBA/Get Involved."

Attachments: Nomination Form
Responsibilities, Duties, and Required Meeting Dates



NOMINATION FORM

CSBA Director-at-Large, Asian/Pacific Islander and/or Hispanic

Nominations and two letters of recommendation must be postmarked by the U.S. Postal Service or faxed to 916.669.3305 on or before Friday, September 29. Boards may nominate for more than one Director-at-Large seat. (Please submit a separate nomination form for each nominee.) All nominees must be contacted in advance for permission to be nominated. *Two letters of recommendation are required to be submitted with this nomination form.*

Luan Rivera, President
California School Boards Association
3100 Beacon Blvd.
P.O. Box 1660
West Sacramento, CA 95691

The governing board of the _____

School District or County Office Board of Education wishes to nominate:

_____ as a candidate for the following Director-at-Large position: (please indicate)

_____ Asian/Pacific Islander

_____ Hispanic

The nominee is a member of the _____

School District or County Office Board of Education, which is a member of CSBA. The nominee has given permission to be nominated.

Board Clerk or Board Secretary

Date



CSBA Board of Directors Responsibilities, Duties and Required Meeting Dates

The California School Boards Association (CSBA) Board of Directors is comprised of Directors from throughout the state. The Board of Directors consists of the 21 regional Directors as well as the officers of the Association, any officer or Director of the National School Boards Association who resides in California and the President of the California County Boards of Education (CCBE). In addition, there are five Directors-at-Large. The Directors-at-Large, American Indian, Black and County are elected in odd-numbered years. Directors-at-Large, Asian/Pacific Islander and Hispanic are elected in even-numbered years.

The Directors, along with the officers and members of the Delegate Assembly, are a vital link in the Association's governance structure ensuring that the Association continues to effectively carry out its mission.

CSBA Vision and Mission

Vision

The California School Boards Association envisions a state where the public schools are widely recognized as the foundation of a free and democratic society, where local citizen governing boards are fully vested with the means to advance the best interests of students and the public, and where the futures of all children are driven by their aspirations, not bounded by their circumstances.

Mission

CSBA promotes success for all students by defining and driving the public education agenda and strengthening school board governance at the district and county levels.

Responsibilities of the Board of Directors

The Board of Directors provides leadership by helping to define and impact the agenda of the Association through the Mission and Goals. In addition, Directors:

- Provide advocacy on behalf of schoolchildren, school districts, and public education;
- Encourage two-way communications between districts and CSBA;
- Adopt the Association's annual budget;
- Adopt the Association's Standing Rules;
- Adopt positions and policies that are consistent with the Policy Platform or which shall serve as interim positions and policies between Delegate Assembly meetings;
- Serve on the CSBA Board of Directors and other standing committees and task forces; and
- Approve the hiring and terms of employment of the Executive Director upon recommendation of the Executive Committee and annually comment on performance.



Duties of the Directors-at-Large

Directors-at-Large serve as an effective two-way communication link between the CSBA Board of Directors and representative board members by:

- Serving as Chair of the conference groups created to address issues related, but not limited to American Indian, Asian/Pacific Islander, Black, and Hispanic students, and county boards.
- Gathering input and information on significant emerging issues from representative board members and communicating the issues/data to CSBA for effective response and/or assistance;
- Supporting and articulating CSBA activities and positions back to representative board members;
- Promoting the Association, its services and events to representative board members, encouraging membership and participation;
- Serving as an advocate for public education;
- Encouraging communication and participation between representative board members throughout the state; and
- Communicating directly with representative board members (via letters, meetings, county trustee Association events, articles in regional newsletters, visits to board meetings and/or other mechanisms as appropriate).

Required Meeting Dates

- Six Board meetings per year (held on weekends). (January, March/April, May, June, September, and November/December.
- Delegate Assembly meetings (two per year in conjunction with the May and November/December Board meetings)
- CSBA Legislative Action Conference (in conjunction with the May Delegate Assembly)
- CSBA Annual Education Conference (in conjunction with the November/December Delegate Assembly)

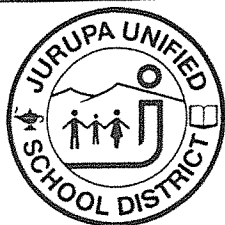
Rubidoux High School 2006 – 2007 Testing Schedule

WASC Visit	TBD		
Late Start Days	September 5**, 14, 21*, 28 November 9, 30 January 11, 18*, 25 March 8, 22 May 24	October 12, 19*, 26 December 14 February 8, 15* April 5 June 7	
* School-wide PD ** Frosh Orientation			
CA High School Exit Exam	October 3 – 4 May 8 – 9	November 7, 8 (census) March 20 – 21 (possible alternate census)	
CELT Testing (EL Students)	September 26 – October 7		
Benchmark Tests	1 st Benchmark: September 12 – 23 2 nd Benchmark: January 23 – February 2 Final Benchmark: June 5 – 21		
PSAT	October 18		
PLAN (10 th grade only)	November 22		
Advanced Placement Exams	May 7: Government and French Language May 8: Spanish language and Statistics May 9: Calculus May 10: English Literature (12 th) and French Literature May 11: US History May 14: Biology and Physics May 15: Chemistry and Psychology May 16: English Language and Art History May 17: World History May 18: Spanish Literature		
SAT	October 14 January 27 June 2 (at RHS)	November 4 (at RHS) March 10	December 2. May 5
ACT	September 16 February 10	October 28 April 14	December 9 June 9
Final Exams	January 31 & February 1	June 19 & 20 (not seniors)	
STAR Testing	Window: April 23 – May 18		
Career Testing	9 th Grade Career Inventory: TBD 11 th Grade ASVAB: TBD		

NOTE: During STAR testing, Exit Exam testing, and the weeks of Final Exams we will be in "Dead Time" – No field trips, meetings or activities.

Jurupa Valley High School
Testing Schedule
2006-2007
(all dates and times are tentative)

ACT	September 18, 2006 October 28, 2006 December 28, 2006 February 10, 2007 April 14, 2007 June 9, 2007
AP Testing	May 7 - 18, 2007 (Specific subject dates)
ASVAB	To be announced
Career Interest Survey (COIN)	On Computers at school site
CAHSEE	October 3 and 4, 2006 (juniors and seniors only) February 6 and 7, 2007 (grades 10-12) May 8 and 9, 2007 (grade 12)
CELDT	Testing window July 1 - October 31, 2006 Daily from September 19 to October 13, 2006
CRT's Window	To be announced
Final Exam Schedule	<u>First Semester</u> Wednesday, January 31, 2007: Periods 1, 3, and 5 (9-12)* Thursday, February 2, 2007: Periods 2, 4, and 6 (9-12)* <u>Second Semester</u> Thursday and Friday, June 14 and 15, 2007 (Seniors only) Tuesday, June 19, 2007: periods 1, 3, and 5 (9-11)* Wednesday, June 20, 2007: periods 2, 4, and 6 (9-11)* *Final Exam Bell Schedule applies
PSAT	October 21 (JVHS Campus)
RCC Assessment	To be announced
SAT Reasoning and Subject Tests:	October 14, 2006 November 4, 2006 December 2, 2006 January 27, 2007 March 10, 2007 (Reasoning Test only) May 5, 2007 June 2, 2007
STAR Testing Window	April 30 - May 29, 2007



JUSD

Assessment Calendar

2006 – 2007

DISTRICT ASSESSMENTS

Elementary Summative Assessments

(See Summative Calendar Below)

Elementary CRTs *Grades 2 – 6*
 Benchmark 1 September 5 – 15
 Benchmark 2 February 26 – March 2
 Benchmark 3 June 4 – 15

4th Grade Writing Scoring Session
 (Utilizing Summative #1 Writing Sample)
 January 19

Extended Standards Tests (ESTs)
Grades 4 - 8
 March 26 – March 30

Secondary CRTs *Grades 7 – 12 (ELA)*
Grades 9 – 12 (Math)
 Benchmark 1 September 5 – 15
 Benchmark 2 January 22 – January 31
 Benchmark 3 June 4 – 15

Secondary CRTs *Grades 7 – 8 (Math)*
 Benchmark 1 September 5 – 15
 Benchmark 2 November 6 - 15
 Benchmark 3 January 22 – January 31
 Benchmark 4 June 4 – 15

STATE ASSESSMENTS

CAHSEE

October 3, 4 (*Grades 11, 12, AE*)
 February 6, 7 (*Grades 10,11,12, AE*)
 March 20, 21 (*Grade 10 make-up, AE*)
 May 8, 9 (*Grade 12*)

STAR *Grades 2-11*
 April 30 – May 29

STAR Writing *Grades 4 and 7*
 March 6, 7

EAP Essay *Grade 11*
 March 6 - 30

STS (Standards Test in Spanish)
 April 30-May 29 *Grades 3, 4 & 5*

APRENDA (Primary Language Test)
 TBD *Grades 5 - 11*

CELDT *Grades 1 - 12*
 July 3 – October 31 (and on-going)

Physical Fitness Test *Grades 5, 7, 9*
 March 26 – May 25

Elementary Summative Assessments **Grades 1 - 6**

	Summative #1	Summative #2	Summative #3	Summative #4
Grade 1	Dec. 4 – 8	Feb. 5 – 13	Apr. 30 – May 4	June 11 – 21
Grade 2	Nov. 27 – Dec. 1	Jan. 22 – 26	Apr. 23 – 27	June 11 - 21
Grade 3	Dec. 4 – 8	Feb. 5 – 9	Apr. 23 – 27	June 11 – 21
Grade 4	Dec. 11 – Jan. 3	Feb. 5 – 9	* Apr. 23 – May 17	June 11 – 21
Grade 5	Dec. 4 – 8	Jan. 22 – 29	* Apr. 23 – May 17	June 11 – 21
Grade 6	Dec. 4 – 8	Jan. 29 – Feb 5	Apr. 16 – 20	June 11 - 21

8/1/06

27
29.3

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, AUGUST 7, 2006
OPEN PUBLIC SESSION**

CALL TO ORDER	Carl Harris, President of the Board, called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 5:05 p.m. on Monday, August 7, 2006, in the Education Center Board Room, 4850 Pedley Road, Riverside, California.
ROLL CALL	<u>Members of the Board present were:</u> Carl Harris, President Michael Rodriguez, Clerk Mary Burns, Member John Chavez, Member Sam Knight, Member
STAFF PRESENT	<u>Staff Advisers present were:</u> Elliott Duchon, Superintendent Tamara Elzig, Assistant Superintendent Personnel Services Susan Jindra, Assistant Superintendent Education Services Pam Lauzon, Assistant Superintendent Business Services Beth Connors, Director of Fiscal Services Bill Elzig, Senior Building Inspector
HEARING SESSION	
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.
ADJOURN TO CLOSED SESSION	PRESIDENT HARRIS NOTED THAT THE BOARD WOULD ADJOURN TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM TO DISCUSS: STUDENT DISCIPLINE CASES #07-003, #04-240, #05-219, #06-045, #06-378, #06-213, #06-170, #06-328, #06-350, #06-395; 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, APPOINTMENT OF HIGH SCHOOL PRINCIPAL AND INTERIM ELEMENTARY ASSISTANT PRINCIPAL, AND CONSIDER CONTRACT PROVISIONS OF UNREPRESENTED EMPLOYEES. NAME OF AGENCY NEGOTIATOR: ASSISTANT SUPERINTENDENT PERSONNEL SERVICES. TITLE OF UNREPRESENTED EMPLOYEE: ASSISTANT SUPERINTENDENT BUSINESS SERVICES. At 5:06 p.m. the Board recessed to Closed Session in the Board Conference Room. At 6:10 p.m. the Board adjourned from Closed Session.

CALL TO ORDER	At 6:16 p.m. President Harris called the meeting to order in Public Session.
ROLL CALL BOARD	Mr. Harris, Mr. Rodriguez, Mrs. Burns, Mr. Chavez, Mr. Knight
FLAG SALUTE	Mr. Robert Craig led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	Mr. Knight provided an inspirational comment.
COMMUNICATIONS SESSION	
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session.
	Monica O'Rourke, Assistant Professor of Kinesiology at Cal Baptist University, expressed a number of concerns regarding taking down the climbing wall at Mission Middle School and whether or not it will be replaced. In order to replace the flooring in the Multi-Purpose Room, the climbing wall was removed as part of the renovation at Mission Middle School. President Harris requested copies for Board members of the materials she prepared regarding the climbing wall. He also asked Dr. O'Rourke to schedule a meeting with Dr. Susan Jindra, Assistant Superintendent Education Services, and Mr. Art Sanchez, Director of Secondary Education, to determine options available regarding the Climbing Wall.
	Ms. Betty Anderson urged Board members and the District as a whole, to request the County Board of Supervisors to deny issuance of a liquor license to the mini mart on the corner of Pacific and Mission Boulevard due to its close proximity to Rubidoux High School. Ms. Anderson was also concerned about 38 truck docks being installed at a facility south of Galena and north of Jurupa Valley High School. She said the route the trucks from this facility plan to take brings their emissions too close to the High School and endangers the health of students. Mr. Chavez noted that formal action could not be taken by the Board on this matter because it was not placed on the Agenda.
	Mr. Robert Garcia opposed approval of Agenda Item Q, Change Order #2, RIS Electrical Contractors, Inc., C#20488, Modernization of Mission Middle School, Pacific Avenue Elementary School, Pedley Elementary School and Mission Bell Elementary School. He supported enforcement of the Dress Code and encouraged holding parents accountable and involving them in the process.
	Mr. Bruce Ravenscroft provided copies of his complaint on an alleged violation of the Education Code regarding the expenditure of SIP funds at Sky Country Elementary School. He asked to meet with Mr. Elliott Duchon, Superintendent, and Board President, Mr. Carl Harris. President Harris said that the Superintendent's Assistant would contact him to schedule a meeting to discuss this matter.
INTRODUCE NEWLY APPOINTED ADMINISTRATORS	Ms. Tamara Elzig, Assistant Superintendent Personnel Services, announced the following newly appointed administrators: Ms. Roberta Pace, Assistant Principal at Rubidoux High School; Mr. Dennis Kroeger, Assistant Principal at Jurupa Valley High School; Interim Principal of the Small Learning Academies at Rubidoux High School, Mr. Chuck Stevens; Interim Assistant Principal at Rustic Lane Elementary, Ms. Rae Ann Magnon.
HEAR REPORT ON DISTRICT/RIVERSIDE COUNTY OFFICE OF EDUCATION PARTNERSHIP LITERACY PROJECT	Jane Moore, Regional Director at the Riverside County Office of Education (RCOE), thanked Dr. Ellen Kinnear, Director of Elementary Education, for working with RCOE to co-author the Golden Bell award winning project, Partnership Literacy. She highlighted professional development opportunities that were provided this year to teachers and administrators: Step Up to Writing, AB 466, AB 75, and Program Improvement Planning. For 2006-07, RCOE will continue their work with district staff to analyze data and put into place instructional strategies to improve student achievement.

HEAR UPDATE ON RUBIDOUX HIGH SCHOOL SMALL LEARNING ACADEMIES	Dr. Susan Jindra, Assistant Superintendent Education Services, provided a handout for Board members on the implementation of Smaller Learning Communities at the Rubidoux High School Annex opening for students September 5, 2006. She acknowledged Mr. Paul Jensen, former Director of Secondary Education, and introduced Mr. Ron Vito, Riverside Community College (RCC) Dean of Occupational Education, for establishing the Academy programs at the Opal Street Annex. RCC will begin this fall to offer classes as part of the District's Early College and Health and Public Safety academies as well as providing classes to the community. Mr. Art Sanchez, Director of Secondary Education, reported that approximately 100 students are currently enrolled and will begin in the program on the first day of school. Mr. Knight requested a follow-up report on the breakdown by ethnicity and gender of the 100 students enrolled.
HEAR UPDATE ON SUMMER SCHOOL PROGRAMS	Dr. Susan Jindra, Assistant Superintendent of Education Services, and Ms. Terri Moreno, Director of Categorical Projects, provided an update for the Board on the 2006 elementary and secondary summer school programs and the academic achievement of students participating in the first session. Dr. Jindra said that she would provide second session academic achievement once that information has been finalized.
DECLINE TO NOMINATE CSBA 2006 OUTSTANDING LEGISLATOR OF THE YEAR	The Board declined to nominate a legislator for the CSBA 2006 Outstanding Legislator of the Year.
ADMINISTRATIVE REPORTS AND WRITTEN COMMUNICATIONS	The Superintendent thanked Riverside Community College for their collaborative efforts with the District to implement the Academy program. Mr. Bill Elzig, Senior Building Inspector, reported that the Rubidoux High School modernization bid package will go out on August 24, 2006; the bid award will be presented to the Board at the second meeting in September. The modernization should take approximately eight to nine months to complete. The Mission Middle move back to the modernized campus is almost complete; the campus will be ready for students on the first day of school. Mr. Chavez requested that the front of the Opal Street campus and the tennis courts receive attention in the modernization as well.
	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS A 1-6 -MOTION #27	MRS. BURNS MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-6 AS PRINTED. MR. CHAVEZ SECONDED THE MOTION. Mr. Rodriguez requested a review of the verbiage used in the minutes for Board member comments. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY AS FOLLOWS: APPROVE MINUTES OF JULY 17, 2006 REGULAR MEETING; DISBURSEMENT ORDERS; PURCHASE ORDERS; AGREEMENTS; DONATIONS; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MS. MELVA MORRISON TO TRAVEL TO HIGHLAND SPRINGS RESORT IN BEAUMONT WITH APPROXIMATELY TWENTY-SIX (26) JURUPA VALLEY HIGH STUDENTS SEPTEMBER 1-2, 2006
CONSENSUS DECISION CHANGE TIME TO BEGIN SEPTEMBER 5, 2006 REGULAR BOARD MEETING	Through a consensus decision, the Board determined to hold Closed Session for the September 5, 2006 Board meeting from 4:00 to 6:00 p.m.; President Harris will call for a recess of the meeting from 6:00 p.m. until 8:30 p.m. so that he can attend his child's Back to School Night at Camino Real Elementary School; the meeting will reconvene at 8:30 p.m.
APPROVE AT FIRST INFORMATIONAL READING NEW BOARD POLICY 3550, WELLNESS POLICY MOTION #28	MR. RODRIGUEZ MOVED THE BOARD APPROVE AT FIRST INFORMATIONAL READING NEW BOARD POLICY 3550, WELLNESS POLICY. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.

APPROVE 2006/2007 ADULT EDUCATION COURSE LIST MOTION #29	MR. RODRIGUEZ MOVED THE BOARD APPROVE THE 2006/2007 ADULT EDUCATION PROGRAM COURSE OFFERINGS. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE 2006/07 REVISED BUDGET MOTION #30	MR. KNIGHT MOVED THE BOARD APPROVE THE 2006/07 REVISED BUDGET. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE 2006-2007 CONSOLIDATED APPLICATION MOTION #31	MR. RODRIGUEZ MOVED THE BOARD APPROVE THE SCHOOL LEVEL PLANS FOR THE 2006-2007 SCHOOL YEAR. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADOPT 2006 REVISED KINDERGARTEN REPORT CARD MOTION #32	MR. KNIGHT MOVED THE BOARD ADOPT THE 2006 REVISED KINDERGARTEN REPORT CARD. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADOPT 2006 REVISED ELEMENTARY REPORT CARD MOTION #33	MR. KNIGHT MOVED THE BOARD ADOPT THE 2006 REVISED ELEMENTARY REPORT CARD. MRS. BURNS SECONDED THE MOTION. Mr. Chavez expressed concern that elementary students would no longer receive a letter grade with the implementation of the new elementary report card; he felt that the 1-5 numbering system would be difficult for parents to understand. A VOTE WAS TAKEN, WHICH CARRIED 4-1 WITH ONE ABSTENTION, MR. CHAVEZ.
APPROVE FIRST INFORMATIONAL READING REVISED BOARD POLICY 5121 MOTION #34	MR. KNIGHT MOVED THE BOARD APPROVE AT FIRST INFORMATIONAL READING REVISED BOARD POLICY 5121, STUDENT FAILURE NOTIFICATION. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE PURCHASE OF 3 VIDEO CONFERENCING KITS FOR MIDDLE SCHOOLS -MOTION #35	MR. CHAVEZ MOVED THE BOARD APPROVE THE PURCHASE OF 3 POLYCOM VSX 7000S VIDEO CONFERENCING KITS FROM GOVCONNECTION, IN THE AMOUNT OF \$14,100. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE PURCHASE OF 40 INTERWRITE SCHOOL PADS -MOTION #36	MR. KNIGHT MOVED THE BOARD APPROVE THE PURCHASE OF 40 INTERWRITE SCHOOL PADS FOR THE THREE MIDDLE SCHOOLS' PARTICIPATING ELA/ELD EETT TEACHERS. MRS. BURNS SECONDED THE MOTION. Mrs. Paula Ford said that she would contact Board members when the School Pads are installed and invite them to see a demonstration. A VOTE WAS TAKEN, WHICH CARRIED UNANIMOUSLY.
APPROVE PURCHASE OF POSTER PRINTER AND VISIMATE PRINTING SYSTEM FOR TROTH STREET -MOTION #37	MR. KNIGHT MOVED THE BOARD AUTHORIZE THE PURCHASE OF A PROIMAGE XL3000 POSTER PRINTER AND VISIMATE PRINTING SYSTEM AND SUPPLIES FROM SPINITAR, IN THE AMOUNT OF \$17,831.57 (TAX INCLUDED). MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADOPT RES. #2007/05, APPROVING & AUTHORIZING EXECUTION OF SCHOOL FACILITIES MITIGATION AGREEMENT -MOTION #38	MRS. BURNS MOVED THE BOARD ADOPT RESOLUTION NO. 2007/05, APPROVING AND AUTHORIZING EXECUTION OF SCHOOL FACILITIES MITIGATION AGREEMENT WITH FAR WEST INDUSTRIES. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADOPT RESOLUTION NOS. 2007/06 AND 2007/07, ENACT FORMATION OF CFD #6 -MOTION #39	MRS. BURNS MOVED THE BOARD ADOPT RESOLUTION #2007/06 AND #2007/07 TO ENACT FORMATION OF CFD NO. 6. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADOPT RES. #2007/08 APPROVE JOINT COMMUNITY FACILITIES AGREEMENT WITH JARPD FOR CFD #6 -MOTION #40	MRS. BURNS MOVED THE BOARD ADOPT RESOLUTION NO. 2007/08, APPROVING JOINT COMMUNITY FACILITIES AGREEMENT WITH JURUPA AREA RECREATION AND PARK DISTRICT FOR COMMUNITY FACILITIES DISTRICT NO. 6. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.

ACCEPT DONATION OF .21 ACRES FROM FAR WEST INDUSTRIES -MOTION #41	MR. KNIGHT MOVED THE BOARD ACCEPT THE DONATION OF .21 ACRES FROM FAR WEST INDUSTRIES AS DESCRIBED IN EXHIBITS A AND B IN THE SUPPORTING DOCUMENTS. MR. RODRIGUEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE CHANGE ORDER #2, RIS ELECTRICAL CONTRACTORS, INC., C#20488, MODERNIZATIONS -MOTION #42	MRS. BURNS MOVED THE BOARD APPROVE CHANGE ORDER #2 – RIS ELECTRICAL CONTRACTORS, INC., C#20488, MODERNIZATION OF MISSION MIDDLE, PACIFIC AVENUE ELEMENTARY, PEDLEY ELEMENTARY AND MISSION BELL ELEMENTARY IN THE AMOUNT OF \$180,883.00. MR. KNIGHT SECONDED THE MOTION. Mr. Rodriguez questioned the planning process if Change Orders have to be used to bring the amount to what a project actually costs. He planned to vote no on this item in order to send a message to contractors that using Change Orders is not a way to make extra money on a project. A VOTE WAS TAKEN, WHICH CARRIED 4-1, NAYE, MR. RODRIGUEZ.
ACT ON STUDENT DISCIPLINE CASES -MOTION #43	MR. RODRIGUEZ MOVED THE BOARD APPROVE THE RECOMMENDATIONS FOR THE DISCIPLINE CASES LISTED. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY AS FOLLOWS: AN EXPULSION/SUSPENDED EXPULSION FOR THE PUPIL IN DISCIPLINE CASE #07-003 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (B), (E) FOR THE SUMMER SEMESTER AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO NUEVA VISTA HIGH SCHOOL. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; READMIT THE PUPILS IN DISCIPLINE CASES #04-240, #05-219, #06-045, #06-378 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT; READMIT THE PUPIL IN DISCIPLINE CASE #06-213 AND APPROVE THE PUPIL TO RETURN TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT ON A SUSPENDED EXPULSION ORDER; APPROVE THE PUPILS IN DISCIPLINE CASES #06-170, #06-328, #06-350, #06-395 TO RETURN TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT ON A SUSPENDED EXPULSION ORDER.
APPROVE PERSONNEL REPORT #3 -MOTION #44	MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #3. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
BOARD MEMBER REPORTS AND COMMENTS	Board members reported briefly on various school-related committee meetings, activities and conferences they attended and shared important information with their fellow Board members. Mr. Knight gave information to the Superintendent from Southern California Edison regarding an opportunity to submit grant applications for 2006 New Era Awards for Excellence in K-12 Education.
ADJOURNMENT	ADJOURNMENT There being no further business, President Harris adjourned the Regular Meeting from Public Session at 9:42 p.m. MINUTES OF THE REGULAR MEETING OF AUGUST 7, 2006 ARE APPROVED AS: _____ _____ President Clerk _____ Date

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchase Over \$1
07-14-06 thru 08-11-06

Line #	Fund	Sch	Resource	Vendor	Description	Amount
1	03	000	DONATIONS	CREL TRANSPORTATION	BUS SERVICE-FIELD TRIP	256.00
2	03	000	DISCRETIONARY	FIRST STUDENT	BUS SERVICE-FIELD TRIP	530.50
3	03	001	UNRESTRICTED	STATE BOARD OF EQUALIZATION	SALES AND USE TAX: APR-JUN 2006	5,221.00
4	03	100	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	100.99
5	03	100	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JULY 2006	491.90
6	03	100	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	8,319.29
7	03	105	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	111.26
8	03	105	STATE LOTTERY	JURUPA COMMUNITY SERVICES	WATER - JULY 2006	430.24
9	03	105	DONATIONS	KNOTT'S BERRY FARM, ED. PRGM.	SUPPLIES	1,221.75
10	03	105	DONATIONS	LIFETOUGH PUBLISHING INC	SUPPLIES	2,761.36
11	03	105	STATE LOTTERY	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	7,982.28
12	03	110	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	88.42
13	03	110	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JULY 2006	748.78
14	03	110	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	9,882.05
15	03	115	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	114.55
16	03	115	GOVERNOR'S PERFORMANCE	CRUCIAL TECHNOLOGY	SUPPLIES	189.63
17	03	115	DISCRETIONARY	NEXTEL	CELL PHONE - JULY TO AUG 2006	20.17
18	03	115	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	9,411.62
19	03	120	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	102.02
20	03	120	DONATIONS	CANON BUSINESS SOLUTIONS	COPY SERVICE	46.05
21	03	120	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JULY 2006	4,001.07
22	03	120	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	10,873.49
23	03	125	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	131.05
24	03	125	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JULY 2006	2,130.88
25	03	125	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	10,271.09
26	03	130	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	117.77
27	03	130	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	7,859.20
28	03	135	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	109.73
29	03	135	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JULY 2006	1,239.02
30	03	135	DISCRETIONARY	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES - CTCL/CLAD REVIEW SESSION 6/06 - (1) 1 DAY	95.00
31	03	135	DISCRETIONARY	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES - RESEARCH-BASED INTERVENTION 5/06-(1) 1 DA	20.00
32	03	135	DISCRETIONARY	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES - RESPONSES TO INTERVENTION 2/06 - (5) 1 DAY	20.00
33	03	135	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	7,657.53
34	03	135	DISCRETIONARY	WESTERN TROPHY MFG	TROPHIES	1,192.63
35	03	140	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	146.57
36	03	140	DISCRETIONARY	REBECCA RAMOS	SUPPLIES	16.00
37	03	140	DISCRETIONARY	RIVERSIDE CO. SHERIFF'S DEPT.	PERALTA SCHOOL DANCE/EXTRA DUTY	185.69
38	03	140	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	11,387.19
39	03	145	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	130.43
40	03	145	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	10,087.97
41	03	150	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	118.07
42	03	150	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JULY 2006	1,901.42

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchase Over \$1
07-14-06 thru 08-11-06

Line #	Fund	Sch	Resource	Vendor	Description	Amount
43	03	150	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	8,060.06
44	03	155	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	93.92
45	03	155	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JULY 2006	1,940.78
46	03	155	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	9,640.46
47	03	160	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	120.43
48	03	160	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JULY 2006	2,734.13
49	03	160	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	8,496.30
50	03	165	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	139.78
51	03	165	DONATIONS	FIRST STUDENT	BUS SERVICE - FIELD TRIP	501.88
52	03	165	DONATIONS	FIRST STUDENT	BUS SERVICE - FIELD TRIP	675.13
53	03	165	UNRESTRICTED	SANTA ANA RIVER WATER	WATER - JULY 2006	1,849.00
54	03	165	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	10,590.01
55	03	170	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	123.52
56	03	170	DONATIONS	FIRST STUDENT	BUS SERVICE - FIELD TRIP	1,177.00
57	03	170	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JULY 2006	1,681.53
58	03	170	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	7,909.03
59	03	175	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	123.16
60	03	175	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	8,025.70
61	03	200	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	208.57
62	03	200	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JULY 2006	4,503.18
63	03	200	UNRESTRICTED	NEXTEL	CELL PHONE - JULY TO AUG 2006	35.35
64	03	200	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	14,763.39
65	03	205	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	586.20
66	03	205	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JULY 2006	6,092.46
67	03	205	UNRESTRICTED	NEXTEL	CELL PHONE JULY TO AUG 2006	37.35
68	03	205	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	21,517.57
69	03	210	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	422.66
70	03	210	UNRESTRICTED	NEXTEL	CELL PHONE JULY TO AUG 2006	37.35
71	03	210	DISCRETIONARY	NEXTEL	CELL PHONE JULY TO AUG 2006	20.17
72	03	210	DISCRETIONARY	PARENTS OF ESTHER MADRIGAL	BOOK REFUND	12.26
73	03	210	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	5,756.29
74	03	300	UNRESTRICTED	AT&T/MCI	PHONE - JULY 2006	47.58
75	03	300	DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	1,211.27
76	03	300	DISCRETIONARY	JENNIFER GREEN	SUPPLIES	247.00
77	03	300	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JULY 2006	289.70
78	03	300	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JULY 2006	7,582.41
79	03	300	UNRESTRICTED	NEXTEL	CELL PHONE JULY TO AUG 2006	47.52
80	03	300	DISCRETIONARY	NEXTEL	CELL PHONE JULY TO AUG 2006	177.11
81	03	300	DISCRETIONARY	PAUL KUMAMOTO	REIMBURSEMENT FOR VOLLEYBALL EQUIPMENT	1,410.00
82	03	300	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	76,089.76
83	03	300	UNRESTRICTED	WESTERN ACCREDITATION OF SCHOOLS	ACCREDITATION JVHS	650.00
84	03	305	UNRESTRICTED	AT&T/MCI	PHONE - JULY 2006	1,270.25

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchase Over \$1
07-14-06 thru 08-11-06

Line #	Fund	Sch Resource	Vendor	Description	Amount
85	03	305 DISCRETIONARY	AT&T/MCI	PHONE - JULY 2006	97.50
86	03	305 UNRESTRICTED	CHEVRON, U S A	GASOLINE JULY 2006	128.43
87	03	305 DISCRETIONARY	J.W. PEPPER & SON, INC.	SUPPLIES	48.17
88	03	305 DISCRETIONARY	JOSTENS	SUPPLIES	426.87
89	03	305 UNRESTRICTED	MOBIL BUSINESS	FUEL CHARGES FOR JUNE 2006	20.91
90	03	305 UNRESTRICTED	NEXTEL	CELL PHONE JULY TO AUG 2006	37.35
91	03	305 DISCRETIONARY	NEXTEL	CELL PHONE JULY TO AUG 2006	78.23
92	03	305 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	37,582.85
93	03	305 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	35.06
94	03	305 UNRESTRICTED	WESTERN ACCREDITATION OF SCHOOLS	ACCREDITATION RHS	650.00
95	03	310 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JULY 2006	6,883.29
96	03	310 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	80,226.39
97	03	400 UNRESTRICTED	OFFICE DEPOT	SUPPLIES	94.23
98	03	405 UNRESTRICTED	AT & T	PHONE - JULY 2006	26.12
99	03	405 UNRESTRICTED	AT&T/MCI	PHONE - JULY 2006	113.21
100	03	405 UNRESTRICTED	NEXTEL	CELL PHONE JULY TO AUG 2006	50.60
101	03	410 UNRESTRICTED	AT&T/MCI	PHONE - JULY 2006	138.73
102	03	410 DISCRETIONARY	JOSTENS	SUPPLIES	153.22
103	03	410 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JULY 2006	3,761.43
104	03	410 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	4,660.20
105	03	410 UNRESTRICTED	WESTERN ACCREDITATION OF SCHOOLS	ACCREDITATION NUEVA VISTA	650.00
106	03	500 UNRESTRICTED	ACCENT ON TRAVEL	AIRFARE - STATE IMPLEMENTATION MEETINGS	216.07
107	03	500 UNRESTRICTED	ACSA'S FOUNDATION FOR	CONF FEES - CEL INST 10/06 - (2) 2 DAYS	810.00
108	03	500 UNRESTRICTED	ALLEN, SANDRA	REIMBURSE TB TEST	10.00
109	03	500 UNRESTRICTED	AT & T	PHONE - JULY 2006	241.94
110	03	500 UNRESTRICTED	AT&T/MCI	PHONE - JULY 2006	1,082.90
111	03	500 UNRESTRICTED	AT&T/MCI	PHONE - JULY 2006	386.35
112	03	500 UNRESTRICTED	BANKCARD SERVICES	SUPPLIES	1,903.05
113	03	500 UNRESTRICTED	CADIZ SUSAN	SUPPLIES	45.31
114	03	500 UNRESTRICTED	CASBO	MEMBERSHIP RENEWAL	237.00
115	03	500 UNRESTRICTED	CCAC	CONF FEES-CREDENTIAL COUNSELOR ANALYST 10/06-(3)4 DA	705.00
116	03	500 UNRESTRICTED	CLOKE, AMITA	REIMBURSE MILEAGE	187.89
117	03	500 UNRESTRICTED	CLSPA	CONF FEES-UNITY CONF 10/06 - (1) 4 DAYS	275.00
118	03	500 UNRESTRICTED	DANONE WATERS OF NORTH AMERICA, IN	SUPPLIES	39.70
119	03	500 UNRESTRICTED	EIMERS, STEVE	REIMBURSE MILEAGE	5.96
120	03	500 UNRESTRICTED	FEDERAL EXPRESS CORP	POSTAGE	67.27
121	03	500 UNRESTRICTED	FLORES, RODRIGO	REIMBURSE MILEAGE	227.32
122	03	500 UNRESTRICTED	FORD MOTOR CREDIT COMPANY	ADMINISTRATION FEE	141.03
123	03	500 HEALTH & WELFARE CLEARING	FRED DRURY	REIMBURSE HEALTH AND WELFARE	3,537.55
124	03	500 SELF INSURANCE	FREDA SANDERS	RESOLUTION OF CLAIM-B LONG	122.00
125	03	500 UNRESTRICTED	HILTON SACRAMENTO ARDEN WEST	LODGING-CREDENTIAL COUNSELOR ANALYST 10/06-(3)4 DA	841.14
126	03	500 UNRESTRICTED	IVAN SIGALA	REIMBURSE MILEAGE	30.65

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchase Over \$1
07-14-06 thru 08-11-06

Line #	Fund	Sch Resource	Vendor	Description	Amount
127	03	500 HEALTH & WELFARE CLEARING	JOHN P. WILSON	REIMB MEDICAL EXPENSES 06/07	5,124.64
128	03	500 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JULY 2006	1,331.03
129	03	500 UNRESTRICTED	JURUPA UNIFIED	UNDERGROUND STORAGE TANK MAINTENANCE FEE	312.28
130	03	500 UNRESTRICTED	KATHLEEN HUBER	REIMBURSE MILEAGE	24.18
131	03	500 UNRESTRICTED	KEATING, CLIFF	REIMBURSE MILEAGE	87.17
132	03	500 UNRESTRICTED	LOCKE, JOY	REIMBURSE WORK BOOTS	80.00
133	03	500 UNRESTRICTED	LUCINDA RUTTEN	SUPPLIES	6.45
134	03	500 UNRESTRICTED	MAUDIE GOODEN	REIMBURSE MILEAGE	332.86
135	03	500 UNRESTRICTED	MCCLAIN, PATTY	REIMBURSE MILEAGE	6.08
136	03	500 UNRESTRICTED	MICHAEL RODRIGUEZ	REIMB RNTL, GAS, MLS - ED OPP HISPANIC STUDENTS 4/06	348.18
137	03	500 UNRESTRICTED	NEXTEL	CELL PHONE JULY TO AUG 2006	4,052.24
138	03	500 UNRESTRICTED	PAMELA NEWTON	REIMBURSE MILEAGE	9.40
139	03	500 UNRESTRICTED	PATLAN ADRIANA	SUPPLIES	33.31
140	03	500 UNRESTRICTED	PITNEY BOWES	POSTAGE BY PHONE	25.94
141	03	500 UNRESTRICTED	RIVERSIDE CO. SHERIFF'S DEPT.	JVHS - GRAD - EXTRA DUTY	1,478.21
142	03	500 UNRESTRICTED	ROSSE, VINCENT	MASTER TEACHER STIPEND	37.50
143	03	500 SAFETY CREDIT	SAM'S CLUB	SUPPLIES	71.74
144	03	500 UNRESTRICTED	SBC INTERNET SERVICES	INTERNET - JULY 2006	1,462.00
145	03	500 UNRESTRICTED	SBC-LONG DISTANCE	LONG DISTANCE - JULY 2006	23.04
146	03	500 UNRESTRICTED	SMITH JUDY	MASTER TEACHER STIPEND	300.00
147	03	500 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	26,437.80
148	03	500 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - JULY 2006	22.15
149	03	500 CLRG ACCT- FRANCHISE TAX BD	STATE OF CALIFORNIA	ACCENT ON TRAVEL - SALES TAX	72.03
150	03	500 UNRESTRICTED	VERIZON WIRELESS	CELL PHONE - AUG 2006	251.98
151	03	500 UNRESTRICTED	WASINGER, MICHAEL J.	REIMBURSE MILEAGE	124.20
152	03	500 UNRESTRICTED	WASINGER, MICHAEL J.	REIMBURSE MILEAGE	42.72
153	03	501 STATE LOTTERY	CANON BUSINESS SOLUTIONS	COPY SERVICE	29.82
154	03	501 STATE LOTTERY	ELIZABETH FRANKS	REIMBURSE MILEAGE	24.63
155	03	501 STATE LOTTERY	JENNIFER TODD	REIMBURSE MILEAGE	94.09
156	03	501 STATE LOTTERY	PAUL KUMAMOTO	REIMBURSE MILEAGE	24.63
157	03	501 STATE LOTTERY	TERRI SPENCER	REIMBURSE MILEAGE	133.07
158				TOTAL FUND 03	\$ 513,998.17
159					
160	06	000 TRANSPORTATION: HOME	CREL TRANSPORTATION	BUS SERVICE - FIELD TRIP	169.00
161	06	000 TRANSPORTATION: HOME	FIRST STUDENT	BUS SERVICE - FIELD TRIP	462.25
162	06	110 SCHOOL AND LIBRARY IMPROV.	SAN BERNARDINO COUNTY SCHOOLS	CONF FEES - SCI ELEMENTARY TEACHERS 10/05 - (2) 1 DAY	40.00
163	06	115 SCHOOL AND LIBRARY IMPROV.	AT&T/MCI	PHONE - JULY 2006	19.64
164	06	115 NCLB: TITLE I, PART A, BASIC	CABE-RIVERSIDE CHAPTER	CONF FEES - BEST RECOGNITION PROGRAM 5/06 - (1) 1 DAY	55.00
165	06	115 SCHOOL AND LIBRARY IMPROV.	CRUCIAL TECHNOLOGY	SUPPLIES	71.92
166	06	125 NCLB: TITLE I, PART A, BASIC	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES - RESPONSES TO INTERVENTION 2/06 - (5) 1 DAY	20.00
167	06	130 SCHOOL IMPROVEMENT	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES - PLC CONF 5/06 - (1) 3 DAYS	350.00
168	06	145 NCLB: TITLE I, PART A, BASIC	MINOLTA BUSINESS SYSTEMS, INC.	COPIER RENTAL	21.01

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchase Over \$1
07-14-06 thru 08-11-06

Line #	Fund	Sch Resource	Vendor	Description	Amount
169	06	145 NCLB: TITLE I, PART A, BASIC	MINOLTA BUSINESS SYSTEMS, INC.	COPIER RENTAL	374.64
170	06	175 NCLB: TITLE I, PART A, BASIC	AT&T/MCI	PHONE - JULY 2006	78.50
171	06	175 SCHOOL AND LIBRARY IMPROV.	MINOLTA BUSINESS SYSTEMS, INC.	COPIER RENTAL	151.96
172	06	175 SCHOOL AND LIBRARY IMPROV.	NEXTEL	CELL PHONE JULY TO AUG 2006	20.17
173	06	200 IMMEDIATE INTERVENTION	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES - PROMOTING ACHIEVEMENT CONF 12/05-(1) 1 DAY	20.00
174	06	200 NCLB: TITLE I, PART A, BASIC	SAN BERNARDINO COUNTY SCHOOLS	CONF FEES - PLC CONF 3/06 - (8) 1 DAY	105.00
175	06	200 IMMEDIATE INTERVENTION	SAN BERNARDINO COUNTY SCHOOLS	CONF FEES - PLC CONF 3/06 - (8) 1 DAY	105.00
176	06	300 PARTNERSHIP ACADEMIES	EXCELLENCE IN PRESENTATIONS	CONF FEES - FFA CONF 10/06 - (1) 4 DAYS	875.00
177	06	300 INSTRUCTIONAL MATERIALS	JOSEPH LIGHTFOOT	REFUND BOOK	69.00
178	06	300 I/USP: SAIT CORRECTIVE	SAN DIEGO CO. OFFICE OF EDUCATION	CONF FEES-ENGLISH LEARNER SUCCESS CONF 06/07-(5) 5 DAY	2,500.00
179	06	305 INSTRUCTIONAL MATERIALS	CARLOS OCHOA	REFUND BOOK	74.90
180	06	415 PUPIL RETENTION BLOCK GRANT	AT&T/MCI	PHONE - JULY 2006	28.50
181	06	425 SPECIAL EDUCATION	AT&T/MCI	PHONE - JULY 2006	49.95
182	06	500 NCLB: TITLE I, PART A, PROG	ACHIEVE! DATA SOLUTIONS, LLC	CONF FEES - DATA DIRECTOR CONF 11/05 - (7) 2 DAYS	1,295.00
183	06	500 TRANSPORTATION: HOME	AFV FLEET SERVICE	SUPPLIES	24,960.49
184	06	500 SPECIAL EDUCATION	AMY FOODY	REIMBURSE MILEAGE	270.09
185	06	500 SPECIAL EDUCATION	AMY FOODY	REIMBURSE MILEAGE	56.36
186	06	500 SPECIAL EDUCATION	AMY FOODY	REIMBURSE MILEAGE	123.13
187	06	500 HEAD START	ANGELINA CAMACHO	PARENT WORKSHOP	210.00
188	06	500 TRANSPORTATION: HOME	ARI HETRA	SUPPLIES	408.23
189	06	500 ECONOMIC IMPACT AID	ASKEW, ESTHER	REIMBURSE MILEAGE	240.96
190	06	500 NCLB: TITLE II, PART D.	AT&T/MCI	PHONE - JULY 2006	565.01
191	06	500 HEAD START	AT&T/MCI	PHONE - JULY 2006	77.13
192	06	500 ECONOMIC IMPACT AID	AT&T/MCI	PHONE - JULY 2006	16.08
193	06	500 HEALTHY CHILDREN	AT&T/MCI	PHONE - JULY 2006	59.97
194	06	500 WORKFORCE INVESTMENT	AT&T/MCI	PHONE - JULY 2006	114.76
195	06	500 ONGOING & MAJOR MAINT	BALDWIN, DAN	REIMBURSE MILEAGE	411.63
196	06	500 NCLB: TITLE II, PART A.	BERGHAUS VANESSA	REIMBURSE MILEAGE	192.79
197	06	500 WORKFORCE INVESTMENT	CA SCHOOL RESOURCE OFFICER'S	CONF FEES - CSROA CONF 8/06 - (2) 4 DAYS	590.00
198	06	500 NCLB: TITLE III, LIMITED ENG.	CINDY RODRIGUEZ	REIMB MLG, MLS, PKG - MISTAKE FREE WORKSHOP 7/06	25.87
199	06	500 SPECIAL EDUCATION	CORONA-NORCO USD	INTER-SELPA FOR SPECIAL EDUCATION STUDENT	18,333.00
200	06	500 PROFESSIONAL DEVELOPMENT	CYNTHIA KARNER	SUPPLIES	92.29
201	06	500 TRANSPORTATION: HOME	DANIEL SCOTT FONTANA	SUPPLIES	50.00
202	06	500 WORKFORCE INVESTMENT	DEPUTY PAULA SANDUSKY	YOUTH DEVELOPMENT	201.56
203	06	500 WORKFORCE INVESTMENT	DOUBLETREE MISSION VALLEY	LODGING - CSROA CONF 8/06 - (2) 4 DAYS	400.65
204	06	500 NCLB: TITLE III, LIMITED ENG.	ELVA SILVA	SUPPLIES	68.00
205	06	500 ONGOING & MAJOR MAINT	ELZIG, BILL	REIMBURSE MILEAGE	386.71
206	06	500 VOCATIONAL PROGRAMS	FEDERAL EXPRESS CORP	POSTAGE	26.45
207	06	500 NCLB: TITLE III, LIMITED ENG.	FLINT, LUPE	SUPPLIES	68.48
208	06	500 NCLB: TITLE III, LIMITED ENG.	FRED PRYOR SEMINARS	CONF FEES - MISTAKE-FREE WORKSHOP 7/06 - (3) 1 DAY	277.00
209	06	500 DEVELOPER FEES - OLD	GABRIEL A. MARTINEZ	SUPPLIES	2,400.00
210	06	500 NCLB: TITLE III, LIMITED ENG.	GOMEZ MARTHA	REIMBURSE MILEAGE	226.67

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchase Over \$1
07-14-06 thru 08-11-06

Line #	Fund	Sch	Resource	Vendor	Description	Amount
211	06	500	NCLB: TITLE III, LIMITED ENG.	GOMEZ MARTHA	SUPPLIES	32.02
212	06	500	ECONOMIC IMPACT AID	GOMEZ MARTHA	SUPPLIES	40.89
213	06	500	GIFTED & TALENTED EDUC	GOMEZ MARTHA	REIMBURSE MILEAGE	60.55
214	06	500	TRANSPORTATION: HOME	GRAVES AUTO	SUPPLIES	542.41
215	06	500	TRANSPORTATION: HOME	GRAVES AUTO	SUPPLIES	239.03
216	06	500	NCLB: TITLE II, PART A,	HILARY YORK	SUPPLIES	19.38
217	06	500	NCLB: TITLE III, LIMITED ENG.	IRASEMA GUZMAN	REIMB MLG, MLS, PKG - MISTAKE FREE WORKSHOP 7/06	25.71
218	06	500	ECONOMIC IMPACT AID	IRASEMA GUZMAN	REIMBURSE MILEAGE	153.42
219	06	500	NCLB: TITLE III, LIMITED ENG.	IRMA NARANJO	REIMB MLG, MLS, PKG - MISTAKE FREE WORKSHOP 7/06	25.87
220	06	500	NCLB: TITLE II, PART D,	JULIE PAUL	REIMB MLG, MLS, PKG - MISTAKE FREE WORKSHOP 7/06	936.18
221	06	500	NCLB: TITLE II, PART D,	JULIE ROSA	REIMB MLG, PKG - NECC CONF 7/06	256.19
222	06	500	NCLB: TITLE I, PART A, BASIC	JURUPA FAMILY YMCA	BALANCE OF 04/05 CONTRACT - ASCENT PRGM	3,560.16
223	06	500	AFTER SCHOOL EDUCATION	JURUPA FAMILY YMCA	BALANCE OF 04/05 CONTRACT - ASCENT PRGM	5,340.24
224	06	500	SPECIAL EDUCATION	MALLE, JOYCE	REIMBURSE MILEAGE	54.13
225	06	500	NCLB: TITLE II, PART D,	MERCURIUS, NEIL	REIMB MLG, CONF FEES, PKG - NECC CONF 7/06	173.31
226	06	500	NCLB: TITLE I, PART A, BASIC	MORENO, TERESA	SUPPLIES	52.33
227	06	500	NCLB: TITLE I, PART A, BASIC	NEXTEL	CELL PHONE JULY TO AUG 2006	623.95
228	06	500	COMMUNITY-BASED TUTOR	NEXTEL	CELL PHONE JULY TO AUG 2006	37.35
229	06	500	SCHOOL SAFETY & VIOLENCE	NEXTEL	CELL PHONE JULY TO AUG 2006	164.74
230	06	500	TRANSPORTATION: HOME	NEXTEL	CELL PHONE JULY TO AUG 2006	184.50
231	06	500	WORKFORCE INVESTMENT	NEXTEL	CELL PHONE JULY TO AUG 2006	99.00
232	06	500	NCLB: TITLE II, PART A,	ORWIG, RUSSELL	REIMBURSE MILEAGE	137.60
233	06	500	INSTRUCTIONAL MATERIALS	PARENTS OF JOHNNY SOLARES	REFUND TEXTBOOK	62.03
234	06	500	INSTRUCTIONAL MATERIALS	PARENTS OF KARINA Q. LOYA	REFUND LIBRARY BOOK	10.00
235	06	500	TRANSPORTATION: HOME	PARKHOUSE TIRE, INC.	SUPPLIES	295.71
236	06	500	MEDI-CAL BILLING OPTION	PRACTI-CAL	LEA MEDI-CAL BILLING	69.92
237	06	500	SPECIAL EDUCATION	R. FURBUSH, INC.	SUPPLIES	225.00
238	06	500	NCLB: TITLE II, PART D,	RICHARDS, GARETH	REIMB MLG, MLS, CONF FEES - FINAL CUT PRO TRAINING 6/06	936.61
239	06	500	NCLB: TITLE I, PART A, BASIC	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES - PROJECT DIRECTOR MEETINGS 06/07 - (2) 9 DAYS	480.00
240	06	500	NCLB: TITLE I, PART A, BASIC	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES - IMPLEMENTING SES 8/06 - (1) 1 DAY	110.00
241	06	500	SPECIAL ED: IDEA LOCAL	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES - RESPONSE TO INTERVENTION 2/06 - (5) 1 DAY	20.00
242	06	500	NCLB: TITLE II, PART A,	RIVERSIDE COUNTY OFFICE OF ED	AB466 MATH TRG 6/26/06-6/30/06	1,500.00
243	06	500	NCLB: TITLE II, PART A,	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES - ASSESSMENT NETWORK MEETINGS 06/07-(1)6 DA	150.00
244	06	500	SPECIAL EDUCATION	RIVERSIDE COUNTY OFFICE OF ED	SPECIAL ED - SPECIAL CIRCUMSTANCE INSTRUCTIONAL SVC	12,676.26
245	06	500	SPECIAL EDUCATION	RIVERSIDE COUNTY OFFICE OF ED	SPECIAL ED - HOME TEACHING	21,245.07
246	06	500	CALIFORNIA PEER ASSISTANCE	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES - RESPONSE TO INTERVENTION 2/06 - (5) 1 DAY	40.00
247	06	500	NCLB: TITLE II, PART D,	RIZZO, CHRISTINE	REIMB MLG, MLS, PKG - NECC CONF 7/06	306.24
248	06	500	NCLB: TITLE III, LIMITED ENG.	RODRIQUEZ CINDY	REIMBURSE MILEAGE	15.23
249	06	500	NCLB: TITLE II, PART D,	RON KAHN	REIMB CONF FEES - FINAL CUT PRO TRAINING 6/06	900.00
250	06	500	TRANSPORTATION: HOME	SAFETY-KLEEN CORPORATION	SUPPLIES	1,502.15
251	06	500	TRANSPORTATION: HOME	SAFETY-KLEEN CORPORATION	SUPPLIES	400.79
252	06	500	NCLB: TITLE II, PART A,	SAN BERNARDINO COUNTY SCHOOLS	CONF FEES - PLC CONF 3/06 - (8) 1 DAY	70.00

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchase Over \$1
07-14-06 thru 08-11-06

Line #	Fund	Sch Resource	Vendor	Description	Amount
253	06	500 NCLB: TITLE II, PART A,	SAN DIEGO CO. OFFICE OF EDUC	CONF FEES - AB75 MOD III 4/06 - (2) 2 DAYS	1,800.00
254	06	500 STAFF DEVELOPMENT: PRINCIPALS'	SAN DIEGO CO. OFFICE OF EDUC	CONF FEES - AB75 MOD I 6/06 - (1) 2 DAYS	1,250.00
255	06	500 ECONOMIC IMPACT AID	SANCHEZ, ESTELA	SUPPLIES	123.90
256	06	500 SCHOOL AND LIBRARY IMPROV.	SHRED-IT	SHRED CONFIDENTIAL MATERIALS - 9 BOXES	66.50
257	06	500 TRANSPORTATION: HOME	STATE BOARD OF EQUALIZATION	EXEMPT DIESEL FUEL TAX RETURN - APR-JUN 2006	363.52
258	06	500 TRANSPORTATION: HOME	SUPER CARBURETORS	SUPPLIES	85.00
259	06	500 NCLB: TITLE II, PART A,	SUSAN JINDRA	REIMB MLG, MLS, PKG - LAGUNA CLIFFS INST 7/06	118.41
260	06	500 SPECIAL EDUCATION	TOMEKA K. DRAIN	REIMBURSE MILEAGE	30.75
261	06	500 TRANSPORTATION: HOME	TOTAL PLAN, INC.	FURNITURE	729.68
262	06	500 TRANSPORTATION: HOME	VALLEY SPEEDOMETER AND	SUPPLIES	135.00
263	06	500 NCLB: TITLE II, PART D,	WENDY ECCLES	REIMB MLG, MLS - NECC CONF 7/06	161.86
264	06	500 HEAD START	WILLIS, MARSHA	SUPPLIES	75.36
265	06	500 HEAD START	WILLIS, MARSHA	SUPPLIES	152.72
266	06	500 HEAD START	WILLIS, MARSHA	SUPPLIES	48.17
267	06	500 SCHOOL READINESS PROGRAM	WILLIS, MARSHA	REIMB CONF FEES-LIC ORIEN/APP PRCS 2/06-(1) 1 DAY	50.00
268	06	500 TRANSPORTATION: HOME	ZEP MANUFACTURING CO.	SUPPLIES	108.13
269				TOTAL FUND 06	\$ 116,882.72
270					
271	11	400 ADULT EDUCATION APPORT.	AT&T/MCI	PHONE - JULY 2006	15.35
272	11	401 ADULT EDUCATION APPORT.	INOCENCIO SANCHEZ	REFUND TEXTBOOK DEPOSIT	25.00
273	11	401 ADULT EDUCATION APPORT.	ROXANNA GARCIA	REFUND TEXTBOOK	25.00
274	11	401 ADULT EDUCATION APPORT.	VIBEKE VALENTE	REFUND TEXTBOOK DEPOSIT	50.00
275				TOTAL FUND 11	\$ 115.35
276					
277	12	500 CHILD DEVELOPMENT: STATE	AT&T/MCI	PHONE - JULY 2006	12.62
278	12	500 CHILD DEVELOPMENT: STATE	HARRISON, PATTY	REIMBURSE MILEAGE	91.49
279	12	500 CHILD DEVELOPMENT: STATE	WILLIS, MARSHA	SUPPLIES	75.36
280				TOTAL FUND 12	\$ 179.47
281					
282	13	500 CHILD NUTRITION: SCHOOL	AT&T/MCI	PHONE - JULY 2006	484.33
283	13	500 CHILD NUTRITION: SCHOOL	DEVEREAUX CHARITA	REIMB MLG, MLS, PKG - SNA CONF 7/06	198.03
284	13	500 CHILD NUTRITION: SCHOOL	MIKE BYNUM	REIMB MLG, MLS, PKG - SNA CONF 7/06	175.89
285	13	500 CHILD NUTRITION: SCHOOL	NEXTEL	CELL PHONE JULY TO AUG 2006	267.54
286	13	500 CHILD NUTRITION: SCHOOL	RAU KAREN	REIMBURSE MILEAGE	8.46
287	13	500 CHILD NUTRITION: SCHOOL	RUPE, VICKI	REIMBURSE MILEAGE & SUPPLIES	654.59
288	13	500 CHILD NUTRITION: SCHOOL	SNA EMPORIUM	SUPPLIES	137.75
289	13	500 CHILD NUTRITION: SCHOOL	STATE BOARD OF EQUALIZATION	FS: SALES & USE TAX: JUL 05 - JUN 06	15,145.00
290	13	500 CHILD NUTRITION: SCHOOL	TECHNOLOGY UNLIMITED	SUPPLIES	691.61
291	13	500 CHILD NUTRITION: SCHOOL	THERESA L. WALLACE-KING	REIMBURSE MILEAGE	60.76
292				TOTAL FUND 13	\$ 17,823.96
293					

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B.7

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchase Over \$1.
07-14-06 thru 08-11-06

Line #	Fund	Sch	Resource	Vendor	Description	Amount
284	25	155	UNRESTRICTED	PRESS ENTERPRISE COMPANY	ADVERTISING	1,661.40
285	25	500	UNRESTRICTED	ANGEL SILVIANO	REIMB DEV FEES (OVERPAYMENT)	729.00
296	25	500	UNRESTRICTED	BUSWEST	SCHOOL BUS	320,259.90
297	25	500	DEVELOPER FEES	DAVID TAUSSIG AND ASSOC., INC.	CFD-FAR WEST	4,039.95
298	25	500	UNRESTRICTED	DAVID YBARRA	REIMB DEV FEES (CANCELLATION)	1,603.84
299	25	500	UNRESTRICTED	JURUPA HILLS 80, LP	REIMBURSE DEVELOPER FEES	40,041.82
300					TOTAL FUND 25	\$ 368,335.91
301						
302	35	310	NEW CONSTRUCTION-STATE	BUILDING SOLUTIONS	PHS -INSTALLATION OF POLE	1,000.00
303	35	310	NEW CONSTRUCTION-STATE	COUTS HEATING & COOLING	PHS -HVAC MODIFICATIONS	3,000.00
304	35	310	NEW CONSTRUCTION-STATE	COUTS HEATING & COOLING	PHS - EXHAUST SYSTEM	9,650.00
305	35	310	NEW CONSTRUCTION-STATE	HOBART CORPORATION	PHS-SUPPLIES	327.34
306					TOTAL FUND 35	\$ 13,977.34
307						
308	67	000	SELF INSURANCE	PAULSON REPORTING & LITIGATION SERV	RESOLUTION OF CLAIM FILE# 063 40100	855.56
309	67	000	SELF INSURANCE	SEQUOIA DOCUMENT SERVICE	RESOLUTION OF CLAIM FILE# 063 40042	104.84
310	67	000	SELF INSURANCE	THOMPSON & COLEGATE	RESOLUTION OF CLAIM FILE# 063 40100	5,820.07
311	67	000	SELF INSURANCE	THOMPSON & COLEGATE	RESOLUTION OF CLAIM FILE# 063 05220	4,506.58
312	67	500	SELF INSURANCE	BOOTH & KOSKOV AND GILBERT SALGAD	RESOLUTION OF CLAIM FILE #063 40082	40,000.00
313	67	500	SELF INSURANCE	FREDA SANDERS, AS TRUSTEE FOR CLAIM	RESOLUTION OF CLAIM FILE #063 40042	12,678.84
314	67	500	SELF INSURANCE	KAISER PERMANENTE	RESOLUTION OF CLAIM FILE #063 40042	1,592.64
315	67	500	SELF INSURANCE	LAW OFFICES OF RICHARD A. RUBEN	RESOLUTION OF CLAIM FILE #063 40042	5,000.00
316	67	500	SELF INSURANCE	LAW OFFICES OF RICHARD A. RUBEN	RESOLUTION OF CLAIM FILE #063 40042	606.52
317	67	500	SELF INSURANCE	SYLVIA HOLGUIN	REIMB FOR LOSS	219.75
318	67	500	SELF INSURANCE	WARD NORTH AMERICA, INC.	INTERIM PAYMENT FILE #063 50211	474.05
319					TOTAL FUND 67	\$ 71,858.85
320						
321	73	500	GOLF TOURNAMENT SCHOLARSHIP	INDIAN HILLS GOLF CLUB	SCHOLARSHIP GOLF CLASSIC 7/7/06	9,705.22
322					TOTAL FUND 73	\$ 9,705.22

305 DISBURSEMENT ORDERS FOR A GRANT TOTAL OF :

\$ 1,112,876.99

APPROVAL RECOMMENDED:


DIRECTOR OF FISCAL SERVICES

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B.8

Report of Purchases

Purchases Over \$200

7-17-06 thru 8-11-06

P.O. #	Fund	Self Resource	Vendor	Description	Amount
1	P58794	03	500	0000 - UNRESTRICTED	PERSONNEL-OPEN PO-05/06 ADVERTISING FEES
2	P58996	03	500	0000 - UNRESTRICTED	PERSONNEL-MONTHLY PEST CONTROL DIST. WIDE
3	P59750	40	500	0000 - UNRESTRICTED	JVH-STADIUM FINAL PAYMENT
4	P59977	03	120	0000 - DISCRETIONARY	IH-OPEN PO-SUPPLIES
5	P61012	35	310	7730 - NEW CONSTRUCTION-STATE SCHOOL	PH-POLE VAULT PAD
6	P61544	03	500	0000 - UNRESTRICTED	CSR-STOCK
7	P61567	03	500	0000 - UNRESTRICTED	CSR-STOCK
8	P61568	03	500	0000 - UNRESTRICTED	CSR-STOCK
9	P61569	03	500	0000 - UNRESTRICTED	CSR-STOCK
10	P61571	03	500	0000 - UNRESTRICTED	CSR-STOCK
11	P61575	03	500	0000 - UNRESTRICTED	CSR-STOCK
12	P61576	03	500	0000 - UNRESTRICTED	CSR-STOCK
13	P61577	03	500	0000 - UNRESTRICTED	CSR-STOCK
14	P61578	03	500	0000 - UNRESTRICTED	CSR-STOCK
15	P61579	03	500	0000 - UNRESTRICTED	CSR-STOCK
16	P61580	03	500	0000 - UNRESTRICTED	CSR-STOCK
17	P1000076	03	120	0600 - DONATIONS	IH-FIELD TRIP
18	P1003235	06	305	7256 - II/USP: SALT CORRECTIVE ACTION GRA	RH-INSTRUCTIONAL MATERIAL
19	P1003236	06	500	9025 - WORKFORCE INVESTMENT ACT (WIA)	LC-OPEN PO-SUPPLIES FOR JYOC
20	P1003237	06	500	9025 - WORKFORCE INVESTMENT ACT (WIA)	LC-OPEN PO-SUPPLIES FOR JYOC
21	P1003238	06	500	9025 - WORKFORCE INVESTMENT ACT (WIA)	LC-WATER FOR JYOC
22	P1003239	06	500	9025 - WORKFORCE INVESTMENT ACT (WIA)	LC-OPEN PO-MATERIALS AND SUPPLIES FOR JYOC
23	P1003240	06	500	9025 - WORKFORCE INVESTMENT ACT (WIA)	LC-OPEN PO-SUPPLIES & SERVICES FOR JYOC
24	P1003241	06	500	9025 - WORKFORCE INVESTMENT ACT (WIA)	LC-OPEN PO-SUPPLIES FOR JYOC
25	P1003242	06	500	9025 - WORKFORCE INVESTMENT ACT (WIA)	LC-OPEN PO-SUPPLIES FOR JYOC
26	P1003245	03	305	0005 - FELO/SELO HRLY. PGMS.	RH-INKJET CARTRIDGES
27	P1003246	06	500	4203 - NCLB: TITLE III, LIMITED ENGLISH PROF	EC-LANG. SERV-FAX MACHINE
28	P1003247	03	155	0001 - DISCRETIONARY	SA-TONER CARTRIDGES
29	P1003248	21	170	0214 - PLAY STRUCTURES/PLAY GROUNDS	MAINT-VB-FENCING MATERIALS FOR PLAYGROUND
30	P1003249	21	170	0214 - PLAY STRUCTURES/PLAY GROUNDS	MAINT-VB-WIRE MESH FOR PLAYGROUND
31	P1003250	21	170	0214 - PLAY STRUCTURES/PLAY GROUNDS	MAINT-VB-FORM BOARDS FOR PLAYGROUND
32	P1003252	03	410	0001 - DISCRETIONARY	NVHS-TONER CARTRIDGES
33	P1003254	03	500	0000 - UNRESTRICTED	MAINT-CUSTODIAL SUPPLIES
34	P1003254	06	500	7230 - TRANSPORTATION: HOME TO SCHOOL	MAINT-CUSTODIAL SUPPLIES
35	P1003255	06	210	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	MM-OPEN PO-SUPPLIES
36	P1003256	06	500	5210 - HEAD START	EC-OPEN PO-HS/PS SUPPLIES
37	P1003256	12	500	6055 - CHILD DEVELOPMENT: STATE PRESCH	EC-OPEN PO-HS/PS SUPPLIES
38	P1003257	06	500	5210 - HEAD START	EC-OPEN PO-HS/PS INSTRUCTIONAL MATERIAL
39	P1003257	12	500	6055 - CHILD DEVELOPMENT: STATE PRESCH	EC-OPEN PO-HS/PS INSTRUCTIONAL MATERIAL
40	P1003258	06	500	5210 - HEAD START	EC-OPEN PO-HS/PS RESOURCE MATERIALS
41	P1003258	12	500	6055 - CHILD DEVELOPMENT: STATE PRESCH	EC-OPEN PO-HS/PS RESOURCE MATERIALS

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29.1

Report of Purchases

Purchases Over \$200

7-17-06 thru 8-11-06

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
42	P1003259	12	500 6055 - CHILD DEVELOPMENT: STATE PRESCH	STATER BROTHERS	EC-OPEN PO-HS/PS SUPPLIES	800.00
43	P1003260	12	500 6055 - CHILD DEVELOPMENT: STATE PRESCH	STATER BROTHERS	EC-OPEN PO-HS/PS SUPPLIES FOR PARENT MTGS/T	800.00
44	P1003261	12	500 6055 - CHILD DEVELOPMENT: STATE PRESCH	STATER BROTHERS	EC-OPEN PO-INSTRUCTIONAL MATERIAL FOR HS/PS	400.00
45	P1003262	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROF	ALIN PARTY SUPPLIES CO.	EC-LANG SERV-OPEN PO-SUPPLIES	500.00
46	P1003263	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROF	OFFICE DEPOT	EC-LANG SERV-OPEN PO-OFFICE SUPPLIES	1,000.00
47	P1003264	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROF	OFFICE MAX	EC-LANG SERV-OPEN PO-OFFICE SUPPLIES	500.00
48	P1003265	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROF	STATER BROTHERS	EC-LANG SERV-OPEN PO-SUPPLIES	1,000.00
49	P1003267	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROF	CM SCHOOL SUPPLY CO.	EC-LANG SERV-OPEN PO-SUPPLIES	500.00
50	P1003268	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROF	CORPORATE EXPRESS	EC-LANG SERV-OPEN PO-SUPPLIES	500.00
51	P1003269	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROF	LAKESHORE	EC-LANG SERV-OPEN PO-OFFICE SUPPLIES & EQUIP	1,000.00
52	P1003270	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROF	KINKO'S	EC-LANG SERV-OPEN PO-PRINTING SERVICES	1,000.00
53	P1003271	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROF	DANONE WATERS OF NORTH AMERICA	EC-LANG SERV-OPEN PO-06/07/ DRINKING WATER	400.00
54	P1003272	06	135 7395 - SCHOOL AND LIBRARY IMPROVEMENT	STATER BROTHERS	PED-OPEN PO-SUPPLIES	1,200.00
55	P1003273	06	135 7395 - SCHOOL AND LIBRARY IMPROVEMENT	CM SCHOOL SUPPLY	PED-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
56	P1003274	06	135 7395 - SCHOOL AND LIBRARY IMPROVEMENT	WESTERN TROPHY MFG	PED-OPEN PO-ELO INCENTIVES	2,500.00
57	P1003275	06	135 7395 - SCHOOL AND LIBRARY IMPROVEMENT	STAPLES	PED-OPEN PO-SUPPLIES	500.00
58	P1003276	03	501 0000 - UNRESTRICTED	PARTS NOW	EC-TECH-OPEN PO-PRINTER PARTS	500.00
59	P1003277	03	140 0001 - DISCRETIONARY	STATER BROTHERS	PER-OPEN PO-SUPPLIES	500.00
60	P1003277	06	140 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	STATER BROTHERS	PER-OPEN PO-SUPPLIES	1,000.00
61	P1003279	06	500 5210 - HEAD START	TARGET GREATLAND	EC-HSPS-OPEN PO-INSTRUCTIONAL MATERIAL	225.00
62	P1003279	12	500 6055 - CHILD DEVELOPMENT: STATE PRESCH	TARGET GREATLAND	EC-HSPS-OPEN PO-INSTRUCTIONAL MATERIAL	225.00
63	P1003281	06	500 6500 - SPECIAL EDUCATION	COSTCO	EC-SPEC ED-OPEN PO-SUPPLIES	500.00
64	P1003282	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	IBC HOSTESS	FOOD-OPEN PO-06/07 SUPPLIES	25,000.00
65	P1003283	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	INTEGRATED FOOD SERVICE	FOOD-OPEN PO-06/07 SUPPLIES	50,000.00
66	P1003284	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	KIDSMART	FOOD-OPEN PO-06/07 SUPPLIES	20,000.00
67	P1003285	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	LEABO FOODS, INC.	FOOD-OPEN PO-06/07 SUPPLIES	500,000.00
68	P1003286	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	MORENO BROTHERS DIST.	FOOD-OPEN PO-06/07 SUPPLIES	12,000.00
69	P1003287	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	P & R PAPER SUPPLY CO	FOOD-OPEN PO-06/07 SUPPLIES	225,000.00
70	P1003288	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	PEPSI-COLA COMPANY	FOOD-OPEN PO-06/07 SUPPLIES	150,000.00
71	P1003289	03	305 0001 - DISCRETIONARY	KONICA MINOLTA BUSINESS SOLUTIONS	RH-MAINTENANCE AGREEMENT FOR COPIERS	19,200.00
72	P1003289	03	305 0005 - FELO/SELO HRLY. PGMS.	KONICA MINOLTA BUSINESS SOLUTIONS	RH-MAINTENANCE AGREEMENT FOR COPIERS	4,800.00
73	P1003290	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	PIERRE FOODS	FOOD-OPEN PO-06/07 SUPPLIES	20,000.00
74	P1003291	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	SWIFT PRODUCE	FOOD-OPEN PO-06/07 SUPPLIES	225,000.00
75	P1003292	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	SYSCO FOOD SERVICES OF L.A.	FOOD-OPEN PO-06/07 SUPPLIES	375,000.00
76	P1003293	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	TOOLS FOR SCHOOLS	FOOD-OPEN PO-06/07 SUPPLIES	15,000.00
77	P1003294	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	JOSEPH WEBB FOODS	FOOD-OPEN PO-06/07 SUPPLIES	20,000.00
78	P1003295	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	CAMPUS FOODS	FOOD-OPEN PO-06/07 SUPPLIES	175,000.00
79	P1003296	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	D.J. CO-OPS	FOOD-OPEN PO-06/07 SUPPLIES	15,000.00
80	P1003297	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	DOMINOS PIZZA	FOOD-OPEN PO-06/07 SUPPLIES	350,000.00
81	P1003298	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	DON LEE FARMS	FOOD-OPEN PO-06/07 SUPPLIES	75,000.00
82	P1003299	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	DRIFTWOOD DAIRY	FOOD-OPEN PO-06/07 SUPPLIES	575,000.00

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Jurupa Unified School District

Report of Purchases

Purchases Over \$200

7-17-06 thru 8-11-06

P.O. #	Fund	Sch Resource	Vendor	Description	Amount
83	P1003300	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	ENJOY FOODS INTERNATIONAL	15,000.00
84	P1003301	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	GALASSO BAKERY	110,000.00
85	P1003302	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	GOLD STAR FOODS	400,000.00
86	P1003303	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	HORIZON SOFTWARE INTERNATIONAL	15,000.00
87	P1003305	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROF	KONICA MINOLTA BUSINESS SOLUTIONS	2,000.00
88	P1003306	03	500 0000 - UNRESTRICTED	KONICA MINOLTA BUSINESS SOLUTIONS	4,000.00
89	P1003307	03	500 0000 - UNRESTRICTED	KONICA MINOLTA BUSINESS SOLUTIONS	4,500.00
90	P1003308	06	115 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	BURTRONICS (MARTIN BUS. MACH)	4,000.00
91	P1003309	03	205 0001 - DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	295.20
92	P1003310	03	205 0001 - DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	393.60
93	P1003311	03	500 0000 - UNRESTRICTED	BURTRONICS (MARTIN BUS. MACH)	800.00
94	P1003312	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	PIZZA PIRATES	215,000.00
95	P1003313	03	500 0018 - FUEL/STORES	POMA DISTRIBUTING CO.	200,000.00
96	P1003314	21	0204 - MODERNIZATION PROJECTS	MISSION READY-MIX	6,087.88
97	P1003315	14	500 6205 - DEFERRED MAINTENANCE APPORTION	THE HOME DEPOT - CORONA	2,736.85
98	P1003316	14	500 6205 - DEFERRED MAINTENANCE APPORTION	GLEN PRODUCTS INC.	11,331.55
99	P1003317	14	500 6205 - DEFERRED MAINTENANCE APPORTION	CONSOLIDATED ELECTRICAL DIST.	855.51
100	P1003318	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	WHITE CAP CONSTRUCTION SUPPLY	549.31
101	P1003320	14	500 6205 - DEFERRED MAINTENANCE APPORTION	SPECTRA-TONE PAINT CORPORATION	3,411.28
102	P1003321	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	TRANE PARTS CENTER	600.68
103	P1003322	03	500 0000 - UNRESTRICTED	TRUGREEN-CHEMLAWN	2,460.00
104	P1003323	03	500 0000 - UNRESTRICTED	FOUR SEASON'S TREE SERVICE	4,500.00
105	P1003324	03	500 0000 - UNRESTRICTED	LAWN TECH EQUIPMENT	640.29
106	P1003325	03	500 0000 - UNRESTRICTED	TRUGREEN-CHEMLAWN	2,460.00
107	P1003326	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	INLAND PUMPING COMPANY	445.00
108	P1003327	14	500 6205 - DEFERRED MAINTENANCE APPORTION	VISTA PAINT	258.44
109	P1003328	03	500 0000 - UNRESTRICTED	BUSCH SYSTEMS INTERNATIONAL INC	2,452.39
110	P1003329	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	ENGELAUFG CONSTRUCTION SPEC.	250.00
111	P1003330	03	500 0000 - UNRESTRICTED	EMPIRE OFFICE MACHINES	250.00
112	P1003330	03	501 0000 - UNRESTRICTED	EMPIRE OFFICE MACHINES	750.00
113	P1003331	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	ANGELA'S GLASS & MIRRORS	750.00
114	P1003332	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	REFRIGERATION SUPPLIES DIST	420.89
115	P1003333	14	500 6205 - DEFERRED MAINTENANCE APPORTION	THE HOME DEPOT - RIVERSIDE	810.79
116	P1003334	06	170 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	STATER BROTHERS	500.00
117	P1003335	06	170 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	WESTERN TROPHY MFG	500.00
118	P1003336	06	170 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	ALBERTSON'S	500.00
119	P1003337	06	170 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	CM SCHOOL SUPPLY CO.	500.00
120	P1003338	06	170 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	STAPLES	500.00
121	P1003339	06	170 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	TARGET	500.00
122	P1003340	06	500 4035 - NCLB: TITLE II, PART A, TEACHER QUAL	STATER BROTHERS	2,000.00
123	P1003341	06	500 4035 - NCLB: TITLE II, PART A, TEACHER QUAL	CORPORATE EXPRESS	3,000.00

AP 3

Report of Purchases

Purchases Over \$200

7-17-06 thru 8-11-06

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
124	P1003342	06	500 4035 - NCLB: TITLE II, PART A, TEACHER QUAL	OFFICE MAX	EC-OPEN PO-06/07 STAFF DEVELOPMENT SUPPLIES	1,000.00
125	P1003343	06	500 4035 - NCLB: TITLE II, PART A, TEACHER QUAL	ALIN PARTY SUPPLIES CO.	EC-OPEN PO-06/07 STAFF DEVELOPMENT SUPPLIES	400.00
126	P1003344	06	500 4035 - NCLB: TITLE II, PART A, TEACHER QUAL	CM SCHOOL SUPPLY CO.	EC-OPEN PO-06/07 STAFF DEVELOPMENT SUPPLIES	300.00
127	P1003345	03	500 0000 - UNRESTRICTED	BURTRONICS (MARTIN BUS. MACH)	PURCH-COPIER MAINT AGREEMENT	853.00
128	P1003346	06	500 4035 - NCLB: TITLE II, PART A, TEACHER QUAL	INDIAN HILLS GOLF CLUB	EC-OPEN PO-BANQUET ROOM RENTAL	4,500.00
129	P1003347	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	STATER BROTHERS	SS-OPEN PO-SUPPLIES	1,000.00
130	P1003348	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	OFFICE DEPOT	SS-OPEN PO-SUPPLIES	300.00
131	P1003350	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	CORPORATE EXPRESS	SS-OPEN PO-SUPPLIES	500.00
132	P1003351	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	CM SCHOOL SUPPLY CO.	SS-OPEN PO-INSTRUCTIONAL MATERIAL	700.00
133	P1003352	06	500 4046 - NCLB: TITLE II, PART D, ENHANCING E	CORPORATE EXPRESS	EC-OPEN PO-06/07 STAFF DEVELOPMENT SUPPLIES	500.00
134	P1003353	03	500 0000 - UNRESTRICTED	STATER BROTHERS	EC-TECH-OPEN PO-06/07 STAFF DEVELOPMENT SUP	300.00
135	P1003354	03	500 0000 - UNRESTRICTED	CORPORATE EXPRESS	EC-TECH-OPEN PO-SUPPLIES	500.00
136	P1003358	06	130 7395 - SCHOOL AND LIBRARY IMPROVEMENT	OFFICEMAX	PA-OPEN PO-SUPPLIES	300.00
137	P1003359	06	130 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	OFFICEMAX	PA-OPEN PO-SUPPLIES	300.00
138	P1003360	06	170 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	SMART & FINAL	VB-OPEN PO-SUPPLIES AND INCENTIVES	500.00
139	P1003361	06	210 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	DOMINO'S PIZZA	MM-OPEN PO-FOOD FOR STUDENT INCENTIVES	300.00
140	P1003363	03	405 0000 - UNRESTRICTED	OFFICE DEPOT	LC-SCORE-OPEN PO-SUPPLIES	500.00
141	P1003365	06	500 5210 - HEAD START	STATER BROTHERS	EC-HSPS-OPEN PO-SUPPLIES FOR MTGS & TRAINING	225.00
142	P1003365	12	500 6055 - CHILD DEVELOPMENT: STATE PRESCH	STATER BROTHERS	EC-HSPS-OPEN PO-SUPPLIES FOR MTGS & TRAINING	225.00
143	P1003366	06	500 5210 - HEAD START	TARGET GREATLAND	EC-HSPS-OPEN PO-INSTRUCTIONAL MATERIAL	225.00
144	P1003366	12	500 6055 - CHILD DEVELOPMENT: STATE PRESCH	TARGET GREATLAND	EC-HSPS-OPEN PO-INSTRUCTIONAL MATERIAL	225.00
145	P1003367	21	170 0214 - PLAY STRUCTURES/PLAY GROUNDS	MISSION GARDEN SUPPLY	MAINT-VB PLAYGROUND-SAND & CONCRETE	1,039.41
146	P1003368	21	210 0204 - MODERNIZATION PROJECTS	FOUR SEASON'S TREE SERVICE	MAINT-MM-TREE WORK	4,985.00
147	P1003369	21	210 0204 - MODERNIZATION PROJECTS	EWING IRRIGATION PRODUCTS	MAINT-MM-IRRIGATION SUPPLIES	2,964.09
148	P1003370	06	500 7230 - TRANSPORTATION: HOME TO SCHOOL	NAPA AUTO PARTS	TRAN-HVAC COOLING EQUIPMENT	2,146.38
149	P1003370	06	500 7240 - TRANSPORTATION: SPECIAL EDUCATION	NAPA AUTO PARTS	TRAN-HVAC COOLING EQUIPMENT	439.62
150	P1003371	06	500 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	STAPLES	EC-OPEN PO-SUPPLIES	400.00
151	P1003371	06	500 7395 - SCHOOL AND LIBRARY IMPROVEMENT	STAPLES	EC-OPEN PO-SUPPLIES	400.00
152	P1003373	03	500 0000 - UNRESTRICTED	PRESS ENTERPRISE COMPANY	PERSONNEL-OPEN PO-06/07 ADVERTISING	3,500.00
153	P1003374	06	500 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	ALIN PARTY SUPPLIES CO.	EC-OPEN PO-SUPPLIES	500.00
154	P1003374	06	500 7395 - SCHOOL AND LIBRARY IMPROVEMENT	ALIN PARTY SUPPLIES CO.	EC-OPEN PO-SUPPLIES	500.00
155	P1003375	03	500 0000 - UNRESTRICTED	SUN NEWSPAPER, THE	PERSONNEL-OPEN PO-06/07 ADVERTISING	3,000.00
156	P1003376	06	500 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	STATER BROTHERS	EC-OPEN PO-SUPPLIES	1,000.00
157	P1003376	06	500 7395 - SCHOOL AND LIBRARY IMPROVEMENT	STATER BROTHERS	EC-OPEN PO-SUPPLIES	1,000.00
158	P1003378	06	500 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	CORPORATE EXPRESS	EC-OPEN PO-SUPPLIES	1,500.00
159	P1003378	06	500 7395 - SCHOOL AND LIBRARY IMPROVEMENT	CORPORATE EXPRESS	EC-OPEN PO-SUPPLIES	1,500.00
160	P1003379	06	500 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	42ND STREET BAGEL CAFE	EC-OPEN PO-SUPPLIES	350.00
161	P1003379	06	500 7395 - SCHOOL AND LIBRARY IMPROVEMENT	42ND STREET BAGEL CAFE	EC-OPEN PO-SUPPLIES	350.00
162	P1003380	03	500 0000 - UNRESTRICTED	CORPORATE EXPRESS	EC-OPEN PO-OFFICE SUPPLIES	750.00
163	P1003381	03	500 0000 - UNRESTRICTED	STATER BROTHERS	EC-OPEN PO-SUPPLIES FOR SCHOOL HEALTH OFFIC	500.00
164	P1003382	03	500 0000 - UNRESTRICTED	ADVANTAGE GRAPHICS/STP	PRINT-OPEN PO-GRAPHIC SERVICES	3,000.00

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Report of Purchases

Purchases Over \$200

7-17-06 thru 8-11-06

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
165	P1003383	03	500 0000 - UNRESTRICTED	ARROWHEAD MOUNTAIN SPRING WATER	CSR-DRINKING WATER	500.00
166	P1003384	14	500 6205 - DEFERRED MAINTENANCE APPORTION	TRUCLINE	MAINT-RH-PAVING & CONCRETE	11,000.00
167	P1003386	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	REBEL RENTS	MAINT-COMPRESSOR RENTAL	4,191.90
168	P1003387	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	WASTE MANAGEMENT	MAINT-SA-ROLL OFF CHARGES	1,595.10
169	P1003388	14	500 6205 - DEFERRED MAINTENANCE APPORTION	PACIFIC AIR HEATING & COOLING, INC.	MAINT-MLM-HVAC	6,750.00
170	P1003389	14	500 6205 - DEFERRED MAINTENANCE APPORTION	BRICKLEY ENVIRONMENTAL	MAINT-TS-REMOVAL OF BUILDING MATERIALS	11,500.00
171	P1003390	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	THE HOME DEPOT - MIRA LOMA	MAINT-NV-TOOLS & ROOFING SUPPLIES	1,010.62
172	P1003390	14	500 6205 - DEFERRED MAINTENANCE APPORTION	THE HOME DEPOT - MIRA LOMA	MAINT-NV-TOOLS & ROOFING SUPPLIES	871.10
173	P1003391	03	500 0000 - UNRESTRICTED	CDT, INC.	PERSONNEL-OPEN PO-DRUG TESTING	4,000.00
174	P1003392	03	500 0000 - UNRESTRICTED	RIVERSIDE CO. HEALTH DEPT.	PERSONNEL-OPEN PO-TB SKIN TESTS & X-RAYS	1,000.00
175	P1003393	03	500 0000 - UNRESTRICTED	ALBERTSON'S	PERSONNEL-OPEN PO-BEST OF BEST SUPPLIES	750.00
176	P1003394	03	500 0000 - UNRESTRICTED	RIVERSIDE CO. RECORD	PERSONNEL-OPEN PO-06/07 ADVERTISING	1,000.00
177	P1003395	03	500 0000 - UNRESTRICTED	CRS, INC.	PERSONNEL-OPEN PO-LICENSING FEES	8,000.00
178	P1003396	03	500 0000 - UNRESTRICTED	CALIF STATE DEPT OF JUSTICE *	PERSONNEL-OPEN PO-06/07 FINGERPRINTING SERV	600.00
179	P1003397	03	500 0000 - UNRESTRICTED	STATER BROTHERS	EC-SPEC ED-OPEN PO-SUPPLIES FOR MTGS	500.00
180	P1003398	03	500 0000 - UNRESTRICTED	COUNTY OF RIVERSIDE HEALTH DPT	EC-OPEN PO-TUBERCULIN TESTING SERUM	400.00
181	P1003399	14	500 6205 - DEFERRED MAINTENANCE APPORTION	INFOTOX, INC.	MAINT-TS-MOLD SAMPLE ANALYSIS	2,420.00
182	P1003400	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	RIVERSIDE WINNELSON COMPANY	MAINT-NV-PLUMBING SUPPLIES	201.04
183	P1003401	14	500 6205 - DEFERRED MAINTENANCE APPORTION	CONTRACT CARPET PLUS	MAINT-MLM-FLOOR COVERING	4,411.00
184	P1003402	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	SHIFFLER EQUIPMENT SALES	MAINT-CHAIR GLIDES	3,487.23
185	P1003403	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	MCADDEN-DALE HARDWARE	MAINT-SECURITY CHAIN	480.57
186	P1003404	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	TRANE PARTS CENTER	MAINT-HVAC FOR TEXTBOOK WAREHOUSE	483.48
187	P1003405	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	AXCES	MAINT-SUPPLIES	529.10
188	P1003406	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	TOMARK SPORTS INC	MAINT-RH-TENNIS NETS	1,202.95
189	P1003407	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	ADVANCED CONCRETE CREATIONS	MAINT-PH-CONCRETE WORK	2,900.00
190	P1003408	06	500 4035 - NCLB: TITLE II, PART A, TEACHER QUAL	RIVERSIDE CONVENTION CENTER	EC-LANG SERV-ROOM RENTAL	1,190.88
191	P1003409	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	SUNBELT RENTALS	MAINT-WATER TRAILER RENTAL	650.96
192	P1003410	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	FERGUSON ENTERPRISES	MAINT-NV-PLUMBING SUPPLIES	535.27
193	P1003411	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	ELROD FENCING CO.	MAINT-FENCE REPAIR SUPPLIES	215.71
194	P1003412	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	REBEL RENTS	MAINT-EQUIPMENT RENTAL	4,082.31
195	P1003413	03	500 0000 - UNRESTRICTED	TRUGREEN-CHEMLAWN	MAINT-PH-FERTILIZATION OF FOOTBALL FIELD	2,460.00
196	P1003414	03	500 0000 - UNRESTRICTED	G & F HORSE TRAILER REPAIR	MAINT-TRAILER REPAIRS	2,103.62
197	P1003416	03	500 0000 - UNRESTRICTED	JOHN DEERE LANDSCAPES	MAINT-IA-LANDSCAPING	371.31
198	P1003417	03	500 0000 - UNRESTRICTED	PEDLEY EQUIPMENT RENTAL	MAINT-GROUNDS-OPEN PO-EQUIPMENT RENTAL	1,000.00
199	P1003418	03	500 0037 - CSIS - DATA COLLECTION PROJECT	CORPORATE EXPRESS	EC/TECH-OFFICE SUPPLIES	486.35
200	P1003419	06	500 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	CORPORATE EXPRESS	EC-OFFICE SUPPLIES	581.24
201	P1003420	06	500 7395 - SCHOOL AND LIBRARY IMPROVEMENT	CORPORATE EXPRESS	EC-OFFICE SUPPLIES	581.22
202	P1003420	06	110 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	MAXWELL MEDALS & AWARDS	GH-INSTRUCTIONAL SUPPLIES	1,868.74
203	P1003423	06	155 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	PREMIER AGENDAS	SA-INSTRUCTIONAL MATERIAL	728.15
204	P1003425	06	125 7395 - SCHOOL AND LIBRARY IMPROVEMENT	PREMIER AGENDAS	MB-INSTRUCTIONAL MATERIAL	1,338.89
205	P1003426	06	150 7395 - SCHOOL AND LIBRARY IMPROVEMENT	RESOURCES FOR EDUCATORS	SC-SUBSCRIPTION	202.57

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Report of Purchases

Purchases Over \$200

7-17-06 thru 8-11-06

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
206 P1003427	06	500	7393 - PROFESSIONAL DEVELOPMENT BLOCK	AMIGOS TRES	TS-LUNCH FOR STAFF DEV. 8/29/06	600.01
207 P1003428	06	110	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	RESOURCE FOR EDUCATORS	GH-SUBSCRIPTION	939.58
208 P1003429	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	CAMERON WELDING SUPPLY	MAINT-WELDING SUPPLIES	2,606.29
209 P1003430	03	500	0000 - UNRESTRICTED	IPMONITOR CORPORATION	EC-IP MONITOR SUPPORT	245.00
210 P1003432	03	500	0000 - UNRESTRICTED	ALTA LOMA MUSIC STORE	CSR-MUSIC INSTRUMENT REPAIRS	1,562.56
211 P1003433	03	500	0000 - UNRESTRICTED	ULTIMATE OFFICE, INC.	CSR-OFFICE SUPPLIES	263.04
212 P1003434	06	110	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	RENAISSANCE LEARNING	GH-SUBSCRIPTION	728.38
213 P1003435	06	110	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	PARENT INSTITUTE, THE	GH-INSTRUCTIONAL MATERIAL	300.00
214 P1003436	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	SPECTRA-TONE PAINT CORPORATION	MAINT-PAINT SUPPLIES	374.44
215 P1003437	14	500	6205 - DEFERRED MAINTENANCE APPORTION	BRICKLEY ENVIRONMENTAL	MAINT-TS-REMOVAL OF BLDG MATERIALS	5,990.00
216 P1003438	06	110	7395 - SCHOOL AND LIBRARY IMPROVEMENT	SPINAR	GH-POSTER PAPER	517.00
217 P1003439	14	500	6205 - DEFERRED MAINTENANCE APPORTION	A.L.L. ROOFING & BUILDING MATERIALS	MAINT-NV-ROOFING MATERIALS	3,232.50
218 P1003440	03	500	0990 - HEALTH & WELFARE CLEARING	TRANSAMERICA - REEP' FOR BENEFITS	EC-OPEN PO-DISTRICT PAID LIFE INSURANCE	37,000.00
219 P1003441	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	TURNKEY ENGINEERING CO	MAINT-OPEN PO-HVAC SUPPLIES	500.00
220 P1003443	06	500	6500 - SPECIAL EDUCATION	CM SCHOOL SUPPLY CO.	EC-SPEC ED-OPEN PO-SUMMER SCHOOL SUPPLIES	650.00
221 P1003444	03	500	0000 - UNRESTRICTED	GEOSPECTIVE TECHNOLOGIES	EC-PDF MAP FOR WEB PAGE	305.00
222 P1003445	06	110	7395 - SCHOOL AND LIBRARY IMPROVEMENT	LAKESHORE LEARNING MATERIALS	GH-RECTANGULAR CARPET	367.02
223 P1003446	06	100	7395 - SCHOOL AND LIBRARY IMPROVEMENT	TRIUMPH LEARNING	CR-INSTRUCTIONAL MATERIAL	2,331.45
224 P1003447	06	100	7395 - SCHOOL AND LIBRARY IMPROVEMENT	WESTERN PSYCHOLOGICAL SERVICES	CR-INSTRUCTIONAL MATERIAL	245.68
225 P1003448	06	135	7395 - SCHOOL AND LIBRARY IMPROVEMENT	INTERNATIONAL LASER GROUP	PED-TONER CARTRIDGES	1,590.29
226 P1003450	21	170	0214 - PLAY STRUCTURES/PLAY GROUNDS	WHEELER PAVING, INC.	MAINT-VB-EQUIPMENT RENTAL	2,174.00
227 P1003451	06	110	7395 - SCHOOL AND LIBRARY IMPROVEMENT	PC & MAC EXCHANGE	GH-TONER CARTRIDGES	2,310.43
228 P1003453	06	100	7395 - SCHOOL AND LIBRARY IMPROVEMENT	LAKESHORE LEARNING MATERIALS	CR-INSTRUCTIONAL MATERIAL	215.98
229 P1003454	21	125	0204 - MODERNIZATION PROJECTS	LAKESHORE LEARNING MATERIALS	MB-INSTRUCTIONAL MATERIAL	2,922.18
230 P1003458	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	CABLE & WIRELESS TECHNOLOGIES	EC-OPEN PO-DATA SUPPLIES	2,500.00
231 P1003460	03	210	0001 - DISCRETIONARY	OCE' NORTH AMERICA, INC.	VAR-MAINTENANCE FOR COPIERS-VARIOUS SITES	1,323.00
232 P1003460	03	300	0001 - DISCRETIONARY	OCE' NORTH AMERICA, INC.	VAR-MAINTENANCE FOR COPIERS-VARIOUS SITES	7,047.09
233 P1003460	03	500	0000 - UNRESTRICTED	OCE' NORTH AMERICA, INC.	VAR-MAINTENANCE FOR COPIERS-VARIOUS SITES	66,470.00
234 P1003460	06	110	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	OCE' NORTH AMERICA, INC.	VAR-MAINTENANCE FOR COPIERS-VARIOUS SITES	3,675.00
235 P1003460	06	125	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	OCE' NORTH AMERICA, INC.	VAR-MAINTENANCE FOR COPIERS-VARIOUS SITES	2,352.00
236 P1003460	06	165	7395 - SCHOOL AND LIBRARY IMPROVEMENT	OCE' NORTH AMERICA, INC.	VAR-MAINTENANCE FOR COPIERS-VARIOUS SITES	6,617.83
237 P1003460	06	210	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	OCE' NORTH AMERICA, INC.	VAR-MAINTENANCE FOR COPIERS-VARIOUS SITES	1,323.00
238 P1003461	06	100	7395 - SCHOOL AND LIBRARY IMPROVEMENT	RAND MCNALLY	CR-MAPS	1,600.09
239 P1003462	06	135	7395 - SCHOOL AND LIBRARY IMPROVEMENT	SPINAR	PED-POSTER PAPER	775.47
240 P1003463	06	205	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	SCANTRON	MLM-INSTRUCTIONAL MATERIAL	351.36
241 P1003464	06	165	7395 - SCHOOL AND LIBRARY IMPROVEMENT	CANON BUSINESS SOLUTIONS	TS-MAINTENANCE FOR CANON COPIER	240.00
242 P1003465	06	140	7395 - SCHOOL AND LIBRARY IMPROVEMENT	BURTRONICS (MARTIN BUS. MACH)	PER-MAINTENANCE FOR KONICA 7020 COPIER	350.00
243 P1003468	03	500	0000 - UNRESTRICTED	DELL COMPUTER CORPORATION	PS-COMPUTER MONITOR	515.92
244 P1003469	03	500	0000 - UNRESTRICTED	CRUCIAL TECHNOLOGY	TECH-MEMORY	594.27
245 P1003470	03	500	0000 - UNRESTRICTED	CDW-G	TECH-ANTI VIRUS SOFTWARE	18,376.76
246 P1003471	03	500	0000 - UNRESTRICTED	OCE' NORTH AMERICA, INC.	EC-PS-MAINTENANCE FOR OCE COPIER	4,653.60

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Report of Purchases

Purchases Over \$200

7-17-06 thru 8-11-06

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
247	P1003472	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAM	MINOLTA BUSINESS SYSTEMS, INC.	FS-MAINTENANCE FOR BIZHUB 350 COPIER	5,000.00
248	P1003473	03	210 0001 - DISCRETIONARY	CANON BUSINESS SOLUTIONS	MM-MAINTENANCE FOR 6230 COPIER	1,820.00
249	P1003474	03	100 0001 - DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	CR-MAINTENANCE FOR KONICA 7055 COPIER	2,500.00
250	P1003477	06	170 7395 - SCHOOL AND LIBRARY IMPROVEMENT	COMPLETE BUSINESS SYSTEMS	VB-MAINTENANCE FOR DUPLO COPIER	2,212.50
251	P1003478	06	500 5640 - MEDI-CAL BILLING OPTION	WESTERN PSYCHOLOGICAL SERVICES	EC-TESTING MATERIALS	1,742.70
252	P1003479	03	205 0001 - DISCRETIONARY	NATIONAL ASSOC. OF SECONDARY	MLM-REFERENCE MATERIALS	205.56
253	P1003481	03	500 0000 - UNRESTRICTED	ANAHEIM BAND INSTRUMENTS INC	EC-MUSICAL INSTRUMENTS	3,907.90
254	P1003482	03	500 0000 - UNRESTRICTED	CASBO	EC-CASBO MEMBERSHIP	215.00
255	P1003483	03	500 0000 - UNRESTRICTED	J.W. PEPPER & SON, INC.	EC-INSTRUCTIONAL MATERIAL	1,176.05
256	P1003484	03	500 0000 - UNRESTRICTED	THE WOODWIND & THE BRASSWIND	EC-INSTRUCTIONAL MATERIAL	2,784.95
257	P1003485	03	500 0000 - UNRESTRICTED	QUILL SCHOOL SUPPLIES	EC-OFFICE SUPPLIES	242.40
258	P1003486	06	105 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	QUILL SCHOOL SUPPLIES	GA-INKJET CARTRIDGES	1,525.42
259	P1003488	06	500 9025 - WORKFORCE INVESTMENT ACT (WIA)	QUILL SCHOOL SUPPLIES	LC-MAGAZINE RACK	204.53
260	P1003490	06	500 9027 - SCHOOL READINESS PROGRAM	CORPORATE EXPRESS	EC-STEEL CARTS	226.24
261	P1003491	06	125 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	BURTRONICS (MARTIN BUS. MACH)	MB-MAINTENANCE FOR RISO RN2130 COPIER	2,140.00
262	P1003492	06	155 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	BURTRONICS (MARTIN BUS. MACH)	SA-MAINTENANCE FOR RISO RN2030	1,000.00
263	P1003493	06	165 7395 - SCHOOL AND LIBRARY IMPROVEMENT	BURTRONICS (MARTIN BUS. MACH)	TS-MAINTENANCE FOR RISO RN2130	2,500.00
264	P1003494	06	200 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	PLATO LEARNING, INC.	JM-INSTRUCTIONAL SOFTWARE	26,493.68
265	P1003495	06	100 7395 - SCHOOL AND LIBRARY IMPROVEMENT	BURTRONICS (MARTIN BUS. MACH)	CR-MAINTENANCE FO RISO RN2000 COPIER	3,000.00
266	P1003496	06	135 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	BURTRONICS (MARTIN BUS. MACH)	PED-MAINTENANCE FOR 7155 KONICA COPIER	2,500.00
267	P1003497	03	210 0001 - DISCRETIONARY	BURTRONICS (MARTIN BUS. MACH)	MLM-MAINTENANCE FOR (2) RISO COPIERS	2,919.02
268	P1003497	06	210 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	BURTRONICS (MARTIN BUS. MACH)	MLM-MAINTENANCE FOR (2) RISO COPIERS	2,919.02
269	P1003498	06	105 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	BURTRONICS (MARTIN BUS. MACH)	GA-MAINTENANCE FOR KONICA 7055 COPIER	3,092.00
270	P1003499	06	105 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	BURTRONICS (MARTIN BUS. MACH)	GA-MAINTENANCE FOR RISO CR1610 COPIER	1,200.00
271	P1003501	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	CANON BUSINESS SOLUTIONS	SS-MAINTENANCE FOR CANON NP6221 COPIER	750.00
272	P1003504	03	300 0001 - DISCRETIONARY	CANON BUSINESS SOLUTIONS	JVH-MAINTENANCE FOR CANON NP6221 COPIER	376.00
273	P1003506	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	COMPLETE BUSINESS SYSTEMS	SS-MAINTENANCE FOR DUPLO COPIER	2,200.00
274	P1003507	03	155 0001 - DISCRETIONARY	CANON BUSINESS SOLUTIONS	SA-MAINTENANCE FOR CANON NP6221 COPIER	454.40
275	P1003508	06	135 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	CANON BUSINESS SOLUTIONS	PED-MAINTENANCE FOR CANON NP6221 COPIER	206.88
276	P1003509	06	110 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	COMPLETE BUSINESS SYSTEMS	GH-MAINTENANCE FOR DUPLO COPIER	1,475.00
277	P1003514	06	205 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	PREMIER AGENDAS	MLM-INSTRUCTIONAL MATERIAL	2,681.78
278	P1003514	06	205 7395 - SCHOOL AND LIBRARY IMPROVEMENT	PREMIER AGENDAS	MLM-INSTRUCTIONAL MATERIAL	2,681.76
279	P1003515	06	500 4035 - NCLB: TITLE II, PART A, TEACHER QUAL	A & H RENTALS	MAINT-TABLE RENTALS	1,010.70
280	P1003516	21	170 0214 - PLAY STRUCTURES/PLAY GROUNDS	EWING IRRIGATION PRODUCTS	MAINT-VB-MM-IRRIGATION SUPPLIES	488.39
281	P1003516	21	210 0204 - MODERNIZATION PROJECTS	EWING IRRIGATION PRODUCTS	MAINT-VB-MM-IRRIGATION SUPPLIES	478.82
282	P1003517	03	500 0000 - UNRESTRICTED	FOUR SEASON'S TREE SERVICE	MAINT-PA-TPC-TREE WORK	2,035.00
283	P1003518	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	ANGELA'S GLASS & MIRRORS	MAINT-TEXTBOOK-WINDOW REPAIR	2,252.96
284	P1003519	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	PIONEER CHEMICAL COMPANY	MAINT-JVH-PRESSURE WASH KIT	5,656.88
285	P1003520	14	500 6205 - DEFERRED MAINTENANCE APPORTION	ADVANCED CONCRETE CREATIONS	MAINT-RL-CONCRETE REPAIRS	10,400.00
286	P1003521	14	500 6205 - DEFERRED MAINTENANCE APPORTION	CONSOLIDATED ELECTRICAL DIST.	MAINT-RH-ELECTRICAL SUPPLIES FOR PORTABLES	2,721.52
287	P1003522	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	CLARK SECURITY PRODUCTS	MAINT-PED-PADLOCKS-LATCHES-DOOR CLOSERS	2,249.90

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Jurupa Unified School District

Report of Purchases

Purchases Over \$200

7-17-06 thru 8-11-06

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
288	P1003522	14	500 6205 - DEFERRED MAINTENANCE APPORTION	CLARK SECURITY PRODUCTS	MAINT-PED-PADLOCKS-LATCHES-DOOR CLOSERS	5,780.36
289	P1003523	06	500 5210 - HEAD START	COSTCO WHOLESALE	EC-OPEN PO-HS/PS INSTRUCTIONAL SUPPLIES	225.00
290	P1003523	06	500 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	COSTCO WHOLESALE	EC-OPEN PO-HS/PS INSTRUCTIONAL SUPPLIES	225.00
291	P1003524	06	500 5210 - HEAD START	COSTCO WHOLESALE	EC-HSPS-FILM FOR INSTRUCTIONAL USE	225.00
292	P1003524	12	500 6055 - CHILD DEVELOPMENT: STATE PRESCH	COSTCO WHOLESALE	EC-HSPS-FILM FOR INSTRUCTIONAL USE	225.00
293	P1003525	03	500 0000 - UNRESTRICTED	COSTCO	EC-SPEC ED-OPEN PO-SUPPLIES	500.00
294	P1003526	06	500 9025 - WORKFORCE INVESTMENT ACT (WIA)	SMART & FINAL IRIS CO	LC-JYOC-OPEN PO-SUPPLIES	500.00
295	P1003528	06	500 9025 - WORKFORCE INVESTMENT ACT (WIA)	STAPLES	LC-JYOC-OPEN PO-SUPPLIES	500.00
296	P1003529	03	501 1100 - STATE LOTTERY	OFFICE DEPOT	EC-OPEN PURCHASE ORDER	500.00
297	P1003530	21	300 0205 - LANDSCAPING, TREES, BENCHES & FE	QUICK CRETE PRODUCTS CORP.	JVH-CONCRETE LUNCH TABLES	11,793.24
298	P1003531	06	100 7395 - SCHOOL AND LIBRARY IMPROVEMENT	COMPLETE BUSINESS SYSTEMS	CR-MAINTENANCE FOR DUPLO 21L COPIER	1,800.00
299	P1003532	06	500 9025 - WORKFORCE INVESTMENT ACT (WIA)	STATER BROTHERS	LC-JYOC-OPEN PO-SUPPLIES	500.00
300	P1003533	03	500 0000 - UNRESTRICTED	STATER BROTHERS	EC-OPEN PO-SUPPLIES	500.00
301	P1003534	06	500 9025 - WORKFORCE INVESTMENT ACT (WIA)	TARGET	LC-JYOC-OPEN PO-SUPPLIES	500.00
302	P1003535	03	300 0001 - DISCRETIONARY	CORPORATE EXPRESS	JVH-OPEN PO-BOOKKEEPING SUPPLIES	300.00
303	P1003536	06	135 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	COMPLETE BUSINESS SYSTEMS	PED-MAINTENANCE FOR DUPLO 330L COPIER	1,748.24
304	P1003537	06	210 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	COMPLETE BUSINESS SYSTEMS	MM-MAINTENANCE FOR DUPLO 330L COPIER	221.25
305	P1003538	03	500 7395 - SCHOOL AND LIBRARY IMPROVEMENT	COMPLETE BUSINESS SYSTEMS	MM-MAINTENANCE FOR DUPLO 330L COPIER	1,991.25
306	P1003539	06	175 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	PITNEY BOWES	EC-MAIL MACHINE METER RENTAL	948.00
307	P1003540	06	110 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	COMPLETE BUSINESS SYSTEMS	WR-MAINTENANCE FOR DUPLO 330L COPIER	2,950.00
308	P1003541	06	110 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	MAXWELL MEDALS & AWARDS	GH-INSTRUCTIONAL INCENTIVES	1,868.74
309	P1003542	06	165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	CITY CREEK PRESS, INC.	TS-INSTRUCTIONAL MATERIAL	785.25
310	P1003543	06	100 7395 - SCHOOL AND LIBRARY IMPROVEMENT	NEW VENDOR	CR-STOPWATCHES	290.60
311	P1003544	06	135 7395 - SCHOOL AND LIBRARY IMPROVEMENT	PARENT INSTITUTE, THE	PED-INSTRUCTIONAL MATERIAL	644.36
312	P1003547	21	125 0204 - MODERNIZATION PROJECTS	ABC SCHOOL SUPPLY, INC	MB-INSTRUCTIONAL MATERIAL	2,086.70
313	P1003548	06	140 6500 - SPECIAL EDUCATION	ABC SCHOOL SUPPLY, INC	PER-INSTRUCTIONAL MATERIAL	344.32
314	P1003551	03	305 0001 - DISCRETIONARY	JOSTENS	RH-INSTRUCTIONAL MATERIAL	227.78
315	P1003552	03	305 0001 - DISCRETIONARY	EDUCATIONAL SYSTEMS INTERNA.	RH-INSTRUCTIONAL MATERIAL	458.37
316	P1003554	03	500 0000 - UNRESTRICTED	ACSA	EC-MEMBERSHIP FEES	6,402.46
317	P1003555	06	500 4045 - NCLB: TITLE II, PART D, ENHANCING ED	CDW-G	TECH-SCANNER	400.83
318	P1003558	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	BURTRONICS (MARTIN BUS. MACH)	SS-MAINTENANCE FOR KONICA 7165 COPIER	2,300.00
319	P1003559	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	MINOLTA BUSINESS SYSTEMS, INC.	SS-MAINTENANCE FOR DI5510 COPIER	2,000.00
320	P1003560	03	300 0001 - DISCRETIONARY	J.W. PEPPER & SON, INC.	JVH-MUSICAL SUPPLIES	339.43
321	P1003564	03	500 0000 - UNRESTRICTED	MCKESSONHBOC MEDICAL GROUP	EC-TSSC-MEDICAL SUPPLIES	864.19
322	P1003565	03	500 0000 - UNRESTRICTED	MBM	EC-TSSC-HEALTH SUPPLIES	4,357.48
323	P1003566	03	500 0000 - UNRESTRICTED	SCHOOL HEALTH SUPPLY CO	EC-TSSC-HEALTH SUPPLIES	354.36
324	P1003567	03	500 0000 - UNRESTRICTED	WILLIAM V. MACGILL & CO.	EC-TSSC-MEDICAL SUPPLIES	3,066.74
325	P1003568	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	MINOLTA BUSINESS SYSTEMS, INC.	SS- MAINTENANCE FOR DI5510 COPIER	2,000.00
326	P1003569	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	MINOLTA BUSINESS SYSTEMS, INC.	SS-MAINTENANCE FOR DI1660 COPIER	500.00
327	P1003570	06	155 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	MINOLTA BUSINESS SYSTEMS, INC.	SA-MAINTENANCE FOR DI5510 COPIER	2,000.00
328	P1003571	06	165 7395 - SCHOOL AND LIBRARY IMPROVEMENT	MINOLTA BUSINESS SYSTEMS, INC.	TS- MAINTENANCE FOR DI3010 COPIER	1,800.00

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Report of Purchases

Purchases Over \$200

7-17-06 thru 8-11-06

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
329 P1003572	06	130	7395 - SCHOOL AND LIBRARY IMPROVEMENT	MINOLTA BUSINESS SYSTEMS, INC.	PA- MAINTENANCE FOR DI5510 COPIER	4,000.00
330 P1003573	06	130	7395 - SCHOOL AND LIBRARY IMPROVEMENT	MINOLTA BUSINESS SYSTEMS, INC.	PA- MAINTENANCE FOR DI3010 COPIER	3,000.00
331 P1003574	06	130	7395 - SCHOOL AND LIBRARY IMPROVEMENT	MINOLTA BUSINESS SYSTEMS, INC.	PA- MAINTENANCE FOR DI650 COPIER	4,000.00
332 P1003575	06	130	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	MINOLTA BUSINESS SYSTEMS, INC.	PA- MAINTENANCE FOR DI3010 COPIER	4,000.00
333 P1003576	06	500	8150 - ONGOING & MAJOR MAINTENANCE	MINOLTA BUSINESS SYSTEMS, INC.	MOT- MAINTENANCE FOR BIZHUB 350 COPIER	360.00
334 P1003577	03	400	0000 - UNRESTRICTED	MINOLTA BUSINESS SYSTEMS, INC.	LC- MAINTENANCE FOR DI551 COPIER	2,160.00
335 P1003578	06	135	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	MINOLTA BUSINESS SYSTEMS, INC.	PED- MAINTENANCE FOR DI720 COPIER	3,200.00
336 P1003579	06	105	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	MINOLTA BUSINESS SYSTEMS, INC.	GA- MAINTENANCE FOR DI5510 COPIER	5,000.00
337 P1003580	06	105	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	MINOLTA BUSINESS SYSTEMS, INC.	GA- MAINTENANCE FOR DI251 (2) COPIERS	800.00
338 P1003581	06	500	8150 - ONGOING & MAJOR MAINTENANCE	AAA ELECTRIC MOTOR SALES & SERVICE	MAINT- MB-HVAC REPAIR PARTS	761.11
339 P1003582	06	500	8150 - ONGOING & MAJOR MAINTENANCE	NOLEX CONSTRUCTION	MAINT- TS-TV BRACKET INSTALLATION	5,070.00
340 P1003583	14	500	6205 - DEFERRED MAINTENANCE APPORTION	PACIFIC AIR HEATING & COOLING, INC.	MAINT- JM-HVAC MAINTENANCE	7,200.00
341 P1003584	06	500	8150 - ONGOING & MAJOR MAINTENANCE	ACI JIMNI SYSTEMS, INC.	MAINT- JVH-PUMP STATION PARTS	319.67
342 P1003585	06	500	8150 - ONGOING & MAJOR MAINTENANCE	ACI REBEL RENTS	MAINT- EQUIPMENT RENTAL	3,073.83
343 P1003586	06	500	8150 - ONGOING & MAJOR MAINTENANCE	ACI CONSOLIDATED ELECTRICAL DIST.	MAINT- PH-COMPUTER CLASSROOM HOOK-UPS	861.74
344 P1003587	06	500	8150 - ONGOING & MAJOR MAINTENANCE	ACI WHITE CAP CONSTRUCTION SUPPLY	MAINT- HAND TOOLS	607.04
345 P1003587	14	500	6205 - DEFERRED MAINTENANCE APPORTION	WHITE CAP CONSTRUCTION SUPPLY	MAINT- HAND TOOLS	812.35
346 P1003588	06	500	8150 - ONGOING & MAJOR MAINTENANCE	ACI THE HOME DEPOT - RIVERSIDE	MAINT- RL-WINDOW COVERINGS	318.94
347 P1003589	06	500	8150 - ONGOING & MAJOR MAINTENANCE	ACI ELROD FENCING CO.	MAINT- VB-FENCING MATERIALS	979.00
348 P1003590	14	500	6205 - DEFERRED MAINTENANCE APPORTION	MISSION READY-MIX	MAINT- SA-RH (OPAL ST) CONCRETE	2,910.87
349 P1003591	06	155	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	I.M.P.A.C. GOVERNMENT SERVICES	SA-INSTRUCTIONAL MATERIALS	1,129.68
350 P1003592	06	500	8150 - ONGOING & MAJOR MAINTENANCE	ACI BARCLAY ENTERPRISES, INC.	EC-OPEN PO-PHONE SUPPLIES & EQUIP	1,000.00
351 P1003593	06	125	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	AKT INC.	MB-INSTRUCTIONAL MATERIAL	7,744.08
352 P1003594	06	200	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	PREMIER AGENDAS	JM-STUDENT AGENDAS	2,812.70
353 P1003594	06	200	7395 - SCHOOL AND LIBRARY IMPROVEMENT	PREMIER AGENDAS	JM-STUDENT AGENDAS	703.18
354 P1003598	06	155	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	ZANER-BLOSER INC	SA-INSTRUCTIONAL MATERIALS	1,291.72
355 P1003598	06	155	7395 - SCHOOL AND LIBRARY IMPROVEMENT	ZANER-BLOSER INC	SA-INSTRUCTIONAL MATERIALS	1,291.70
356 P1003601	03	305	0005 - FELO/SELO HRLY. PGMS.	SCANTRON	RH-SCANTRON FORMS	254.44
357 P1003602	03	500	0000 - UNRESTRICTED	SCANTRON	PERSONNEL-SCANTRON FORMS	614.73
358 P1003603	06	205	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	DELL	MLM-OPTIPLEX GX620 COMPUTER-1	1,100.22
359 P1003604	03	500	0000 - UNRESTRICTED	LEADERPROMOS	PERSONNEL-SUPPLIES	1,856.75
360 P1003605	06	500	5210 - HEAD START	LAKESHORE	PA-HEADSTART MATERIALS	208.43
361 P1003606	03	300	0001 - DISCRETIONARY	CORPORATE EXPRESS	JVH-OFFICE SUPPLIES	519.03
362 P1003607	06	105	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	PREMIER AGENDAS	GA-STUDENT AGENDAS	3,142.84
363 P1003608	06	500	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	EBSCO SUBSCRIPTION SERVICES	EC-PUBLISHING PACKAGE SUBSCRIPTION	8,286.00
364 P1003608	06	500	4110 - NCLB: TITLE V, PART A, INNOVATIVE E	EBSCO SUBSCRIPTION SERVICES	EC-PUBLISHING PACKAGE SUBSCRIPTION	8,286.00
365 P1003609	03	500	0000 - UNRESTRICTED	KELLY PAPER COMPANY	PRINT SHOP-PAPER SUPPLIES	3,514.80
366 P1003611	03	300	0001 - DISCRETIONARY	FISHER SCIENTIFIC COMPANY	JVH-INSTRUCTIONAL MATERIAL	268.78
367 P1003612	03	500	0000 - UNRESTRICTED	PC & MACEXCHANGE	EC-TONER CARTRIDGES	437.20
368 P1003614	03	300	0001 - DISCRETIONARY	PC & MACEXCHANGE	JVH-TONER CARTRIDGES	1,054.08
369 P1003619	03	500	0015 - UNANTICIPATED CAPITAL OUTLAY F &	DELL	RH-SERVER FOR RHS ANNEX	5,631.12

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Report of Purchases

Purchases Over \$200

7-17-06 thru 8-11-06

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
370 P1003620	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	TOTAL PLAN, INC.	MM-TEARDOWN OF FRONT OFFICE	275.00
371 P1003621	03	135	0001 - DISCRETIONARY	TOTAL PLAN, INC.	PED-FRONT OFFICE RECONFIGURATION	2,258.39
372 P1003623	06	500	4045 - NCLB: TITLE II, PART D, ENHANCING EL	CDW-G	TECH-SOFTWARE LICENSE & MEDIA	234.27
373 P1003624	06	100	7395 - SCHOOL AND LIBRARY IMPROVEMENT	PC & MAC EXCHANGE	CR-HP 1320 PRINTER-3	918.94
374 P1003625	06	210	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	PC & MAC EXCHANGE	MM-HP 4250TN PRINTERS-2	2,932.16
375 P1003628	06	210	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	PC & MAC EXCHANGE	MM-PROJECTOR CABLES	582.48
376 P1003629	06	110	7395 - SCHOOL AND LIBRARY IMPROVEMENT	PC & MAC EXCHANGE	GH-DIGITAL CAMERA	226.04
377 P1003630	06	205	7395 - SCHOOL AND LIBRARY IMPROVEMENT	PC & MAC EXCHANGE	MLM-SAN DISK FLASH DRIVES-9	404.24
378 P1003632	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	CLEAR COMMUNICATIONS	EC-OPEN PO-SUPPLIES	5,000.00
379 P1003633	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	FRAMCO HOME CENTER	EC-OPEN PO-SUPPLIES	500.00
380 P1003634	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	GRAYBAR ELECTRIC COMPANY	EC-OPEN PO-SUPPLIES	1,500.00
381 P1003635	03	500	0000 - UNRESTRICTED	SCANTRON SERVICE GROUP	EC-MAINTENANCE FOR 5500.35 SCANTRON	2,800.00
382 P1003636	06	155	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	HOUGHTON MIFFLIN CO	SA-CONSUMABLE MATH PRACTICE BOOKS	827.52
383 P1003637	06	140	7395 - SCHOOL AND LIBRARY IMPROVEMENT	HOUGHTON MIFFLIN CO	PER-INSTRUCTIONAL MATERIALS	9,491.73
384 P1003638	25	500	0000 - UNRESTRICTED	WILLIAMS SCOTSMAN	EC-RELOCATE PORTABLE CLASSROOM	4,566.00
385 P1003639	25	500	0000 - UNRESTRICTED	WILLIAMS SCOTSMAN	EC-RELOCATE PORTABLE CLASSROOM	4,566.00
386 P1003640	25	500	0000 - UNRESTRICTED	WILLIAMS SCOTSMAN	EC-RELOCATE SP ED. PORTABLE	7,702.00
387 P1003641	06	155	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	HOUGHTON MIFFLIN CO	SA-INSTRUCTIONAL MATERIAL	9,787.11
388 P1003642	06	155	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	HOUGHTON MIFFLIN CO	SA-INSTRUCTIONAL MATERIAL	702.26
389 P1003643	06	100	7395 - SCHOOL AND LIBRARY IMPROVEMENT	HOUGHTON MIFFLIN CO	CR-INSTRUCTIONAL MATERIAL	3,269.94
390 P1003644	06	100	7395 - SCHOOL AND LIBRARY IMPROVEMENT	HOUGHTON MIFFLIN CO	CR-INSTRUCTIONAL MATERIAL	6,964.24
391 P1003646	03	500	0020 - STAR TESTING	EDUCATIONAL TESTING SERVICE	EC-TESTING SERVICES	1,913.40
392 P1003647	06	135	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	HOUGHTON MIFFLIN CO	PED-INSTRUCTIONAL MATERIAL	33,681.69
393 P1003648	06	135	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	HOUGHTON MIFFLIN CO	PED-INSTRUCTIONAL MATERIAL	13,981.41
394 P1003652	03	405	0000 - UNRESTRICTED	PRENTICE HALL	LC-STUDENT TEXTBOOKS	4,741.39
395 P1003652	11	400	6390 - ADULT EDUCATION APPORTIONMENT	PRENTICE HALL	LC-STUDENT TEXTBOOKS	9,626.46
396 P1003653	06	155	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	SOPRIS WEST	SA-INSTRUCTIONAL MATERIAL	3,648.44
397 P1003654	06	100	7395 - SCHOOL AND LIBRARY IMPROVEMENT	WORLD BOOK INC.	CR-ENCYCLOPEDIAS FOR LIBRARY	2,064.49
398 P1003655	06	110	7395 - SCHOOL AND LIBRARY IMPROVEMENT	SOLUTION TREE	GH-MATERIALS AND SUPPLIES	1,148.55
399 P1003656	06	210	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	RENAISSANCE LEARNING	MM-INSTRUCTIONAL MATERIAL	6,984.34
400 P1003657	06	155	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	I.M.P.A.C. GOVERNMENT SERVICES	SA-REFERENCE MATERIALS	1,481.88
401 P1003658	06	105	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	I.M.P.A.C. GOVERNMENT SERVICES	GA-REFERENCE MATERIALS	394.88
402 P1003659	06	105	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	I.M.P.A.C. GOVERNMENT SERVICES	GA-REFERENCE MATERIALS	227.57
403 P1003660	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	WHITE CAP CONSTRUCTION SUPPLY	MAINT-GENERATORS-3	7,111.47
404 P1003663	06	500	5640 - MEDICAL BILLING OPTION	DELL	EC-SPEC ED-COMPUTERS-2	2,201.68
405 P1003664	06	125	3010 - NCLB: TITLE I, PART A, BASIC GRANTS	DELL	MB-GX620 COMPUTER-1	4,096.89
406 P1003665	21	130	0204 - MODERNIZATION PROJECTS	DELL	PA-GX620 COMPUTER-1	1,117.89
407 P1003666	06	300	7220 - PARTNERSHIP ACADEMIES PROGRAM	DELL	JVH-COMPUTER-1	1,882.55
408 P1003668	21	170	0214 - PLAY STRUCTURES/PLAY GROUNDS	MISSION READY-MIX	MAINT-VB-CONCRETE	8,342.54
409 P1003669	03	500	0000 - UNRESTRICTED	EARTHWORKS SOIL AMENDMENTS, INC.	MAINT-PHS & ATHLETIC FIELDS-TOP SOIL	214.70
410 P1003670	03	500	0000 - UNRESTRICTED	SPECTRA-TONE PAINT CORPORATION	MAINT-ATHLETIC FIELD MARKING DIST. WIDE	1,327.48

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Report of Purchases

Purchases Over \$200

7-17-06 thru 8-11-06

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
411 P1003671	03	500	0000 - UNRESTRICTED	G & F HORSE TRAILER REPAIR	MAINT-GROUNDS-TRAILER REPAIR	1,973.55
412 P1003672	25	500	0000 - UNRESTRICTED	CONSOLIDATED ELECTRICAL DIST.	MAINT-ELECTRICAL SUPPLIES	2,527.04
413 P1003673	03	500	0000 - UNRESTRICTED	PIONEER CHEMICAL COMPANY	MAINT-VACUUM REPAIR PARTS	4,519.42
414 P1003674	14	500	6205 - DEFERRED MAINTENANCE APPORTION	FRAZEE PAINT & WALLCOVERING	MAINT-MM-PAINT SUPPLIES	590.19
415 P1003675	14	500	6205 - DEFERRED MAINTENANCE APPORTION	FERGUSON ENTERPRISES	MAINT-NV-PLUMBING SUPPLIES	1,166.58
416 P1003676	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	REFRIGERATION SUPPLIES DIST	MAINT-HVAC REPAIRS	862.37
417 P1003677	14	500	6205 - DEFERRED MAINTENANCE APPORTION	SPECTRA-TONE PAINT CORPORATION	MAINT-MM-PAINTING SUPPLIES	751.76
418 P1003678	21	170	0214 - PLAY STRUCTURES/PLAY GROUNDS	MISSION READY-MIX	MAINT-VB-PLAYGROUND CONCRETE	5,985.51
419 P1003679	25	500	0000 - UNRESTRICTED	WESTERN ENTERPRISES	MAINT-LC-ELECTRICAL SUPPLIES	909.41
420 P1003680	03	500	0000 - UNRESTRICTED	EWING IRRIGATION PRODUCTS	MAINT-GROUNDS-TRUCK STOCK	559.01
421 P1003681	14	500	6205 - DEFERRED MAINTENANCE APPORTION	F. RODGERS INSULATION INTERIORS, INC	MAINT-MM-ROOFING SUPPLIES	1,325.00
422 P1003682	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	TRANE PARTS CENTER	MAINT-HVAC REPAIRS DIST. WIDE	3,615.95
423 P1003683	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	OCB REPROGRAPHICS	MAINT-CR-BLUEPRINT COPIES	304.09
424 P1003684	03	500	0000 - UNRESTRICTED	EWING IRRIGATION PRODUCTS	MAINT-MLM-IRRIGATION SUPPLIES	1,594.70
425 P1003685	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	D-3 EQUIPMENT	MAINT-TRACTOR REPAIR	3,039.67
426 P1003687	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	THE HOME DEPOT - MIRA LOMA	MAINT-POWER TOOLS	1,001.67
427 P1003688	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	Q-STAR TECHNOLOGY	MAINT-VANDALISM DETERRENT SYSTEM	10,975.08
428 P1003689	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	FERGUSON ENTERPRISES	MAINT-PLUMBING SUPPLIES	1,896.72
429 P1003689	14	500	6205 - DEFERRED MAINTENANCE APPORTION	FERGUSON ENTERPRISES	MAINT-PLUMBING SUPPLIES	2,517.52
430 P1003690	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	ANDERSON'S NU POWER CO., INC.	MAINT-LC-TEMP POWER LINE	11,500.00
431 P1003691	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	WHITE CAP CONSTRUCTION SUPPLY	MAINT-CONCRETE TOOLS	829.42
432 P1003692	03	500	0000 - UNRESTRICTED	EWING IRRIGATION PRODUCTS	MAINT-IRRIGATION SUPPLIES	318.49
433 P1003693	03	500	0000 - UNRESTRICTED	AA EQUIPMENT	MAINT-MOWER BLADES	239.21
434 P1003694	14	500	6205 - DEFERRED MAINTENANCE APPORTION	CHATFIELD-CLARKE COMPANY	MAINT-MM-MAGNABOARDS	2,793.96
435 P1003696	06	500	7156 - INSTRUCTIONAL MATERIALS REALIGN	GLENCOE - MCGRAW HILL	RH-TEXTBOOKS-ITALIAN	15,966.90
436 P1003697	06	500	7156 - INSTRUCTIONAL MATERIALS REALIGN	THOMSON LEARNING	RH-TEXTBOOKS-12TH GRADE A/P LITERATURE	1,177.02
437 P1003698	06	500	7156 - INSTRUCTIONAL MATERIALS REALIGN	VHPS	RH-TEXTBOOKS-A/P STATISTICS	2,737.69
438 P1003699	06	500	7156 - INSTRUCTIONAL MATERIALS REALIGN	VHPS	RH-TEXTBOOKS-A/P STATISTICS	4,344.98
439 P1003700	06	500	7156 - INSTRUCTIONAL MATERIALS REALIGN	PRENTICE HALL	RH-TEXTBOOKS-10TH GRADE WORLD HISTORY	5,781.82
440 P1003701	06	500	7156 - INSTRUCTIONAL MATERIALS REALIGN	PRENTICE HALL	RH-TEXTBOOKS-ALGEBRA II	17,768.08
441 P1003702	06	500	7156 - INSTRUCTIONAL MATERIALS REALIGN	PRENTICE HALL	RH-TEXTBOOKS-HISTORY	15,519.66
442 P1003703	14	500	6205 - DEFERRED MAINTENANCE APPORTION	THE HOME DEPOT - MIRA LOMA	MAINT-MM-CEILING PANELS & SUPPLIES	7,305.39
443 P1003704	03	500	0000 - UNRESTRICTED	ZEPHYR TURFCARE EQUIPMENT	MAINT-TRACTOR & MOWER RENTAL	1,872.16
444 P1003705	25	500	0000 - UNRESTRICTED	CONSOLIDATED ELECTRICAL DIST.	MAINT-LC-ELECTRICAL SUPPLIES	734.91
445 P1003706	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	JON'S FLAG SHOP	MAINT-CLASSROOM FLAGS	1,246.89
446 P1003707	03	500	0000 - UNRESTRICTED	PIONEER CHEMICAL COMPANY	MAINT-CUSTODIAL SUPPLIES	1,339.44
447 P1003708	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	REFRIGERATION SUPPLIES DIST	MAINT-JVH-LIBRARY HVAC REPAIR	3,064.48
448 P1003709	06	500	8150 - ONGOING & MAJOR MAINTENANCE AC	JON'S FLAG SHOP	MAINT-NV-FLAG POLE	1,669.59
449 P1003710	25	500	0000 - UNRESTRICTED	MISSION GARDEN SUPPLY	MAINT-LC-PEA GRAVEL	1,653.94
450 P1003711	03	205	0001 - DISCRETIONARY	OFFICEMAX	MLM-OPEN PO-SUPPLIES	500.00
451 P1003712	06	205	3010 - NCLB, TITLE I, PART A, BASIC GRANTS	ALBERTSON'S	MLM-OPEN PO-SUPPLIES	300.00

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8.11

Stella E. Carpenter 8/14/06
Director of Centralized Support Services

JURUPA UNIFIED SCHOOL DISTRICT

2006/2007 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
07-1 Consultant or Personal Service Agreements				
07-1-L	Linda Vickers	NTE \$12,977.70	NCLB - Title I Basic Grants S.I.P.	Consultant to provide 30 days of staff development such as demonstration teaching, group tutoring, research and evaluation, and curriculum development. 9/5/06 to 6/30/2007.
07-1-M	Joe O'Shia	NTE \$8,643.00	General Fund	Provide purchasing consultant services. 9/6/06 - 10/20/06.
06-3 Riverside County Schools Agreements				
83-7-A	Joint Educational Transit (J.E.T.)	NTE \$4,900.00	Unrestricted Resources	JPA County wide courier service for J.E.T. Mail for Year 2006-2007. 6/30/1983 & ongoing.
07-3-A	AB 75 Training (C-7403)	NTE \$4,800.00	NCLB: Title II, Part A, Teacher Quality	RCOE to provide credentialed staff to perform support services related to Assembly Bill 961 and Senate Bill 1552 relating to student academic achievement. 6/26/06 to 6/30/2006.
06-6 Student Teaching Agreements				
07-6-A	Western Governors University	N/A	N/A	Demonstration Teaching Agreement. 1/12/2006 & ongoing.

08.14

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
06-8	Other Agreements			
00-8-DD+M3	Best, Best & Krieger	Fee Schedule	Unrestricted Resources; Special Education; and Self Insurance	Modification provides legal services and defense representation for Year 2006-2007, with an increase for hourly rate fees. 7/1/06 & ongoing.
07-8-J	California Partnership for Achieving Student Success (Cal-PASS)	N/A	N/A	Memorandum of Understanding for District to participate in data sharing activities among primary, secondary and postsecondary institutions. 9/1/06 to 7/31/2010.
07-8-K	Child Shuttle	NTE \$7,480.00	Transportation: Special Education	Provide daily transportation of a Special Education student to and from Pyramid Autism Center. 7/19/06 to 8/18/2006.
07-8-L	Dr. Donald F. Kenny	NTE \$7,000.00 PLUS Expenses \$150.00	Administrative Services	Consultant to review Board of Education policies and regulations for updates and revisions. 7/1/06 to 6/30/2007.
07-8-M	Sopris West Educational Services, A Cambium Learning Company	NTE \$13,800.00	NCLB: Title II, Part A, Teacher Quality	Consultant to provide six days of "Step Up to Writing Training" for District teachers; excluding training materials. Sept. 26-27; Oct. 3, 12, 17 and 18, 2006.

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Pg. 2

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
07-8	<i>Other Agreements (continued)</i>			
07-8-N	Autism Behavior Consultants (ABC)	Fee Schedule	Special Education	Consultant to provide applied behavioral therapy for students with identified disabilities. 7/1/06 to 6/30/2007.
07-8-O	Dale McIntosh Center	NTE \$50,000.00	Special Education	Consultant to provide sign language interpreter(s) as needed. 7/1/06 to 6/30/2007.
07-8-P	EBS Healthcare (Educational Based Services)	NTE \$324,000.00	Special Education	Consultant to provide three Speech Pathologists to give students speech services. 9/5/06 to 6/30/2007.
07-8-Q	Key Data Systems	NTE \$30,000.00	NCLB: Title II, Part A, Teacher Quality	Consultant to provide assessment data information to the Categorical Projects Office, to improve classroom practices and student learning. 7/1/06 to 6/30/2007.
07-8-R	Lesson Lab	\$1,000.00 PLUS travel expenses	NCLB: Title II, Part A, Teacher Quality	Consultant to provide two days and four trainers for SIOP Model Training for Language Services' staff. 8/31/06 to 9/30/2006.
07-8-S	Lozano Smith, a Professional Corporation	Fee Schedule	Unrestricted Resources	Provide legal services and representation in Special Education cases and expulsion cases. 7/1/06 to 6/30/2007.

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18.3

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
07-8	<i>Other Agreements (continued)</i>			
07-8-T	Playworks	Fee Schedule	Special Education	Consultant to provide applied behavioral therapy for students with identified disabilities. 7/1/06 to 6/30/2007.
07-8-U	Special Education for Exceptional Kids (SEEK)	Fee Schedule	Special Education	Consultant to provide applied behavioral therapy for students with identified disabilities. 7/1/06 to 6/30/2007.
07-8-V	Riverside Community College	NA	NA	Memorandum of Understanding between RCC and JUSD to operate college classes on the Opal Street Campus. 7/1/06 - 6/30/07. RCC to reimburse JUSD \$1.00 per year.
07-8-W	Riverside Community College	\$300,080.00 In-kind Contribution	Instruction: General Fund	Memorandum of Understanding between RCC and JUSD to match resources for the James Irvine Foundation Grant for Jurupa Early College Academy Program. 8/29/06 - 6/13/08.

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

07-4
09-4

9/5/2006

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

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:

Kitchen Relocation & Equipment at Patriot High School
Falcon Room

Date of completion:

September 5, 2006

Nature of owner:

Public School District

Nature of Interest:

Contractor

Interest or estate of owner:

Jurupa Unified School District

Address of owner:

4850 Pedley Road, Riverside CA., 92509

Name of contractor:

Inland Building Companies, Contract #C-1000016

Street address or legal description of site:

4355 Camino Real, Riverside, CA

Dated:

Owner:

Jurupa Unified School District

(Name of public entity)

By:

Pam Lauzon

Title: Assistant Superintendent of Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California

Date: September 5, 2006

By:

Elliott Duchon

Title: Secretary of the Board

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

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	Exterior Lath & Plaster
Date of completion:	September 5, 2006
Nature of owner:	Public School District
Nature of Interest:	Contractor
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	RSPC, Inc., Contract #C-1000047
Street address or legal description of site:	5520 Lucretia, Mira Loma, CA 91752

Dated: _____ Owner: Jurupa Unified School District
(Name of public entity)
By: _____
Pam Lauzon

Title: Assistant Superintendent of Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California Date: September 5, 2006

By: _____
Elliott Duchon

Title: Secretary of the Board

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

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	A/C Replacement at Nueva Vista CHS
Date of completion:	September 5, 2006
Nature of owner:	Public School District
Nature of Interest:	Contractor
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	Pacific Air Heating & Cooling, Inc.
Street address or legal description of site:	3175 Durahart Street Riverside, CA 92507

Dated: _____ Owner: Jurupa Unified School District
(Name of public entity)
By: _____
Pam Lauzon

Title: Assistant Superintendent of Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California Date: September 5, 2006

By: _____
Elliott Duchon

Title: Secretary of the Board

Class 3 Disposable Records

6 boxes 1998/99 Nueva Vista High School records with health and educational records pulled for scanning

15 boxes 2006 Rubidoux High School discipline records

49 boxes 2004/05 Rubidoux High School attendance records

6 boxes 1984 Date of birth Nueva Vista High School records with health and educational records pulled for scanning

2004 Rubidoux High School discipline records

6 boxes 1979 Date of birth Rubidoux High School records with health and educational records pulled for scanning

2004 Nueva Vista High School discipline records

2001/02 Rubidoux High School Attendance

2002/03 Troth Street Attendance

1999 Date of birth Nueva Vista High School with health and educational records pulled for scanning

91 boxes 1996 – 2002 Jurupa Valley High School discipline and attendance records

2002/03 School Site ASB reports

2001/02 Accounts receivable invoices and cash clearing for 1996/97 thru 1999/00

2003/04 Fringe benefits health and welfare transfers

2001/02 July – Nov deposits

2001/02 Dec – March deposits

2001/02 April – June deposits

40 boxes 2001/02 Accounts payable

3 boxes 2001/02 Benefits

Jurupa Unified School District

Resolution # 2007/09

Authorization to Destroy Records

WHEREAS, the Jurupa Unified School District, County of Riverside, State of California, has retained certain records for the period of time specified by Article 2, Section 16020 through 16028 of Title 5, California Code of regulation; and

WHEREAS, the District has determined these records are of no further use; and,

WHEREAS, the attached list of documents is submitted to the Board of Education to authorize final disposition;

NOW THEREFORE, BE IT RESOLVED that the Director of Centralized Support Services is hereby authorized in the name and on behalf of the Jurupa Unified School District to schedule a date for record destruction and to dispose of all said records in the manner prescribed by law, and to prepare a written certification that such records have, in fact, been destroyed.

I, Michael Rodriguez, Clerk of the Board of Jurupa Unified School District, do hereby certify that the foregoing is a true copy of a resolution duly and legally adopted by the Governing Board of said school district at a legal meeting of said Board duly and regularly held on September 5, 2006 and that said resolution has not been revoked.

Adopted this 5th day of September 2006
Board of Education

Michael Rodriguez, Clerk
Board of Education
Jurupa Unified School District

[illegible]

I, Michael Rodriguez, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing resolution was duly adopted by the Board of Education of said District at a meeting of said Board held on the 5th day of September 2006 by the following vote:

AYES

NOES

ABSENT

ABSTAIN

Dated: September 5, 2006

Clerk of the Board of Education
Jurupa Unified School District

2006-2007
DISCIPLINE COMMITTEE

NAME	TITLE	LOCATION
Sandy Amatriain	Interim Principal	Rustic Lane Elementary
LouAnn Archbold	Principal	Retired
Bobbie Arterberry	Guidance Coordinator	Rubidoux High School
Laz Barreiro	Principal	Troth Street Elementary
Ben Bunz	Assistant Principal	Jurupa Valley High School
Debbie Bush	Guidance Coordinator	Rubidoux High School
Jose Campos	Principal	Camino Real Elementary
Onie Castillo	Guidance Coordinator	Jurupa Valley High School
Mike Chalmers	Principal	Nueva Vista High School
Nicholas Cornejo	Guidance Coordinator	Rubidoux High School
Jeanna Cottrell	School Psychologist	Retired
Maureen Dalimot	Principal	Indian Hills Elementary
Paul DeFoe	Principal	Van Buren Elementary
Gary Dixon	Principal	Glen Avon Elementary
Dave Doubravsky	Principal	Pacific Avenue Elementary
Lisa Durham	Guidance Coordinator	Jurupa Valley High School
Steve Eimers	Superintendent's Designee	Education Center
Tammy Elzig	Asst. Superintendent, Personnel	Education Center
Darald Erickson	Guidance Coordinator	Rubidoux High School
Jackie Espinoza	Coordinator Accountability & Assessment	Education Center
Teresa Foltz	Assistant Principal	Rubidoux High School
Cindy Freeman	Principal	Mira Loma Middle School
Ellen French	Principal	Retired
Laurel Fretz	Assistant Principal	Mira Loma Middle School
Ernie Garcia	Guidance Coordinator	Rubidoux High School
Ilsa Garza-Gonzalez	Guidance Coordinator	Jurupa Valley High School
Ignacio Godoy	Principal	Jurupa Valley High School
Martha Gomez	Guidance Coordinator	Rubidoux High School
	Director, Language Services & Student Programs	Education Center
Marcy Hale	Principal	Peralta Elementary
Kevin Harrison	Guidance Coordinator	Jurupa Valley High School
James Heidecke	Guidance Coordinator	Retired
Andrew Huben	Principal	Mission Bell Elementary
Kathi Jensen	Counselor	Retired
Paul Jensen	Director	Retired
Susan Jindra	Asst. Superintendent, Education Services	Education Center
Michelle Johnson	Principal	Granite Hill Elementary
Victoria Jobe	Principal	Pedley Elementary
Ellen Kinnear	Director, Elementary Education	Education Center

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2006-2007
Discipline Committee

NAME	TITLE	LOCATION
Dennis Kroeger	Assistant Principal	Jurupa Valley High School
Walt Lancaster	Principal	Jurupa Middle School
Joan Lauritzen	Principal	Sky Country Elementary
Nancy Lott	Teacher	Retired
RaeAnn Magnon	Assistant Principal	Rustic Lane Elementary
Vera Mahoney	Assistant Principal	Jurupa Valley High School
Ralph K. Martinez	Coordinator, Child Welfare & Attendance	Learning Center
Nancy Matzenauer	Coordinator	Youth Opportunity Center
Don McCall	Principal	Retired
Leticia Mellin	Guidance Coordinator	Jurupa Valley High School
Luz Mendez	Principal	Mission Middle School
Memo Mendez	Director	Retired
Claudia Mendoza	Guidance Coordinator	Jurupa Valley High School
Neil Mercurius	Adm., Educ. Techn.	Education Center
George Monge	Principal	Learning Center
Gracene Moss	Teacher	Retired
Luis Murillo	Guidance Coordinator	Rubidoux High School
Karen Murphy	Guidance Coordinator	Retired
Roberta Pace	Assistant Principal	Rubidoux High School
Juan Penaloza	Interim Principal	Ina Arbuckle Elementary
Karen Pina	Guidance Coordinator	Retired
Sonia Porter	Principal	West Riverside Elementary
Mary Ricks	Guidance Coordinator	Jurupa Valley High School
Stan Rowland	Assistant Principal	Jurupa Middle School
Maritza Ruano	Principal	Sunnyslope Elementary
Karen Salvaggio	Adm. Education Support Services	Education Center
Arthur Sanchez	Director, Secondary Education	Education Center
Kathy Schroeder	Assistant Principal	Rubidoux High School
Denise Squires	Guidance Coordinator	Rubidoux High School
Marge Steinbrinck	Principal	Retired
Terri Stevens	Assistant Principal	West Riverside Elementary
Jill Trosper	Guidance Coordinator	Rubidoux High School
Jay Trujillo	Principal	Rubidoux High School
Sally Tuntland	Nurse	Retired
Amy Weidman	Assistant Principal	Mission Middle School
John Wheeler	Principal	Retired
Caron Winston	Principal	Stone Avenue Elementary
Sherry Zelenka	Teacher	Retired

Jurupa Unified School District
DAILY SCHOOL SCHEDULES
2006/2007

Instruction
Regulation 6002
Page 1 of 2

	Student Hours	Instructional Time ^b
Preschool/Head Start^a Glen Avon Ina Arbuckle, Pacific Avenue Mission Bell, Rustic Lane, Sunnyslope, Van Buren Troth Street West Riverside (2 Head Start) (2 Preschools)	12:30 p.m. – 3:30 p.m. 8:15 a.m. - 11:45 a.m. 12:00 p.m. - 3:30 p.m. 8:20 a.m. - 11:20 a.m. 11:50 a.m. - 2:50 p.m. 12:00 p.m. - 3:00 p.m. 8:00 a.m. - 11:30 a.m. 11:45 a.m. - 3:15 p.m. 8:20 a.m. - 11:20 a.m. 11:50 a.m. - 2:50 p.m.	 Head Start 210 Minutes Preschool 180 Minutes
Kindergarten Camino Real Glen Avon Granite Hill Ina Arbuckle Indian Hills Mission Bell Pacific Avenue Pedley Peralta Rustic Lane Sky Country Stone Avenue Sunnyslope Troth Street Van Buren West Riverside	8:40 a.m. - 12:00 p.m. 9:40 a.m. - 1:00 p.m. 8:40 a.m. - 12:00 p.m. 12:00 a.m. - 3:20 p.m. 8:30 a.m. - 12:10 p.m. 11:25 a.m. - 3:05 p.m. 8:00 a.m. - 11:20 a.m. 11:20 a.m. - 2:40 p.m. 8:00 a.m. - 11:20 a.m. 11:20 a.m. - 2:40 p.m. 8:15 a.m. - 11:35 a.m. 11:15 a.m. - 2:35 p.m. 8:35 a.m. - 11:55 a.m. 11:55 a.m. - 3:15 a.m. 8:16 a.m. - 11:36 a.m. 11:40 a.m. - 3:00 p.m. 8:00 a.m. - 11:20 a.m. 11:42 a.m. - 3:02 p.m. 8:15 a.m. - 11:55 a.m. 11:15 a.m. - 2:35 p.m. 8:45 a.m. - 12:05 p.m. 11:45 a.m. - 3:05 p.m. 8:10 a.m. - 11:30 a.m. 11:13 a.m. - 2:33 p.m. 8:05 a.m. - 11:25 p.m. 11:40 a.m. - 3:00 p.m. 8:15 a.m. - 11:35 a.m. 11:40 a.m. - 3:00 p.m. 8:04 a.m. - 11:24 a.m. 11:30 a.m. - 2:50 p.m. 8:00 a.m. - 11:20 a.m. 11:20 a.m. - 2:40 p.m.	 200 Minutes

Grades 1-6^a Camino Real Glen Avon Granite Hill Ina Arbuckle Indian Hills Mission Bell Pacific Avenue Pedley Peralta Rustic Lane Sky Country Stone Avenue Sunnyslope Troth Street Van Buren West Riverside	8:40 a.m. – 3:00 p.m. 8:35 a.m. – 3:05 p.m. 8:30 a.m. – 3:05 p.m. 8:15 a.m. – 2:35 p.m. 8:15 a.m. – 2:40 p.m. 8:15 a.m. – 2:35 p.m. 8:45 a.m. – 3:15 p.m. 8:16 a.m. – 2:33 p.m. 8:40 a.m. – 3:02 p.m. 8:15 a.m. – 2:35 p.m. 8:45 a.m. – 3:05 p.m. 8:10 a.m. – 2:33 p.m. 8:05 a.m. – 2:30 p.m. 8:15 a.m. – 2:35 p.m. 8:04 a.m. – 2:28 p.m. 8:12 a.m. – 2:30 p.m.	302 Minutes
Middle Schools Grades 7-8 Jurupa Middle School Mira Loma Middle School Mission Middle School	9:00 a.m. – 3:35 p.m. 9:00 a.m. – 3:30 p.m. 9:00 a.m. – 3:26 p.m.	325 Minutes
High Schools Grades 9-12 Jurupa Valley High School Rubidoux High School Nueva Vista Rio Vista ^c	7:15 a.m. – 2:09 p.m. 7:15 a.m. – 2:10 p.m. 7:20 a.m. – 10:34 a.m. 11:24 a.m. – 2:38 p.m. 7:10 a.m. – 10:24 a.m. 11:14 a.m. – 2:28 p.m.	360 Minutes 194 Minutes

^a Tentative Preschool/Head Start schedules, subject to change.

^b Daily instructional time as listed does not include lunch, or recess.
 Passing time between classes is included only at middle and senior high schools.

^c Rio Vista classes are conducted in the County building on the Jurupa Middle School campus.

^d Additional Minimum Day Schedule

Camino Real: 8:40 a.m. to 1:30 p.m. every Tuesday
 Glen Avon: 8:35 a.m. to 1:35 p.m. every Monday
 Granite Hill: 8:35 a.m. to 1:10 p.m. every Wednesday
 Ina Arbuckle: 8:15 a.m. to 1:05 p.m. every Thursday
 Indian Hills: 8:15 a.m. to 1:05 p.m. every Wednesday
 Mission Bell: 8:15 a.m. to 1:00 p.m. every Friday
 Pacific Avenue: 8:45 a.m. to 2:00 p.m. every Wednesday
 Pedley: 8:16 a.m. to 1:13 p.m. every Tuesday
 Peralta: 8:40 a.m. to 1:30 p.m. every Wednesday
 Rustic Lane: 8:15 a.m. to 1:00 p.m. every Thursday
 Sky Country: 8:45 a.m. to 1:25 p.m. every Friday
 Stone Avenue: 8:10 a.m. to 1:05 p.m. every Thursday
 Sunnyslope: 8:05 a.m. to 1:05 every Friday
 Troth Street: 8:15 a.m. to 1:00 every Thursday
 Van Buren: 8:04 a.m. to 12:48 p.m. every Friday

West Riverside: 8:12 a.m. to 12:55 p.m. every Friday
 Jurupa Middle: 11:00 a.m. to 3:35 p.m. on 9/12, 9/13, 10/3, 10/4, 11/7, 11/8, 11/28, 11/29, 12/12, 12/13, 1/16, 1/17, 2/13, 2/14, 3/6, 3/7, 3/27, 3/28, 4/24, 4/25, 6/5, 6/6, 9:00 a.m. to 1:45 p.m. on 6/20, 6/21
 Mira Loma Middle: 9:00 a.m. to 1:30 p.m. on 9/13, 9/20, 9/27, 10/4, 10/11, 10/18, 11/1, 11/8, 11/15, 11/29, 12/6, 1/3, 1/10, 1/24, 1/31, 2/7, 2/14, 2/28, 3/7, 3/14, 3/28, 4/4, 4/18, 4/25, 5/16, 5/23, 5/30, 6/6, 6/15, (6/19, 6/20 – 1:00 p.m.)
 Mission Middle: 9:00 a.m. to 1:10 p.m. 9/15, 9/29, 10/13, 10/27, 11/3, 11/17, 12/1, 12/15, 1/12, 1/26, 2/9, 3/2, 3/16, 3/30, 4/20, 5/4, 6/19, 6/20
 Jurupa Valley: 9:15 a.m. to 2:09 p.m. on 9/12, 9/26, 10/10, 10/24, 11/14, 11/28, 12/12, 1/9, 1/23, 2/13, 2/27, 3/13, 3/27, 4/24, 5/1, 5/29, 6/19
 Rubidoux: 9:25 a.m. to 2:10 p.m. on 9/5, 9/14, 9/21, 10/12, 10/19, 10/26, 11/9, 11/30, 12/14, 1/11, 1/18, 1/25, 2/8, 2/15, 2/22, 3/8, 3/22, 4/5, 6/7

Revised 9/5/06

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Pg. 2

Jurupa Unified School District
TRAVEL REQUEST

Fund	<u>06</u>
School	<u>500</u>
Resource	<u>4035</u>
Project Year	<u>0</u>
Goal	<u>0000</u>
Function	<u>2100</u>
Object	<u>5200</u>

Name(s) Chuck Stevens Site Smaller Learning Communities

Title of Activity EARLY COLLEGE TEACHING SEMINAR

Location of Activity Great Barrington, MA

Depart: Day Sun. Date Aug. 20, 2006 Time _____ am/pm From _____

Return: Day Wed. Date Aug. 23, 2006 Time _____ am/pm

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

For Business Office Use Only

	<u>Estimated Cost</u>	<u>Actual Cost</u>	<u>Mode of Payment</u>
Number of days of substitute time required: <u>None</u>	\$ <u>-0-</u>	\$ _____	_____
Registration Fees	\$ <u>-0-</u>	\$ _____	_____
Banquet Fees	\$ <u>-0-</u>	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ <u>494.20</u>	\$ _____	_____
Meals – Number: <u>Provided</u> <u>X</u> B <u>X</u> L <u>X</u> D	\$ <u>-0-</u>	\$ _____	_____
Lodging: <u>Provided</u> (Name of Hotel)	\$ <u>-0-</u>	\$ _____	_____
Other: <u>Car Rental (reimbursement)</u>	\$ <u>300.00</u>	\$ _____	_____
TOTAL COST	\$ <u>794.20</u>	\$ _____	_____

Will a cash advance be needed? No. Amount \$ None

Remarks/Rationale (Required for Categorical Projects):
To gain knowledge and information to enhance the first year of the Early College Program.

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

Employee's Signature _____	Date _____	Principal/Supervisor's Signature <u>[Signature]</u>	Date <u>8-15-06</u>
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Distribution: White/Yellow - Business Office
Pink - Return Copy
Goldenrod - Originator

A-14
Pg. 1

Jurupa Unified School District
TRAVEL REQUEST

Fund	06
School	500
Resource	4035
Project Year	0
Goal	1110
Function	1000
Object	5200

Name(s) Maria Andrade, Donna Buck, Erin Jannaz, Victoria Kelley Site Smaller Learning Communities
Brent Lumsden, Ed Luna

Title of Activity EARLY COLLEGE TEACHING SEMINAR

Location of Activity Great Barrington, MA

Depart: Day Sun. Date Aug. 20, 2006 Time _____ am/pm From _____

Return: Day Wed. Date Aug. 23, 2006 Time _____ am/pm

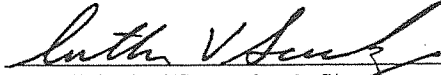
Purpose of Trip: Conference ☒ Recruiting ☐ Administrative ☐ Other ☐
(explain below)

	For Business Office Use Only		
	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: <u>None</u>	\$ <u>-0-</u>	\$ _____	_____
Registration Fees	\$ <u>-0-</u>	\$ _____	_____
Banquet Fees	\$ <u>-0-</u>	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ <u>2,910.60</u>	\$ _____	_____
Reimbursement to Donna Buck	<u>600.00</u>		
Meals - Number: <u>Provided</u>			
<u>X</u> B <u>X</u> L <u>X</u> D	\$ <u>-0-</u>	\$ _____	_____
Lodging: <u>Provided</u>	\$ <u>-0-</u>	\$ _____	_____
(Name of Hotel)			
Other: _____	\$ _____	\$ _____	_____
TOTAL COST	\$ <u>2,510.60</u>	\$ _____	_____

Will a cash advance be needed? No. Amount \$ None

Remarks/Rationale (Required for Categorical Projects):
To gain knowledge and information to enhance the first year of the Early College Program.

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

Employee's Signature	Date	 Principal/Supervisor's Signature	<u>8-15-06</u> Date
Distribution: White/Yellow - Business Office			
Pink - Return Copy			
Goldenrod - Originator			

A-14
pg. 2

STUDENTS

SUBJECT: Wellness Policy

The Board of Education supports a healthy school community, where students will make healthy choices. The Board recognizes the district's responsibility in creating an environment that fosters healthy nutrition and physical activity.

Nutrition Education

1. Nutrition education information will meet California state standards and is integrated in curriculum throughout the district.
2. Nutrition information will be shared with students and families.

Physical Activity

1. Students will participate in physical education where they learn, practice and are assessed on developmentally appropriate knowledge, motor skills and social skills based on the state physical education model content standards.
2. Time allotted for physical activity will be consistent with national and state standards.
3. Provide a daily recess period for elementary students.
4. Physical education includes the instruction of individual activities, as well as competitive and non-competitive team sports to encourage life-long physical activity.
5. Adequate equipment is available for all students to participate in physical education. Physical activity facilities on school grounds will be safe.
6. The school provides a physical and social environment that encourages safe and enjoyable activity for all students.
7. Students will work toward performing within state defined fitness performance standards in order to achieve and maintain physically active lifestyles. The desired performance standard for each fitness area test is the Healthy Fitness Zone (HFZ). Test results within the HFZ reflect reasonable levels of physical fitness that can be attained by most students.

Other School-Based Activities

1. Support for the health of all students is demonstrated by hosting health clinics, health screenings and helping to enroll eligible children in Medicaid and other state children's health insurance programs.
2. The district will maintain a Wellness Committee comprised of parents, teachers, administrators and students to plan, implement and improve nutrition and physical activity in the school environment.

National Guidelines for All Foods on Campus

1. All foods and beverages sold during school hours shall meet nutritional standards and other guidelines set by the federal and state government and the school district.
2. Food Services will take every measure to ensure that student access to foods and beverages meets federal, state and local laws and guidelines. Food Services will offer a variety of age appropriate portions that are healthy food and beverage selections for elementary schools, middle schools and high schools.
3. Nutritious and appealing foods, such as fruits, vegetables and whole grain products, shall be available during meal periods.
4. Nutrition information for products offered in snack bars, a la carte and vending machines is readily available.
5. The sale of soft drinks is not allowed during the school day and 30 minutes before and after the school day.
6. Classroom snacks feature healthy choices.

Eating Environment

1. All schools shall contain eating areas for students.
2. Lunch periods are scheduled as near the middle of the school day as possible.
3. Cafeterias include enough serving areas to serve all students.

Child Nutrition Operations

1. The child nutrition program will aim to be financially self-supporting.
2. The child nutrition program will ensure that students have access to varied and nutritious foods needed to stay healthy and learn well.

3. The school will strive to increase participation in available Child Nutrition programs (e.g. school breakfast, school lunch, after-school snack).
4. Students are encouraged to start each day with a healthy breakfast.

Food Safety/Food Security

1. All foods made available by JUSD Food Services on campus, comply with state and local food safety and sanitation regulations. Hazard Analysis and Critical Control Points (HACCP) plans and guidelines are implemented to prevent food-borne illnesses in schools.
2. For the safety and security of the food and facility, access to the food service operations are limited to Food Service staff and authorized personnel.

Annual Review

The Wellness Committee shall review implementation of established districtwide nutrition, nutrition education and physical activity wellness policies and report to the Superintendent annually.

STUDENT FAILURE NOTIFICATION

The governing board of each school district shall prescribe regulations requiring the evaluation of each pupil's achievement for each marking period and requiring a conference with, or a written report to, the parent or guardian of each pupil whenever it becomes evident to the teacher that the pupil is in danger of failing a course. The refusal of the parent or guardian to attend the conference, or to respond to the written report, shall not preclude failing the pupil at the end of the grading period. California Education code 49067(a).

Teachers shall monitor student progress and achievement continuously throughout the school grading period. When it becomes evident that a pupil is **at risk of not meeting minimum grade level standards** or in danger of earning a failing grade at the end of any grading period the parent or guardian of the pupil shall be notified.

Such notification may be in person, by phone or by letter. The parent or guardian shall be invited to the school to discuss the pupil's school work, reasons for possible failure and action to be taken to improve the pupil's performance.

Failure of the parent to attend a conference shall not preclude the awarding of a failing mark or **performance level rating of "far below basic" or "below basic"** at the end of the grading period.

The principal of each school shall be responsible for establishing procedures to meet the requirements of this policy and for recording each such notification to parents.

Adopted 2/19/74
Revised 11/6/78
Technical Change 9/14/87
Readopted 6/25/90

2006-07 Operations Application K-3 Class Size Reduction Program

County and District Code

3 3

6 0 7 9 0

Charter School Code*

County Riverside

District Jurupa Unified School District

Charter School* _____

*For use only by charter schools applying independent of their sponsoring school district. Please do not list charter schools that are being included in the school district's application.

Contact Person Beth Connors

Title Director of Fiscal Services

Address 4850 Pedley Road

City, Zip Code Riverside, 92509

Telephone (951) 360-4107 Ext. _____

E-mail Address elizabeth_connors@jUSD.k12.ca.us

Certifications

As a condition for applying for and receiving Class Size Reduction Program funds (Chapter 610, commencing with Section 52120 of Part 28 of the *Education Code*), the Governing Board of the above named school district (or charter school) certifies that the following statements are true and accurate, as evidenced by a Board Resolution or an entry in the Board meeting minutes (please do not submit Resolution or Minutes to CDE):

1. The number of classes listed on this form under either Option One or Option Two in each eligible grade level is identified. [*Education Code* Section 52123(a)]
2. The pupil counts listed in Column 3 ("Number of enrolled pupils") on this form do not include special education pupils enrolled in special day classes full time, pupils enrolled in independent study, or charter school pupils enrolled in a home-study program for the full regular school day. Pupil counts listed in Column 3 are not greater than enrollment as of October of the previous calendar year. [*Education Code* Section 52123(b)]
3. A certificated teacher has been hired by the school district (charter school) and is providing direct instructional services to each class participating in the Class Size Reduction Program. There will not be more than an average of 20.44 pupils per such class. It is the intent of the school district that each certificated teacher will provide direct instructional services to each pupil enrolled in the separate class to which the teacher is assigned. [*Education Code* Section 52123(c)]
4. As part of its Class Size Reduction Program, the school district (charter school) will provide a staff development program for any teacher who will participate for the first time in the Class Size Reduction Program and provide direct instructional services for reduced-size classes in this program as specified in Certification #3. Appropriate training to maximize the education advantages of class size reduction will be provided to such teachers. This training shall include, but not be limited to, methods for providing each of the following: (1) individualized instruction, (2) effective teaching, including classroom management in smaller classes, (3) identifying and responding to pupil needs, and (4) opportunities to build on the individual strengths of pupils. [*Education Code* sections 52123(d), 52127]
5. The school district (charter school) will collect and maintain data required by the Superintendent of Public Instruction for evaluation of the Class Size Reduction Program. The data shall include, but not be limited to, individual test scores or other records of pupil achievement. Any data collected will be protected in a manner that will not permit the personal identification of any pupil or parent. [*Education Code* sections 52123(d), 52127]
6. Priority for reducing class size is according to the following order at each school site:
 - If only one grade level is reduced, the grade level will be 1st grade.
 - If two grade levels are reduced, the grade levels will be 1st and 2nd grades.
 - If three or four grade levels are reduced, the grade levels will be 1st and 2nd and then any combination of kindergarten and/or 3rd grade.
7. The Class Size Reduction Program has been implemented for 2006-07.
8. **The school district (charter school) will submit final enrollment counts on the J-7CSR form to the School Facilities Planning Division by May 4, 2007.**

Signature

To the best of my knowledge and belief, the information in this application is true and correct and is in compliance with the state law and administrative provisions of the California Department of Education. The Governing Board of the above named school district (or charter school) has authorized me to sign this application on its behalf.

Signature of District Superintendent or
Charter School Chief Administrative Officer

Elliott Duchon
Printed Name

September 5, 2006
Date

E
1

2006-07 Operations Application K-3 Class Size Reduction Program

County and District Code

3	3	6	0	7	9	0
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Charter School Code*

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County Riverside

District Jurupa Unified School District

Charter School* _____
*For use *only* by charter schools applying independent of their sponsoring school district. Please do not list charter schools that are being included in the school district's application.

Calculation of Provisional Funding for 2006-07

These calculations are for planning purposes only, and to start the flow of funds. Final adjustments to the 2006-07 allocations will be made based on actual enrollment data submitted as part of the J-7CSR process.

1		2	3	4	5
Grade		Number of Classes	Number of Enrolled Pupils*	2006-07 Funding Level	Estimated Allocation (col. 3 x col. 4)
Option One					
a	Grade 1	80	1,584	\$1,024	\$1,622,016
b	Grade 2	78	1,546	\$1,024	\$1,583,104
c	Grade 3	81	1,619	\$1,024	\$1,657,856
d	Kindergarten	74	1,478	\$1,024	\$1,513,472
e	Subtotal, Option 1	313	6,227	\$1,024	\$6,376,448
Option Two					
f	Grade 1			\$512	\$0
g	Grade 2			\$512	\$0
h	Grade 3			\$512	\$0
i	Kindergarten			\$512	\$0
j	Subtotal, Option 2	0	0	\$512	\$0
k	Grand Totals Option 1 + Option 2	313	6,227		\$6,376,448

*For application purposes only, pupil enrollment may not be greater than October 2005 CBEDS data. Please see instructions for additional information.

Don't forget to include the signature page!

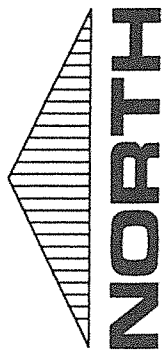






O'MALLEY ENGINEERING CORPORATION
PLANNING, ENGINEERING, SURVEYING
CONSTRUCTION MANAGEMENT
720 WEST SIXTH STREET, CORONA, CA 91720
909 734 0633 FAX 909 737 9457

HUDSON STREET



13

12

426.56'

EXIST. C.L. FENCE

SCHOOL PROPERTY

59 th STREET

30'

30'

6

7

8

9

TRACT 31316

5

4

3

TRACT NO. 7552, M.B. 90/8

STREET DEDICATION
59TH STREET
MIRA LOMA, CA

SCALE: 1"=100'

FILE NO.

DRAWN BY: EM

DATE:

CHK BY: JO'M

SHT 1 OF 1

11
2

Jurupa Unified School District

Personnel Report #4

September 5, 2006

Change of Assignment

From Teacher To Counselor	Ms. Laura Beal 1255 Versailles Circle Riverside, CA 92506	Eff. August 24, 2006
Teacher From 100% to 80%	Ms. Patricia DeSantos 17318 Emerald Lake Ct. Riverside, CA 92503	Eff. August 31, 2006
Teacher From 100% to 50%	Ms. Lynnae Gaeta 428 S. Myrtlewood St. West Covina, CA 91791	Eff. August 31, 2006
From TSA Coach to Teacher	Ms. Nancy Jenkins 8932 Colorado Ave. Riverside, CA 92503	Eff. August 31, 2006
Teacher From 50% to 60%	Ms. Annemarie Lee 2347 Daventry Rd. Riverside, CA 92506	Eff. August 31, 2006
From Resource Teacher To Teacher	Ms. Barbara Martin 6675 DeGrazia Riverside, CA 92506	Eff. August 31, 2006
From Temporary to Regular Probationary	Mr. Brian Miller 15545 Arobles Ct. Moreno Valley, CA 92555	Eff. August 31, 2006
From TSA Coach to Teacher	Ms. Diana Ochoa 11497 Southampton Ct. Rancho Cucamonga, CA 91730	Eff. August 31, 2006
From TSA Coach to Teacher	Ms. Linita Simmons 15909 Bonita Verde Ct. Moreno Valley, CA 92555	Eff. August 31, 2006
Teacher From 50% to 40%	Ms. Amy Stanford 8752 Maroon Peak Way Riverside, CA 92508	Eff. August 31, 2006
From Speech, Language Pathologist to Program Specialist	Ms. Robin Thompson 27215 Ocean Dunes St. Moreno Valley, CA 92555	Eff. August 24, 2006

Personnel Report #4

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Maria Andrade 8255 Vineyard Ave. #2100C Rancho Cucamonga, CA 91730	Eff. August 30, 2006 Preliminary Single Subject Spanish w/ SB 2042
Teacher	Ms. Jennifer Benitez 7219 Riley Dr. Fontana, CA 92336	Eff. August 30, 2006 Preliminary Multiple Subject w/ BCLAD & SB 2042
Teacher	Ms. Donna Buck 3360 Vista Way Hemet, CA 92544	Eff. August 30, 2006 Professional Clear Single Subject English W/ CLAD
Teacher	Mr. Keith Chann 25965 Via Elegante Moreno Valley, CA 92551	Eff. August 30, 2006 Preliminary Single Subject Science w/ SB 2042
Teacher	Ms. Patricia Crawford 33805 Tamerron Wy. Wildomar, CA 92595	Eff. August 30, 2006 Professional Clear Single Subject English W/ CLAD
RSP Teacher	Mr. Tarquinn Curry 4075 Mountain Dr. San Bernardino, CA 92407	Eff. August 30, 2006 Preliminary Mild/ Moderate
Teacher	Mr. Noah Holzknecht 5871 Sandoval Ave. Riverside, CA 92509	Eff. August 31, 2006 Single Subject Math w/ SB 2042
Teacher	Mr. Arnoldo Lindo 1991 Benbow Pl. Riverside, CA 92506	Eff. August 30, 2006 Professional Clear Social Science w/ BCLAD
Teacher	Ms. Deborah Lueders 22226 Woodcreek Lane Wildomar, CA 92595	Eff. August 30, 2006 Preliminary Single Subject PE w/ Supp: Intro English w/ CLAD
Speech, Language Pathologist	Mr. Robert Magyar 817 Smallwood St. Colton, CA 92324	Eff. August 30, 2006 Professional Clear Clinical Rehabilitative Services Credential
Teacher	Ms. Theresa Miner 3255 Norfolk Dr. Riverside, CA 92503	Eff. August 30, 2006 Preliminary Single Subject Biology W/ SB 2042

Personnel Report #4

CERTIFICATED PERSONNEL

Regular Assignment

Guidance Coordinator	Mr. Luis Murillo 2657 W. Torrey Pine Rd. San Bernardino, CA 92407	Eff. August 30, 2006 PC PPS School Counseling
Teacher	Mr. Darrel Petry 3508 Locust St. Riverside, CA 92501	Eff. August 30, 2006 Preliminary Single Subject Biological Science W/ SB 2042
Teacher	Ms. Kimberly Regua 4687 Brookhill Terrace Riverside, CA 92509	Eff. August 30, 2006 Intern Single Subject English
Teacher	Mr. Nathaniel Robinson 1150 S. Meadow Lane #66 Colton, CA 92324	Eff. August 30, 2006 Preliminary Single Subject Music w/ SB 2042
Teacher	Mr. Bryan Rooney 11660 Church St. #387 Rancho Cucamonga, CA 91730	Eff. August 30, 2006 Professional Clear Single Subject English w/ SB 2042

Temporary Assignment

Teacher	Ms. Jennifer Brooks 4132 Locust St. Riverside, CA 92501	Eff. August 30, 2006 Preliminary Multiple Subject w/ SB 2042
Teacher	Ms. Heather Burnett 7574 Klusman Ave. Rancho Cucamonga, CA 91730	Eff. August 30, 2006 Preliminary Multiple Subject w/ SB 2042
Teacher	Ms. Lidia Ledesma 10060 Altabrisa Way Moreno Valley, CA 92557	Eff. August 30, 2006 Professional Clear Multiple Subject w/
CLAD		
Teacher	Ms. Jennifer McDermott 12259 Jamboree Dr. #C Mira Loma, CA 91752	Eff. August 30, 2006 Preliminary Multiple Subject w/ SB 2042
Teacher	Ms. Jessica Ochoa 5320 Via Chepo #17 Riverside, CA 92507	Eff. August 30, 2006 Professional Clear Multiple Subject w/
CLAD		
Teacher	Ms. Lucienne Schwendener 3865 Lindsay St. Riverside, CA 92509	Eff. August 30, 2006 Preliminary Multiple Subject w/ SB 2042

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Administrative Services; provide Saturday school instruction; July 1, 2006 through June 30, 2007; not to exceed 4.5 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$61,240 total.

Ms. Ashley Arena	Mr. Bobbie Arterberry	Mr. Joe Beloni
Mr. Giovanni Bernier	Ms. Barbara Boatwright	Mr. Andrew Carey
Ms. Josefina Castro	Ms. Kathy Clark	Ms. Traci Coffelt
Mr. Danny Cornejo	Ms. Kara Davis	Ms. Kristin Alkire
Mr. Earl Edwards	Ms. Sean Edwards	Ms. Shelley Edwards
Ms. Lynda Finch	Mr. Chris Franz	Mr. Ralph Garcia
Ms. Paula Goldberg	Ms. Mindy Gould	Mr. Rick Grogan
Mr. Dave Hansen	Mr. Art Huerta	Mr. Jeff Jacobs
Ms. Nancy Jenkins	Mr. Tim Jones	Ms. Kelly Keprios
Mr. Paul Kumamoto	Ms. Tamorah Leslie	Ms. Judy Lynch
Ms. Diana Martinez	Ms. Janet McClellan	Mr. Peter McGowan
Ms. Tammy Patterson	Ms. Sherine Patton	Ms. Traci Payo
Ms. Julie Paul	Ms. Jackie Pederson	Ms. Dawn Rector
Mr. Mark Saugstad	Ms. Sherry Shiplett	Ms. Julie Sontag
Ms. Cindy Shuler	Ms. Judy Smith	Mr. Jim Smyth
Mr. Doug Stevens	Mr. John Taylor	Ms. Brooke Thompson
Mr. Pat Thompson	Mr. John Vigrass	Mr. Ron Zahnd
Ms. Jennifer Porter	Ms. Leslie McDowell	

Administrative Services; provide home hospital instruction; July 1, 2006 through June 30, 2007; not to exceed 5 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$135,000 total.

Ms. Kristin Alkire	Ms. Lana Bannon	Ms. Deborah Bennett
Mr. Giovanni Bernier	Ms. Cheryl Boyce	Ms. Kathleen Brooks
Mr. Al Butler	Mr. Libbern Cook	Ms. Farrah Crane
Ms. Josephine Curiel	Ms. Kara Davis	Ms. Sheryl Eugene
Mr. Chris Franz	Mr. Ralph Garcia	Ms. Michelle Gleason
Mr. Gary Golden	Ms. Nina Gonzales	Ms. Maudie Gooden..
Ms. Mindy Gould	Mr. Rick Grogan	Ms. Irasema Guzman
Mr. Eric Hammond	Mr. Dave Hansen	Ms. Heather Heun
Mr. Jeff Jacobs	Mr. Tim Jones	Ms. Kelly Keprios
Mr. Tim Kleveno	Ms. Onya Konovaloff	Ms. Dianna Martinez
Mr. Peter McGowan	Mr. Jason McMains	Mr. Hugo Nevarrez
Mr. Rigoberto Olazaba	Ms. Pasqualita Olguin	Ms. Sherine Patton
Ms. Tracy Payo	Ms. Jackie Pederson	Ms. Nanette Prince
Mr. John Radovich	Ms. Dawn Rector	Ms. Danielle Richardson
Ms. Christy Rizzo	Ms. Jennifer Robson	Ms. Carol Schiefer
Mr. Craig Sevey	Ms. Susan Sheehan	Ms. Cindy Shuler
Ms. Larry Sturm	Mr. John Taylor	Ms. Brooke Thompson
Ms. Kristen Vasta	Ms. Sarah Vigrass	Ms. Jennifer Porter

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Assessment & Accountability; attend District Math Committee meeting; June 26, 2006; not to exceed 20 hours; appropriate hourly rate of pay; Funding Source: Title II- Teacher Quality; \$721 total.

Ms. Judy Van Train
Ms. Victoria Kelley

Ms. Lenore Boykin
Ms. Thuy Truong

Ms. Veronica Capata
Mr. Antonio Lopez

Education Services; summer school administrator; July 3-14, 2006; not to exceed 9 days; appropriate rate of pay; Funding Source: FELO/SELO Programs; \$4,378 total.

Mr. Mike Chalmers

Education Services; assist with Academy student interviews; June 15, 2006 through August 1, 2006; not to exceed 6 hours; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$216 total.

Ms. Victoria Kelley

Education Services; attend math committee meetings; 2006-2007 school year; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$7,210 total.

Ms. Lenore Boykin
Ms. Thuy Truong
Ms. Judy Van Train

Ms. Monica Werwee
Ms. Veronica Capata
Mr. Antonio Lopez

Ms. Ann Monville
Mr. James Clark

Education Services; attend AB 466 training; August 21-25, 2006; not to exceed 8 hours per day each; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$43,260 total.

Mr. John Allen
Mr. Jon Brubaker
Mr. Anthony Gomez
Mr. Stevan Flores
Ms. Myra Esteban
Ms. Christina Bold
Ms. Kelly Horspool
Ms. Ann Riddle-Borchardt
Ms. Kathy Crain
Ms. Beth Ochs

Ms. Dani Andersen
Ms. Farrah Crane
Ms. Nina Gonzales
Ms. Kathy Nitta
Ms. Ann Marie Hershey
Mr. Les Brown
Ms. Shelley Logan
Ms. Rosa Santos-Lee
Mr. Aaron Smith
Ms. Arlene Stevens

Ms. Sylvia Bottom
Ms. Michelle Gleason
Ms. Debbi England
Ms. Janet Coleman
Ms. Jennifer Porter
Mr. Adam Gonazales
Ms. Jovanka Martinez
Ms. Josefina Castro
Ms. Vickie Hawkins

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Support Services; attend IEP training; July 13 & August 2, 2006; not to exceed 7 hours each day; appropriate hourly rate of pay; Funding Source: Special Education; \$1,640 total.

Ms. Amy Foody
Ms. Connie Finazzo
Ms. Sandy Young

Ms. Joyce Malle
Ms. Kim Parker

Ms. Keri Colgan
Ms. Arlene Stevens

Personnel Services; one-time stipend for obtaining authorization to teach English learners; appropriate rate of pay; Funding Sources: Unrestricted Resources & Special Education; \$1,000 total.

Mr. Michael Free

Mr. Jay Hammer

Education Technology; attend staff development conference; July 4-7, 2006; not to exceed 8 hours daily; appropriate hourly rate of pay; Funding Source: Enhancing Education Through Technology; \$9,229 total.

Ms. Hilary Barnett
Mr. Juan Ralph Garcia
Ms. Maria Rodriguez-Nunez

Ms. Stephanie Cunningham
Ms. Mary Pritchard
Ms. Vera Walker

Ms. Wendy Eccles
Ms. Christine Rizzo

Personnel Services; attend meeting outside normal work year; August 22, 2006; not to exceed 8 hours each; appropriate hourly rate of pay; Funding Source: Mandated Cost Reimbursements; \$1,500 total.

Mr. Jerry Bowman
Ms. Karen Wright

Mr. Robert Liddle

Ms. Lucille Arntzen

Research & Assessment; preparation of testing and delivery of materials; July 17, 2006; not to exceed 8 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$289 total.

Ms. Russ Orwig

Camino Real Elementary; attend AB466 training; August 14-18, 2006; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$1,442 total.

Ms. Jennifer McDermott

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Troth Street Elementary; participate in planning and implementation of staff development; August 14-18, 2006; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$1,442 total.

Ms. Lucienne Schwendener

Jurupa Middle School; develop and implement curriculum; August 9, 2006; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$144 total.

Ms. Rebecca Gomez
Mr. Steven Hughes

Ms. Cynthia Karner

Mr. Brian Shaffer

Mira Loma Middle School; attend and translate ELAC and parent meetings; August 24, 2006 through June 20, 2007; not to exceed 24 hours; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$865 total.

Ms. Martha Estrella-Gutierrez
Ms. Jennifer Benites

Ms. Stephanie Cunningham
Mr. Anthony Alvarez

Mission Middle School; meet to plan yearly scheduling, student orientation and registration; August 16-18 & 23, 2006; not to exceed 4 days; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$1,048 total.

Ms. Karina Becerra-Murrillo

Jurupa Valley High School; function in administrative capacity in absence of administrative team; July 12-17, 2006; not to exceed 7.25 hours per day; appropriate rate of pay; Funding Source: Unrestricted Resources; \$1,200 total.

Ms. Onie Castillo

Jurupa Valley High School; provide summer CAHSEE tutorial; July 20, 2006 through September 3, 2006; not to exceed 6 days per teacher; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$1,800 total.

Ms. Claudia Liggan

Mr. Dave Pierson

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; provide intervention programs for students at risk of not passing the CAHSEE; September 2006 through June 2007; not to exceed 3 hours per day each; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$65,000 total.

Ms. Patty Abraham
Ms. Cori Barber
Mr. Ryan Becker
Mr. Paul Binns
Ms. Lisa Brown
Ms. Shannyn Cahoon
Mr. Todd Chard
Mr. Gillian Coffey
Ms. Alice Cornejo
Mr. Tarquinn Curry
Ms. Staci Dellarocca
Mr. Mike Dohr
Ms. Martha Escobar
Mr. Jeremy Fletcher
Mr. Chris Franz
Mr. Joe Galvin
Ms. Jose Guillen
Ms. Connie Halloway
Mr. Dave Hansen
Mr. Geoff Holt
Sgt. Terry Johnson
Mr. Chris Kimball
Ms. Kwang Sug Lee
Mr. Rob Liddle
Ms. Rachel Lisker
Ms. Pam Lukkarila
Mr. Franklin Marmolejo
Mr. Mark McFerren
Ms. Theresa Mendoza
Mr. Brian Miller
Ms. Kristina Moore
Mr. Chris Odabe
Ms. Melissa Olivier
Ms. Roberta Pace
Mr. Darrel Petry
Mr. Pablo Ramirez
Mr. Bryn Rooney
Mr. Jeremy Samson
Ms. Jenna Saugstad
Ms. Sharon Tavaglione
Mr. Pal Van Lent
Mr. Dan Weatherford
Ms. Rachel Williams

Ms. Jamie Angulo
Ms. Amber Barnes
Mr. Jim Bice
Ms. Laurie Boggio
Mr. Kent Bukaurau
Mr. Victor Centeno
Ms. Alison Cherry
Ms. Harrison Cole
Mr. Kevin Corridan
Ms. Devi Curtis
Ms. Barbara Dirkswager
Ms. Vanessa Douty
Ms. Ellen Finan
Mr. Chris Fowler
Ms. Lori Fry
Mr. Chris Gillotte
Mr. Charles Guzman
Mr. Jay Hammer
Ms. Lupe Hernandez
Mr. Noah Holzknecht
Mr. Tim Jones
Mr. Time Kleveno
Ms. Michelle Lenichek
Mr. Robert Lind
Mr. Michael Livingston
Mr. Robert Maimbourg
Mr. Al Martinez
Ms. Heather McIntosh
Mr. Charles Mererett
Mr. David Moberly
Mr. Armando Muniz
Mr. Rigoberto Olazaba
Ms. Elizabeth Osorio-Azarte
Ms. Diane Parker
Ms. Kristin Podgorski
Mr. Chad Reed
Mr. Vince Rosse
Mr. Robert Santiago
Ms. Lisa Serrano
Mr. Dale Thorpe
Mr. Richard Vasquez
Mr. Herb Weber
Ms. Linda Yriarte

Ms. Leanna Apodaca
Mr. Charles Baugh
Ms. Andrea Biggs
Mr. Jerald Bowman
Ms. Shawnette Bukarau
Mr. Keith Chann
Ms. Janice Cloward
Ms. Celina Collins
Mr. Ron Crawford
Mr. Juan Delgado
Ms. Jenna Dirkswager
Mr. Sam Drapiza
Mr. Leonard Fisher
Lt. Col Frank
Ms. Rhonda Fuller
Ms. Mindy Gould
Mr. Daniel Guzman
Mr. Eric Hammond
Mr. John Hill
Ms. Jennifer Jiannino
Mr. Ron Kahn
Mr. Michael Krapes
Ms. Deborah Leuders
Mr. Arnoldo Lindo
Ms. Connie Lubak
Mr. Ray Marisnick
Mr. DeWayne Mason
Ms. Ardee McKim
Mr. Chris Metzger
Ms. Ann Monville
Ms. Arrinita Murphy
Ms. Amy Oliva
Mr. Monty Owens
Msm. Sylvia Pascu
Mr. Mark Pontious
Mr. Ocsar Reynoso
Mr. Joshua Runyan
Ms. Julia Sanzberro
Ms. Martha Smith
Ms. Thuy Truong
Mr. Fred Veenendaal
Ms. Jeni Williams

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; data team, intervention and assessment projects; 2006-2007 school year; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$50,000 total.

Ms. Patty Abraham	Ms. Jamie Angulo	Ms. Leanna Apodaca
Ms. Cori Barber	Ms. Amber Barnes	Mr. Charles Baugh
Mr. Ryan Becker	Mr. Jim Bice	Ms. Andrea Biggs
Mr. Paul Binns	Ms. Laurie Boggio	Mr. Jerald Bowman
Ms. Lisa Brown	Mr. Kent Bukaurau	Ms. Shawnette Bukarau
Ms. Shannyn Cahoon	Mr. Victor Centeno	Mr. Keith Chann
Mr. Todd Chard	Ms. Alison Cherry	Ms. Janice Cloward
Mr. Gillian Coffey	Ms. Harrison Cole	Ms. Celina Collins
Ms. Alice Cornejo	Mr. Kevin Corridan	Mr. Ron Crawford
Mr. Tarquinn Curry	Ms. Devi Curtis	Mr. Juan Delgado
Ms. Staci Dellarocca	Ms. Barbaa Dirkswager	Ms. Jenna Dirkswager
Mr. Mike Dohr	Ms. Vanessa Douty	Mr. Sam Drapiza
Ms. Martha Escobar	Ms. Ellen Finan	Mr. Leonard Fisher
Mr. Jeremy Fletcher	Mr. Chris Fowler	Lt. Col Frank
Mr. Chris Franz	Ms. Lori Fry	Ms. Rhonda Fuller
Mr. Joe Galvin	Mr. Chris Gillotte	Ms. Mindy Gould
Ms. Jose Guillen	Mr. Charles Guzman	Mr. Daniel Guzman
Ms. Connie Halloway	Mr. Jay Hammer	Mr. Eric Hammond
Mr. Dave Hansen	Ms. Lupe Hernandez	Mr. John Hill
Mr. Geoff Holt	Mr. Noah Holzknecht	Ms. Jennifer Jiannino
Sgt. Terry Johnson	Mr. Tim Jones	Mr. Ron Kahn
Mr. Chris Kimball	Mr. Time Kleveno	Mr. Michael Krapes
Ms. Kwang Sug Lee	Ms. Michelle Lenichek	Ms. Deborah Leuders
Mr. Rob Liddle	Mr. Robert Lind	Mr. Arnoldo Lindo
Ms. Rachel Lisker	Mr. Michael Livingston	Ms. Connie Lubak
Ms. Pam Lukkarila	Mr. Robert Maimbourg	Mr. Ray Marisnick
Mr. Franklin Marmolejo	Mr. Al Martinez	Mr. DeWayne Mason
Mr. Mark McFerren	Ms. Heather McIntosh	Ms. Ardee McKim
Ms. Theresa Mendoza	Mr. Charles Mererett	Mr. Chris Metzger
Mr. Brian Miller	Mr. David Moberly	Ms. Ann Monville
Ms. Kristina Moore	Mr. Armando Muniz	Ms. Arrinita Murphy
Mr. Chris Odabe	Mr. Rigoberto Olazaba	Ms. Amy Oliva
Ms. Melissa Olivier	Ms. Elizabeth Osorio-Azarte	Mr. Monty Owens
Ms. Roberta Pace	Ms. Diane Parker	Msm. Sylvia Pascu
Mr. Darrel Petry	Ms. Kristin Podgorski	Mr. Mark Pontious
Mr. Pablo Ramirez	Mr. Chad Reed	Mr. Ocsar Reynoso
Mr. Bryn Rooney	Mr. Vince Rosse	Mr. Joshua Runyan
Mr. Jeremy Samson	Mr. Robert Santiago	Ms. Julia Sanzberro
Ms. Jenna Saugstad	Ms. Lisa Serrano	Ms. Martha Smith
Ms. Sharon Tavaglione	Mr. Dale Thorpe	Ms. Thuy Truong
Mr. Pal Van Lent	Mr. Richard Vasquez	Mr. Fred Veenendaal
Mr. Dan Weatherford	Mr. Herb Weber	Ms. Jeni Williams
Ms. Rachel Williams	Ms. Linda Yriarte	

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Rubidoux High School; investigate and support education alternatives for students; August 1, 2006 through September 20, 2006; not to exceed 30 hours total; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education; \$1,081 total.

Ms. Connie Luback
Mr. Victor Centeno

Ms. Heather McIntosh
Mr. Robert Santiago

Mr. Dan Weatherford
Mr. Leonard Fisher

Rubidoux High School; CAHSEE assessment and development; July 7, 2006; not to exceed 8 hours; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$288 total.

Mr. Sam Drapiza

Rubidoux High School; attend AB466 training; August 7-11, 2006; not to exceed 40 hours each; appropriate hourly rate of pay; Funding Source: SAIT Corrective; \$8,652 total.

Ms. Elizabeth Osorio-Arzate
Ms. Deborah Lueders

Ms. Celine Collins
Ms. Theresa Mendoza

Mr. Jose Guillen
Mr. Bryan Rooney

Rubidoux High School; attend math training to improve CAHSEE instruction; June 26-29, 2006; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: SAIT Corrective; \$3,172 total.

Ms. Janice Cloward

Ms. Amber Barnes

Mr. Chris Odabe

Learning Center; provide adult education instruction for summer program; June 26, 2006 through August 7, 2006; not to exceed 15 hours per week; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$3,932 total.

Mr. John Radovich

Ms. Dixie Stucker

Learning Center; administer CAHSEE to students; July 25-28, 2006; not to exceed 12 hours; appropriate hourly rate of pay; Funding Sources: Community Day School & Unrestricted Resources; \$432 total.

Ms. Miriam Merkatz-Gardner

Personnel Report #4

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Nueva Vista High School; attend summer school meeting; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$217 total.

Ms. Lucile Arntzen
Ms. Terry Prosser

Mr. Gary Ennis
Mr. Doug Torbert

Mr. Jeff Jacobs
Ms. Mariann Vetrhus

Youth Opportunity Center; provide workshops and seminars for the Youth Opportunity Center; July 1-24, 2006; appropriate hourly rate of pay; Funding Source: Workforce Investment Act; \$1,730 total.

Ms. Roberta Pace

Leave of Absence

Teacher

Mr. Fred Bailey
PO Box 5522
Palm Springs, CA 92263

Unpaid Special Leave
July 1, 2006 through
June 30, 2007 without
Compensation, health
& welfare benefits or
increment advancement.

Teacher

Ms. Kristy Bonsangue
7711 Montecito Ct.
Rancho Cucamonga, CA 91730

Maternity Leave July
31, 2006 through
August 10, 2006 and
August 31, 2006 through
September 8, 2006 with
use of sick leave and
Unpaid Special Leave
September 13, 2006
through December 5, 2006
without compensation.

Personnel Report #4

CERTIFICATED PERSONNEL

Resignation

Teacher	Ms. Alice Cornejo 6123 Cabrillo Ct. Alta Loma, CA 91701	Eff. July 27, 2006
Teacher	Ms. Jill Flores 8904 2 nd Ave. Elk Grove, CA 95624	Eff. July 21, 2006
Teacher	Ms. Carol O'Dell 5945 Via Loma Riverside, CA 92506	Eff. July 28, 2006
Nurse	Ms. Donna Perricone 1641 Kingsport Dr. Riverside, CA 92506	Eff. August 1, 2006
Teacher	Ms. Karen Walker 420 Savannah Ridge Dr. St. Charles, MO 63303	Eff. August 1, 2006

Return From Leave of Absence

Teacher	Ms. Sharon Carey 22980 Finch St. Grand Terrace, CA 92313	Eff. August 31, 2006
Teacher	Ms. Shelli Miller 15545 Arobles Ct. Moreno Valley, CA 92555	Eff. August 31, 2006

Substitute Assignment

Teacher	Ms. Brenda Collins 5100 Quail Run Rd. #223 Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Sandra Harworth 1254 Norman Rd. Colton, CA 92324	As needed Emergency 30-Day Permit
Teacher	Ms. Heidi Osborne 7717 Church Ave. #44 Highland, CA 92346	As needed Prospective Teacher Permit

N
9/12

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Assessment & Accountability; provide assistance with testing preparation; July 1-10, 2006; not to exceed 26 hours; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$3,640 total.

Instructional Aide Ms. Patricia Flores

Assessment & Accountability; provide assistance with assessments; 2006-2007 school year; not to exceed 350 hours; appropriate hourly rate of pay; Funding Source: Title II; \$4,900 total.

Instructional Aide Ms. Patricia Flores

Assessment & Accountability; provide assistance with mailing STAR test results; August 1-30, 2006; not to exceed 40 hours each; appropriate hourly rate of pay; Funding Source: STAR Testing; \$1,138 total.

Health Care Aide Ms. Brandi Stone
Instructional Aide Ms. Tara Hardy

Business Services; provide clerical assistance with parent mailing and CPF pamphlet; August 1-31, 2006; not to exceed 80 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,058 total.

Instructional Aide Ms. Nicole Vance

Categorical Projects; provide assistance with summer ELO program; June 26, 2006 through July 14, 2006; not to exceed 43 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,044 total.

Secretary Ms. Joyce Abraham
Bilingual Language Tutor Ms. Guadalupe Acosta

Education Support Services; provide assistance in office; June 30, 2006 through July 31, 2006; not to exceed 6.5 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$945 total.

Student Attendant Aide Ms. Amanda Ortega

Education Support Services; assist students waiting for bus; July 10 & 13, 2006; not to exceed 75 minutes each; appropriate hourly rate of pay; Funding Source: Special Education; \$22 total.

Instructional Aide Ms. Irma Rangel
Instructional Aide Ms. Lourdes Espinosa

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Support Services; provide clerical assistance to department with beginning of new school year; August 1-22, 2006; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: MAA Billing Reimbursement; \$2,157 total.

Secretary

Ms. Linda Valenzuela

Education Support Services; provide translation of IEP and special education reports; July 1, 2006 through June 30, 2007; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$18,750 total.

Bilingual Language Tutor	Ms. Kenya Zundel
Bilingual Language Tutor	Mr. Pedro Estrada
Bilingual Language Tutor	Ms. Maria Aguirre

Education Technology; assist with processing of all textbooks; July 21, 2006 through August 25, 2006; not to exceed 4 hours daily; appropriate hourly rate of pay; Funding Source: Lottery; \$1,308 total.

Instructional Aide

Ms. Allison Teagarden

Education Technology; provide assistance with processing new textbook adoptions; August 7-25, 2006; not to exceed 8 hours daily; appropriate hourly rate of pay; Funding Source: Lottery; \$22,392 total.

Instructional Aide	Ms. Antoinette Arroyo
Instructional Aide	Ms. Marissa Bowers
Bilingual Language Tutor	Ms. Dora Chavez
Bus Driver	Ms. Karla Gandy
Instructional Aide	Ms. Aimee Gomez
Bilingual Language Tutor	Ms. Elisa Marquez
Instructional Aide	Ms. Tammy Potts
Instructional Aide	Ms. Jacqueline Rogers
Bilingual Language Tutor	Ms. Silvia Ruiz
Instructional Aide	Ms. Amanda Sadler
Instructional Aide	Mr. Daniel Whitman
Instructional Aide	Mr. Pedro Salcedo

Education Technology; provide assistance with processing and delivering textbooks; August 7-25, 2006; not to exceed 8 hours daily; appropriate hourly rate of pay; Funding Source: Lottery; \$15,349 total.

Instructional Aide	Mr. Donald Gentry
Instructional Aide	Mr. Luis Saavedra
Elementary Media Clerk	Ms. Amanda Berry
Elementary Media Clerk	Ms. Cindy Clark
Elementary Media Clerk	Ms. Elizabeth Franks
Library Technician	Ms. Georgia Lindsey
Elementary Media Clerk	Ms. Veronica Robinson
Instructional Aide	Ms. Allison Teagarden
Elementary Media Clerk	Ms. Lisa DeVore
Elementary Media Clerk	Ms. Cindy Viehmann

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Head Start/Preschool; assist with preparation and processing of student records, materials and resources for next school year; July 1, 2006 through September 13, 2006; not to exceed 8 hours per day each; appropriate hourly rate of pay; Funding Sources: School Readiness Program, Title I Basic Grants Low Income, State Preschool, & Head Start; \$12,204 total.

Preschool Teacher	Ms. Helen Lejak
Preschool Teacher	Ms. Sue Wooten
Instructional Aide HS/PS	Ms. Celia Diaz

Language Services; provide clerical assistance to assessment center; July 3-28, 2006; not to exceed 160 hours total; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$2,593 total.

Bilingual Language Tutor	Ms. Silvia Ruiz
Translator Clerk Typist	Ms. Gloria Gutierrez
Translator Clerk Typist	Ms. Rita Sanchez

Language Services; Bilingual Language Tutors to take reliability test for CELDT testing; July 24-26, 2006; not to exceed 3 hours each; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$2,854 total.

Ms. Guadalupe Acosta	Ms. Marisol Acosta	Ms. Maria Aguirre
Ms. Sylvia Alcantar	Ms. Imelda Alvarez	Ms. Socorro Avila
Ms. Delia Batiz	Ms. Susie Camacho	Mr. Manuel Carrera
Ms. Christina Carrillo	Ms. Dora Chavez	Ms. Gabriella Chavez
Ms. Veronica Chavez	Ms. Sandy Cohen	Ms. Anna Cruz
Ms. Gabriella Del Real	Ms. Rita DeLaTorre	Ms. Nancy Esparza
Ms. Lourdes Espinoza	Ms. Esther Fisher	Ms. Maria Franco
Ms. Maria Garcia	Mr. Cesar Gomez	Ms. Gloria Gonzalez
Ms. Lilia Guillen	Ms. Maria Hernandez	Ms. Miriam Hesselgrave
Ms. Olga Holverson	Ms. Pamela Juarez	Ms. Maria Landeros
Ms. Leticia Lopez Perez	Ms. Nancy Luna	Ms. Elisa Marquez
Ms. Esther Marquez	Ms. Maria Martin	Ms. Margarite Mendoza
Ms. Dalia Morales	Ms. Maria Morfin	Ms. Yolanda Muniz
Ms. Alma Navarro	Ms. Rosa Pantoja	Ms. Angelina Perales
Mr. Jose Perez	Ms. Anabel Plata-Ortiz	Ms. Freida Posada
Ms. Carolina Prado	Ms. Elva Prado	Ms. Kenia Ramirez
Ms. Amelia Raya	Ms. Carolina Raya	Ms. Jessica Raya
Ms. Elsa Ruiz	Ms. Sylvia Ruiz	Ms. Trini Ruiz
Mr. Pedro Salcedo	Ms. Angelita Saldana	Ms. Victoria Samano
Ms. Antonia Sanchez	Ms. Irma Sanchez	Mr. Johann Simonds
Ms. Janette Torres	Ms. Araceli Tovar	Ms. Sabrina Villa
Ms. Marbely Villalobos	Ms. Albertina Zamora	Ms. Kenya Zundel

Language Services; provide review and translation of the SARCS; July 26, 2006 through August 31, 2006; not to exceed 20 hours; appropriate hourly rate of pay; Funding Source: Economic Impact Aid; \$298 total.

Bilingual Language Tutor	Ms. Esther Fisher
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24.15

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Language Services; provide assistance with English learners in classroom during summer school; July 18, 2006 through August 3, 2006; not to exceed 116 hours; appropriate hourly rate of pay; Funding Source: Economic Impact Aid; \$1,635 total.

Bilingual Language Tutor	Ms. Elva Prado
Bilingual Language Tutor	Ms. Susie Camacho

Rustic Lane Elementary; provide assistance to organize and set up for new school year; June 30, 2006 through August 30, 2006; not to exceed 200 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,520 total.

Secretary-Elementary Principal	Ms. Diane Hendrick
Clerk Typist	Ms. Christine Mele
Activity Supervisor	Ms. Lorena Becerra

Van Buren Elementary; provide support to trainings, staff development; September 5, 2006 through June 30, 2007; not to exceed 300 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$5,000 total.

Secretary-Elementary Principal	Ms. Melissa Church
Clerk Typist	Ms. Cindy Fiechter
Translator Clerk Typist	Ms. Monica Regalado
Outreach Worker	Ms. Sandra Rodriguez
Activity Supervisor	Ms. Bertice Roper
Activity Supervisor	Ms. Sandy Reilly
Activity Supervisor	Ms. Sylvia Hernandez
Activity Supervisor	Ms. Christine Silva
Activity Supervisor	Ms. Valerie Rudolph
Activity Supervisor	Ms. Sharyn Miller
Activity Supervisor	Ms. Patty Brown
Bilingual Language Tutor	Ms. Antonia Sanchez
Bilingual Language Tutor	Ms. Trinni Ruiz
Bilingual Language Tutor	Ms. Janette Torres
Instructional Aide	Ms. Marie Reinalda
Instructional Aide	Ms. Elisabeth Morales
Café Mgr.- Elementary	Ms. Juanita Trujillo
Café Asst. II	Ms. Armida Martinez
Café Asst. I	Ms. Terri Brown

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; provide assistance with CAHSEE testing; July 21-27, 2006; not to exceed 6 hours daily; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$596 total.

Bilingual Language Tutor
Bilingual Language Tutor

Ms. Susie Camacho
Ms. Margaret Mendoza

Rubidoux High School; assist with monitoring and supervision during summer school; July 17 & 18, 2006; not to exceed 6.25 hours per day; appropriate hourly rate of pay; Funding Source: FLEO/SELO Programs; \$206 total.

Campus Supervisor

Mr. John Mosher

Rubidoux High School; data team, assessment and intervention projects; 2006-2007 school year; appropriate hourly rate of pay; Funding Source: Title II; \$10,000 total.

High School Principal Secretary
High School Asst. Principal Secty.
High School Asst. Principal Secty.
Clerk Typist

Ms. Polly Heverly
Ms. Gail O'Donnell
Ms. Shelly Rethaford
Ms. Rosanne Salvatore

Rubidoux High School; provide additional security and traffic control; July 10, 2006 through August 4, 2006; not to exceed 6 days; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$791 total.

Campus Supervisor

Mr. John Mosher

Personnel Report #4

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Rubidoux High School; provide assistance to students in after school tutoring and intervention; September 2006 through June 2007; not to exceed 3 hours per day each; appropriate hourly rate of pay; Funding Source: High School Exit Exam; \$5,000 total.

Bilingual Language Tutor	Ms. Maria Aguirre
Instructional Aide	Ms. Julia Berry
Instructional Aide	Ms. Catharine Bloom
Instructional Aide	Ms. Marisa Bowers
Instructional Aide	Ms. Ashley Criddell
Student Attendant Aide	Ms. Erika Estrada
Health Care Aide	Ms. Megan Striepeke
Instructional Aide	Ms. Crystal Gibson
Instructional Aide	Ms. Aimee Gomez
Agriculture Asst.	Ms. Sara Green
Instructional Aide/BLT	Ms. Patty Griffin
Health Care Aide/Instructional Aide	Ms. Cathy Hills
Instructional Aide	Ms. Nancy Iverson
Instructional Aide	Ms. Cynthia Kirkendall
Instructional Aide	Ms. Rom Kruse
Instructional Aide	Ms. Carolyn Lecerff
Instructional Aide/Stud. Attn. Aide	Ms. Tracey Lindsey
Instructional Aide	Ms. Esther Marquez
Instructional Aide	Mr. Jake McMains
Instructional Aide	Ms. Ernestine Moreno
Instructional Aide	Ms. Christine Nicholson
Instructional Aide	Ms. Alice Perez
Instructional Aide/BLT	Ms. Elva Prado
Instructional Aide	Ms. Shannon Robinson
Instructional Aide	Ms. Amanda Sadler
Instructional Aide	Ms. Mikki Schlagel
Instructional Aide	Ms. Amber Smith
Instructional Aide	Ms. Dana Smith
Instructional Aide	Ms. Kristina Tolmack
Instructional Aide/Stud. Attn. Aide	Ms. Deirdra Tudor
Instructional Aide	Ms. Priscilla White
Instructional Aide	Ms. Cynthia Zepeda

Learning Center; assist adult education teacher with closing of student files; August 7, 2006; not to exceed 3 hours; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$44 total.

Instructional Aide	Ms. Karen Boyd
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Personnel Report #4

CLASSIFIED PERSONNEL

Leave Of Absence

Instructional Aide	Ms. Deborah Barela 5974 Palencia Dr. Riverside, CA 92509	Unpaid Special Leave August 31, 2006 through June 22, 2007 without Compensation, health & welfare benefits or increment advancement.
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Promotion

From Café Asst. II To Café Mgr.-Elementary	Ms. Rachel Bremer 3114 Chablis Ave. Riverside, CA 92509	Eff. August 31, 2006 Work Year E1
From Head Custodian Elem. To Head Custodian M.S.	Mr. Jeffrey Harryman 20153 Sweetbay Rd. Riverside, CA 92508	Eff. August 1, 2006 Work Year A
From Secretary To Secretary Elem. Principal	Ms. Danielle LeFridge 16641 Sir Barton Way Moreno Valley, CA 92553	Eff. August 9, 2006 Work Year C
From Café Asst. II To Health Care Aide	Ms. Sandra Lopez 8118 Whitney Dr. Riverside, CA 92509	Eff. August 31, 2006 Work Year E1

Reclassification

From Secretary To Secretary/Account Clerk	Ms. Joyce Abraham 4549 Avon St. Riverside, CA 92509	Eff. August 23, 2006 Work Year A
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Regular Assignment

Translator Clerk Typist	Ms. Blanca Shaw 3701 Burning Tree Dr. Ontario, CA 91761	Eff. August 31, 2006 Work Year E1
Instructional Aide	Ms. Cynthia Kirkendall 8570 Hickory Ln. Riverside, CA 92504	Eff. August 31, 2006 Work Year E1

N
2419

GRANT AWARD NOTIFICATION

AO-400 (Rev. 2/06/06)

GRANTEE NAME AND ADDRESS Elliott Duchon, Superintendent Jurupa Unified 4850 Pedley Road Riverside, CA 92509		CDE GRANT NUMBER				
		FY	PCA	Vendor Number	Suffix	
RECEIVED AUG 11 2006		05	24390	6709	00	
Attention Elliott Duchon, Superintendent		COUNTY 33	STANDARDIZED ACCOUNT CODE STRUCTURE			
Program Office Jurupa Unified			Resource	Revenue Object		
Telephone 909-360-4168			7325	8590		
Name of Grant Program Principal Training Program						
GRANT AMOUNT	Original/Prior Amendments	Amendment Number	Amendment Amount	Total	Index	Federal Catalog Number
	\$12,000.00			\$12,000.00	0650	
AWARD DATES	Starting		Ending			
	July 1, 2005		March 1, 2008			
Dear Superintendent Duchon: Congratulations! I am pleased to inform you that you have been approved for continued funding for the Principal Training Program. This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.— Please return the original, signed Grant Award Notification (AO-400) within ten working days to: Ron Taylor, Consultant Professional Development Unit California Department of Education 1430 N Street, Suite 4309 Sacramento, CA 95814-5901						
California Department of Education Contact Ron Taylor				Title Consultant		
E-mail Address rtaylor@cde.ca.gov				Telephone (916) 323-4819		
Signature of the State Superintendent of Public Instruction or Designee 				Date August 4, 2006		
CERTIFICATION OF ACCEPTANCE OF GRANT CONDITIONS AND ASSURANCES						
<i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions; and I agree to comply with all requirements as a condition of funding.</i>						
Printed Name of Authorized Agent				Title		
E-mail Address				Telephone		
Signature ▶				Date		