

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 Mary Burns, Clerk Dawn Brewer John Chavez Michael Rodriguez
SUPERINTENDENT Elliott Duchon

**MONDAY, OCTOBER 1, 2007
EDUCATION CENTER BOARD ROOM
4850 Pedley Road, Riverside, CA 92509**

OPEN PUBLIC SESSION - 4:00 P.M.

Call to Order in Public Session

(President Harris)

Roll Call: Mr. Harris, Mrs. Burns, Mrs. Brewer, Mr. Chavez, Mr. Rodriguez

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 #07-152, #08-012, #08-013, #08-008, 08-010, #07-399, #06-405.

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.

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/nonrenewal/reassignment/reclassification/resignation/retirement/suspension.

CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION: Pursuant to Section 54956.9 (b) – Two cases.

CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION: Pursuant to Section 54956.9(a) – EEOC Charge No. 488-2007-00481.

PUBLIC SESSION - 6:00 p.m.

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

Roll Call Student Board Members: Andre Ortiz, Adrianna Davidek, Monica Frias

Flag Salute

(President Harris)

1. Student Accomplishments (Mr. Duchon – 2 minutes)

Administration would like to highlight a student who has excelled in an extraordinary way.

- a. Pristine Tompkin, Mira Loma Middle School – Pristine is a track and field athlete who has excelled in the standing broad jump and 50 meter sprint. She is one of 72 athletes, ages 8-13, who competed on August 9th at the U.S. Jr. Olympic Skills Competition at the Olympic Training Center in Colorado Springs, Colorado. Pristine placed first with a combined score in the 50 yard dash and standing broad jump. Pristine is in the 8th grade, maintains a 3.67 GPA and plays the clarinet.

2. Recognition

a. Recognize Maintenance Staff (Mr. Duchon – 2 minutes)

At the September 17th meeting, Mr. Harris requested that a letter of gratitude be sent to maintenance staff for their hard work last year on district facilities and especially, the renovation of Rubidoux High School. Maintenance staff has been invited to the meeting this evening to be recognized by the Board.

- * b. Recognize Funding for After School Education and Safety (ASES) Program
(Mrs. Espinoza – 2 minutes)

The State Department of Education recently notified the district that funding for the After School Education and Safety (ASES) Program – Cohort 6 has been awarded in the amount of \$1,884,450. This program will be conducted at Glen Avon, Granite Hill, Ina Arbuckle, Mission Bell, Pacific Avenue, Pedley, Peralta, Rustic Lane, Stone Avenue, Sunnyslope, Troth Street, Van Buren and West Riverside Elementary Schools and Jurupa, Mira Loma and Mission Middle Schools. A copy of the grant Award Notification is included in the supporting documents. Information only.

3. Welcome

- a. Welcome 2007-2008 Student Board Members (Mr. Duchon – 5 minutes)

The Board welcomes 2007-2008 Student Board Members, Andre Ortiz, Jurupa Valley High School, Adrianna Davidek, Patriot High School, and Monica Frias, Rubidoux High School. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

4. Public Verbal Comments

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 matter within its subject jurisdiction. All questions to the Board should be directed through the Board President and in order to help conduct the business of the Board in an orderly fashion, we request that you read and follow the guidelines listed on the pink "Request to Speak" card. Any responses from the Board will take place during "Board Member Comments."

5. Board Member Comments (Board Members – 5 minutes each)

Individual Board members may briefly respond to statements made or questions posed by members of the public during Public Verbal Comments. They may ask a question for clarification, make a brief announcement, or make a brief report on their own activities.

6. Board Member Committee Reports (President Harris - 10 minutes)

Pursuant to the Bylaws of the Board, Board President, Mr. Carl Harris, appointed Board Representatives to serve on committees for 2007/2008. Individual Board Members may wish to report briefly on committee activities.

Athletic Eligibility/GPA

Dawn Brewer, Mary Burns

District School Liaison Team

John Chavez

Best of the Best

Mary Burns

English Learner Advisory

John Chavez

Budget

Dawn Brewer, Mary Burns

Facilities

Mary Burns, Carl Harris

6. Board Member Committee Reports (continued)

Charitable Purpose Foundation

Dawn Brewer, John Chavez

RHS Blue Ribbon

Dawn Brewer, Mary Burns

Communications

Mary Burns, Carl Harris

Safe Schools

Dawn Brewer

District Advisory

Dawn Brewer

Technology Master Plan

Dawn Brewer, John Chavez

The Board President has exercised his discretion not to appoint Mr. Michael Rodriguez to any committee during the current school year, as a result of the Board's findings as described in the Resolution of the Board of Trustees of the Jurupa Unified School District Censuring Board Member Michael Rodriguez for Unacceptable Conduct, adopted January 2, 2007.

Specifically, the Board found that Mr. Rodriguez "did engage in a pattern of unlawful sexual harassment toward District employees," that such conduct was "improper, unprofessional and unacceptable," and "exposed the District to legal claims."

7. Administrative Reports and Written Communications

*** a. Hear Report on Summary of 2007/2008 Inter/Intradistrict Attendance Permits**

(Mrs. Lauzon- 2 minutes)

The 2007/2008 Intradistrict (Open Enrollment) Attendance Permit Summary provides information on incoming and outgoing transfers within the District and the number of students involved at each school. The total number of students involved in Open Enrollment Transfers was 1,315. Included in this total are 816 of the one-time Junior/Senior choice transfers. A copy of the summary is included in the supporting documents.

The 2007/2008 Interdistrict Attendance Permit Summary provides information on outgoing and incoming transfers to and from other districts, reasons for the transfers, number of students involved, and identifies the school district participation in this cooperative venture. Total students involved in interdistrict transfers were 204 into the district and 313 out of the district. A copy of the summary is included in the supporting documents. Information only.

*** b. Update on Measure "C" Projects and Funding**

(Mrs. Lauzon - 5 minutes)

This evening, District staff will present information and a power-point presentation of the projects that have been completed to date from the Measure "C" Bond funds. This information was presented to the Citizen's Measure "C" Oversight Committee on September 12, 2008. A copy of the Measure "C" Resources and Expenditures Report is included in the supporting documents. Information only.

- * 6. Notice of Completion for Tony Painting – Contract # C-1000300 for Complete Exterior Painting at Four District Sites: Peralta, Rustic Lane, and Sunnyslope Elementary Schools and Jurupa Valley High School; and the Painting of Trim and Doors at Granite Hill Elementary School and the Education Center. (Mrs. Lauzon)

- * 7. Approve Non-Routine Student Field Trip Request (Mrs. Espinoza)
Mr. Keith Chann, head cross-country coach at Rubidoux High School, is requesting approval to travel to Fresno on Friday, October 5, 2007 through Saturday, October 6, 2007 with approximately fourteen (14) students. The purpose of this trip is for the students to participate in a cross country race on a state championship course against top competition. Costs for the trip will be paid through fundraisers and the ASB Account. Transportation will be by district vehicles; supervision will be by staff members and lodging and accommodations will be at a local hotel and restaurants. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Chann to travel to Fresno with approximately fourteen (14) students on Friday, October 5, 2007 through Saturday, October 6, 2007.

- * 8. Approve Non-Routine Student Field Trip Request (Mrs. Espinoza)
Mr. Paul Wakefield, teacher at Jurupa Valley High School, is requesting approval to travel to Trona, California on Saturday, October 13, 2007 through Sunday, October 14, 2007 with approximately twenty (20) students. The purpose of this trip is for the students to experience the biological and geological characteristics of the California desert biome. Costs for the trip will be paid through the Science Club Trust account. Transportation will be by district vehicle; supervision will be by staff members and students and staff will camp on site and provide their own meals. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Wakefield to travel to Trona, California with approximately twenty (20) students on Saturday, October 13, 2007 through Sunday, October 14, 2007.

- * 9. Approve Non-Routine Student Field Trip Request (Mrs. Espinoza)
Mr. Brian Henry, teacher at Rustic Lane Elementary School, is requesting approval to travel to Angelus Oaks on Tuesday, October 23, 2007 through Friday, October 26, 2007 with approximately one hundred (100) students. The purpose of this trip is for the students to participate in the Mountain Chai Outdoor Science Camp to attain knowledge of select biological and earth science concepts, as defined in the California Science Content Standards. Students will develop an awareness and appreciation of the environment and realize their responsibility to affect its quality and learn responsibility and cooperation through group living. Costs for the trip will be paid through the Booster Club. Transportation will be by district vehicle; supervision will be by staff members and

- * 9. Approve Non-Routine Student Field Trip Request (continued)
lodging and accommodations will be provided by the camp. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Henry to travel to Angelus Oaks with approximately one hundred (100) students on Tuesday, October 23, 2007 through Friday, October 26, 2007.

- *10. Approve Non-Routine Student Field Trip Request (Mrs. Espinoza)
Mr. Dario Frias, teacher at Jurupa Valley High School, is requesting approval to travel to Las Vegas, Nevada on Friday, December 7, 2007 through Saturday, December 8, 2007 with approximately ten (10) students. The purpose of this trip is for the girls' basketball team to compete at the highest level against other schools located outside the state of California. The students will also be exposed to collegiate scouts who will also be present. Costs for the trip will be paid through donations and fundraisers. Transportation will be by district vehicle; supervision will be by staff members and lodging and accommodations will be at the Cannery Hotel and local restaurants. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Frias to travel to Las Vegas, Nevada with approximately ten (10) students on Friday, December 7, 2007 through Saturday, December 8, 2007.

- *11. Approve Non-Routine Student Field Trip Request (Mrs. Espinoza)
Mr. Jeff Rhiner, teacher at Jurupa Valley High School, is requesting approval to travel to Ontario, California on Friday, January 18, 2008 through Saturday, January 19, 2008 with approximately sixteen (16) students. The purpose of this trip is for the students to participate in the annual Made for Excellence Leadership Academy. The academy will build leadership and team building skills within the FFA members. Costs for the trip will be paid through fundraisers and the Ag Incentive Fund. Transportation will be by district vehicle; supervision will be by staff members and lodging and accommodations will be provided by the academy. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Rhiner to travel to Ontario, California with approximately sixteen (16) students on Friday, January 18, 2008 through Saturday, January 19, 2008.

*12. Approve Non-Routine Student Field Trip Request (Mrs. Espinoza)

Mr. Chet Edmunds, teacher at West Riverside Elementary School, is requesting approval to travel to Running Springs on Monday, March 10, 2008 through Friday, March 14, 2008 with approximately one hundred (100) students. The purpose of this trip is for the students to participate in an outdoor science school sponsored by Orange County Department of Education. Students will interact in a variety of activities in the areas of science, wilderness studies and team building. Costs for the trip will be paid through the School Improvement Program (SIP). Transportation will be by district vehicle; supervision will be by staff members and accommodations and meals will be provided by the camp. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Edmunds to travel to Running Springs with approximately one hundred (100) students on Monday, March 10, 2008 through Friday, March 14, 2008.

B. Request Approval for Clarification of Board Member Authority

(Mr. Duchon – 5 minutes)

As per the published statement issued by Mr. Rodriguez, "I want to thank the good citizens of Jurupa for their continued support in helping me provide the best public education for our children. In only three years as a school board member I have brought back third grade class size reduction and looping, directed more than \$400,000 into student programs, reduced waste and held administrators accountable for higher test scores. As reward for my efforts, voters unanimously reelected me to a second term on the Jurupa School Board. Unfortunately, however, a small group of radicals has brought Washington-style politics to our community by attempting to incite residents into believing false allegations brought against me by political rivals. Members of this radical faction have gone on record threatening teachers, shouting down dissenting points of view at board meetings, illegally removing campaign signs, and verbally attacking our superintendent's children at board meetings. One member also has publicly stated that they have intentionally discriminated against others. I urge the citizens of Jurupa to reject this recall and allow me to continue working for our children and holding school administrators accountable."

According to Education Code 35164, "The governing board shall act by majority vote of all of the membership constituting the governing board."

President Harris requests that the Board approve legal assistance to clarify the authority of individual board members.

It is recommended that the Board approve seeking legal assistance to clarify individual board member authority.

* **C. Discuss Board President's Authority to Revise Board Agenda and Consider Revision to Board Policy 9121, President** (Mr. Duchon – 5 minutes)

At the September 17th board meeting, Mr. Rodriguez requested that an item be placed on the October 1st agenda to discuss the Board President's authority to revise the board agenda without board member approval. The authority of the President is detailed in Board Policy 9121. For the Board's information, a copy of Policy 9121, President, and Policy 9322, Agenda/Meeting Materials, is included in the supporting documents.

After discussion, the Board may wish to request changes to the President's authority and revise Board Policy 9121, President, and submit the revised policy for a first informational reading at the October 15th meeting.

* **D. Adopt Board Proposal to National Education Association-Jurupa** (Mrs. Elzig – 5 minutes)

In prior meetings, the Board has received and reviewed a proposal from the National Education Association-Jurupa regarding re-opener negotiations. The Board has also reviewed and announced its proposal in response.

Subject to any changes directed by the Board after public comments in the verbal hearing session, Administration recommends adoption of the Board's proposal as printed in the supporting documents as a basis for negotiations.

E. Approval to Solicit Competitive Proposals or Bids for Services and Equipment Needed to Upgrade Voice or Data Communications Systems, Electronic Components, and Network Infrastructure at and in Support of District Schools and 2008-2009 Form 470 SLD Web Site Posting (Mrs. Lauzon – 2 minutes)

Administration is requesting approval to solicit competitive proposals or bids for services and equipment needed to upgrade voice or data communications systems, electronic components, and network infrastructure at district schools for Round 11 of the E-rate Program Year 2008-2009.

A needs assessment is being completed to determine specific telecommunication services or infrastructure upgrades that may be necessary to ensure that the district meets the goals and support service expectations established in the Technology Master Plan. The district expects to solicit competitive proposals or bids for identified projects, and will request Board approval for any recommended contracts in January 2008, prior to filing an application for E-rate funding Round 11 Year 2008-2009.

Projects will be funded through a combination of funding sources: Estimated 85%-90% from E-rate funding and the remainder from district funds. These projects would be entirely contingent upon available funding from the Federal E-rate program.

E. Approval to Solicit Competitive Proposals or Bids for Services and Equipment Needed to Upgrade Voice or Data Communications Systems, Electronic Components, and Network Infrastructure at and in Support of District Schools and 2008-2009 Form 470 SLD Web Site Posting (continued)

Administration recommends the Board approve authorization to solicit competitive proposals or bids for services and equipment needed to upgrade voice or data communications systems, electronic components, and network infrastructure at and in support of district schools and 2008-2009 Form 470 SLD Web Site Posting for such projects

F. Approve Purchase of Hewlett Packard P2015dn LaserJet Printers for Rubidoux High School (Mrs. Lauzon – 2 minutes)

Rubidoux High School is requesting approval to purchase sixty-six (66) Hewlett Packard P2015dn LaserJet printers for use in all classrooms and in counselors' offices. These printers conform to the current standards of the Technology Department.

The Purchasing Department obtained three quotes (includes tax and shipping):

Best Buy	\$34,206.32
OfficeMax	\$34,356.37
CDW	\$34,845.64

These items will be purchased using State School Building Program and Measure C funds.

Board policy requires purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the purchase of 66 Hewlett Packard P2015dn LaserJet Printers for Rubidoux High School from Best Buy, in the amount of \$34,206.32 (tax and shipping included).

G. Approve Purchase of Concrete Benches for Jurupa Middle School and Mira Loma Middle School (Mrs. Lauzon – 2 minutes)

Jurupa Middle School and Mira Loma Middle School are requesting approval to purchase sixty (60) concrete benches.

This purchase was originally brought to the Board for approval on September 17, 2007, as a sole-source purchase from Quick Crete Products. The benches were selected to exactly match those at other schools and some already on the campuses involved. The item was brought to the Board in this manner because Quick Crete Products owns the sole rights to the molds used to produce these benches.

G. Approve Purchase of Concrete Benches for Jurupa Middle School and Mira Loma Middle School (continued)

At the September 17, 2007 Board meeting, Administration was asked to obtain quotes for similar benches. Purchasing conducted a search for benches via the internet and found two that resembled the benches provided by Quick Crete. In addition to the original quote from Quick Crete, quotes for the similar items were obtained. Pricing is as follows (includes tax and shipping):

Quick Crete Products Corp.	\$23,648.97
Markstaar	\$34,393.80
Wausau Tile	\$39,574.79

These items will be purchased from Measure C Funds.

Board policy requires purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the purchase of 60 concrete benches from Quick Crete Products Corp. for Jurupa and Mira Loma Middle Schools in the amount of \$23,648.97 (includes tax and shipping).

H. Approve Purchase of Computers for Patriot High School, Jurupa Valley High School, and Rubidoux High School (Mrs. Lauzon – 2 minutes)

Patriot High School, Jurupa Valley High School, and Rubidoux High School are requesting approval to purchase ninety-nine (99) Dell Optiplex computers for use by students in computer labs dedicated to the use of PLATO CAHSEE preparatory software. They will be purchased from Dell using the California Education NASPO/WSCA State Contract # A63307. ***These computers are multi-media capable and meet state and district standards.*** This purchase will total \$88,583.47.

This equipment will be paid out of the One-Time Instructional Materials and Education Technology Grant.

Board policy requires purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the purchase of 99 computers from Dell for Patriot, Jurupa Valley and Rubidoux High Schools, in the amount of \$88,583.47 (includes tax and shipping).

I. Approve Purchase of Athletic Uniforms for Patriot High School and Rubidoux High School (Mrs. Lauzon)

At a previous Board meeting, the Board requested information regarding athletic uniforms needed for both Patriot and Rubidoux High Schools. Uniforms are required in many sports and in some instances, such as basketball, football and soccer, there is a requirement for two uniforms; one for home games and one for away games. Patriot High School, as a new school, will need all new uniforms. School colors and a mascot have been chosen, which are unique to that school. Rubidoux High School is only in need of some replacement uniforms.

Uniforms can be purchased from the Furniture, Fixtures and Equipment (FF&E) money that is available through the new construction of Patriot High School and the modernization of Rubidoux High School. This means that for Patriot High School, 50% of the cost will be paid from State School Building Funds, with the matching 50% coming from Measure "C" Funds. For Rubidoux High School, this means that 60% of the cost will be paid from State School Building Funds, with the additional 40% coming from Measure "C" Funds. This is a one-time opportunity to purchase these items with the assistance of State funding. Future needs will come from funding sources such as donations, school operation allocations and grants.

The Purchasing Department reviewed the list of uniforms requested for each sport and using that information, compiled a list of standard uniforms needed. Quotes were requested from various vendors, but as of the agenda deadline, staff had not received all the quotes. Staff is following up on the quotes and administration will have the list of uniforms and quotes available at the Board meeting for the Board's review.

Administration recommends that the Board approve the purchase of athletic uniforms for Patriot High School and Rubidoux High School according to information provided by staff this evening.

J. Approve Site Discretionary Block Grant Funding Expenditures at Mission Middle School (Mrs. Espinoza – 2 minutes)

Mission Middle is requesting approval to purchase from the Site Discretionary Block Grant funding the items listed below:

- | | |
|--|----------|
| 1. Materials and Supplies: | \$20,339 |
| Manipulative, posters, regalia, student awards, incentives | |
| 2. Equipment: | |
| LCD projectors, DVD players, copier, laminator, | \$26,550 |
| overhead projectors, document reader | |

J. Approve Site Discretionary Block Grant Funding Expenditures at Mission Middle School

- | | |
|---|-----------------|
| 3. Conferences, Training and Travel expenses: | \$8,050 |
| AVID, Second Language Acquisition Instructional Strategies,
Math Portfolios, RCOE Monitoring for Program Improvement,
Special Education and other workshops | |
| 4. Field Trips, Fees & Transportation: | <u>\$10,200</u> |
| Historical sites, literary performances, science fairs | |
| Total | \$65,139 |

These expenditures have been approved by the School Site Council at its regular meeting on June 11, 2007.

It is recommended that the Board approve the request of Mission Middle School to spend an amount not to exceed \$65,139 of their Site Discretionary Block Grant.

****K. 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 in each of the following discipline cases:

REVOKE - EXPULSION CASE:

1. It is recommended that the Board of Education revoke the Suspended Expulsion Order of the following pupil in Discipline Case **#07-152** for violation of Education Code Section 48900 (a)(1), (k) and expel the pupil under the terms of the original expulsion order. The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008.

EXPULSION CASES – AGREEMENT AND STIPULATION:

1. Discipline Case **#08-012** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (a)(2), (k), (s), (.4) and 48915 (a)(1), (b), (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Jurupa Community School, operated by RCOE. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008.
2. Discipline Case **#08-013** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (a)(2), (b), (s) and 48915 (a)(1), (a)(2), (b), (e) for the Fall Semester 2007 and Spring Semester 2008. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 16, 2008.

****K. Act on Student Discipline Cases** (continued)

APPROVED ADMISSION CASES (2)

The Administrative Hearing Panel recommends admission of the pupils in Discipline Cases #08-008, 08-010 to the schools of the Jurupa Unified School District.

APPROVED READMISSION-SUSPENDED EXPULSION CASE (1)

The Administrative Hearing Panel recommends readmission/suspended expulsion for the pupil in Discipline Case #07-399 to the schools of the Jurupa Unified School District for the Fall Semester 2007. This case shall be reviewed for possible reinstatement to the District on or before January 22, 2008.

DENIED REINSTATEMENT CASE (1)

The Administrative Hearing Panel recommends denied reinstatement of the pupil in Discipline Case #06-405, the pupil shall continue in their current educational placement on suspended expulsion. This case shall be reviewed for possible reinstatement to the District on or before January 22, 2006.

L. Approve Personnel Matters

(Mrs. Elzig - 15 minutes)

*** 1. Approve Personnel Report #6**

Administration recommends approval of Personnel Report #6 as printed, subject to corrections and changes resulting from review in Closed Session.

2. Approve Variable Term Waiver Request

(Mrs. Elzig – 2 minutes)

Any individual hired to teach under the authorization of a Variable Term Waiver (Title V, Section 80122), must have specific individual approval by the governing board. Usually, this type of waiver is necessary for hard-to-fill positions in shortage areas (examples: Special Education, Bilingual Education, Mathematics or Science) or when an unexpected vacancy occurs in the middle of a school year. In this case, the recommendation is to fill a vacancy for a Speech Language Pathologist. The person being recommended is Ms. Laura Lester. Ms. Lester earned her bachelor's degree in Communication Disorders at California State University Fullerton and has been working on her professional preparation program at California State University Long Beach for Speech Language Pathologist.

With these considerations in mind, it is recommended that Ms. Laura Lester be approved for temporary employment through the end of this school year as a 60% Speech, Language Pathologist under the authorization of a Variable Term Waiver.

M. Consider Revision to September 4, 2007 Board of Education Minutes

(Mr. Duchon – 3 minutes)

At the September 17th Board of Education meeting, Mr. Rodriguez requested that the September 4, 2007 minutes be placed on the October 1st agenda for review and clarification of a statement made by President Harris. By consensus, the Board may wish to review and make changes to the September 4, 2007 minutes or let the minutes stand as approved at the September 17, 2007 meeting.

After discussion, the Board may wish to revise the September 4, 2007 Board of Education Minutes.

ADJOURNMENT

RECEIVED

SEP 14 2007

GRANTEE NAME AND ADDRESS Elliott Duchon, Superintendent Jurupa Unified School District 4850 Pedley Road Riverside, CA 92509-6611		CDE GRANT NUMBER				
Superintendents' Office Jurupa Unified School District		FY	PCA	Vendor Number	Suffix	
		07	23939	6709	EZ	
Attention		COUNTY 33	STANDARDIZED ACCOUNT CODE STRUCTURE			
Program Office			Resource	Revenue Object		
Telephone (909) 360-4168			6010	8590		

Name of Grant Program After School Education and Safety Program - Cohort 6						
GRANT AMOUNT	Original/Prior Amendments	Amendment Number	Amendment Amount	Total	Index	Federal Catalog Number
	\$1,884,450.00			\$1,884,450.00	0604	N/A
AWARD DATES	Starting		Ending			
	July 1, 2007		June 30, 2008			

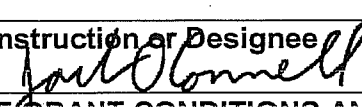
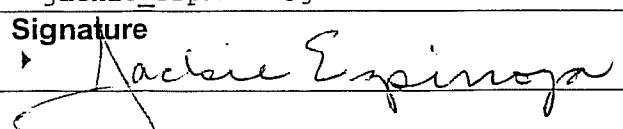
Dear Superintendent Duchon:

Congratulations! I am pleased to inform you that you have been funded for the After School Education and Safety (ASES) Program Grant.

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) to:

After School Policy and Evaluation Office
California Department of Education
1430 N Street, Suite 6408
Sacramento, CA 95814-5901

California Department of Education Contact Paul Simpson-Jones		Title Fiscal Analyst	
E-mail Address pjones@cde.ca.gov			Telephone (916) 319-0211
Signature of the State Superintendent of Public Instruction or Designee 			Date August 29, 2007
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 Jackie Espinoza		Title Assistant Superintendent, Education Services	
E-mail Address jackie_espinoza@jusd.k12.ca.us			Telephone (951) 360-4164
Signature 			Date 9/17/2007

2-6

ELEMENTARY
INTRADISTRICT TRANSFER REQUESTS-APPROVED
2007/2008

School Site	K	1st	2nd	3rd	4th	5th	6th	Totals
Camino Real	14	3	3	2	2	1	3	28
Glen Avon	4	0	0	0	0	0	0	4
Granite Hill	6	1	0	0	1	0	0	8
Ina Arbuckle	24	4	3	1	2	4	0	38
Indian Hills	7	0	0	0	0	1	1	9
Mission Bell	8	1	1	1	0	1	0	12
Pacific Avenue	8	2	2	0	1	0	1	14
Pedley	1	1	0	0	0	0	0	2
Peralta	4	2	1	1	2	2	0	12
Rustic Lane	5	2	0	1	1	1	3	13
Sky Country	11	4	2	3	3	1	2	26
Stone Avenue	14	4	7	1	2	1	1	30
Sunnyslope	22	1	3	0	0	0	2	28
Troth Street	2	0	0	0	0	0	0	2
Van Buren	11	1	1	1	0	0	1	15
West Riverside	22	3	4	1	5	2	2	39
Totals	163	29	27	12	19	14	16	280

Original: 2/21/2007
Revised: 9/18/07

**INTRADISTRICT TRANSFER REQUESTS
2007/2008**

Includes Junior/ Senior Choice

Site	Grade Level	Number of Students/School of Residence
Jurupa Middle	7	7 (4 MLMS, 3 MMS)
	8	6 (4 MLMS, 2 MMS)
Total		13 (8 MLMS, 5 MMS)
Mira Loma Middle	7	18 (16 JMS, 2 MMS)
	8	17 (16 JMS, 1 MMS)
Total		35 (32 JMS, 3 MMS)
Mission Middle	7	4 (4 JMS)
	8	7 (7 JMS)
Total		11 (11 JMS)
Jurupa Valley	9	19 (18 PHS, 1 RHS)
	10	51 (49 PHS, 2 RHS)
	11	171 (170 PHS, 1 RHS)
	12	163 (162 PHS, 1 RHS)
Total		404 (399 PHS, 5 RHS)
Patriot	9	37 (6 JVHS, 31 RHS)
	10	39 (1 JVHS, 38 RHS)
	11	228 (2 JVHS, 226 RHS)
	12	204 (1 JVHS, 203 RHS)
Total		508 (498 RHS, 10 JVHS)
Rubidoux	9	7 (1 JVHS, 6 PHS)
	10	7 (1 JVHS, 6 PHS)
	11	26 (26 PHS)
	12	24 (PHS)
Total		64 (2 JVHS, 62 PHS)
	7	29
	8	30
	9	63
	10	97
	11	425
	12	391
GRAND TOTAL		1035

Elementary Interdistrict Total-Incoming Approved 2007/2008

School Site	K	1st	2nd	3rd	4th	5th	6th	Totals
Camino Real	1	0	5	2	6	1	1	16
Glen Avon	1	3	3	0	4	3	2	16
Granite Hill	3	1	3	3	2	1	0	13
Ina Arbuckle	1	0	2	3	1	1	1	9
Indian Hills	1	2	3	3	2	1	5	17
Mission Bell	0	0	0	0	0	0	0	0
Pacific Avenue	0	0	0	1	1	0	0	2
Pedley	2	0	1	1	0	1	0	5
Peralta	0	8	7	1	1	0	2	19
Rustic Lane	0	0	1	0	1	0	0	2
Sky Country	0	0	1	0	0	1	1	3
Stone Avenue	3	2	3	2	0	1	0	11
Sunnyslope	1	2	0	0	0	2	1	6
Troth Street	2	0	1	2	2	3	1	11
Van Buren	0	3	2	0	0	0	0	5
West Riverside	2	0	0	1	1	1	0	5
Totals	17	21	32	19	21	16	14	140

Original: 5/30/07
Revised: 9/18/07

Secondary Interdistrict Total-Incoming Approved 2007/2008

School Site	7th	8th	9th	10th	11th	12th	Totals
Jurupa Middle	5	4					9
Mira Loma Middle	3	6					9
Mission Middle	2	3					5
Jurupa Valley High							0
Patriot High			5	3	7	6	21
Rubidoux High			1	1	4	2	8
			8	3	1	0	12
Totals	10	13	0	14	7	12	64

Original: 5/30/07
Revised: 9/18/07

Elementary Interdistrict Total-Outgoing

2007/2008

School Site	K	1st	2nd	3rd	4th	5th	6th	Totals
Camino Real	0	0	3	1	1	1	0	6
Glen Avon	2	1	2	1	1	1	1	9
Granite Hill	4	0	1	0	1	1	1	8
Ina Arbuckle	0	2	0	1	0	0	1	4
Indian Hills	3	1	5	0	3	2	0	14
Mission Bell	1	0	2	0	3	1	0	7
Pacific Avenue	0	1	1	1	1	0	0	4
Pedley	2	4	6	7	8	4	6	37
Peralta	1	0	1	3	2	1	3	11
Rustic Lane	0	2	0	1	2	1	2	8
Sky Country	2	3	0	0	0	1	0	6
Stone Avenue	1	0	0	1	0	1	1	4
Sunnyslope	0	1	0	0	1	2	0	4
Troth Street	2	0	1	0	0	1	0	4
Van Buren	1	1	0	2	0	1	4	9
West Riverside	0	0	1	0	0	0	0	1
Totals	19	16	23	18	23	18	19	136

Original: 5/30/07

Revised: 9/18/07

Secondary Interdistrict Total-Outgoing

2007/2008

School Site	7th	8th		9th	10th	11th	12th	Totals
Jurupa Middle	7	12						19
Mira Loma Middle	8	7						15
Mission Middle	3	3						6
Jurupa Valley High								0
Patriot High				11	8	16	7	42
Rubidoux High				13	10	12	16	51
				6	16	11	11	44
Totals	18	22	0	30	34	39	34	177

Original: 5/30/07

Revised: 9/18/07

**JURUPA UNIFIED SCHOOL DISTRICT
MEASURE "C" RESOURCES AND EXPENDITURES
Through 9/9/07**

RESOURCES

Bond Sales	57,997,972.05
Interest Earned	2,814,519.56
Other Sources	1,683,191.98
EDA Loan RHS Stadium	5,000,000.00
Total Resources	67,495,683.59

EXPENDITURES

Patriot High School - New Construction	29,067,040.21
Middle School # 4	2,466,620.35
K - 8 # 1 Emerald Meadows	1,567,467.76
K - 8 # 2 Lewis Resort	282,401.12
K - 8 # 3 IDI	744,456.25
Lunch Shelters - 11 School Sites	309,250.95
School Marquees - MMS, JVHS, PHS & RHS	120,192.30
Bus Loop and Drop Off Area - CR, SC & SS	299,819.37
Wiring/Communication/Technology	326,731.34
Modernization Projects - MB, PA, PD, TS, MMS & RHS	15,482,257.68
Libraries - JVHS	10,850.43
Enlarge Multi-Purpose Room at West Riverside	1,768,463.50
Air Conditioning - Jurupa Middle MPR	265,485.41
Play Structures/Playgrounds - 6 School Sites	493,341.16
Window Replacement - GA & JMS	55,721.85
Campus Beautification - Landscaping, Benches & Fencing	238,950.72
Rubidoux High School Stadium	7,468,322.72
School Readiness Center	783,266.00
Textbook Processing Center	230,610.30
Consultants - CDE and Facilities Issues	172,445.00
Brickley Environmental - Modernizations - Applying for ERP Reimb.	437,708.01
Huffman Roofing - RHS Modernization - Applying for ERP Reimb.	246,871.46
Total Expenditures	62,838,273.89

Balance Remaining	4,657,409.70
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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, SEPTEMBER 17, 2007**

OPEN PUBLIC SESSION

CALL TO ORDER	Mr. Carl Harris, President, called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 4:02 p.m. on Monday, September 17, 2007, in the Board Room, 4850 Pedley Road, Riverside, California.
ROLL CALL	<p><u>Members of the Board present were:</u></p> <p>Carl Harris, President Mary Burns, Clerk Dawn Brewer, Member John Chavez, Member Michael Rodriguez, Member</p>
STAFF PRESENT	<p><u>Staff Advisers present were:</u></p> <p>Elliott Duchon, Superintendent Pam Lauzon, Assistant Superintendent Business Services Tammy Elzig, Assistant Superintendent Personnel Services Jackie Espinoza, Assistant Superintendent Education Services Steve Eimers, Director of Administrative Services Bill Elzig, Director of Maintenance and Operations</p>
PUBLIC VERBAL COMMENTS	<p>President Harris opened the Public Verbal Comments session.</p> <p>Mr. Bob Bier addressed the Board on issues discussed at previous meetings and stated he would be filing a new lawsuit against the district.</p>
	HEARING SESSION
ADJOURN TO CLOSED SESSION	<p>President Harris noted that the Board would adjourn to Closed Session in the Board Conference Room to discuss:</p> <p>Student Discipline Cases #08-006, #05-309, #07-012, #06-409, #07-083, #07-174, #06-288, #07-398; Personnel matters as shown on the Personnel Report to include public employee discipline/dismissal/release/nonrenewal/reassignment/reclassification/resignation/retirement/suspension; Appointment of Director of Curriculum and Assessment; its positions regarding any matter within the scope of representation and instructing its designated representatives for negotiations with employee groups: National Education Association-Jurupa and California School Employees' Association; Conference with Legal Counsel – Existing Litigation: EEOC Charge No. 488-2007-00481.</p>

ADJOURN TO CLOSED SESSION (continued)	At 4:05 p.m., the Board recessed to Closed Session in the Board Conference Room. At 6:09 p.m., the Board adjourned from Closed Session.
CALL TO ORDER	At 6:14 p.m., President Harris called the meeting to order in Public Session.
ROLL CALL BOARD	Mr. Harris, Mrs. Burns, Mrs. Brewer, Mr. Chavez, Mr. Rodriguez
FLAG SALUTE	Dave Barnes led the audience in the Pledge of Allegiance.
	COMMUNICATIONS SESSION
WELCOME	<p>The Jurupa Valley High School Chamber Singers, under the direction of Melva Morrison, performed the Star Spangled Banner.</p> <p>Mr. Harris announced changes to the agenda with the wording and placement of Board Member Comments and Board Member Committee Reports. Mr. Rodriguez pointed out to Mr. Harris that it takes a majority vote of the Board before any Board Member can consult an attorney.</p> <p>Mr. Duchon introduced Mr. Andre Ortiz, Jurupa Valley High School Student Board Representative, Ms. Monica Frias, Rubidoux High School Student Board Representative, and Ms. Emily Marchena, substituting for Adrianna Davidek, Patriot High School Student Board Representative. The student representatives presented an update on their school site activities.</p> <p>Mrs. Tammy Elzig introduced new administrator, Ms. Lorraine Mooney, Director of Curriculum and Assessment.</p>
PUBLIC VERBAL COMMENTS	<p>Mr. Bob Bier, community member, commented on past board actions, past voting practices of Mr. Rodriguez, which he stated shows Mr. Rodriguez discriminates and shows clear prejudicial bias when voting on employee appointments. He contended that Mr. Rodriguez discussed publicly personnel issues discussed in Closed Session and that Mr. Rodriguez promised community members and district staff trips and program funds in exchange for votes and support in his 2006 Board Trustee election. He requested that Mr. Rodriguez resign his seat.</p> <p>Mr. Dave Barnes, community member, recognized Mr. Sam Gee, Mission Middle School teacher, who has coached district cross country teams for over 20 years and led the teams to many league championships and CIF titles. He referenced the Patriot High School web page and what he felt was misleading and untrue information contained on the web page regarding the Girls' Cross Country team and Swimming team. He requested this information be corrected.</p> <p>Ms. Erika Velazquez, RHS student, requested that the Board again reconsider her denied transfer to Patriot High School and stated her reasons for her latest appeal.</p> <p>Mr. Richard Gonzalez, RHS student, requested that the Board reconsider his denied transfer to Patriot High School and spoke regarding the band program at Rubidoux High School.</p> <p>Mr. Kevin Eberle, band instructor at Rubidoux High School, updated the Board on the status of the marching band program at Rubidoux. He</p>

<p>PUBLIC VERBAL COMMENTS (continued)</p>	<p>stated that the RHS band will be more than adequately prepared for the competition season in November. Mr. Duchon stated that Mr. Eberle had been offered a position with the San Diego Philharmonic Symphony and turned down the offer to teach the band program at RHS. He further stated that the district and community need to support and stand behind the RHS band program.</p> <p>Ms. Harley Sarver, MLMS student, requested that the Board consider revising the school dress code for middle school students.</p> <p>Mr. Kevin Roughton, JMS teacher, thanked the Board for their support of district teachers and reported on his positive experiences with teaching single gender classes at Jurupa Middle School. He thanked Mrs. Brewer for her support of the single gender class program. Mr. Roughton also thanked Mr. Rodriguez for his work with the AVID budget last year.</p>
<p>BOARD MEMBER COMMENTS</p>	<p>Mr. Harris thanked Mr. Rodriguez for his point stated earlier regarding board policy, and wished to have it reflected that he did not request to speak with legal counsel, but requested to speak with the Superintendent regarding the running of meetings and preparation of the agenda. Mr. Harris stated he had not, and did not, request legal counsel, but the Superintendent had.</p> <p>Mr. Rodriguez reported that he attended the Jurupa Valley High School football game. He stated that he will be preparing a board member newsletter for distribution in the next few weeks and that he will establish a scholarship in his father's name in the amount of \$500 this year. Mr. Rodriguez expressed his best wishes to the student board members.</p> <p>Mr. Chavez stated that he did not feel well and may not stay for the entire meeting. He mentioned the application to participate in the Solar Cup competition and requested that the application be given to the high schools. Mr. Chavez stated his concerns with the Board President making changes to the agenda without board input. He further stated that Mr. Harris has exercised, without Board input, not to appoint a Board Member to committees and discriminated against a Board Member, without authority. Mr. Chavez further detailed what he feels are the negative effects of Mr. Harris' actions on the Board. He stated that by Mr. Harris signing the recall papers on Mr. Rodriguez, he disqualified himself as a fair and uncommitted board member and Mr. Harris should consider resigning his Board presidency.</p> <p>Mrs. Brewer thanked the Jurupa Valley High School Chamber Singers and welcomed the 2007-2008 student board members. She stated her best wishes for the success of the Rubidoux High School band program.</p> <p>Mrs. Burns welcomed Jackie Espinoza and her attendance at the Board Meeting in her new position and stated she looked forward to visiting Mr. Eberle and his band program at RHS. Mrs. Burns commented on her upcoming attendance at the Single Gender Education Conference. She informed the Board that the first Sunkist League cross country meet will be held on the 19th at the Jurupa Mountains Cultural Center. Mrs. Burns stated that the Board is listening to all comments made by students to the</p>

BOARD MEMBER COMMENTS (continued)	<p>Board and thanked all public speakers.</p> <p>Mr. Harris congratulated Mrs. Espinoza on her first Board Meeting, thanked Mr. Eberle for his comments and thanked the Jurupa Valley Chamber Singers for their performance. He commented on his attendance at several Back-to-School Nights and stated that he has noticed the pride and happiness at the schools he has visited and the commitment and enthusiasm of teachers and increased participation by parents. Mr. Harris stated that he appreciates freedom, individuality and the opportunity of freedom of speech, such as board member comments and public comments.</p>
BOARD MEMBER COMMITTEE REPORTS	<p>Mrs. Burns commented that she attended the GPA Athletic Committee and that the opinions of staff were well heard and listened to. She attended the Facilities Committee meeting, but would let Mr. Harris report on facilities. Mrs. Burns stated she was unable to attend the Budget Committee and would let Mrs. Brewer report on that committee.</p> <p>Mrs. Brewer reported that she attended the Budget Committee and that a report on the budget would be presented later on the agenda. Other committees that she is assigned to have not met recently.</p> <p>Mr. Chavez stated he received a flyer and would like to congratulate David Barnes on his daughter, Alyson, receiving the Duncan Hunter Golf Classic Scholarship for Rubidoux High School and Kelli Johnston for receiving the golf scholarship for Jurupa Valley High School.</p> <p>Mr. Harris reported on the Facilities Committee meeting and detailed the numerous modernization and renovation projects, abatements and installations performed by district maintenance staff over the last year. He reported that this work resulted in the capturing of funds under the Emergency Repair Program and from the Office of Public School Construction in the amount of \$909,806.91. Mr. Harris recommended that a letter of gratitude be presented to facilities at a future board meeting for all the hard work that they have accomplished. The Board, by consensus, approved the sending of the appreciation letter to facilities staff. Mr. Duchon stated that he would prepare the letter and invite facilities staff to a board meeting.</p> <p>Mr. Rodriguez asked Mr. Harris why the two new paragraphs were added to the agenda under Board Committee Comments. Mr. Harris replied that at the last two board meetings, questions have come up from board members, specifically Mr. Rodriguez and Mr. Chavez, regarding why the Board President has excluded Mr. Rodriguez from board committees. Mr. Harris stated that at the last meeting, he tried to explain under board policy what gives the President the authority. This was put on the agenda as a public record so that it is clearly stated and reviewable by any interested party.</p> <p>Mr. Rodriguez stated that he disagreed and that the conversation at the last meeting was not about committees, but was on the interview process. He commented that he considers this harassment and if the Board President continues this, he will take future action regarding the resolution</p>

APPROVE SEPTEMBER 4, 2007 MINUTES (Continued)	Mr. Rodriguez requested that the minutes of 9/4 be agendized on the 10/1 agenda. Mrs. Burns requested that the President direct Mr. Rodriguez to provide a transcript of the minutes of 9/4 in their Friday Letter, to save time. Mr. Harris requested that Mr. Rodriguez provide a transcript for the Board's review in the Friday Letter, so that the Board can be prepared to discuss the item at the 10/1 meeting. Mr. Rodriguez stated that since he is the one who has requested that this item be agendized, he will present it as he wishes and he will bring the tape and machine to hear the tape. Mr. Harris asked again that Mr. Rodriguez provide a transcript to the Board so that the Board can review before the meeting. Mr. Rodriguez replied that he placed the agenda item and no one can tell him how to place it and he has a right to place the item as he wishes.
APPROVE SITE DISCRETIONARY BLOCK GRANT FUNDING EXPENDITURES AT CAMINO REAL ELEMENTARY SCHOOL – MOTION #51	Mr. Rodriguez moved the Board approve the request by Camino Real Elementary School to spend an amount not to exceed \$36,065 of their Site Discretionary Block Grant. Mrs. Brewer seconded the motion, which carried 4-0.
APPROVE SITE DISCRETIONARY BLOCK GRANT FUNDING EXPENDITURES AT MISSION BELL ELEMENTARY SCHOOL – MOTION #52	Mrs. Burns moved the Board approve the request by Mission Bell Elementary School to spend an amount not to exceed \$35,888 of their Site Discretionary Block Grant. Mrs. Brewer seconded the motion, which carried 4-0.
APPROVE SITE DISCRETIONARY BLOCK GRANT FUNDING EXPENDITURES AT PEDLEY ELEMENTARY SCHOOL – MOTION #53	Mrs. Burns moved the Board approve the request by Pedley Elementary School to spend an amount not to exceed \$42,761 of their Site Discretionary Block Grant. Mr. Rodriguez seconded the motion, which carried 4-0.
APPROVE SITE DISCRETIONARY BLOCK GRANT FUNDING EXPENDITURES AT RUSTIC LANE ELEMENTARY SCHOOL – MOTION #54	Mrs. Brewer moved the Board approve the request by Rustic Lane Elementary School to spend an amount not to exceed \$47,518 of their Site Discretionary Block Grant. Mrs. Burns seconded the motion, which carried 4-0.
APPROVE SITE DISCRETIONARY BLOCK GRANT FUNDING EXPENDITURES AT SKY COUNTRY ELEMENTARY SCHOOL – MOTION #55	Mrs. Brewer moved the Board approve the request by Sky Country Elementary School to spend an amount not to exceed \$42,408 of their Site Discretionary Block Grant. Mrs. Burns seconded the motion, which carried 4-0.
APPROVE SITE DISCRETIONARY BLOCK GRANT FUNDING EXPENDITURES AT TROTH STREET ELEMENTARY SCHOOL – MOTION #56	Mrs. Burns moved the Board approve the request by Troth Street Elementary School to spend an amount not to exceed \$53,803 of their Site Discretionary Block Grant. Mrs. Brewer seconded the motion, which carried 4-0.
APPROVE SITE DISCRETIONARY BLOCK GRANT FUNDING EXP. AT MLMS – MOTION #57	Mrs. Brewer moved the Board approve the request by Mira Loma Middle School to spend an amount not to exceed \$63,906 of their Site Discretionary Block Grant. Mrs. Burns seconded the motion, which carried 4-0.

APPROVE DISTRIBUTION OF ASSOCIATED STUDENT BODY FUNDS FOR RUBIDOUX HIGH SCHOOL AND PATRIOT HIGH SCHOOL – MOTION #58	Mrs. Brewer moved the Board approve the distribution of ASB funds to Rubidoux High School and Patriot High School. Mrs. Burns seconded the motion, which carried 4-0.
APPROVE RIGHT OF ENTRY AND TEMPORARY CONSTRUCTION AGREEMENT TO THE REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE, LIMONITE AVENUE – MOTION #59	Mr. Rodriguez moved the Board approve the Right of Entry and Temporary Construction Agreement to the Redevelopment Agency for the County of Riverside for Limonite Phase IV Project. Mrs. Brewer seconded the motion, which carried 4-0.
APPROVE DEDICATION LETTER FOR PARCELS 165-120-005 AND 165-120-007 FOR THE REDEVELOPMENT AGENCY FOR THE COUNY OF RIVERSIDE, LIMONITE AVENUE – MOTION #60	Mrs. Brewer moved the Board approve Dedication Letter for Parcels 165-120-005 and 165-120-007 to the Redevelopment Agency for the County of Riverside. Mrs. Burns seconded the motion, which carried 4-0.
APPROVE PURCHASE OF ENERGY MANAGEMENT SYS. FOR RHS – MOTION #61	Mr. Rodriguez moved the Board approve the purchase of materials and support from Technical Air Corporation for the amount of \$65,150.00. Mrs. Brewer seconded the motion, which carried 4-0.
APPROVE PURCHASE OF PLAYGROUND EQUIPMENT AND RUBBER SURFACING FOR CAMINO REAL ELEMENTARY, INA ARBUCKLE ELEMENTARY AND WEST RIVERSIDE ELEMENTARY SCHOOLS – MOTION #62	Mr. Rodriguez moved the Board authorize the purchase of playground equipment and rubber surfacing off Colton USD Bid #05-03 from Dave Bang and Associates in the amount of \$162,814.83. Mrs. Brewer seconded the motion, which carried 4-0.
APPROVE PURCHASE OF RELOCATABLE CLASSROOM BUILDINGS FOR GLEN AVON ELEMENTARY SCHOOL – MOTION #63	Mrs. Burns moved the Board approve the purchase of two relocatable classroom buildings from Williams Scotsman off the Beardsley SD piggyback contract in the amount of \$75,976.00. Mrs. Brewer seconded the motion, which carried 4-0.
APPROVE PURCHASE OF TRACK EQUIPMENT FOR RUBIDOUX HIGH SCHOOL – MOTION #64	Mr. Rodriguez moved the Board authorize the purchase of track equipment for Rubidoux High School from VS Athletics in the amount of \$13,120.01. Mrs. Brewer seconded the motion, which carried 4-0.
APPROVE PURCHASE OF MUSICAL INSTRUMENTS FOR RUBIDOUX HIGH SCHOOL – MOTION #65	Mrs. Brewer moved the Board authorize the purchase of musical instruments for Rubidoux High School from Washington Music Sales Center, Inc., in the amount of \$100,323.87 and Mick Rail Music in the amount of \$12,942.93 for a total amount of \$113,266.80. Mrs. Burns seconded the motion, which carried 4-0.
APPROVE PURCHASE OF CONCRETE BENCHES FOR JURUPA MIDDLE SCHOOL AND MIRA LOMA MIDDLE SCHOOL – MOTION #66	Mrs. Brewer moved the Board authorize the purchase of 60 concrete benches for Jurupa Middle and Mira Loma Middle Schools from Quick Crete Products Corp. in the amount of \$23,648.97. Mrs. Burns seconded the motion, which failed 2-1-1; Nay, Mr. Rodriguez and Abstain, Mr. Harris.

APPROVE ACTUAL REVENUE AND EXPENDITURES FOR 2006/07 – MOTION #67	Mrs. Burns moved the Certification of the 2006/2007 Actual Revenue and Expenditures be approved by the Board and that the SACS 2007 Report be filed with the County Office of Education. Mrs. Brewer seconded the motion, which carried 4-0.
AUTHORIZE SUBMITTAL OF APPLICATION FOR 2007/2008 CLASS SIZE REDUCTION PROGRAM – MOTION #68	Mr. Rodriguez moved the Board authorize submittal for the 2007/2008 Class Size Reduction Program Application. Mrs. Brewer seconded the motion, which carried 4-0.
ADOPT RESOLUTION NO. 2008/14, APPROPRIATIONS LIMIT TO ARTICLE XIII-B OF THE CALIFORNIA STATE CONSTITUTION (THE "GANN" LIMIT) – MOTION #69	Mr. Rodriguez moved the Board adopt Resolution #2008/14, Appropriations Limit for 2006-2007 and 2007-2008. Mrs. Brewer seconded the motion, which carried 4-0.
ACT ON STUDENT DISCIPLINE CASES – MOTION #70	<p>Mrs. Brewer moved the Board approve the recommendations for the discipline cases listed. Mrs. Burns seconded the motion, which carried 4-0.</p> <p>Expel the pupil in Discipline Case #08-006 for the Fall Semester 2007 and Spring Semester 2008; however, the enforcement of the expulsion is suspended for the Spring Semester and the student is placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in January for educational placement for the Spring Semester 2008. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008; Readmit the pupils in Discipline Cases #05-309 and #07-012 to the schools of the Jurupa Unified School District; Readmit the pupils with a suspended expulsion in Discipline Cases #06-409, #07-083, #07-174 to the schools of the Jurupa Unified School District; Deny readmission to the pupil in Discipline Case #06-288 and the pupil shall continue in their current educational placement; Approve the pupil in Discipline Case #07-398 to return to the schools of the Jurupa Unified School District on a suspended expulsion.</p>
APPROVE PERSONNEL REPORT #5 - MOTION #71	Mrs. Brewer moved the Board approve Personnel Report #5. Mrs. Burns seconded the motion, which carried 4-0.
ADJOURNMENT	<p>ADJOURNMENT</p> <p>There being no further business or reportable action, President Harris adjourned the Regular Meeting from Public Session at 8:04 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF SEPTEMBER 17, 2007 ARE APPROVED AS:</p> <hr/> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <hr/> President </div> <div style="text-align: center;"> <hr/> Clerk </div> </div> <hr/> <div style="text-align: center;"> <hr/> Date </div>

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Orders Purchases
Purchases Over \$1
09/04/07-09/14/07

Line #	Fund	Sch	Resource	Vendor	Description	Amount
1	03	400	- UNRESTRICTED	ACSA'S	CONF FEE ADULT ED TRNG (2) 2 DAYS	460.00
2	03	500	- UNRESTRICTED	ACSA'S	CONF FEES CLASS EDU LDRS INST (2) 1 DAY	550.00
3	03	500	- UNRESTRICTED	AT & T INTERNET SERVICES	INTERNET SERVICE AUG 2007	1,462.00
4	03	500	- UNRESTRICTED	BANKCARD SERVICES	SUPPLIES	1,287.25
5	03	500	- UNRESTRICTED	BANKCARD SERVICES	SUPPLIES	3,082.38
6	03	500	- UNRESTRICTED	CADIZ, SUSAN	REIMBURSE SUPPLIES	162.35
7	03	500	- UNRESTRICTED	CADIZ, SUSAN	REIMBURSE SUPPLIES	28.05
8	03	500	- UNRESTRICTED	CALIFORNIA CITY SCHOOL SUPERINTENDENTS	CONF FEES CCSS FALL CONF (1) 1 DAYS	125.00
9	03	165	- DISCRETIONARY	CHEUVRON, PATSY ANN	SUPPLIES	93.97
10	03	500	- UNRESTRICTED	COUNTY OF RIVERSIDE HAZARDOUS	POOL PERMIT-JVHS	305.00
11	03	400	- UNRESTRICTED	DOUBLETREE INN	LODGING CONF ACSA ADULT TRNG (2) 3 DAYS	409.02
12	03	500	- UNRESTRICTED	I.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES	3,091.00
13	03	500	- UNRESTRICTED	JENSEN SHARON	REIMBURSE MILEAGE	44.67
14	03	500	- UNRESTRICTED	JENSEN SHARON	REIMBURSE SUPPLIES	189.39
15	03	305	- DISCRETIONARY	LIGHTFOOT LTD.	CONF FEES LIGHTFOOT LTD (1) 2 DAYS	800.00
16	03	400	- UNRESTRICTED	MONGE, GEORGE	REIMBURSE CSROA LODGING (1) 3 DAYS	385.05
17	03	500	- UNRESTRICTED	MORRISON, THOMAS	REIMBURSE TB SKIN TEST	50.00
18	03	115	- DISCRETIONARY	NEXTEL	PHONE SEPT 2007	75.33
19	03	130	- DISCRETIONARY	NEXTEL	PHONE SEPT 2007	40.47
20	03	165	- DISCRETIONARY	NEXTEL	PHONE SEPT 2007	32.82
21	03	200	- UNRESTRICTED	NEXTEL	PHONE SEPT 2007	38.58
22	03	205	- UNRESTRICTED	NEXTEL	PHONE SEPT 2007	36.71
23	03	210	- DISCRETIONARY	NEXTEL	PHONE SEPT 2007	20.50
24	03	210	- UNRESTRICTED	NEXTEL	PHONE SEPT 2007	36.71
25	03	300	- DISCRETIONARY	NEXTEL	PHONE SEPT 2007	52.73
26	03	300	- UNRESTRICTED	NEXTEL	PHONE SEPT 2007	36.71
27	03	305	- DISCRETIONARY	NEXTEL	PHONE SEPT 2007	227.24
28	03	305	- UNRESTRICTED	NEXTEL	PHONE SEPT 2007	36.71
29	03	310	- DISCRETIONARY	NEXTEL	PHONE SEPT 2007	45.17
30	03	405	- UNRESTRICTED	NEXTEL	PHONE SEPT 2007	34.11
31	03	500	- UNRESTRICTED	NEXTEL	PHONE SEPT 2007	4,454.97
32	03	165	- DISCRETIONARY	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES STUDENT RECORDS (2) 1 DAY	100.00
33	03	500	- UNRESTRICTED	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES STUDENT RECORDS (1) 1 DAY	95.00
34	03	145	- DISCRETIONARY	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES KALEIDOSCOPE COACHING (1) 1 DAY	300.00
35	03	210	- DISCRETIONARY	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES STUDENT RECORDS (4) 1 DAY	200.00
36	03	300	- DISCRETIONARY	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES STUDENT RECORDS (1) DAY	50.00
37	03	145	- DISCRETIONARY	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES STUDENT RECORDS (2) 1 DAY	190.00
38	03	115	- UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER & SEWER AUG 2007	1,231.20
39	03	130	- UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER & SEWER AUG 2007	2,309.43

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Orders Purchases
Purchases Over \$1
09/04/07-09/14/07

40	03	140 - 0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER & SEWER AUG 2007	2,840.05
41	03	145 - 0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER & SEWER AUG 2007	1,571.68
42	03	175 - 0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER & SEWER AUG 2007	1,359.82
43	03	210 - 0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER & SEWER AUG 2007	5,589.17
44	03	305 - 0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER & SEWER AUG 2007	5,810.05
45	03	500 - 0000 - UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER & SEWER AUG 2007	99.89
46	03	300 - 0000 - UNRESTRICTED	SBCSS	CONF FEES RIMS/AVID (2) 4 DAYS	300.00
47	03	310 - 0001 - DISCRETIONARY	SBCSS	CONF FEES SCHOOL ATTEND. REVIEW (3) 1 DAY	195.00
48	03	500 - 0000 - UNRESTRICTED	SCHOOL SERVICES OF CALIFORNIA	CONF FEES SPECIAL ED FUNDING (1) 1 DAY	175.00
49	03	100 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	9,302.70
50	03	105 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	5,307.18
51	03	110 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	6,272.95
52	03	115 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	7,717.17
53	03	120 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	6,991.72
54	03	125 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	5,652.09
55	03	130 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	5,581.07
56	03	135 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	7,675.18
57	03	140 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	10,543.02
58	03	145 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	7,071.65
59	03	150 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	12,316.03
60	03	155 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	9,936.75
61	03	160 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	5,518.87
62	03	165 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	7,342.61
63	03	170 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	6,712.38
64	03	175 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	6,115.86
65	03	200 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	12,650.95
66	03	205 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	19,518.42
67	03	210 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	13,353.14
68	03	305 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	26,336.35
69	03	310 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	55,734.12
70	03	410 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	3,379.00
71	03	500 - 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC AUGUST 07	24,107.26
72	03	500 - 0000 - UNRESTRICTED	SOUTHWEST SCHOOL SUPPLY	SUPPLIES	596.40
73	03	500 - 0000 - UNRESTRICTED	THE BANK OF NEW YORK	ADMINISTRATION FEE	1,325.00
74	03	500 - 0000 - UNRESTRICTED	THE WESTIN SAN FRANCISCO AIRPORT	CONF FEE CCSS FALL CONF (1) 1 DAY	185.91
75	03	310 - 0000 - UNRESTRICTED	WESTERN ACCREDITATION OF SCHOOLS	EVALUATION - PATRIOT	5,200.00
76	03	500 - 0000 - UNRESTRICTED	ZARATE, JORGE	REIMBURSE MILEAGE	10.67
77				TOTAL FUND 03	322,564.63
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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Orders Purchases
Purchases Over \$1
09/04/07-09/14/07

79	06	500	-	4035	-	NCLB: TITLE II, PART A, TEACH	AUTONOMY, INC.	CONF FEES CARDIFF/AUTONOMY TRNG	(2) 2 DAYS	2,990.00
80	06	500	-	6275	-	TEACHER RECRUITMENT AN	BANKCARD SERVICES	SUPPLIES		2,530.19
81	06	500	-	3010	-	NCLB: TITLE I, PART A, BASI	BUKARAU-LAURITZEN SHAWNETTE	SUPPLIES		113.23
82	06	500	-	4201	-	NCLB: TITLE III, IMMIGRANT	CALIFORNIA DEPARTMENT OF EDUCATION	CONF FEES MIG EDU LDSHP SYM (1) 3 DAYS		235.00
83	06	500	-	7156	-	INSTRUCTIONAL MATERIALS	CEBREROS, ESTEFANIA	TEXTBOOK REFUND		80.90
84	06	500	-	3010	-	NCLB: TITLE I, PART A, BASI	CM SCHOOL SUPPLY CO.	SUPPLIES		74.27
85	06	500	-	8150	-	ONGOING & MAJOR MAINTEN	COMPUTRAK TECHNOLOGY	PHONE SWITCH RHS		300.00
86	06	205	-	7395	-	SCHOOL AND LIBRARY IMPR	FREEMAN, CINDY	REIMBURSE LODGING SRO (1) 4 DAYS		646.47
87	06	500	-	3010	-	NCLB: TITLE I, PART A, BASI	GOEDHART, LINDA	REIMBURSE SUPPLIES		43.65
88	06	500	-	4035	-	NCLB: TITLE II, PART A, TEA	HANSEN, TRENTON	REIMBURSE CONF FEES & LODGING CSROA (1) 3 DAYS		720.22
89	06	500	-	4035	-	NCLB: TITLE II, PART A, TEA	HOTEL VITALE	CONF FEES CARDIFF/AUTONOMY (2) 3 DAYS		1,015.74
90	06	155	-	3010	-	NCLB: TITLE I, PART A, BASI	HOUGHTON MIFFLIN	SUPPLIES		1,006.19
91	06	500	-	6275	-	TEACHER RECRUITMENT AN	J.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES		2,526.27
92	06	145	-	3170	-	NCLB: TITLE I, PART F, COM	J.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES		102.17
93	06	165	-	3010	-	NCLB: TITLE I, PART A, BASI	LEARNING PLUS ASSOCIATES	CONF FEES SUCCESS IMPLEMT STDS PLUS (6) 1 DAY		800.00
94	06	500	-	7294	-	STAFF DEVELOPMENT: MAT	MCARDLE, KELLY	REIMBURSE MILEAGE		104.76
95	06	405	-	2430	-	COMMUNITY DAY SCHOOLS	MONGE, GEORGE	REIMBURSE CSROA LODGING (1) 3 DAYS		128.35
96	06	300	-	7256	-	II/USP: SAIT CORRECTIVE A	MURRAY, WILLIAM	REIMBURSE MILEAGE & MEALS (1) 3 DAYS		657.45
97	06	175	-	7395	-	SCHOOL AND LIBRARY IMPR	NEXTEL	PHONE SEPT 2007		20.50
98	06	500	-	6285	-	COMMUNITY-BASED ENGLISH	NEXTEL	PHONE SEPT 2007		95.96
99	06	500	-	3010	-	NCLB: TITLE I, PART A, BASI	NEXTEL	PHONE SEPT 2007		568.15
100	06	500	-	9027	-	SCHOOL READINESS PROG	NEXTEL	PHONE SEPT 2007		73.42
101	06	500	-	7230	-	TRANSPORTATION: HOME T	NEXTEL	PHONE SEPT 2007		168.29
102	06	565	-	6500	-	SPECIAL EDUCATION	NEXTEL	PHONE SEPT 2007		37.73
103	06	500	-	7091	-	ECONOMIC IMPACT AID: LIM	ORANGE COUNTY DEPT. OF EDUCATION	CONF FEES PROJECT GLAD TIER 1 (1) 2 DAYS		1,000.00
104	06	300	-	7010	-	AGRICULTURAL VOCATIONA	P & B SWINE-BILLY BARNES	SUPPLIES		3,400.00
105	06	500	-	7055	-	CAHSEE INTENSIVE INSTRU	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES CAHSEE DIAG. TOOLKIT (5) 1 DAY		500.00
106	06	500	-	7055	-	CAHSEE INTENSIVE INSTRU	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES CAHSEE DIAGNOSTIC TOOLKIT (9) 1 DAY		900.00
107	06	160	-	3010	-	NCLB: TITLE I, PART A, BASI	SIDE REGISTRATIONS	CONF FEES DIFFERENTIATING INSTR. (2) 1 DAY		378.00
108	06	500	-	3010	-	NCLB: TITLE I, PART A, BASI	STATER BROTHERS	SUPPLIES		218.69
109	06	500	-	3010	-	NCLB: TITLE I, PART A, BASI	STATER BROTHERS	SUPPLIES		330.76
110	06	500	-	3010	-	NCLB: TITLE I, PART A, BASI	STATER BROTHERS	SUPPLIES		374.04
111	06	500	-	3010	-	NCLB: TITLE I, PART A, BASI	TARGET	SUPPLIES		64.62
112	06	300	-	7220	-	PARTNERSHIP ACADEMIES	HOME DEPOT - CORONA	SUPPLIES		251.37
113	06	500	-	8150	-	ONGOING & MAJOR MAINTEN	UC REGENTS	CONF FEES AHERA REFRESHER (1) 3 DAYS		195.00
114	06	500	-	4035	-	NCLB: TITLE II, PART A, TEA	WEST ED	CONF FEES ON THE RIGHT TRACK (1) 3 DAYS		260.00
115	06	165	-	3010	-	NCLB: TITLE I, PART A, BASI	WEST ED	CONF FEES OTRT5 NAVIGATING/IMPROVE (1) DAY		260.00
116	06	500	-	4201	-	NCLB: TITLE III, IMMIGRANT	WESTIN HOTEL - LOS ANGELES	CONF FEES MIGRANT EDUC LDR SYPM (1) 3 DAYS		522.48
117	06	500	-	7156	-	INSTRUCTIONAL MATERIALS	WOODWARD, MEGAN L.	TEXTBOOK REFUND		72.30
118								TOTAL FUND 06		23,766.17

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Purchases Over \$200

9-04-07 thru 9-14-07

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
1	P61650	03	500 0000 - UNRESTRICTED	HILLYARD FLOOR CARE	CSR-STOCK	\$ 494.18
2	P61676	03	500 0000 - UNRESTRICTED	OFFICE DEPOT	CSR-STOCK	1,497.81
3	P61678	03	500 0000 - UNRESTRICTED	PIONEER STATIONERS INC	CSR-STOCK	1,351.19
4	P61679	03	500 0000 - UNRESTRICTED	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK	8,670.47
5	P1007246	06	300 3550 - VOCATIONAL PROGRAMS: VOC & APPL	SNAP-ON INDUSTRIAL	JVH-AUTOMOTIVE SOFTWARE	4,529.00
6	P1009446	21	305 0204 - MODERNIZATION PROJECTS	FLINN SCIENTIFIC, INC.	RH-INSTRUCTIONAL SUPPLIES	18,306.65
7	P1009449	03	410 0000 - UNRESTRICTED	KONICA MINOLTA BUSINESS SOLUTIONS	NV-COPIER MAINTENANCE	1,500.00
8	P1009450	21	305 0204 - MODERNIZATION PROJECTS	DELL COMPUTER CORPORATION	RH-LAPTOP COMPUTERS-4	2,597.73
9	P1009450	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	DELL COMPUTER CORPORATION	RH-LAPTOP COMPUTERS-4	3,896.59
10	P1009452	21	125 0216 - CAMPUS BEAUTIFICATION	MISSION READY-MIX	MAINT-MB-CONCRETE	4,280.37
11	P1009453	21	305 0204 - MODERNIZATION PROJECTS	REBEL RENTS	MAINT-RH-EQUIPMENT RENTAL	1,343.01
12	P1009453	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	REBEL RENTS	MAINT-RH-EQUIPMENT RENTAL	2,014.52
13	P1009454	21	305 0204 - MODERNIZATION PROJECTS	THE HOME DEPOT - MIRA LOMA	MAINT-RH-BLINDS	3,824.26
14	P1009454	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	THE HOME DEPOT - MIRA LOMA	MAINT-RH-BLINDS	5,736.40
15	P1009455	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	AD	MAINT-RH-FIRE ALARM HORN/STROBE LIGHTS	268.30
16	P1009456	21	305 0204 - MODERNIZATION PROJECTS	SOUTHCOST ACOUSTICAL INTERIORS	MAINT-RH-ACOUSTICAL CEILING	2,632.00
17	P1009456	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	SOUTHCOST ACOUSTICAL INTERIORS	MAINT-RH-ACOUSTICAL CEILING	3,948.00
18	P1009457	21	305 0204 - MODERNIZATION PROJECTS	EARTH WORKS	MAINT-LANDSCAPING SUPPLIES	557.39
19	P1009457	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	EARTH WORKS	MAINT-LANDSCAPING SUPPLIES	836.08
20	P1009459	21	305 0204 - MODERNIZATION PROJECTS	SPECTRA-TONE PAINT CORPORATION	MAINT-RH-PAINT	219.81
21	P1009459	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	SPECTRA-TONE PAINT CORPORATION	MAINT-RH-PAINT	329.72
22	P1009460	21	305 0204 - MODERNIZATION PROJECTS	VILLAGE NURSERIES	MAINT-RH-LANDSCAPING	1,182.58
23	P1009460	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	VILLAGE NURSERIES	MAINT-RH-LANDSCAPING	1,773.86
24	P1009461	21	305 0204 - MODERNIZATION PROJECTS	THE HOME DEPOT - MIRA LOMA	MAINT-RH-LUMBER & BUILDING SUPPLIES	739.57
25	P1009461	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	THE HOME DEPOT - MIRA LOMA	MAINT-RH-LUMBER & BUILDING SUPPLIES	1,109.37
26	P1009463	21	305 0204 - MODERNIZATION PROJECTS	LIBERTY LANDSCAPING, INC.	MAINT-RH-TREE TRIMMING	4,400.00
27	P1009463	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	LIBERTY LANDSCAPING, INC.	MAINT-RH-TREE TRIMMING	6,600.00
28	P1009464	06	105 7090 - ECONOMIC IMPACT AID (EIA)	CDW-G	GA-TOSHIBA POWER ADAPTERS	427.44
29	P1009465	21	125 0216 - CAMPUS BEAUTIFICATION	ALL CITIES STEEL & FABRICATION	MAINT-MB-CONCRETE WORK	611.26
30	P1009467	21	125 0216 - CAMPUS BEAUTIFICATION	GARY'S CONCRETE PUMPING	MAINT-MB-CONCRETE PUMPING	852.00
31	P1009468	21	125 0216 - CAMPUS BEAUTIFICATION	MISSION READY-MIX	MAINT-MB-CONCRETE WORK	4,633.25
32	P1009469	21	305 0204 - MODERNIZATION PROJECTS	COLE EQUIPMENT	MAINT-RH-EQUIPMENT RENTAL	2,137.54
33	P1009469	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	COLE EQUIPMENT	MAINT-RH-EQUIPMENT RENTAL	3,206.32
34	P1009470	21	305 0204 - MODERNIZATION PROJECTS	MISSION READY-MIX	MAINT-JM-CONCRETE FOR NEW PORTABLE	303.86
35	P1009470	25	500 0000 - UNRESTRICTED	MISSION READY-MIX	MAINT-JM-CONCRETE FOR NEW PORTABLE	3,504.57
36	P1009470	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	MISSION READY-MIX	MAINT-JM-CONCRETE FOR NEW PORTABLE	455.78
37	P1009471	21	305 0204 - MODERNIZATION PROJECTS	GROVE LUMBER	MAINT-RH-LUMBER & SUPPLIES	295.07
38	P1009471	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	GROVE LUMBER	MAINT-RH-LUMBER & SUPPLIES	442.61
39	P1009472	21	305 0204 - MODERNIZATION PROJECTS	CONSOLIDATED ELECTRICAL DIST.	MAINT-RH-ELECTRICAL PARTS & SUPPLIES	1,481.41
40	P1009472	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	CONSOLIDATED ELECTRICAL DIST.	MAINT-RH-ELECTRICAL PARTS & SUPPLIES	2,222.12
41	P1009473	14	500 6205 - DEFERRED MAINTENANCE APPORTION	TRANE PARTS CENTER	MAINT-JA-HVAC COMPRESSOR	640.41

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Report of Purchases

Purchases Over \$200

9-04-07 thru 9-14-07

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
42	P1009473	21	305 0204 - MODERNIZATION PROJECTS	TRANE PARTS CENTER	MAINT-IA-HVAC COMPRESSOR	327.31
43	P1009473	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	TRANE PARTS CENTER	MAINT-IA-HVAC COMPRESSOR	490.97
44	P1009474	21	305 0204 - MODERNIZATION PROJECTS	FERGUSON ENTERPRISES	MAINT-RH-PLUMBING FIXTURES & SUPPLIES	349.99
45	P1009474	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	FERGUSON ENTERPRISES	MAINT-RH-PLUMBING FIXTURES & SUPPLIES	525.01
46	P1009475	03	115 0001 - DISCRETIONARY	BANC OF AMERICA LEASING	IA-LEASE PAYMENT	5,229.11
47	P1009477	06	500 3550 - VOCATIONAL PROGRAMS: VOC & APPL	JOURNEY EDUCATION MARKETING, INC.	JVH-SOFTWARE	730.63
48	P1009478	03	300 1100 - STATE LOTTERY	AMERICAN BAND ACCESSORIES	JVH-INSTRUCTIONAL SUPPLIES	479.89
49	P1009479	03	410 0000 - UNRESTRICTED	APEX LEARNING	NV-SOFTWARE	3,448.00
50	P1009480	06	500 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	EBSCO SUBSCRIPTION SERVICES	EC-EBSCO ONLINE DATABASE PACKAGE	7,093.50
51	P1009480	06	500 4110 - NCLB: TITLE V, PART A, INNOVATIVE ED	EBSCO SUBSCRIPTION SERVICES	EC-EBSCO ONLINE DATABASE PACKAGE	7,093.50
52	P1009481	03	305 0001 - DISCRETIONARY	CDW-G	RH-SOFTWARE	4,739.90
53	P1009483	03	210 0005 - FELO/SELO HRLY. PGMS.	AXIS APPAREL	MM-OPEN PO-STUDENT INCENTIVES	761.00
54	P1009484	06	500 5210 - HEAD START	CM SCHOOL SUPPLY CO.	EC-HSPS-OPEN PO-INSTRUCTIONAL SUPPLIES	3,000.00
55	P1009485	06	500 5210 - HEAD START	CORPORATE EXPRESS	EC-HSPS-OPEN PO-INSTRUCTIONAL SUPPLIES	3,000.00
56	P1009486	06	500 5210 - HEAD START	CORPORATE EXPRESS	EC-HSPS-OPEN PO-INSTRUCTIONAL SUPPLIES	3,000.00
57	P1009487	06	500 5210 - HEAD START	COSTCO WHOLESALE	EC-HSPS-OPEN PO-INSTRUCTIONAL MATERIAL	3,000.00
58	P1009488	06	500 5210 - HEAD START	COSTCO WHOLESALE	EC-HSPS-OPEN PO-INSTRUCTIONAL SUPPLIES	3,000.00
59	P1009489	06	500 5210 - HEAD START	COSTCO WHOLESALE	EC-HSPS-OPEN PO-MEETING SUPPLIES	3,000.00
60	P1009490	06	500 5210 - HEAD START	COSTCO WHOLESALE	EC-HSPS-OPEN PO-STAFF DEVELOPMENT SUPPLIES	3,000.00
61	P1009491	06	115 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	FARMER BOYS	IA-OPEN PO-STAFF ORIENTATION BREAKFAST-57	255.00
62	P1009492	06	500 7393 - PROFESSIONAL DEVELOPMENT BLOCK	JOSE'S MEXICAN FOOD	PA-OPEN PO-CATERING FOR STAFF DEVELOPMENT-24	300.00
63	P1009493	06	500 5210 - HEAD START	K-MART (LIMONITE STORE)	EC-HSPS-OPEN PO-INSTRUCTIONAL SUPPLIES	3,000.00
64	P1009494	03	300 0001 - DISCRETIONARY	COATS & CLARK	JVH-INSTRUCTIONAL SUPPLIES	301.81
65	P1009495	06	500 5210 - HEAD START	LAKESHORE LEARNING MATERIALS	EC-HSPS-OPEN PO-INSTRUCTIONAL SUPPLIES	3,000.00
66	P1009496	06	500 5210 - HEAD START	LAKESHORE	EC-HSPS-OPEN PO-INSTRUCTIONAL SUPPLIES	3,000.00
67	P1009497	06	500 5210 - HEAD START	SCHOLASTIC, INC.	EC-HSPS-OPEN PO-MEETING & TRAINING MATERIALS	3,000.00
68	P1009498	06	500 5210 - HEAD START	STATER BROTHERS	EC-HSPS-OPEN PO-INSTRUCTIONAL SUPPLIES	3,000.00
69	P1009499	06	500 5210 - HEAD START	TARGET GREATLAND	EC-HSPS-OPEN PO-INSTRUCTIONAL SUPPLIES	3,000.00
70	P1009500	06	500 5210 - HEAD START	TARGET GREATLAND	EC-HSPS-OPEN PO-STAFF DEVELOPMENT SUPPLIES	3,000.00
71	P1009501	06	500 7156 - INSTRUCTIONAL MATERIALS REALIGNM	MCDUGAL LITTELL	TPC-TEXTBOOKS-SPANISH	26,989.57
72	P1009502	06	500 7156 - INSTRUCTIONAL MATERIALS REALIGNM	PRENTICE HALL SCHOOL DIVISION	TPC-TEXTBOOKS-LANGUAGE ARTS	10,028.06
73	P1009503	06	500 7156 - INSTRUCTIONAL MATERIALS REALIGNM	PRENTICE HALL SCHOOL DIVISION	TPC-TEXTBOOKS-ALGEBRA I	16,770.54
74	P1009505	03	300 0001 - DISCRETIONARY	AARDVARK CLAY	JVH-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
75	P1009507	03	500 0000 - UNRESTRICTED	PITNEY BOWES	EC-ANNUAL M/A FOR MAIL MACHINE	1,936.00
76	P1009508	06	110 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	OFFICE MAX CONTRACT, INC.	GH-MICE-6	432.29
77	P1009509	06	105 7395 - SCHOOL AND LIBRARY IMPROVEMENT	HOUGHTON MIFFLIN CO	GA-WORKBOOKS-LANGUAGE ARTS	6,190.55
78	P1009510	06	105 7090 - ECONOMIC IMPACT AID (EIA)	HOUGHTON MIFFLIN CO	GA-WORKBOOKS-MATH	3,289.08
79	P1009511	06	105 7258 - HIGH PRIORITY SCHOOL GRANTS PROJ	SOPRIS WEST EDUCATIONAL SERVICES	GA-WORKBOOKS-LANGUAGE ARTS	4,929.02
80	P1009512	03	500 0000 - UNRESTRICTED	XEROX CORP - SUPPLIES ORDERS	EC-OFFICE SUPPLIES	646.52
81	P1009516	06	500 5210 - HEAD START	TARGET GREATLAND	EC-HSPS-OPEN PO-MEETING SUPPLIES	3,000.00
82	P1009517	14	500 6205 - DEFERRED MAINTENANCE APPORTION	ARROW PARKING LOT	MAINT-TS-PLAYGROUND PAVING	650.00

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Pg 2

Report of Purchases

Purchases Over \$200

9-04-07 thru 9-14-07

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
83	P1009518	21	125 0216 - CAMPUS BEAUTIFICATION	VILLAGE NURSERIES	MAINT-MB-LANDSCAPING	923.20
84	P1009519	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	ELROD FENCING CO.	MAINT-SS-BACKSTOP MOVEMENT	800.00
85	P1009520	03	500 0000 - UNRESTRICTED	D-3 EQUIPMENT	MAINT-CASE TRACTOR SERVICE & REPAIR	1,327.64
86	P1009521	06	500 7230 - TRANSPORTATION: HOME TO SCHOOL	KONICA MINOLTA BUSINESS SOLUTIONS	TRANS-COPIER MAINTENANCE	800.00
87	P1009523	06	500 8150 - ONGOING & MAJOR MAINTENANCE AC	ELROD FENCING CO.	MAINT-LG-TSSC-FENCING & GATES	10,924.00
88	P1009524	03	500 0000 - UNRESTRICTED	WHITE CAP CONSTRUCTION SUPPLY	MAINT-GROUNDS WORKERS HAND TOOLS	1,297.79
89	P1009525	06	500 7091 - ECONOMIC IMPACT AID: LIMITED ENGL	OFFICE DEPOT	MLM-TONER CARTRIDGES	771.38
90	P1009527	21	305 0204 - MODERNIZATION PROJECTS	DELL COMPUTER CORPORATION	RH-COMPUTERS-10	3,779.33
91	P1009527	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	DELL COMPUTER CORPORATION	RH-COMPUTERS-10	5,668.99
92	P1009528	06	500 6500 - SPECIAL EDUCATION	PSYCHOLOGICAL CORPORATION, THE	EC-SPEC. ED-INSTRUCTIONAL MATERIAL	581.25
93	P1009529	03	120 0600 - DONATIONS	COLONIAL CHESTERFLD AT RILEY'S FARM	IH-FIELD TRIP ADMISSIONS-105	1,470.06
94	P1009530	06	500 7091 - ECONOMIC IMPACT AID: LIMITED ENGL	MCGRATH'S CATERING	EC-LANG SERV-CATERING FOR ELSSA TRAINING-46	1,900.00
95	P1009531	06	500 6500 - SPECIAL EDUCATION	SUPER DUPEL SCHOOL COMPANY	EC-SPEC. ED-INSTRUCTIONAL MATERIAL	4,390.68
96	P1009532	06	300 7220 - PARTNERSHIP ACADEMIES PROGRAM	RDO EQUIPMENT COMPANY	JVH-OPEN PO-INSTRUCTIONAL SUPPLIES	300.00
97	P1009533	06	305 7010 - AGRICULTURAL VOCATIONAL INCENTIV	ROMBERG MILLING	RH-OPEN PO-HORSE FEED	4,500.00
98	P1009535	21	305 0204 - MODERNIZATION PROJECTS	FREESTYLE PHOTOGRAPHIC SUPPLIES	RH-PHOTO CAMERAS-30	2,905.28
99	P1009535	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	FREESTYLE PHOTOGRAPHIC SUPPLIES	RH-PHOTO CAMERAS-30	4,357.94
100	P1009536	03	305 0001 - DISCRETIONARY	DICK BLICK ART MATERIALS	RH-INSTRUCTIONAL MATERIAL	1,079.70
101	P1009537	21	305 0204 - MODERNIZATION PROJECTS	DICK BLICK ART MATERIALS	RH-INSTRUCTIONAL MATERIAL	508.57
102	P1009537	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	DICK BLICK ART MATERIALS	RH-INSTRUCTIONAL MATERIAL	762.86
103	P1009538	03	305 0001 - DISCRETIONARY	FREESTYLE PHOTOGRAPHIC SUPPLIES	RH-INSTRUCTIONAL MATERIAL	3,646.43
104	P1009540	21	305 0204 - MODERNIZATION PROJECTS	I.M.P.A.C. GOVERNMENT SERVICES	RH-PHOTO SUPPLIES	600.44
105	P1009540	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	I.M.P.A.C. GOVERNMENT SERVICES	RH-DARK ROOM LIGHT SAFE DOOR	900.66
106	P1009542	06	300 7220 - PARTNERSHIP ACADEMIES PROGRAM	HOME DEPOT SUPPLY	RH-DARK ROOM LIGHT SAFE DOOR	2,500.00
107	P1009543	06	300 7220 - PARTNERSHIP ACADEMIES PROGRAM	MIDWAY FEEDS & SUPPLIES	JVH-OPEN PO-INSTRUCTIONAL SUPPLIES	5,000.00
108	P1009546	21	305 0204 - MODERNIZATION PROJECTS	JOHN DEERE LANDSCAPES	JVH-OPEN PO-INSTRUCTIONAL SUPPLIES	204.55
109	P1009546	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	JOHN DEERE LANDSCAPES	MAINT-RH-SPRINKLERS	306.82
110	P1009548	21	305 0204 - MODERNIZATION PROJECTS	GLEN PRODUCTS INC.	MAINT-RH-SPRINKLERS	446.16
111	P1009548	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	GLEN PRODUCTS INC.	MAINT-RESTROOM PARTITIONS	669.20
112	P1009549	21	305 0204 - MODERNIZATION PROJECTS	HERTZ FURNITURE SYSTEMS CORP.	MAINT-RESTROOM PARTITIONS	2,791.85
113	P1009549	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	HERTZ FURNITURE SYSTEMS CORP.	RH-STOOLS-120	4,187.79
114	P1009550	06	300 7010 - AGRICULTURAL VOCATIONAL INCENTIV	BILLY BARNES	RH-STOOLS-120	3,500.00
115	P1009551	21	175 0207 - ENLARGE M/P ROOMS, CAFETERIA, AD	JANUS CORPORATION	JVH-OPEN PO-INSTRUCTIONAL SUPPLIES	3,970.00
116	P1009552	21	305 0221 - RHS & PATRIOT SET UP COSTS	FLINN SCIENTIFIC, INC.	MAINT-WR-TRANSITE REMOVAL FOR MPR	6,551.90
117	P1009553	06	500 7230 - TRANSPORTATION: HOME TO SCHOOL	SOUTH COAST AIR QUALITY	RH-INSTRUCTIONAL	457.05
118	P1009555	03	145 0001 - DISCRETIONARY	BEST BUY GOV, LLC	TRANS-LICENSING	335.32
119	P1009556	21	305 0204 - MODERNIZATION PROJECTS	AARDVARK CLAY	RL-2- WAY RADIOS	498.09
120	P1009556	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	AARDVARK CLAY	RH-CERAMIC SUPPLIES	747.13
121	P1009557	03	305 0001 - DISCRETIONARY	AARDVARK CLAY	RH-CERAMIC SUPPLIES	2,137.64
122	P1009558	06	500 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	SOPRIS WEST	RH-CERAMIC SUPPLIES	7,701.33
123	P1009559	06	500 7156 - INSTRUCTIONAL MATERIALS REALIGNM	FOLLETT EDUCATIONAL SERVICES	EC-SECONDARY CLASSROOM KITS	3,070.88

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Report of Purchases

Purchases Over \$200

9-04-07 thru 9-14-07

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
124	P1009560	06	175 7395 - SCHOOL AND LIBRARY IMPROVEMENT	CANON BUSINESS SOLUTIONS-WEST, INC.	WR-COPIER MAINTENANCE	268.00
125	P1009561	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROF	ESTRELLITA	TPC-TEXTBOOKS-BASIC PROGRAMS	847.80
126	P1009562	06	500 7156 - INSTRUCTIONAL MATERIALS REALIGN	PRENTICE HALL SCHOOL DIVISION	TPC-TEXTBOOKS-LANGUAGE ARTS	20,341.78
127	P1009563	03	500 0000 - UNRESTRICTED	ANAHEIM BAND INSTRUMENTS INC	TSSC-INSTRUMENTS-12	3,684.19
128	P1009564	06	165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	OCE NORTH AMERICA, INC.	TS-LEASE PAYMENT	7,000.00
129	P1009565	21	305 0204 - MODERNIZATION PROJECTS	DICK BLICK ART MATERIALS	RH-ART SUPPLIES	288.45
130	P1009565	21	305 0221 - RHS & PATRIOT SET UP COSTS	DICK BLICK ART MATERIALS	RH-ART SUPPLIES	2,756.02
131	P1009565	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	DICK BLICK ART MATERIALS	RH-ART SUPPLIES	432.67
132	P1009567	06	155 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	SOPRIS WEST	SA-WORKBOOKS	595.59
133	P1009570	21	310 0216 - CAMPUS BEAUTIFICATION	MISSION GARDEN SUPPLY	MAINT-PH-CONCRETE WORK	7,043.61
134	P1009571	21	310 0216 - CAMPUS BEAUTIFICATION	VILLAGE NURSERIES	MAINT-PH-LANDSCAPING SUPPLIES	1,978.25
135	P1009572	03	500 0000 - UNRESTRICTED	LAWN TECH EQUIPMENT	MAINT-PH-GROUNDS EQUIPMENT	1,474.00
136	P1009573	21	310 0216 - CAMPUS BEAUTIFICATION	THE HOME DEPOT - MIRA LOMA	MAINT-PH-LUMBER AND CONCRETE SUPPLIES	2,635.42
137	P1009574	21	305 0204 - MODERNIZATION PROJECTS	REBEL RENTS	MAINT-EQUIPMENT RENTAL	1,653.59
138	P1009574	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	REBEL RENTS	MAINT-EQUIPMENT RENTAL	2,480.37
139	P1009575	21	305 0204 - MODERNIZATION PROJECTS	BRITE SHEET METAL, INC.	MAINT-EQUIPMENT RENTAL	952.00
140	P1009575	35	305 7720 - MODERNIZATION - STATE SCHOOL FAC	BRITE SHEET METAL, INC.	MAINT-RH-HVAC DUCTING	1,428.00
141	P1009577	25	500 0000 - UNRESTRICTED	WILLIAMS SCOTSMAN	MAINT-RH-HVAC DUCTING	7,086.00
142	P1009578	03	500 0000 - UNRESTRICTED	SECURITY PRIVATE INVESTIGATIVE GROUP	MAINT-PH-JM-PORTABLE RELOCATION	4,960.00
143	P1009579	03	500 0000 - UNRESTRICTED	RIVERSIDE CO. HEALTH DEPT.	MAINT-JVH-PH-UNARMED GUARD SERVICE	623.00
144	P1009580	03	500 0000 - UNRESTRICTED	PRESS ENTERPRISE COMPANY	JVH- STADIUM SNACK BAR HEALTH PERMIT	904.80
145	P1009582	21	105 0215 - WINDOWS	PRESS ENTERPRISE COMPANY	EC-LEGAL AD	712.40
146	P1009584	03	500 0000 - UNRESTRICTED	I.M.P.A.C. GOVERNMENT SERVICES	EC-LEGAL AD	879.20
147	P1009585	21	305 0221 - RHS & PATRIOT SET UP COSTS	FREESTYLE PHOTOGRAPHIC SUPPLIES	EC-CAMCORDER	5,688.44
148	P1009586	06	175 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	COSTCO	RH-PHOTO SUPPLIES	500.00
149	P1009587	06	175 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	STATER BROTHERS	WR-OPEN PO-INCENTIVES	450.00
150	P1009590	03	205 0001 - DISCRETIONARY	TEK TIME SYSTEMS	WR-OPEN PO-SUPPLIES	269.38
151	P1009591	03	145 0001 - DISCRETIONARY	LORD SIGNS	MLM-SERVICE FOR RAPID PRINT TIME STAMP	1,693.00
152	P1009592	03	500 0000 - UNRESTRICTED	WOODWIND & BRASSWIND	RL-LETTERS FOR SCHOOL MARQUE	358.7
153	P1009593	21	185 0000 - UNRESTRICTED	AERO TECH SURVEYS, INC.	EC-INSTRUMENT SUPPLIES	15,839.25
154	P1009594	06	165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	CURRICULUM ASSOCIATES, INC.	EC-AERIAL PHOTOGRAPHY	359.02
155	P1009595	03	205 0001 - DISCRETIONARY	EDUCATIONAL SYSTEMS INTERNA.	TS-STUDENT HANDBOOKS	339.41
156	P1009596	03	500 0020 - STAR TESTING	ETS	MLM-INSTRUCTIONAL MATERIAL	10,100.00
157	P1009597	03	310 0000 - UNRESTRICTED	COSTCO	EC-OPEN PO-PRE-ID SERVICE FOR STAR TESTING	4,000.00
158	P1009598	06	175 7395 - SCHOOL AND LIBRARY IMPROVEMENT	PARADISE KNOLLS	PH-OPEN PO-SUPPLIES	1,602.95
159	P1009600	03	310 0000 - UNRESTRICTED	STATER BROTHERS	WR-BANQUET ROOM RENTAL-STAFF LUNCHEON	2,000.00
160	P1009601	03	310 0000 - UNRESTRICTED	ECOLAB INC.	PH-OPEN PO-SUPPLIES	1,000.00
161	P1009602	03	310 0000 - UNRESTRICTED	SMART & FINAL IRIS CO	PH-OPEN PO-SUPPLIES	3,000.00
162	P1009603	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	STAPLES DIRECT	SS-OPEN PO-SUPPLIES	500.00
163	P1009604	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	SMART & FINAL	SS-OPEN PO-SUPPLIES	500.00
164	P1009605	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	BARNES & NOBLE	SS-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00

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24.4

Report of Purchases
Purchases Over \$200
9-04-07 thru 9-14-07

P.O. #	Fund	Sch Resource	Vendor	Description	Amount
165	P1009606	06 160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	JONES SCHOOL SUPPLY CO., INC.	SS-OPEN PO-INSTRUCTIONAL SUPPLIES	700.00
166	P1009607	06 160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	OFFICE DEPOT	SS-OPEN PO-SUPPLIES	500.00
167	P1009608	06 175 7395 - SCHOOL AND LIBRARY IMPROVEMENT	SMART & FINAL IRIS CO	WR-OPEN PO-STUDENT INCENTIVES & SUPPLIES	500.00
168	P1009609	06 175 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	OFFICEMAX	WR-OPEN PO-SUPPLIES	500.00
169	P1009610	06 160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	POSITIVE PROMOTIONS	SS-OPEN PO-STUDENT INCENTIVES & SUPPLIES	700.00
170	P1009611	03 310 0001 - DISCRETIONARY	STATER BROTHERS	PH-OPEN PO-INSTRUCTIONAL SUPPLIES	450.00
171	P1009612	03 310 0001 - DISCRETIONARY	SMART & FINAL	PH-OPEN PO-INSTRUCTIONAL SUPPLIES	450.00
172	P1009613	03 310 0001 - DISCRETIONARY	JIM CLOVER	PH-OPEN PO-FIRST AID & CPR CERTIFICATION TRAININ	1,000.00
173	P1009614	03 310 0001 - DISCRETIONARY	GUNTHER'S ATHLETIC SERVICE	PH-OPEN PO-CERT. & REPAIR OF FOOTBALL EQUIP.	7,000.00
174	P1009616	03 165 0001 - DISCRETIONARY	TARGET	TS-OPEN PO-INSTRUCTIONAL SUPPLIES	500.00
175	P1009617	03 105 0600 - DONATIONS	INTELLICOLOR PHOTO LAB	GA-OPEN PO-07/08 YEARBOOK	300.00
176	P1009623	21 305 0204 - MODERNIZATION PROJECTS	CONSOLIDATED ELECTRICAL DIST.	MAINT-RH-ELECTRICAL SUPPLIES	973.92
177	P1009623	35 305 7720 - MODERNIZATION - STATE SCHOOL FAC	CONSOLIDATED ELECTRICAL DIST.	MAINT-RH-ELECTRICAL SUPPLIES	1,460.88
178	P1009624	03 500 0000 - UNRESTRICTED	THE HOME DEPOT - MIRA LOMA	MAINT-CUSTODIAL SUPPLIES	891.21
179	P1009625	03 500 0000 - UNRESTRICTED	METRO CITY PROTECTIVE SERVICES	MAINT-EXTRA SECURITY PATROL SERVICES	976.00
180	P1009626	14 500 6205 - DEFERRED MAINTENANCE APPORTION	INFOTOX, INC.	MAINT-GA-ASBESTOS ANALYSIS	700.00
181	P1009627	25 500 0000 - UNRESTRICTED	SHORT POUR CONCRETE	MAINT-JM-CONCRETE SLAB FOR PORTABLE	411.31
182	P1009628	14 500 6205 - DEFERRED MAINTENANCE APPORTION	PACIFIC AIR HEATING & COOLING, INC.	MAINT-TS-HVAC UNIT	6,985.00
183	P1009629	03 500 0000 - UNRESTRICTED	ERIC CHAMBERLAIN WEED CONTROL	MAINT-RH-WEED CONTROL	245.00
184	P1009630	06 500 8150 - ONGOING & MAJOR MAINTENANCE ACC	ALL COUNTIES GLASS DISTRIBUTORS	MAINT-IA-WR-RL-GLASS FOR WINDOW REPAIRS	639.66
185	P1009631	06 500 8150 - ONGOING & MAJOR MAINTENANCE ACC	TRANE PARTS CENTER	MAINT-SS-HVAC COMPRESSORS & PARTS	1,411.37
186	P1009632	06 500 8150 - ONGOING & MAJOR MAINTENANCE ACC	TRANE PARTS CENTER	MAINT-DISTRICTWIDE HVAC REPAIRS	4,066.02
187	P1009633	06 500 8150 - ONGOING & MAJOR MAINTENANCE ACC	FERGUSON ENTERPRISES	MAINT-PLUMBING SUPPLIES	1,070.17
188	P1009634	03 500 0000 - UNRESTRICTED	LAWN TECH EQUIPMENT	MAINT-HEDGE TRIMMER & HAND TOOLS	726.63
189	P1009635	14 500 6205 - DEFERRED MAINTENANCE APPORTION	PACIFIC AIR HEATING & COOLING, INC.	MAINT-IA-PA-HVAC UNITS	13,970.00
190	P1009636	25 200 0000 - UNRESTRICTED	CONSOLIDATED ELECTRICAL DIST.	MAINT-JM-ELECTRICAL WIRING FOR PORTABLE	2,465.52
191	P1009637	03 500 0000 - UNRESTRICTED	AA EQUIPMENT	MAINT-GROUNDS EQUIPMENT REPAIR	938.38
192	P1009638	03 500 0000 - UNRESTRICTED	MCGRATH'S CATERING	EC-SPEC ED-CATERING FOR STAFF DEVELOPMENT-45	436.30
193	P1009641	03 300 0000 - UNRESTRICTED	WASC	JVH-WASC ANNUAL INSTALLMENT	650.00
194	P1009642	03 205 0001 - DISCRETIONARY	SOCIAL STUDIES SCHOOL SERVICE	MLM-INSTRUCTIONAL MATERIAL	216.56
195	P1009644	03 135 0001 - DISCRETIONARY	OFFICE DEPOT	PED-FAX PHONE	684.15
196	P1009645	21 305 0204 - MODERNIZATION PROJECTS	NICK RAIL MUSIC	RH-INSTRUMENTS	2,309.72
197	P1009645	35 305 7720 - MODERNIZATION - STATE SCHOOL FAC	NICK RAIL MUSIC	RH-INSTRUMENTS	3,464.60
198	P1009646	06 175 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	ALIN PARTY SUPPLIES CO.	WR-OPEN PO-INCENTIVES	350.00
199	P1009647	06 175 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	CORPORATE EXPRESS	WR-OPEN PO-SUPPLIES	500.00
200	P1009648	06 115 3010 - NCLB: TITLE I, PART A, BASIC GRANTS	PATHFINDER RANCH	IA-6TH GRADE SCIENCE CAMP	5,000.00
201	P1009649	06 300 7010 - AGRICULTURAL VOCATIONAL INCENTIV	DELL	JVH-TECHNOLOGY	7,318.38
202	P1009650	06 300 7010 - AGRICULTURAL VOCATIONAL INCENTIV	DELL	JVH-LAPTOP COMPUTER-1	1,779.46

25.5

9-04-07 thru 9-14-07

9/17/07

Director of Centralized Support Services

Jurupa Unified School District

2007-2008

Contract	Contractor	Amount	Fund/Program	Purpose
R-0009717	Riverside County Office of Education	NTE \$16,800.00	Math & Reading Professional Development	Consultant agreement for AB430 (AB75) Module III training. (21 participants, \$800.00 each) TERM: 08/1/2007 - 08/31/2007
R-0010194	JD Seminars, Inc	NTE \$9,000.00	GATE	Consultant agreement for consulting services, in-house GATE certification classes for six days over the course of the school year (6 days at \$1,500.00 per day) TERM: 08/1/2007 - 06/30/2008
R-0010215	Edith Nelsen	NTE \$21,000.00	NCLB Title I NCLB Title II	Agreement for consulting services for data analysis, compliance, and school planning (30 days at \$700 per day) TERM: 7/1/2007 - 6/30/2008
R-0010234	Riverside County Superintendent of Schools	NTE \$6,000.00	ELAP NCLB Title III	Agreement for English Learner sub-group self assessment (ELSSA) administration and implementation plan for K-12 schools. TERM: 07/1/2007 - 06/30/2008
R-0010316	Edith Nelsen	NTE \$4,900.00	Discretionary Block Grant SS SBCP	Consultant agreement to provide data analysis, academic program survey training and completion, ELD State standards assessment training at Sunnyslope Elementary School.

Jurupa Unified School District
2007-2008

TERM: 08/01/2007 - 06/30/2008

The Assistant Superintendent of Business Services will have copies of agreements available for review by the Board. SC/rg 10/1/2007

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: Complete Exterior Painting at Four District Sites: Peralta, Rustic Lane and Sunnyslope Elementary Schools; and painting of trim and doors at Granite Hill Elementary School and the Jurupa Unified School District Education Center

Date of completion: October 1, 2007
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: Tony Painting
Street address or legal description of site: See attached

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: October 1, 2007

By: _____
Elliott Duchon

Title: Secretary of the Board

Peralta Elementary School
6450 Peralta Place
Riverside, CA 92509

Rustic Lane Elementary School
6420 Rustic Lane
Riverside, CA 92509

Sunnyslope Elementary School
7050 – 38th Street
Riverside, CA 92509

Jurupa Valley High School
10551 Bellegrave
Mira Loma, CA 91752

Granite Hill Elementary School
9371 Granite Hill
Riverside, CA 92509

Jurupa Unified School District
Education Center
4850 Pedley Road
Riverside, CA 92509

Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION-REQUEST FOR APPROVAL
Activity must be approved by the Board of Education prior to date of field trip

DATE(S): 10/05/07 - 10/06/07
LOCATION: Fresno, CA
TYPE OF ACTIVITY: Cross Country Meet
PURPOSE/OBJECTIVE: Cross Country race on state championship course against top
competition

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)
Keith Chann (Head coach/Teacher) Abraham Perez (Asst. coach) Shannon Robinson
(Head Coach)

EXPENSES: Transportation \$ <u>\$0.00</u> Lodging \$ <u>\$900.00</u> Meals \$ <u>\$0.00</u> All Other \$ <u>\$0.00</u>	Number of Students <u>14</u> Cost Per Student \$ <u>\$65.00</u> (Total cost ÷ # of Students)
TOTAL EXPENSE \$ <u>\$900.00</u>	

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

Source	Expected Income	Income Now on Hand
<u>Fundraising</u>	<u>\$1,000.00</u>	<u>\$0.00</u>
<u>ASB Account</u>	<u>\$0.00</u>	<u>\$450.00</u>
TOTAL:	\$ <u>\$1,000.00</u>	<u>\$450.00</u>

Arrangements for Transportation: District vans already reserved
Arrangements for Accommodations and Meals: Hotel and students will eat at restaurants
Planned Disposition of Unexpended Funds: return to ASB account

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

Signature: Keith Chann Date: 09/17/2007 School: Rubidoux HS
(Instructor)

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

Approvals: Principal: Laurel R. [Signature] Date: 9-17-07
Date approved by the Board of Education Date: _____

Distribution: Send to Assistant Superintendent, Education Services

Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION-REQUEST FOR APPROVAL
Activity must be approved by the Board of Education prior to date of field trip

DATE(S): October 13-14, 2007
LOCATION: Trona, California
TYPE OF ACTIVITY: Field Trip
PURPOSE/OBJECTIVE: To show the students some of the biological and geological characteristics of the California desert biome

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Paul Wakefield, Joe Beloni, Lauretta Cortez (teachers)

EXPENSES: Transportation \$ <u>\$225.00</u>	Number of Students <u>20</u>
Lodging \$ <u>\$112.00</u>	
Meals \$ <u>\$0.00</u>	
All Other \$ <u>\$46.00</u>	
TOTAL EXPENSE \$ <u>\$383.00</u>	Cost Per Student \$ <u>\$20.00</u> (Total cost ÷ # of Students)

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

Source	Expected Income	Income Now on Hand
<u>Science Club Trust</u>	<u>\$400.00</u>	<u>\$250.00</u>
TOTAL:	\$ <u>\$400.00</u>	<u>\$250.00</u>

Arrangements for Transportation: District vans
Arrangements for Accommodations and Meals: Camping on site/ Students to bring food
Planned Disposition of Unexpended Funds: Remain in trust fund

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

Signature: Paul Wakefield Date: 9/17/07 School: Jurupa Valley HS
(Instructor)

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

Approvals: Principal: [Signature] Date: 9-18-07
Date approved by the Board of Education Date: _____

Distribution: Send to Assistant Superintendent, Education Services

Jurupa Unified School District

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

DATE(S): 10/23/07 to 10/26/07

LOCATION: Mountain Chai Outdoor School, Angelus Oaks, CA, in San Geronio Mts.

TYPE OF ACTIVITY: Science Camp

PURPOSE/OBJECTIVE: Students will attain knowledge of select biological and earth science concepts, as defined in the CA Science Content Standards; Students will develop an awareness and appreciation of the environment and realize their responsibility to affect its quality; Students will learn responsibility and cooperation through group living.

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

Brian Henry, teacher; Julie Sontag, teacher; Kim Bargas, teacher

EXPENSES:	Transportation	\$	\$1,500.00
	Lodging	\$	\$0.00
	Meals	\$	\$0.00
	All Other	\$	\$0.00

Number of Students 100

Cost Per Student \$ \$15.00
(Total cost ÷ # of Students)

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

Source	Expected Income	Income Now on Hand
FUNDRAISER/OBJECTIVE: Fundraisers (Booster Club)		\$1,500.00
TOTAL:	\$	\$1,500.00

Arrangements for Transportation: District Bus
Arrangements for Accommodations and Meals: Provided
Planned Disposition of Unexpended Funds: None Expected

EXPENSES, Transportation & Lodging

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

Signature: GB-10 Date: 9/7/07 School: Rustic Lane
(Instructor)

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

Approvals: Principal: Sandra Ametua Date: 9/7/07
Date approved by the Board of Education Date: _____

Distribution: Send to Assistant Superintendent, Education Services

Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION-REQUEST FOR APPROVAL
Activity must be approved by the Board of Education prior to date of field trip

DATE(S): December 7 & 8, 2007
LOCATION: Las Vegas Canyon Springs H.S. & Chaparral H.S.
TYPE OF ACTIVITY: Non-League Basketball games
PURPOSE/OBJECTIVE: To compete at the highest level, get players exposed to college sports in another state.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)
Dario Frias - head coach, Doug Rogers - assistant coach, Kelly Dodd - Teacher, Corenta Lopez

EXPENSES: Transportation \$ _____	Number of Students <u>10</u>
Lodging \$ <u>\$800.00</u>	
Meals \$ _____	
All Other \$ _____	
TOTAL EXPENSE \$ <u>\$800.00</u>	Cost Per Student \$ <u>\$80.00</u> (Total cost ÷ # of Students)

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

Source	Expected Income	Income Now on Hand
<u>3 Tournaments</u>	<u>\$4,500.00</u>	<u>\$3,000.00</u>
<u>6 man banner</u>	<u>\$8,000.00</u>	_____
TOTAL:	\$ <u>\$12,500.00</u>	_____

Arrangements for Transportation: school van ; district van
Arrangements for Accommodations and Meals: players will buy own meals
Planned Disposition of Unexpended Funds: _____

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

Signature: *Dario Frias* Date: 9/11/07 School: Jurupa Valley H.S.
(Instructor)

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

Approvals: Principal: *John Lewis* Date: 9-11-07
Date approved by the Board of Education Date: _____

Distribution: Send to Assistant Superintendent, Education Services

MC

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

DATE(S): Friday, January 18, Saturday, January 19, 2008LOCATION: Ontario, Hilton 700 N. Haven Ave. Ontario, CA 91764TYPE OF ACTIVITY: 2008 made for excellance / advanced leadership academyPURPOSE/OBJECTIVE: Leadership training for FFA members

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

Teachers: Sara Diefenbach, and Jeff Rhiner

EXPENSES:	Transportation	\$ <u>0</u>	Number of Students	<u>16</u>
	Lodging	\$ <u>included</u>		
	Meals	\$ <u>included</u>		
	All Other	\$ <u>180.00 teachers</u>		
	TOTAL EXPENSE	\$ <u>1780.00</u>	Cost Per Student	<u>100.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Student personal funds</u>	<u>160.00 (16@10.00 t-shirts)</u>	<u></u>
<u>Ag incentive</u>	<u>1620.00</u>	<u></u>
TOTAL:	\$ <u>1,780.00</u>	<u></u>

Arrangements for Transportation: Department vehicle and district VanArrangements for Accommodations and Meals: Included in registrationPlanned Disposition of Unexpended Funds: None

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

Signature: [Signature] Date: 9-14-07 School: _____
(Instructor)

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

Approvals: Principal: [Signature] Date: 9-17-07
Date approved by the Board of Education _____ Date: _____Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal

A-11

Jurupa Unified School District

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

Activity must be approved by the Board of Education prior to date of field trip

DATE(S): March 10 - 14m 1997

LOCATION: Cedar Crest, Running Springs, CA

TYPE OF ACTIVITY: Science Camp

PURPOSE/OBJECTIVE: P-39 Students will have the opportunity to participate in field trips

that will increase their knowledge and educational opportunities, including 6th gr.

Students who have the opportunity to participate in Outdoor Science School.

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

Carol Patty, Chet Edmunds, Maurice Castro, Martha Rodriguez, UCR student Teachers

EXPENSES: Transportation \$ 800.00 **Number of Students** 100.00

Lodging \$ _____

Meals \$ _____

All Other \$ _____

Cost Per Student \$ 0

(Total cost ÷ # of Students)

TOTAL EXPENSE \$ 800.00

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

Source	Expected Income	Income Now on Hand
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<u>SIP</u>	_____	_____
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_____	_____	_____
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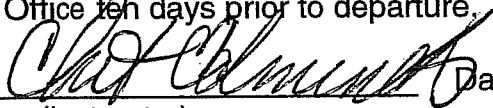
TOTAL:	\$ _____	_____
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Arrangements for Transportation: District Buses

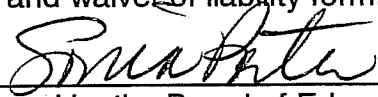
Arrangements for Accommodations and Meals: Provided by Camp

Planned Disposition of Unexpended Funds: 0

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

Signature:  Date: _____ School: _____
(Instructor)

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

Approvals: Principal:  Date: 9-17-07
Date approved by the Board of Education _____ Date: _____

Distribution: Send to Assistant Superintendent, Education Services

PRESIDENT

The president shall preside at all Governing Board meetings. He/she shall:

1. Call the meeting to order at the appointed time;
2. Announce the business to come before the Board in its proper order;
3. Enforce the Board's policies relating to the order of business and the conduct of meetings;
4. Recognize persons who desire to speak, and protect the speaker who has the floor from disturbance or interference;
5. Explain what the effect of a motion would be if it is not clear to every member;
6. Restrict discussion to the question when a motion is before the Board;
7. Rule on parliamentary procedure;
8. Put motions to a vote, and state clearly the results of the vote.

The president shall have all the rights of any member of the Board, including the right to move, second, discuss, and vote on all questions before the Board.

The Board President shall also perform other duties as directed by law, State Department of Education regulations and the Board, including the duty to

1. Sign all instruments, acts, and orders necessary to carry out state requirements and the will of the Board;
2. Consult with the Superintendent or designee on the preparation of the Board's agendas;
3. Appoint and disband all committees, subject to Board approval;
4. Call such meetings of the Board as he/she may deem necessary, giving notice as prescribed by law;
5. Confer with the Superintendent or designee on crucial matters which may occur between Board meetings;
6. Be responsible for the orderly conduct of all Board meetings.
7. Share informational mail with other Board members;
8. Appoint a clerk pro tempore for each meeting not attended by the Clerk.

When the president resigns or is absent or disabled, the clerk shall perform the president's duties. When both the president and clerk are absent or

disabled, the Board shall choose a president pro tempore to perform the president's duties.

Legal Reference:
EDUCATION CODE
35022
35143
35144

Adopted 6/17/63
Revised 11/18/74
Renumbered 1/16/78 (old No. 9210)
Reviewed 12/1/86
Readopted/Renumbered 4/3/89 (old No. 8210)
Revised/Renumbered 1/5/98 (old No. 9210)

AGENDA/MEETING MATERIALS

Board agendas shall state the meeting time and place and shall briefly describe each business item to be transacted or discussed, including items to be discussed in closed session. (Government Code 54954.2)

Each Regular Meeting Agenda will include in the Communication Session an item entitled Public Verbal Comments. This item will provide an opportunity for citizens to make suggestions or identify concerns about matters affecting the school district. Topics raised under this item may, at the direction of the Board, be included as separate items in future agendas.

Any member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. The request must be in writing and submitted to the Superintendent with supporting documents and information, if any, at least thirteen days before the scheduled meeting date. The Superintendent or designee shall decide whether a request is within the subject matter jurisdiction of the Board and whether an item is appropriate for discussion in open or closed session.

Any Board member may submit an item for the Board agenda any time before the agenda is posted. Items submitted less than thirteen days before the scheduled meeting date may be postponed to a later meeting.

Any Board action that involves borrowing \$100,000 or more shall be discussed, considered and deliberated upon as a separate item of business on the meeting agenda. (Government Code 53635.7)

All public communications with the Board are subject to requirements of relevant Board policies and administrative regulations.

Consent Items

In order to promote efficient meetings, the Board may act upon more than one item by a single vote through the use of a consent agenda. Consent items are items of a routine nature or items for which no Board discussion is anticipated and for which the Superintendent recommends approval.

In accordance with law, the public has a right to comment on any consent item. At the request of any member of the Board, any item on the consent agenda shall be removed and given individual consideration for action as a regular agenda item.

Board Member Preparation

A copy of the agenda shall be forwarded to each Board member at least three days before each regular meeting, together with minutes to be approved, copies of communications, reports from committees, staff, citizens and others, and other available documents pertinent to the meeting. The agenda will be posted in a public place at least 72 hours before each meeting.

The official Public place for posting agendas and legal notices is the bulletin board located on the north side of the Personnel Quad at the Education Center, 3924 Riverview Drive, Riverside, California 92509 (community of Rubidoux) and outside bulletin board at West Riverside Elementary School, 3972 Riverview Drive, Riverside, California 92509, which is accessible to the public at all times.

When special meetings are called, the secretary and president shall make every effort to distribute the agenda and support materials to Board members as soon as possible.

Board members shall review agenda materials before each meeting. Individual members may confer directly with the Superintendent or designee to request additional information on agenda items.

Legal Reference:

EDUCATION CODE

35144

35145

35145.5

GOVERNMENT CODE

53635.7

54954.2

54954.5

54956.5

54957.5

Revised 1/16/78, 10/16/78, 2/19/85, 4/1/85, 2/17/87
Reviewed 12/1/86
Readopted/Renumbered 4/3/89 (old No. 8318)
Revised/Renumbered 1/5/98 (old No. 9318)

C
pg. 4

RESPONSE TO NEA-J COLLECTIVE BARGAINING PROPOSAL

August 2, 2007

NEA-J has notified the Board of its intent to reopen Article VII-Hours of Duty; Article VII-Class Size; Article XIII-Work Year; Article XV-Basic Compensation; Article XV-Extra Compensation, and Article XVII-Health and Welfare Benefits.

The District has an interest in opening the following Articles:

Article I - Recognition

- Review and update article to accurately reflect current positions.

Article VII, Section 1 (I) – Hours of Duty

- Revise requirement that elementary teachers have a choice of beginning their workday either 50 minutes or 15 minutes before the instructional day for students begins.

Article VII, Section 3 – Adjunct Duties

- Increase number of adjunct duties required under article VII.

Article VII, Section 2 – Temporary Exceptions

- Increase the class size limit during the last weeks of school.

Article XIII – Work Years

- Revise job titles to reflect the current job titles in the District.

Article XV – Extra Compensation

- Modify the current process for staffing summer school.

Article XXIII – Professional Growth

- Update professional growth section to correspond with current credentialing guidelines.

MOU – Testing Schedules

- Revise MOU regarding testing schedules at the comprehensive high schools to allow for flexibility.

Dress Code

- The District has an interest in discussing professional dress guidelines for teachers.

Jurupa Unified School District

Personnel Report #6

October 1, 2007

Change of Assignment

From Resource Specialist To TOSA	Ms. Maudie Gooden 1427 Murdock Ct. Riverside, CA 92507	Eff. September 17, 2007
From Intern to Regular Probationary	Mr. Rick Grogan 3949 Castle Pines Way Corona, CA 92883	Eff. September 5, 2007
From TOSA to Guidance Coordinator	Mr. John S. Hill PO Box 1243 Wrightwood, CA 92397	Eff. September 17, 2007
From Teacher To TSA Resource Coach	Ms. Theresa Hoag 21475 Ridgedale Dr. Lake Matthews, CA 92570	Eff. September 24, 2007
From 100 % Resource Teacher To 40% Teacher & 60% Resource Teacher	Ms. Lorraine Sanchez 1656 Naranjo Ct. Redlands, CA 92374	Eff. August 30, 2007

Regular Assignment

Teacher	Ms. Veronica Gonzalez 8150 Parkside St. Chino, CA 91708	Eff. August 29, 2007 Preliminary Multiple Subject w/ SB2042
Teacher	Ms. Typasha Jones 7858 Longs Peak Dr. Riverside, CA 92509	Eff. September 13, 2007 Preliminary Single Subject English
Intern Teacher	Mr. Otils Williams 4889 Trails Hill Ct. Riverside, CA 92505	Eff. September 10, 2007 Intern Single Subject Math
Intern Teacher	Ms. Tonya Williams-Washington 5643 Yarborough Dr. Riverside, CA 92505	Eff. September 12, 2007 Intern Single Subject Biological Science

Temporary Assignment

Speech & Language Pathologist	Ms. Laura Lester 781 Garden Grove Norco, CA 92860	Eff. September 19, 2007 Clinical Rehabilitative Services Waiver
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Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Administrative Services; provide Saturday school instruction; July 2007 through June 2008; not to exceed 4.5 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$8,857 total.

Ms. Kristin Alkire	Ms. Ashley Arena	Mr. Bobbie Arterberry
Mr. Joe Beloni	Mr. Giovanni Bernier	Ms. Barbara Boatwright
Ms. Gloria Bravo-Carmona	Ms. Kathleen Brooks	Mr. Andrew Carey
Ms. Josefina Castro	Ms. Kathy Clark	Ms. Traci Coffelt
Mr. Danny Cornejo	Ms. Kara Davis	Mr. Earl Edwards
Mr. Sean Edwards	Ms. Shelley Edwards	Ms. Lynda Finch
Mr. Chris Franz	Mr. Juan Garcia	Ms. Paula Goldberg
Ms. Mindy Gould	Mr. Rick Grogan	Mr. Dave Hansen
Ms. Julia Hong	Mr. Art Huerta	Mr. Jeff Jacobs
Ms. Nancy Jenkins	Ms. Kelly Keprios	Mr. Steve Kong
Mr. Paul Kumamoto	Ms. Tamorah Leslie	Ms. Judy Lynch
Ms. Diana Martinez	Ms. Kelly McArdle	Ms. Janet McClellan
Ms. Leslie McDowell	Mr. Peter McGowan	Ms. Lydia Morimoto
Ms. Tammy Patterson	Ms. Sherine Patton	Ms. Julie Paul
Ms. Traci Payo	Ms. Jackie Pederson	Ms. Jennifer Porter
Ms. Dawn Rector	Mr. Mark Saugstad	Ms. Sherry Shiplett
Ms. Judy Smith	Mr. Jim Smyth	Ms. Julie Sontag
Mr. John Taylor	Mr. Pat Thompson	Mr. Enrique Velasquez
Mr. John Vigrass	Mr. Ron Zahnd	Ms. Kathy McSkimming

Administrative Services; provide home hospital instruction; September 2007 through June 2008; not to exceed 5 hours per week each; appropriate hourly rate of pay; Funding Sources: Unrestricted Resources & Special Education; \$55,416 total.

Ms. Jennifer Porter	Ms. Elizabeth O'Connor	Ms. Karen Morales
Mr. Robert Diaz	Ms. Donia Briones	Ms. Stacy Fuller
Ms. Kristin Alkire	Ms. Ashley Arena	Ms. Lana Bannon
Mr. Jim Beckley	Mr. Giovanni Bernier	Ms. Deborah Bennett
Ms. Cheryl Boyce	Ms. Kathleen Brooks	Ms. Rachel Cabrera
Ms. Veronica Capata	Mr. Maurice Castro	Ms. Heidi Chastain
Mr. Libbern Cook	Ms. Ann Cox	Ms. Heather Crane
Ms. Josephine Curiel	Ms. Kara Davis	Ms. Evelyn English
Ms. Martha Escobar	Ms. Sheryl Eugene	Mr. Steven Fox
Mr. Chris Franz	Ms. Stacy Fuller	Mr. Ralph Garcia
Ms. Michelle Gleason	Mr. Gary Golden	Ms. Nina Gonzales
Ms. Maudie Gooden	Ms. Mindy Gould	Ms. Colleen Griggs
Mr. Rick Grogan	Ms. Irasema Guzman	Ms. Judith Hall
Mr. Eric Hammond	Ms. Judy Hanlon	Mr. Dave Hansen
Ms. Amber Harrell-Tobey	Ms. Heather Heun	Ms. Felician Horner
Ms. Cynthia Hurt	Mr. Jeff Jacobs	Ms. Jackie Johnson
Ms. Kelly Keprios	Ms. Christa Kish	Mr. Tim Kleveno
Ms. Onya Konovaloff	Ms. Claudia Liggan	Ms. Diana Martinez
Ms. Karen Martinez	Ms. Sherrry Mata	Ms. Kelli McArdle
Mr. Peter McGowan	Mr. Jason McMains	Mr. Brian Miller
Ms. Terese Miranda	Mr. Robert Mitchell	Ms. Pat Monaco
Mr. Hugo Nevarrez	Mr. Rigoberto Olazaba	Ms. Pasqualita Olguin
Ms. Sherine Patton	Ms. Tracy Payo	Ms. Nanette Prince
Ms. Dawn Rector	Mr. Nathaniel Robinson	Ms. Jennifer Robson
Ms. Carol Schiefer	Mr. Craig Sevey	Ms. Susan Sheehan
Ms. Sheryleen Shiflett	Ms. Irene Stewart	Mr. Larry Sturm
Mr. Steve Kong	Mr. John Taylor	Mr. Rory Tso
Mr. Paul Wakefield	Ms. Vera Walker	Ms. Rachel Weeks

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Administrative Services; attend IEP meeting and complete paperwork; June 27 & 29, 2007; not to exceed 5 hours total; appropriate hourly rate of pay; Funding Source: Special Education; \$210 total.

Ms. Laurie Ludwig

Education Services; attend optional staff development day at Peralta Elementary; August 27, 2007; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$6,250 total.

Ms. Carrie Carson	Ms. Shawna Cornejo	Ms. Julia Delameter
Ms. Beatriz Farone	Ms. Linda Frei	Ms. Carolyn Hoggard
Ms. Jacki Johnson	Ms. Torri King	Ms. Heather Kinnersley
Ms. LaNae Maalona	Ms. Kathy Mason	Ms. Rebecca Miller
Ms. Lisa Monefeldt	Ms. Tara Mortensen	Mr. Mike Nelson
Ms. Jessica Ochoa	Ms. Jessica Pegg	Ms. Victoria Preciado
Ms. Rebecca Ramos	Ms. Alexandra Rangel	Ms. Christi Smith
Ms. Dana Snuffin-Medeiros	Ms. Hayley Wangerin	Ms. Linda Webb
Ms. Courtney Wilson		

Education Services; provide assistance during Band Parent Nights; September 18 & 19, 2007; not to exceed 4 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$152 total.

Ms. Laura Aebischer

Education Services; on-going preparation of District Science Fair; 2007-2008 school year; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$5,299 total.

Mr. Vince Rosse

Education Services; attend optional staff development day at West Riverside Elementary; August 27, 2007; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$6,750 total.

Ms. Veronica Alvarez	Ms. Jodi Archibald	Ms. Nancy Arroyo
Ms. Linda Blackburn	Mr. Maurice Castro	Ms. Teresa Chavez
Ms. Kathy Doubravsky	Ms. Kathy Edmond	Mr. Chet Edmunds
Ms. Lupe Flint	Ms. Emma Garza	Ms. Barbara Godoy
Ms. Laura Gonzales	Mr. Mark Gonzales	Ms. Jocelyn Gonzalez
Ms. Vickie Hawkins	Ms. Beth Ochs	Ms. Carole Patty
Ms. Jennifer Porter	Ms. Martha Rodriguez	Ms. Hilliary Salley
Ms. Mayra Sanchez	Ms. Peg Schmidt	Ms. Monette Stewart
Ms. Vivien Stoneberg	Ms. Veronica Villalobos	Ms. Kathy Yano-Sakaki

Education Services; preparation for optional staff development day; August 23, 2007; not to exceed 12 hours total; appropriate hourly rate of pay; Funding Source: Staff Development Buy Back Days; \$454 total.

Mr. Mike Dohr	Ms. Jennifer Jiannino	Mr. DeWayne Mason
Ms. Theresa Mendoza	Mr. David Moberly	Mr. Dan Weatherford

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; attend optional staff development day at Mission Middle School; August 28, 2007; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$5,750 total.

Ms. Hilary Barnett	Mr. Alfonso Barrientos	Mr. Glenn Dion
Mr. Sam Gee	Mr. Jarrod Hesler	Mr. Paul Horn
Ms. Amber Iest	Ms. Cheryl Lauritzen	Ms. Marci Lee
Ms. Jamie Lewison	Ms. Melissa Moberly	Ms. Lori Pardon
Ms. Loretta Pearce	Mr. Dan Poelstra	Ms. Susan Ridder
Ms. Reanna Sollazzo	Ms. Niki Stashuk	Mr. Doug Stevens
Ms. Irene Stewart	Ms. Claudia Vasquez	Ms. Angela Vela
Ms. Rachel Weeks	Mr. Ross Yohonn	

Education Services; attend optional staff development day at Patriot High School; August 27, 2007; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$12,750 total.

Ms. Cori Barber	Ms. Amber Barnes	Ms. Laurie Boggio
Ms. Vicky Castillo	Ms. Alison Cherry	Ms. Celina Collins
Mr. Mike Dohr	Ms. Martha Escobar	Mr. Jeremy Fletcher
Ms. Connie Halloway	Ms. Paula Hamilton	Ms. Lupe Hernandez
Ms. Jennifer Jiarmino	Mr. Ron Kahn	Mr. Brian Kantner
Ms. Giselle Kendall	Mr. Christopher Kimball	Mr. Mark Lantz
Ms. Michelle Lenichek	Mr. Rob Liddle	Mr. Bob Lind
Mr. DeWayne Mason	Ms. Heather McIntosh	Ms. Theresa Mendoza-Kovich
Mr. Chris Metzger	Mr. Charles Meyerett	Mr. David Moberly
Ms. Ann Monville	Ms. Kristina Moore	Ms. Arrinita Murphy
Ms. Manuela Ortiz	Mr. Daniel Petry	Mr. Mark Pontious
Ms. Casie Powell	Ms. Rachel Rosario	Mr. Vince Rosse
Mr. Joshua Runyan	Ms. Kimberly Sanchez	Ms. Julia Sanzberro
Ms. Jenna Saugstad	Ms. Lisa Serrano	Ms. Shawna Stockberger
Mr. Paul Swan Van Lent	Ms. Judy Tomboc	Mr. Fred Veenendaal
Mr. Dan Weatherford	Ms. Jeni Williams	Mr. Otis Williams
Ms. Rachel Williams	Mr. Chris Wolfe	Mr. Michael Wood

Education Services; attend optional staff development day at Jurupa Valley High School; August 27, 2007; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$16,000 total.

Ms. Amanda Alvarez	Ms. Diana Andrade	Mr. Chuck Armenta
Mr. Scott Atkins	Mr. Joe Beloni	Ms. Cheryl Boyce
Mr. Andrew Carey	Ms. Patricia Crawford	Mr. Donn Cushing
Mr. Robert Diaz	Ms. Sara Diefenbach	Ms. Kelly Dodd
Ms. Joy Estrada	Ms. Connie Finazzo	Mr. Steve Forett
Mr. Michael Free	Mr. Mark Gard	Mr. Daniel Goldsmith
Ms. Dawn Goldsmith	Ms. Shirley Gonzalez	Ms. Jennifer Green
Mr. John Gunty	Ms. Judith Hall	Mr. Paul Hernandez
Mr. Tim Hopper	Ms. Kortney Hughes	Ms. Ann Hwang
Mr. Larry Jansen	Mr. Mike Jordan	Ms. Vicky Kaylor
Mr. Paul Kumamoto	Ms. Claudia Liggan	Ms. Marie Mains
Ms. Karen Martinez	Ms. Kelly McArdle	Ms. Elizabeth McCarley
Mr. Pete McGowan	Mr. Pat Monaco	Ms. Melva Morrison
Mr. William Murray	Ms. Cynthia Nadolny	Mr. Rob Norwood
Ms. Elizabeth O'Conner	Ms. Carolina Ochoa	Ms. Pasqualita Olguin
Mr. Joel Parker	Mr. David Pierson	Ms. Diana Pine
Mr. William Pine	Mr. George Ramos	Mr. Jeffrey Rhiner
Mr. Gareth Richards	Ms. Julie Rosa	Ms. Andrea Ruiz
Mr. Mark Saugstad	Mr. Craig Sevey	Mr. Mervin Tapsfield
Mr. Enrique Velasquez	Mr. Paul Viafora	Mr. Paul Wakefield
Ms. Monica Werwee	Mr. Mack White	Ms. Carolina Williamson
Mr. Jimmy Zhen		

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Language Services; attend EL Facilitator CELDT training; August 27, 2007; not to exceed 8 hours; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$908 total.

Ms. Norma Coss-Gamboa

Ms. Sylvia Bottom

Ms. Rosa Santos-Lee

Language Services; meet to revisit Advanced Level of power standards for grades 6-8; July 31, 2007; not to exceed 4 hours; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$151 total.

Ms. Rebecca Gomez

Ms. Maria Rodriguez-Nunez

Mission Bell Elementary; attend IEP meetings before and after school; September 4, 2007 through June 18, 2008; not to exceed 90 hours each; appropriate hourly rate of pay; Funding Source: Special Education; \$11,352 total.

Ms. Lori Knight

Ms. Lori Smith

Ms. Sherri Kposowa

Stone Avenue Elementary; monitor student activities before and after school; September 4, 2007 through June 18, 2008; not to exceed 5 hours per week; appropriate rate of pay; Funding Source: School Improvement Program; \$7,191 total.

Ms. Yesenia Barr

Ms. Deborah Reiner

Jurupa Middle School; new student orientation; August 27 & 28, 2007; not to exceed 3 hours per day; appropriate hourly rate of pay; Funding Source: EIA Compensatory; \$3,179 total.

Mr. Nicholas Blake
Ms. Judy Berndt
Ms. Rebecca Gomez
Mr. Tom Morrison
Mr. Brian Shaffer

Mr. Jay Hakomaki
Ms. Veronica Capata
Mr. Mike Goltry
Mr. Jim Clark
Ms. Valerie Baule

Mr. Jose Ramirez
Mr. Darrel Walker
Ms. Tara Vines
Mr. Kevin Roughton

Mira Loma Middle School; provide math intervention for students struggling with math; September 2007 through June 2008; appropriate rate of pay; Funding Source: Unrestricted Resources; \$13,929 total.

Ms. Carole Veneman

Patriot High School; attend orientation; August 29, 2007; not to exceed 2 hours each; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$155 total.

Ms. Vicky Castillo

Ms. Manuela Ortiz

Learning Center; provide instruction for Adult Education program; September 10, 2007 through June 22, 2008; not to exceed 3 hours per week; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$11,100 total.

Ms. Pamela Moore-Walker

Mr. John Radovich

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Personnel Report #6

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Mr. Stuart Baker 1467 Diego Way Upland, CA 91786	As needed Preliminary Level I Educ. Specialist Inst. Credential
Teacher	Mr. John Bennyworth 8545 Yearling Way Riverside, CA 92509	As needed Single Subject Life-Agriculture
Teacher	Mr. Mario Bojorquez de la Parra 153 West E. Street Colton, CA 92324	As needed Emergency 30-Day Permit
Teacher	Mr. Ragnhild Borden 6622 Wintertree Dr. Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Mr. Nicholas Hartsock 8260 Stone Mist Circle Riverside, CA 92509	As needed Prospective Teacher Permit
Home Hospital	Ms. Stacey Harvey-Fuller 5576 Serenity Pl. # A Mira Loma, CA 91752	As needed Preliminary Level I Ed. Specialist
Teacher	Ms. Keri Johnson 8346 Starview Dr. Riverside, CA 92509	As needed CBEST Waiver
Teacher	Ms. Ajaa Jones 5870 Grinnell Dr. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. Daniel Majcherek 11423 Larchwood Dr. Fontana, CA 92337	As needed Emergency 30-Day
Teacher	Ms. Leticia Mata 5097 Mission Rockway Riverside, CA 92509	As needed Preliminary Multiple Subject
Teacher	Ms. Cori Nicholson 600 Central Ave. #157 Riverside, CA 92507	As needed Emergency 30-Day Permit

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Services; attend optional staff development day at Patriot High School; August 27, 2007; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$938 total.

Instructional Aide	Ms. Nancy Iverson
Instructional Aide	Ms. Cynthia Kirkendall
Instructional Aide	Ms. Lorena Platero
Instructional Aide	Ms. Amanda Sadler
Instructional Aide	Ms. Dana Smith
Instructional Aide	Ms. Kristina Tolmack
Instructional Aide	Ms. Deirdra Tudor

Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Services; attend optional staff development day at Jurupa Valley High School; August 27, 2007; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$1,474 total.

Bilingual Language Tutor	Ms. Susie Camacho
Instructional Aide	Ms. Eileen DeMartino
Instructional Aide	Mr. Donald Gentry
Instructional Aide	Ms. Sharon Huey
Instructional Aide	Ms. Vikie Johannesson
Bilingual Language Tutor	Ms. Margaret Mendoza
Instructional Aide	Ms. Vicky Postil
Instructional Aide	Ms. Cassandra Sadler
Instructional Aide	Ms. Lisa Salvaggio
Instructional Aide	Mr. Richard Smihula
Instructional Aide	Ms. Cassandra Williams

Education Services; attend optional staff development day at Mission Middle School; August 28, 2007; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$804 total.

Instructional Aide	Ms. Tara Castro
Instructional Aide	Ms. Gabriela Chavez
Bilingual Language Tutor	Ms. Reveca Gomez
Bilingual Language Tutor	Ms. Natalie Gonzalez
Instructional Aide	Ms. Cynthia Hardy
Bilingual Language Tutor	Ms. Albertinz Zamora

Food Services; provide assistance with opening of kitchen; August 30 & 31, 2007; not to exceed 7 hours per day; appropriate hourly rate of pay; Funding Source: Child Nutrition School Programs; \$200 total.

Café Asst. II Ms. Geri Kalt

Maintenance; provide assist with graffiti calls and painting; September 4, 2007 through October 31, 2007; not to exceed 40 hours per week; appropriate hourly rate of pay; Funding Source: Routine Repair and Maintenance; \$9,258 total.

Custodian Mr. Phillip Chacon

Transportation; provide transportation for field trip; August 31, 2007; not to exceed 5.75 hours each; appropriate hourly rate of pay; Funding Source: Transportation: Home to School; \$297 total.

Bus Driver	Ms. Leticia Alcantar
Bus Driver	Ms. Elisa Alfaro
Bus Driver	Ms. Gina Meese

Transportation; washed extra buses in preparation of school to start; August 30, 2007; not to exceed 9.75 hours total; appropriate hourly rate of pay; Funding Source: Transportation; \$180 total.

Bus Driver	Ms. Donna Smith
Bus Driver Special Students	Ms. Ione Hogue

Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Camino Real Elementary; prepare teacher assessment binders and facilitate staff development day; August 30, 2007; not to exceed 6 hours; appropriate hourly rate of pay; Funding Source: Staff Development Buy Back Days; \$100 total.

Clerk Typist

Ms. Lisa McDowell

Granite Hill Elementary; provide assistance with proctoring tests, maintaining documentation, and translating materials; September 4, 2007 through June 18, 2008; not to exceed 20 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$3,353 total.

Activity Supervisor	Ms. Jacquelyn Banuelos
Activity Supervisor	Ms. Jessie Garcia
Activity Supervisor	Ms. Carmela Kolpin
Activity Supervisor	Ms. Joanne Lopez
Activity Supervisor	Ms. Carmen Medina
Activity Supervisor	Ms. April Rounsaville
Instructional Aide	Ms. Kenia Ramirez
Instructional Aide	Ms. Jeanne Sadler
Bilingual Language Tutor	Ms. Sandy Cohen
Bilingual Language Tutor	Ms. Maria Morfin
Bilingual Language Tutor	Ms. Kenia Ramirez

Granite Hill Elementary; provide support to ELO program; September through November 2007; not to exceed 80 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$987 total.

Activity Supervisor	Ms. Jacquelyn Banuelos
Activity Supervisor	Ms. Jessie Garcia
Activity Supervisor	Ms. Carmen Medina
Activity Supervisor	Ms. Carmela Kolpin
Activity Supervisor	Ms. April Rounsaville
Activity Supervisor	Ms. Joanne Lopez

Granite Hill Elementary; attend Zangle training; August 29, 2007; not to exceed 2 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$34 total.

Clerk Typist

Ms. Cindy Fiechter

Ina Arbuckle Elementary; provide assistance with school site programs; September 1, 2007 through June 30, 2008; not to exceed 50 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,800 total.

Activity Supervisor	Ms. Maria Arce
Health Care Aide	Ms. Josefina Barron
Bilingual Language Tutor	Ms. Hilda Cabezas-Rodriguez
Instructional Aide	Ms. Dora Chavez
Instructional Aide	Ms. Marie Clemente
Bilingual Language Tutor	Ms. Lourdes Espinosa
Instructional Aide	Ms. Lourdes Espinosa
Elementary Media Clerk	Ms. Sally Garibay
Activity Supervisor	Ms. Susan Gonzales
Activity Supervisor	Ms. Kimberly Graf
Activity Supervisor	Ms. Melinda Herrera
Instructional Aide	Ms. Linda Hogarth
Bilingual Language Tutor	Ms. Jessica Lopez

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Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Ina Arbuckle Elementary; provide assistance with school site programs; September 1, 2007 through June 30, 2008; not to exceed 50 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,800 total. (CONTINUED)

Activity Supervisor	Ms. Leticia Lopez-Perez
Bilingual Language Tutor	Ms. Leticia Lopez-Perez
Clerk Typist	Ms. Yolanda Ortega
Translator Clerk Typist	Ms. Rosa Ortiz-Galeas
Activity Supervisor	Ms. Annie Patino
Activity Supervisor	Ms. Maria Perez
Clerk Typist	Ms. Rosemary Perks
Bilingual Language Tutor	Ms. Jessica Raya
Instructional Aide HS/PS	Ms. Maria Rodriguez
Bilingual Language Tutor	Mr. Luis Saavedra
Instructional Aide	Mr. Luis Saavedra
Bilingual Language Tutor	Ms. Angelita Saldana
Instructional Aide	Ms. Debbie Vanderhagen

Jurupa Middle School; assist with new student orientation; August 28, 2007; not to exceed 3 hours; appropriate hourly rate of pay; Funding Source: EIA Compensatory; \$45 total.

Translator Clerk Typist	Ms. Maria Morfin
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Mission Middle School; report as witness to disorder amongst students; July 17, 2007; not to exceed 3 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$46 total.

Instructional Aide	Ms. Tara Hardy Castro
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Rubidoux High School; attend staff development; August 30, 2007; not to exceed 6 hours each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$633 total.

Campus Supervisor	Ms. Kolleen Drake
Campus Supervisor	Ms. Sherrie Saterfield
Campus Supervisor	Ms. Stephanie Christian
Instructional Aide/Health Care Aide	Ms. Pam Bier
Instructional Aide	Ms. Denise Salazar
Instructional Aide	Mr. Jake McMains
Instructional Aide	Ms. Megan Clark
Instructional Aide	Ms. Allison Teagarden

Learning Center; provide after school reading instructional support; September 17, 2007 through June 22, 2008; not to exceed 3 hours per week; appropriate hourly rate of pay; Funding Source: Community Day School; \$1,464 total.

Instructional Aide	Ms. Maune Vaca
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Personnel Report #6

CLASSIFIED PERSONNEL

Leave of Absence

Activity Supervisor	Ms. Lorena Becerra 4056 Royalty Rd. Riverside, CA 92509	Unpaid Special Leave September 10, 2007 through June 20, 2008 without compensation, health & welfare benefits, or increment advancement.
Bilingual Language Tutor	Ms. Elva Prado 3385 Mary Ellen Dr. Riverside, CA 92509	Maternity Leave August 31, 2007 through September 24, 2007 with use of sick leave.

Promotion

From Bilingual Language Tutor to Translator Clerk Typist	Ms. Miraim Hesselgrave 7979 Bounty Trail Riverside, CA 92509	Eff. September 17, 2007 Work Year E1
From Activity Supervisor To Instructional Aide	Ms. Suzanne Silveira 5251 Riverview Dr. Riverside, CA 92509	Eff. September 17, 2007 Work Year E1

Regular Assignment

Health Care Aide	Ms. Mikiala Garcia 3270 Florine Ave. Riverside, CA 92509	Eff. September 12, 2007 Work Year E1
Activity Supervisor	Ms. Kristen King-Acosta 9120 Patrick Circle Riverside, CA 92509	Eff. September 4, 2007 Work Year F1
Student Attendant Aide	Ms. Kimberly Lambert 9435 California Ave. #43 Riverside, CA 92503	Eff. September 17, 2007 Work Year E1
Activity Supervisor	Ms. Yolanda Mora 3138 Apple Ave. Riverside, CA 92509	Eff. September 11, 2007 Work Year F1
Activity Supervisor	Ms. Melinda Perez 4568 Felspar St. Riverside, CA 92509	Eff. September 17, 2007 Work Year F1
Activity Supervisor	Ms. Tamara Stockman 11643 Niagra Dr. Mira Loma, CA 91752	Eff. September 4, 2007 Work Year F1

Personnel Report #6

CLASSIFIED PERSONNEL

Resignation

Bus Driver	Ms. Elizabeth Asa 8386 Leucite Ave. Rancho Cucamonga, CA 91730	Eff. August 31, 2007
Instructional Aide	Ms. Alicia Ormonde 5925 Sycamore Canyon Blvd. #126 Riverside, CA 92507	Eff. August 1, 2007
Crossing Guard	Ms. Carla Sholl 6130 Camino Real #97 Riverside, CA 92509	Eff. September 4, 2007
Instructional Aide	Ms. Stephanie Williams 3981 Genevieve St. Apt. C San Bernardino, CA 92405	Eff. September 24, 2007

Substitute Assignment

MFT Trainee	Mr. Wilson Brunson 14340 Citrus Park Circle Riverside, CA 92503	As needed
Clerk Typist	Ms. Maritza DeLaTorre 8630 Chifney Ln. Riverside, CA 92509	As needed
Instructional Aide	Ms. Melissa Flores 3561 Scenic Dr. Riverside, CA 92509	As needed
Instructional Aide	Ms. Priscilla Flores 4121 Conning St. Riverside, CA 92509	As needed
Café Asst.	Ms. Heather Gallardo 5578 34 th St. Apt. #30 Riverside, CA 92509	As needed
Bus Driver	Mr. Milton Granados 1227 W. Linden St. #D Riverside, CA 92507	As needed
Bus Driver	Mr. William Hill 12362 Kern River Dr. Mira Loma, CA 91752	As needed
Activity Supervisor	Ms. Elizabeth Levis 9242 Big Ridge Rd. Riverside, CA 92509	As needed
Activity Supervisor	Ms. Alma Mendoza 7322 Linares Ave. Riverside, CA 92509	As needed
Clerk Typist	Ms. Lucila Vasquez 4397 Shetland Ln. Riverside, CA 92509	As needed

Personnel Report #6

CLASSIFIED PERSONNEL

Termination

Probationary Café Asst. I Employee #202139 Eff. September 5, 2007

Voluntary Demotion

From Bilingual Language Ms. Jessica Lopez Eff. September 17, 2007
Tutor to Student Attendant 6930 Javelina Ct. Work Year E1
Aide Riverside, CA 92509

MANAGEMENT/CONFIDENTIAL PERSONNEL

Promotion

From Elementary Operations Ms. Ann Valle Eff. October 2, 2007
Manager to Personnel Coordinator 3905 Sydney Harbour Dr. Work Year A
Riverside, CA 92508

OTHER PERSONNEL

Short-Term/Extra Work

Administrative Services; provide dress code enforcement; September 4, 2007 through September 14, 2007; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$5,832 total.

Short-Term Campus Supervisor	Ms. Barbara Christoffels
Short-Term Campus Supervisor	Ms. Araceli Ruelas
Short-Term Campus Supervisor	Ms. Donna Fitch
Short-Term Campus Supervisor	Mr. Virgil Hayden
Short-Term Campus Supervisor	Ms. Angelina Aguilar
Short-Term Campus Supervisor	Ms. Nancy Holt
Short-Term Campus Supervisor	Ms. Teresa Martinez
Short-Term Campus Supervisor	Mr. Angel Aragon
Short-Term Campus Supervisor	Ms. Debbie Garcia
Short-Term Campus Supervisor	Ms. Sally Flores

Education Technology; process Step Up To Writing materials; September 6-18, 2007; not to exceed 72 hours total; appropriate hourly rate of pay; Funding Source: Lottery; \$1,218 total.

Short-Term Instructional Ms. Twyla Treadway
Materials Clerk

Personnel Report #6

OTHER PERSONNEL

Short-Term/Extra Work

Food Services; provide assistance processing applications; September 5, 2007 through November 16, 2007; not to exceed 7 hours per day; appropriate hourly rate of pay; Funding Source: Child Nutrition School Programs; \$4,830 total.

Short-Term Food Service Clerk Ms. Melinda Aguirre

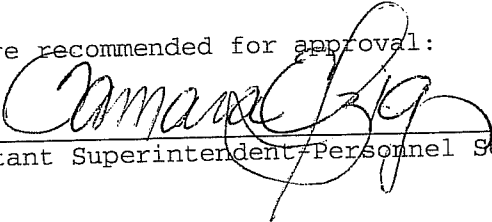
Student Services; provide supervision of School Mental Health Therapists; September 7, 2007 through December 14, 2007; not to exceed 15 hours per week; appropriate hourly rate of pay; Funding Sources: Special Education & School Safety & Violence Prevention; \$9,450 total.

Short-Term MFT Trainee Mr. Wilson Brunson

Patriot High School; provide tutoring and student support; September 10, 2007 through June 13, 2008; not to exceed 18 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$12,000 total.

AVID Tutor Ms. Amanda Ali
AVID Tutor Mr. Jeremy Hicks

The above actions are recommended for approval:



Tamara Elzig, Assistant Superintendent-Personnel Services

Measure “C” Report

- Construction of Patriot High School
- Construction of School Readiness Center
- Modernization at six school sites (Mission Bell Elementary, Pacific Avenue Elementary, Pedley Elementary, Troth Street Elementary, Mission Middle School and Rubidoux High School).
- Renovation of Edward Hawkins Football Stadium.
- Expansion of West Riverside Elementary Multi-Purpose Room.
- Kindergarten playground renovations at Glen Avon, Ina Arbuckle, Pacific Avenue, Mission Bell, Troth Street, and Van Buren Elementary Schools.
- HVAC installation at Jurupa Middle School MPR.
- Lunch Shelters at 11 school sites.
- Campus Improvements – Landscaping, Fencing, Concrete Tables and Benches

Maintenance Staff for all school sites, MOT and the Education Center:

- 1 Electronic Technician
- 2 Electricians
- 4 Heating and Air-conditioning Mechanics
- 2 Carpenters
- 2 Plumbers
- 2 Locksmiths
- 2 Painters
- 8 General Maintenance Journeymen
- 5 Maintenance Workers
- 1 Director Maintenance/Operations
- 1 Assistant Director Maintenance/Operations

Grounds Department staff for all school sites, MOT and the Education Center:

15 Grounds Workers

3 Sprinkler Technicians

1 Grounds Equipment Operator

1 Supervisor of Grounds

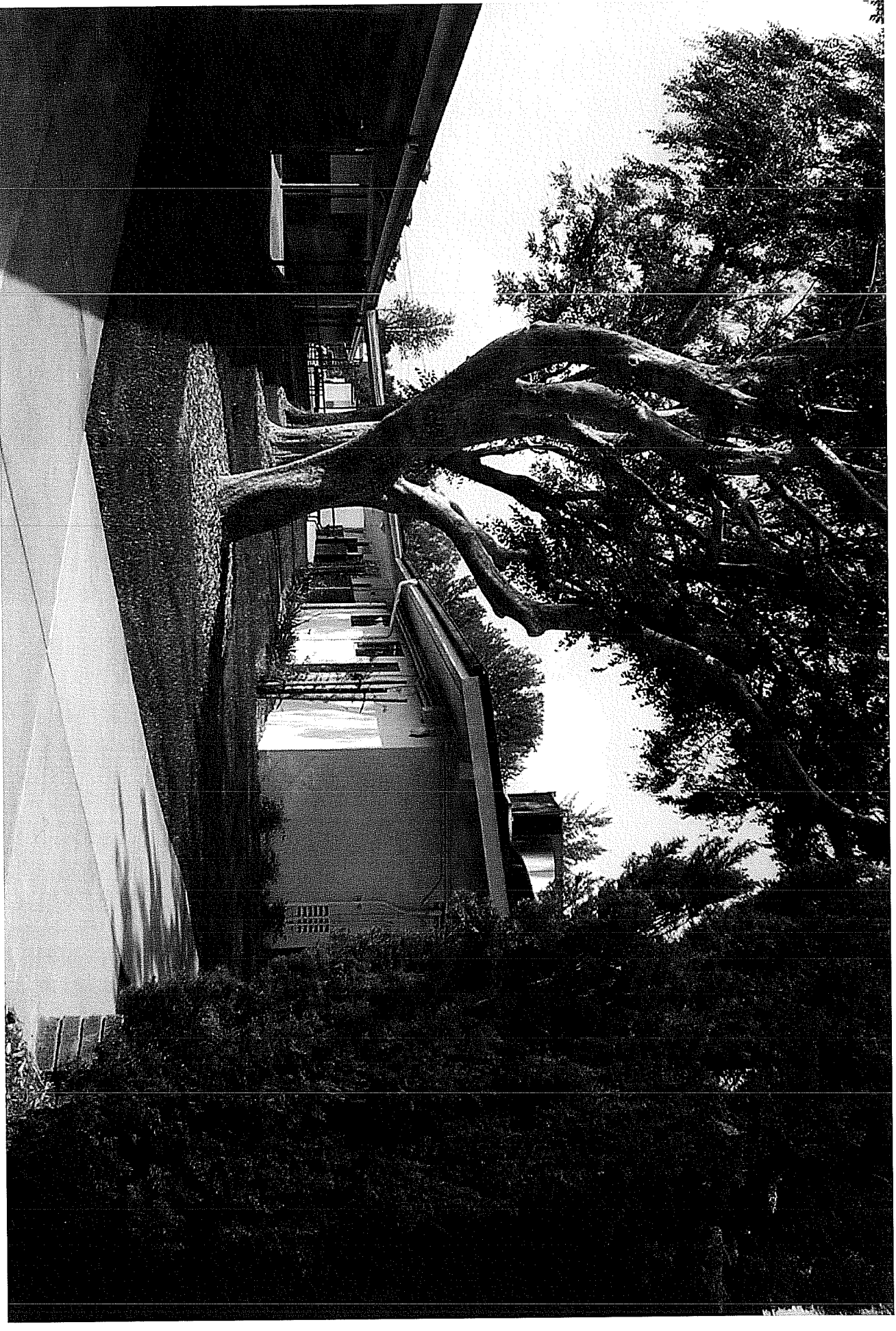
Patriot High School



Patriot High School – Administration Bldg.



Pacific Avenue Modernization



Pacific Avenue Modernization



Pacific Avenue K- Playground



Pacific Avenue K- Playground



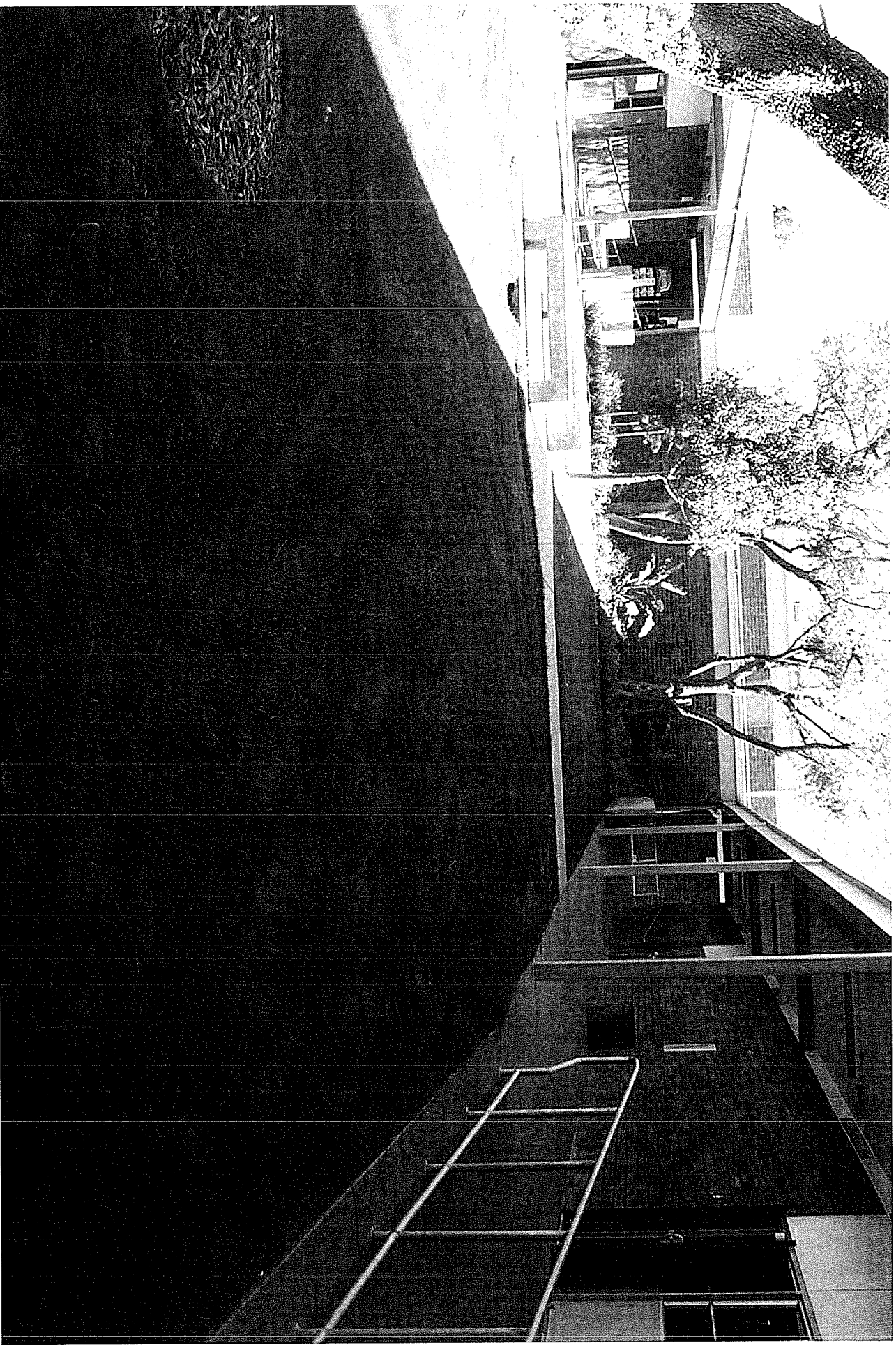
Mission Middle School New Parking Area – Front of School



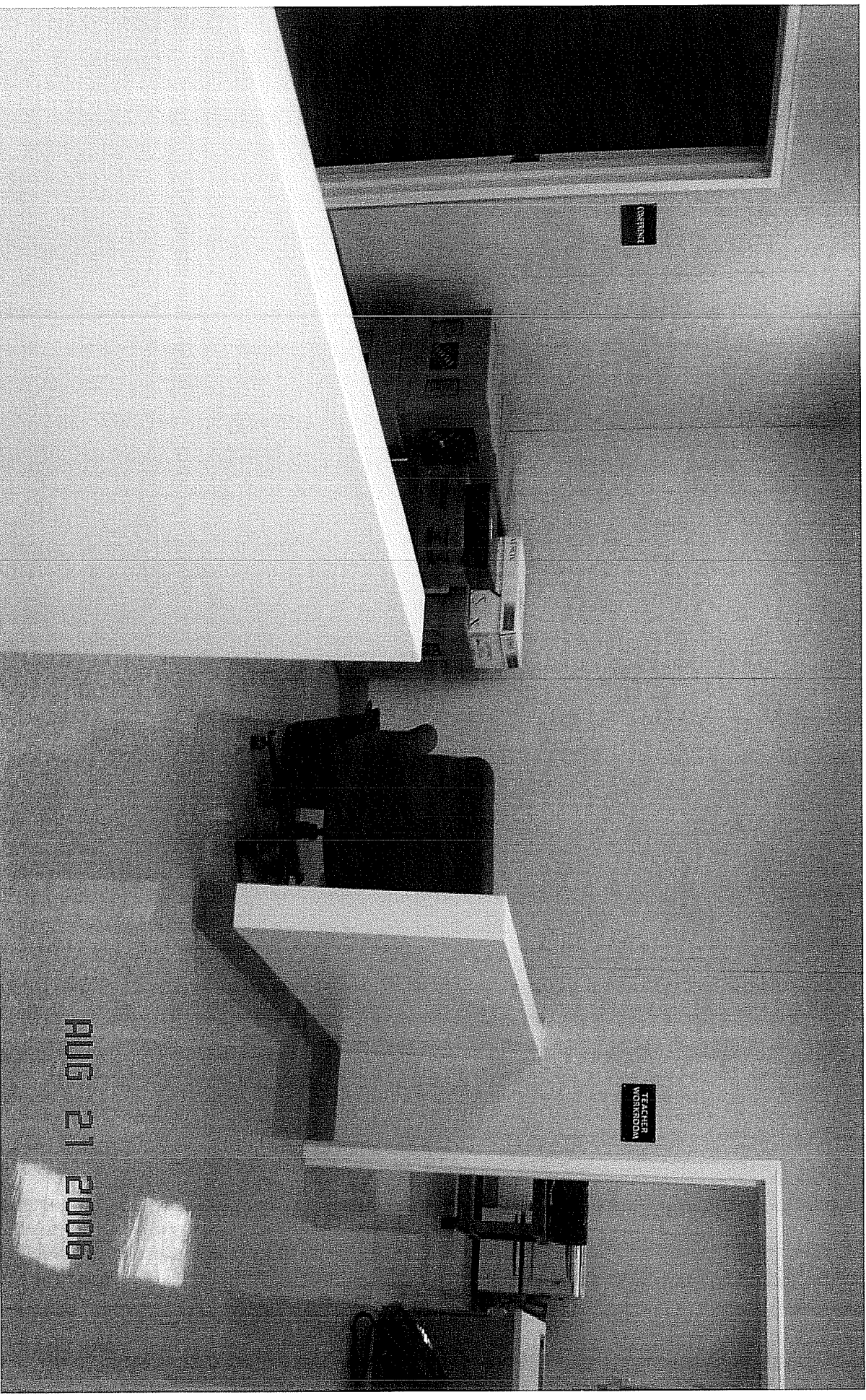
Mission Middle School



Mission Middle School



Mission Middle School - Administration



Mission Bell Elementary



Typical Modernized Classroom



Lunch Shelter – Glen Avon Elementary



RHS Lunch Area - Before



RHS Lunch Area – After



09/03/2007

Rubidoux High School - Before



Rubidoux High School - After

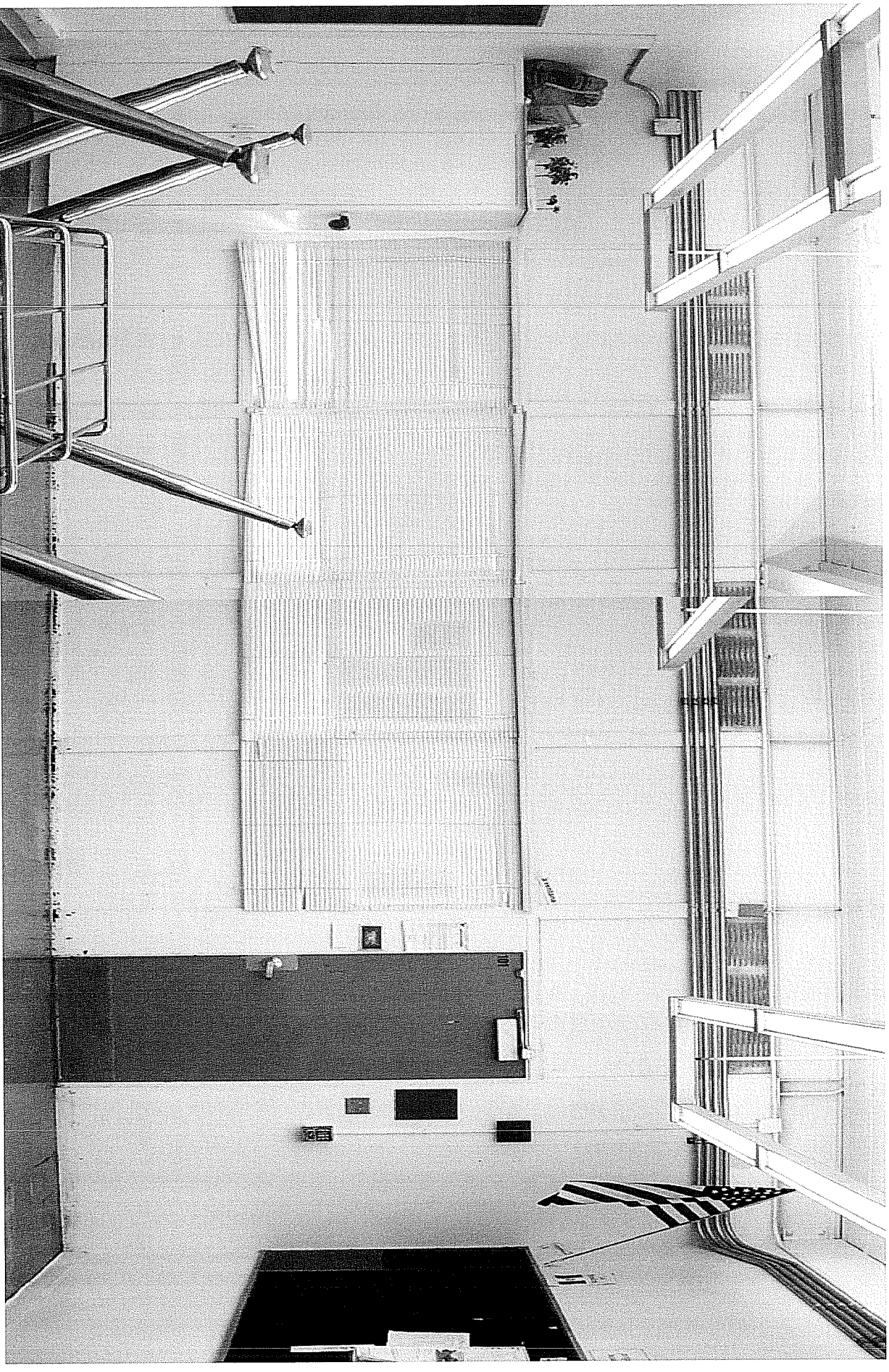


09/03/2007

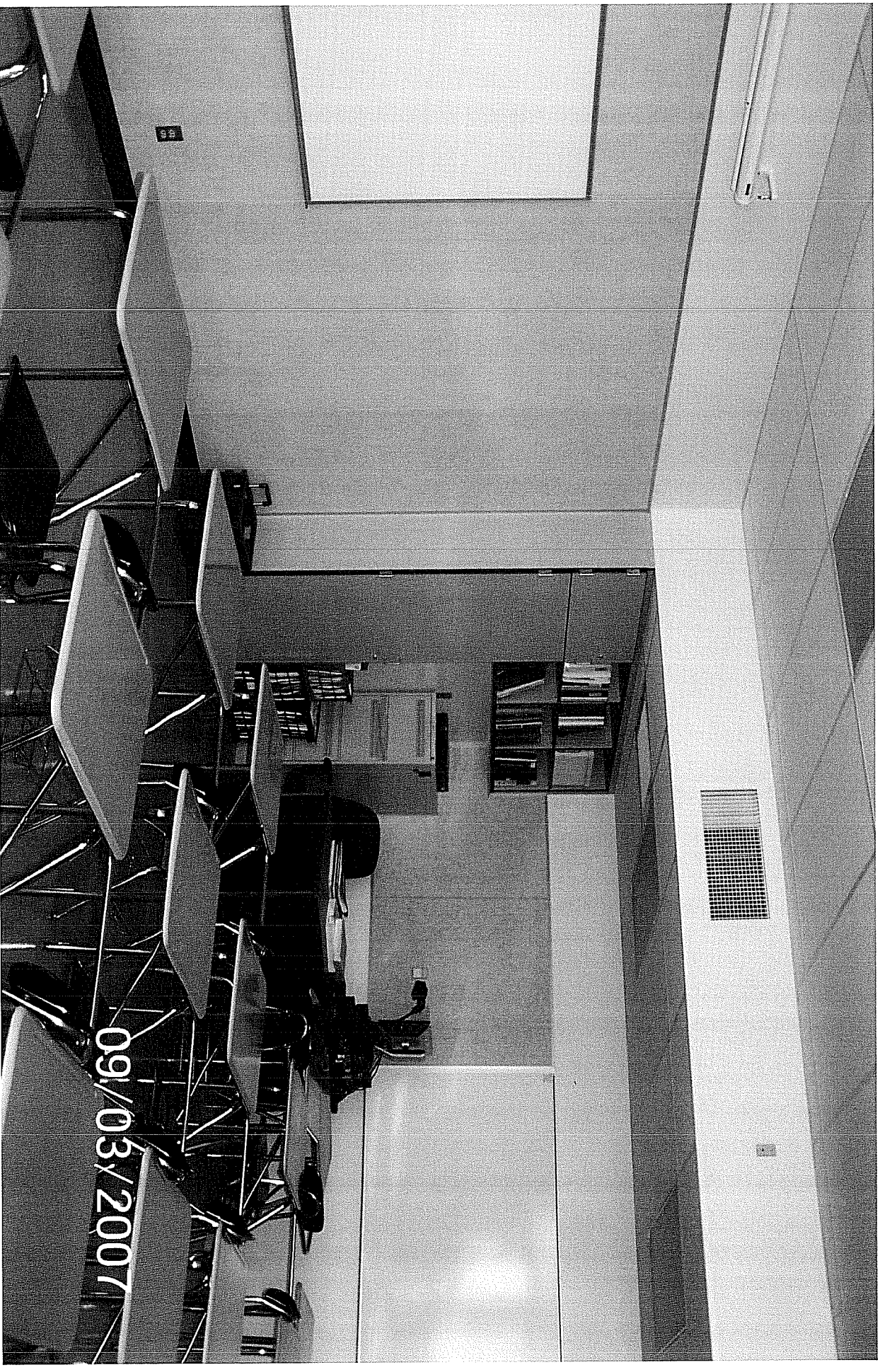
Rubidoux High Classrooms - Before



Rubidoux High Classrooms - Before

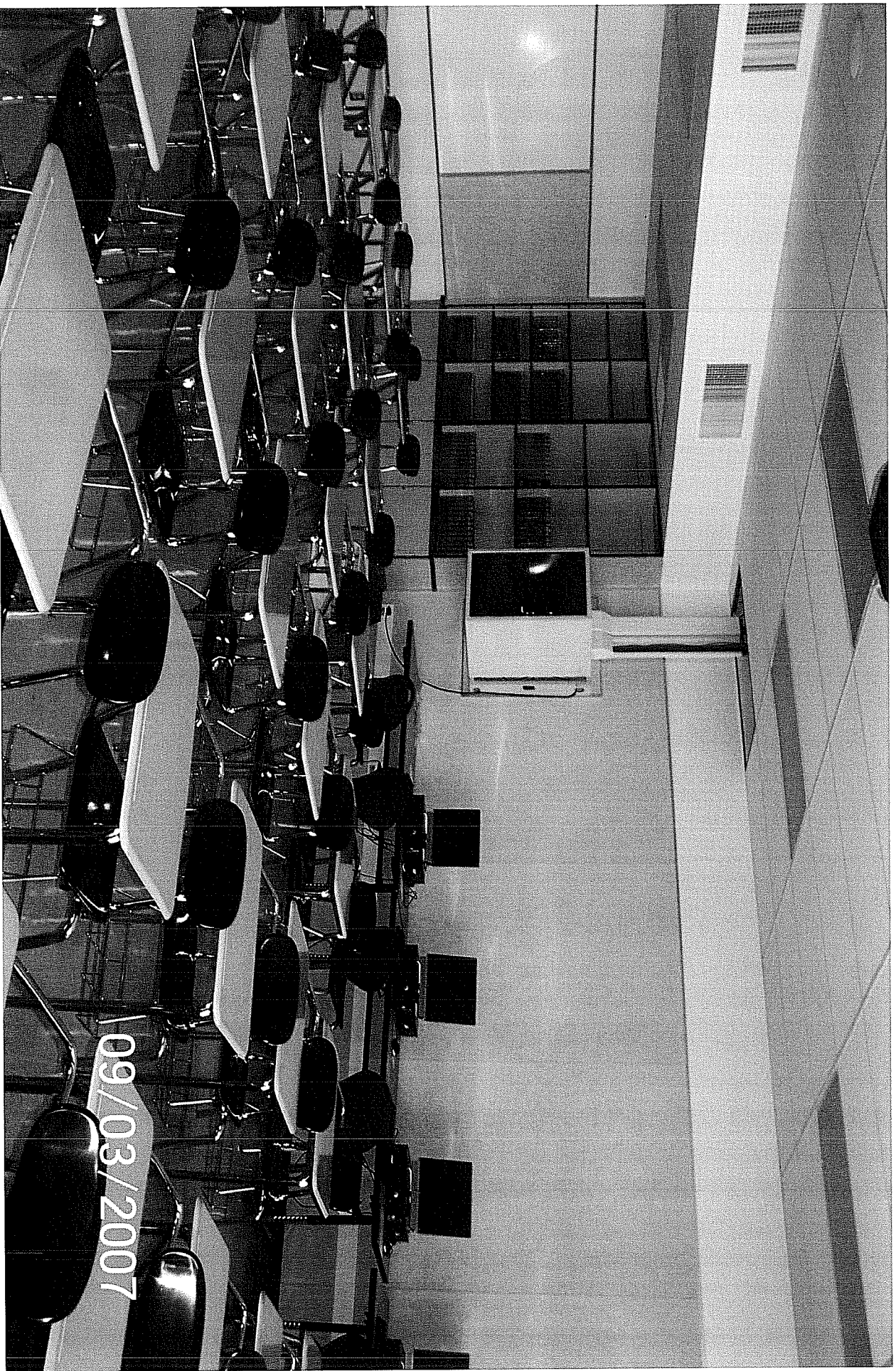


Rubidoux High Classrooms - After



09/03/2007

Rubidoux High Classrooms - After



09/03/2007

Rubidoux High School Modernization



Rubidoux High School - After



09/03/2007

Rubidoux High School Fencing



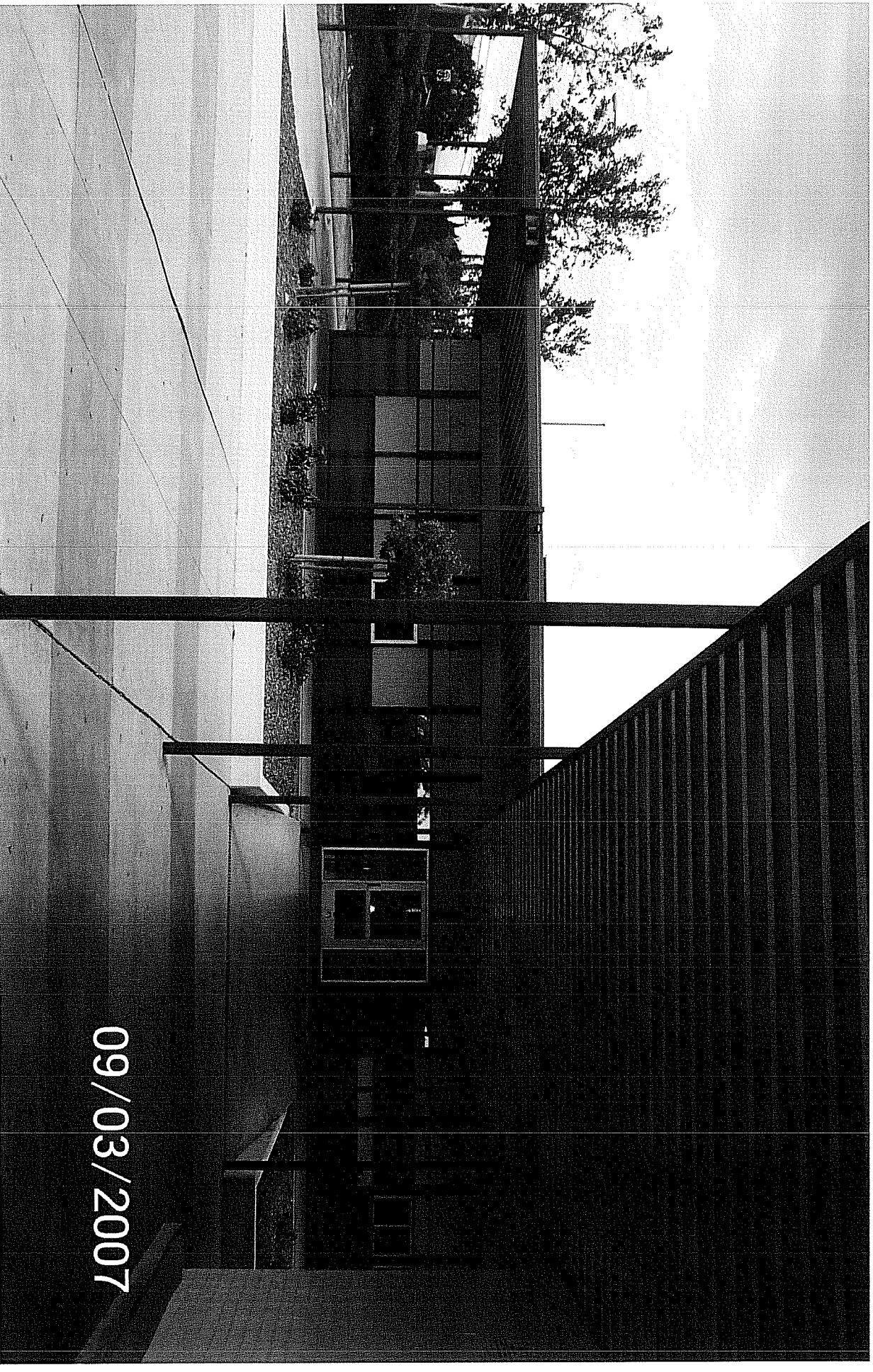
Rubidoux High School Fencing



Rubidoux High School - After



Rubidoux Office - After



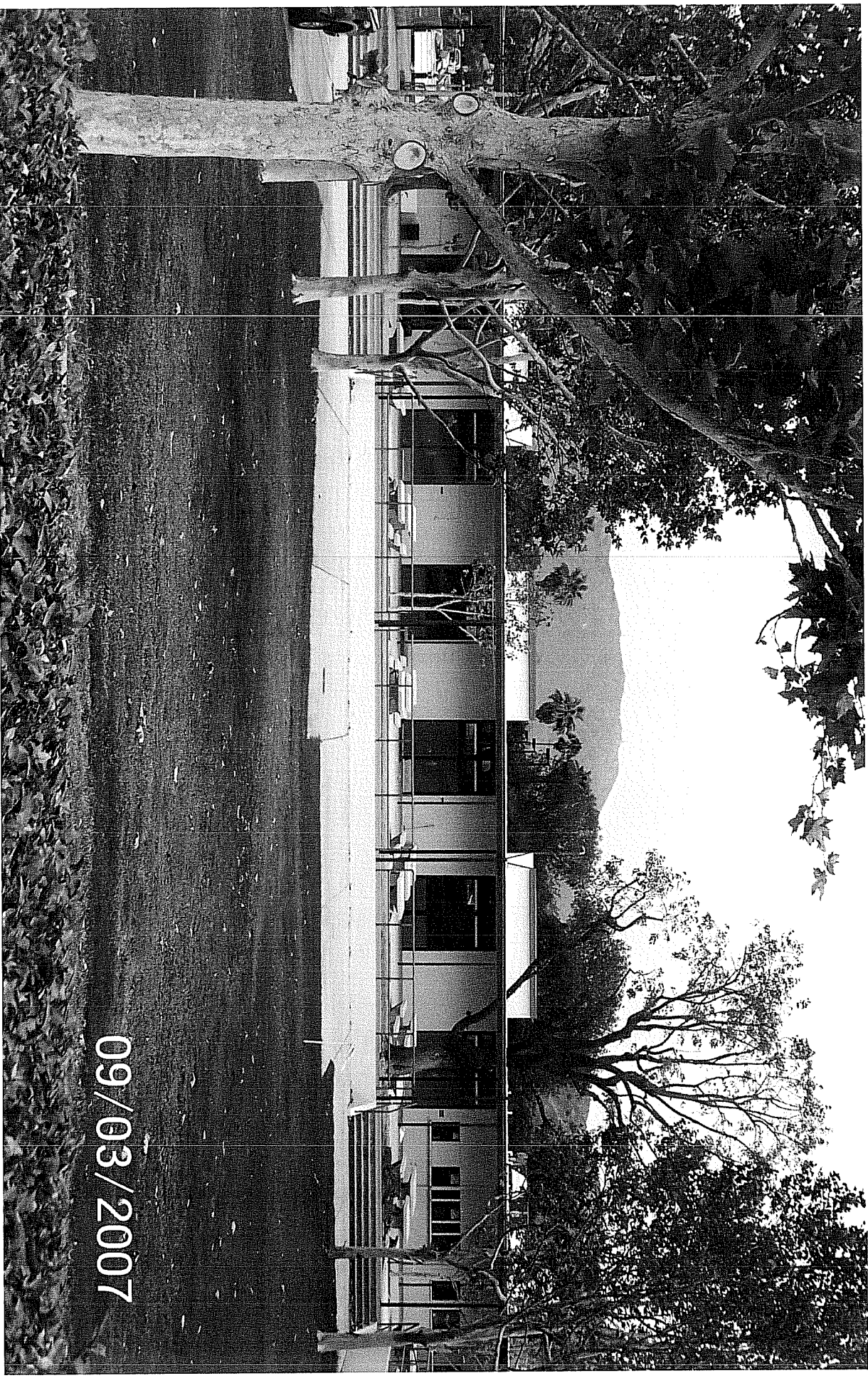
09/03/2007

Rubidoux High School - After



09/03/2007

Rubidoux High School - After



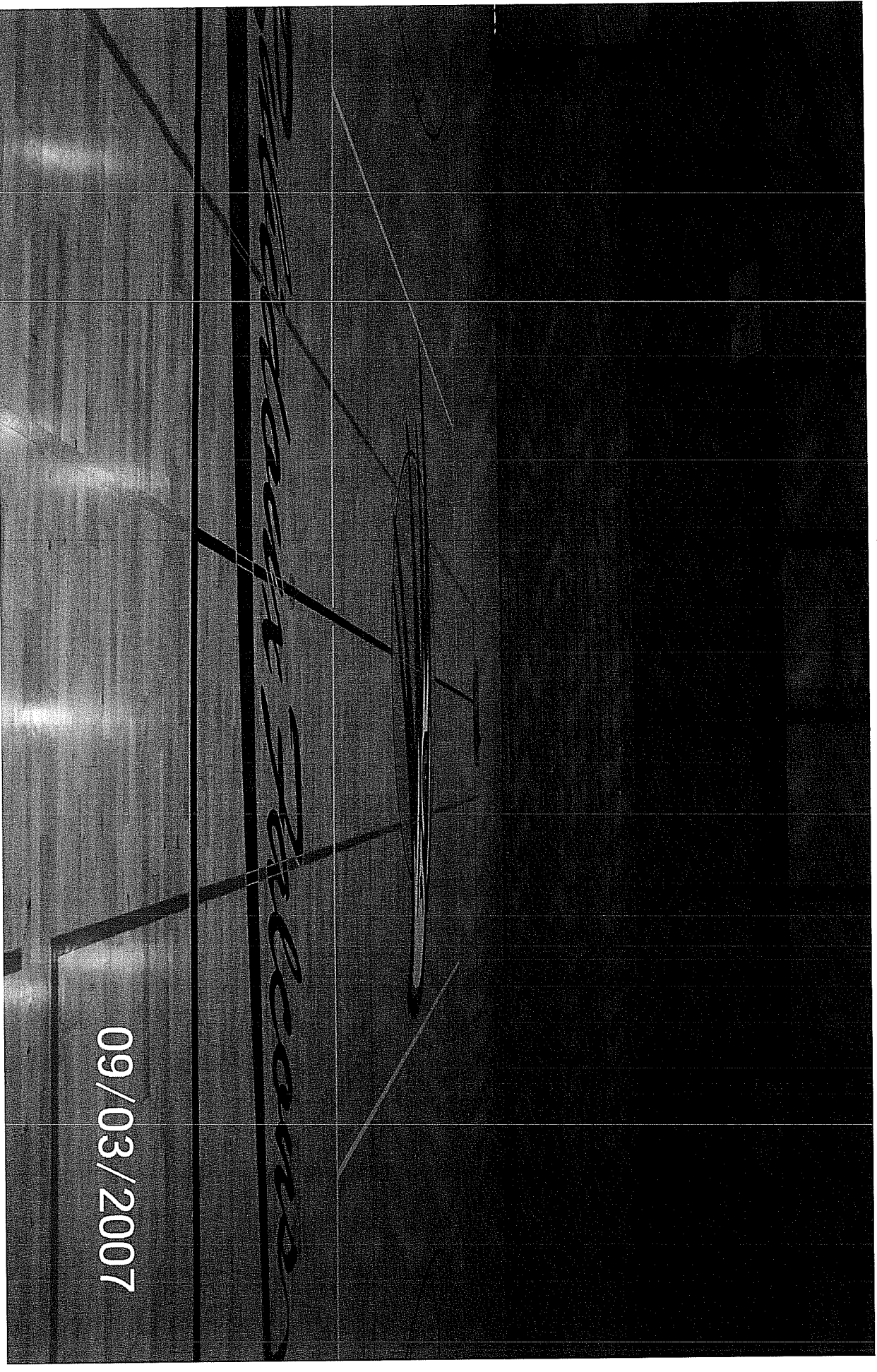
09/03/2007

Rubidoux High Office - After



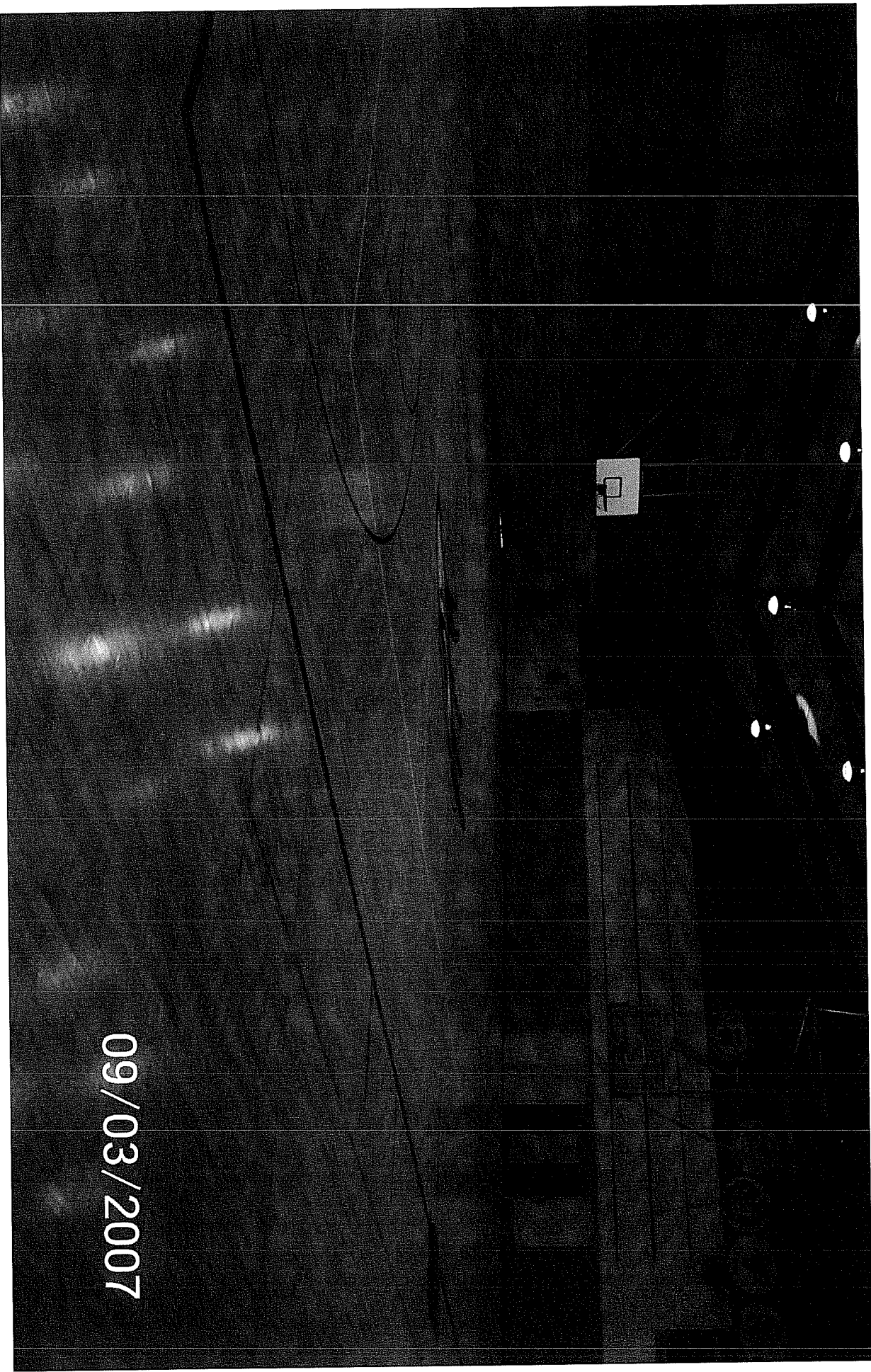
09/03/2007

Rubidoux High Gym - After



09/03/2007

Rubidoux High Gym - After



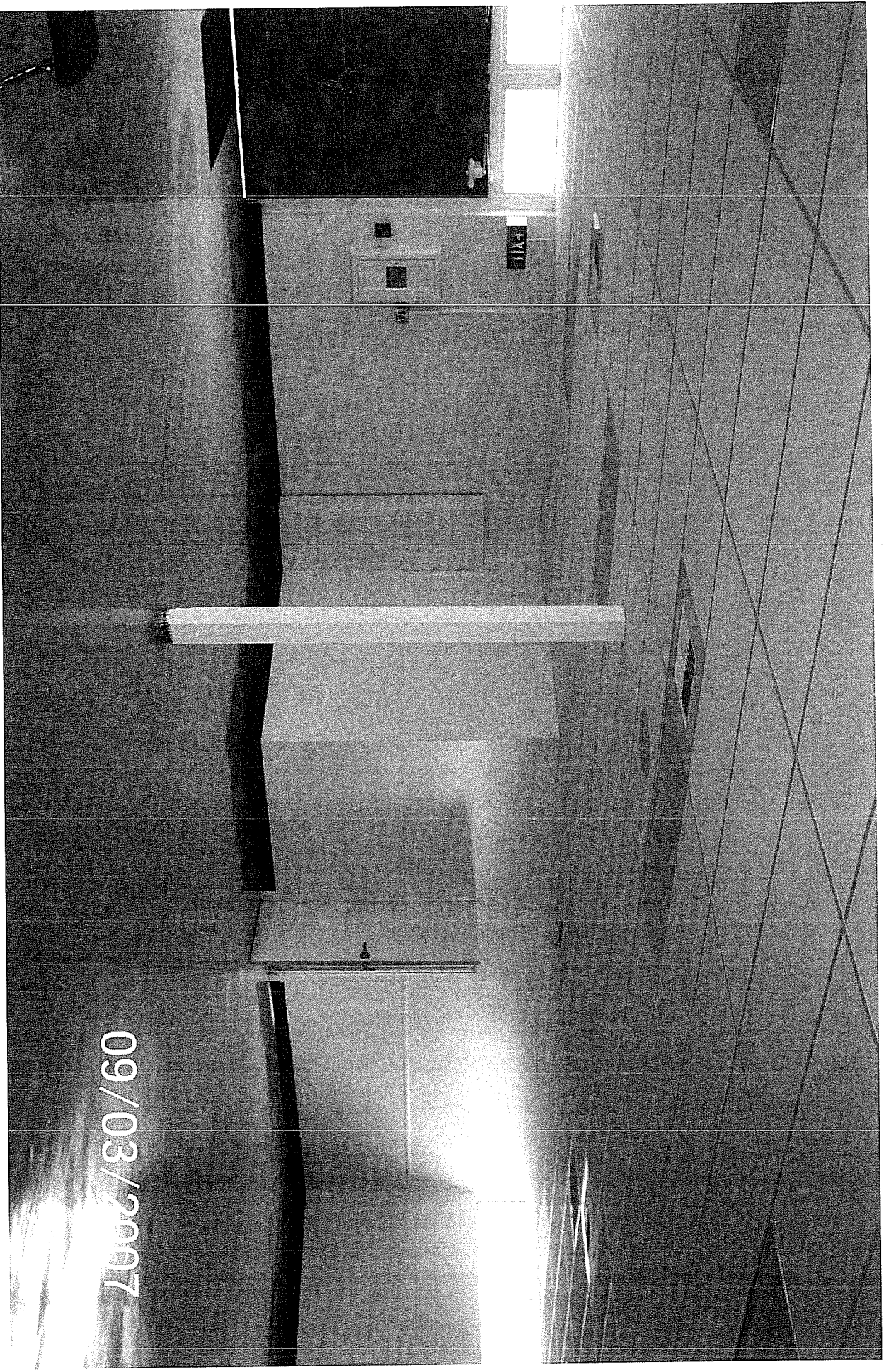
09/03/2007

Rubidoux MPR - After



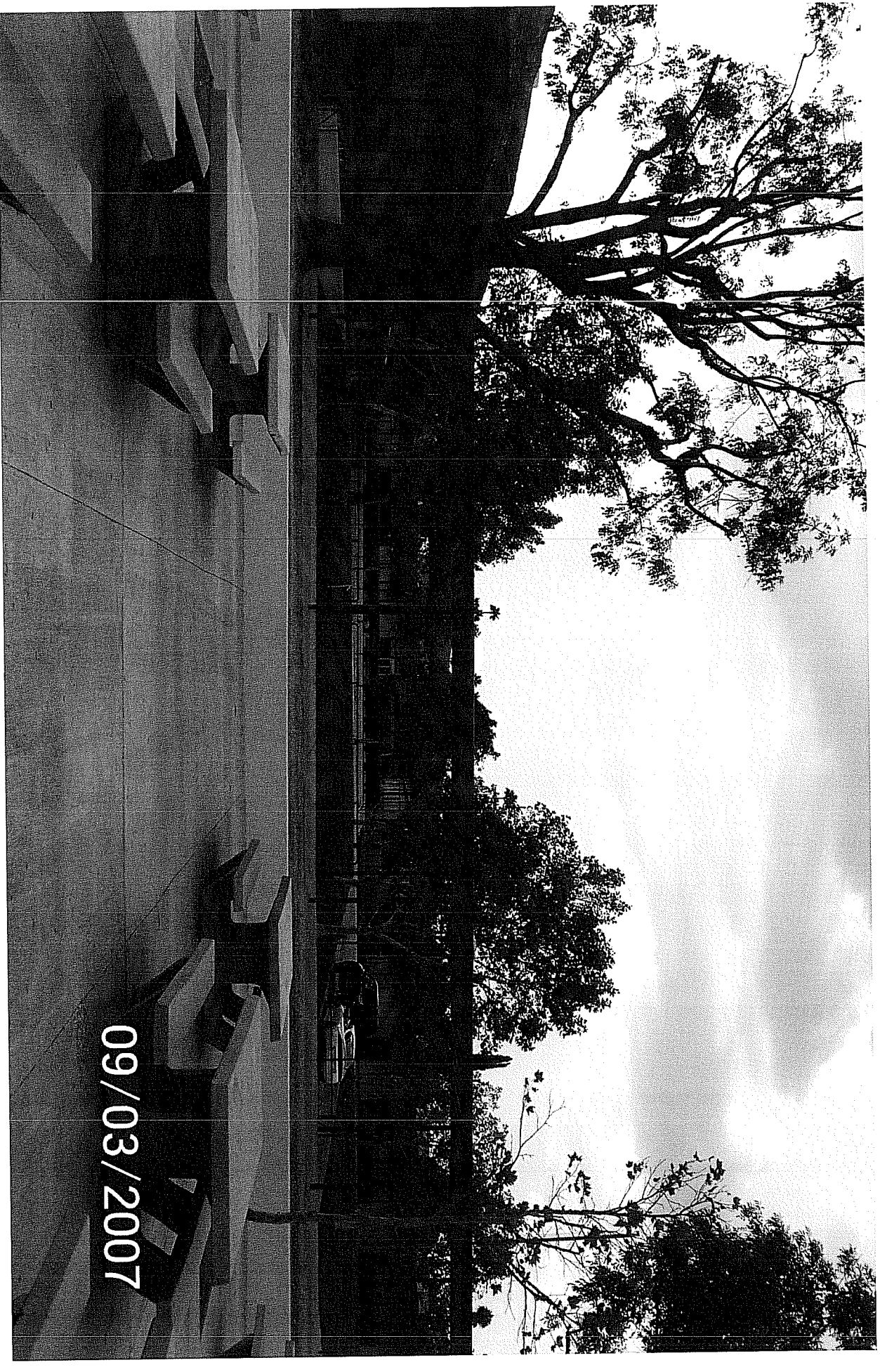
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Rubidoux MPR - After



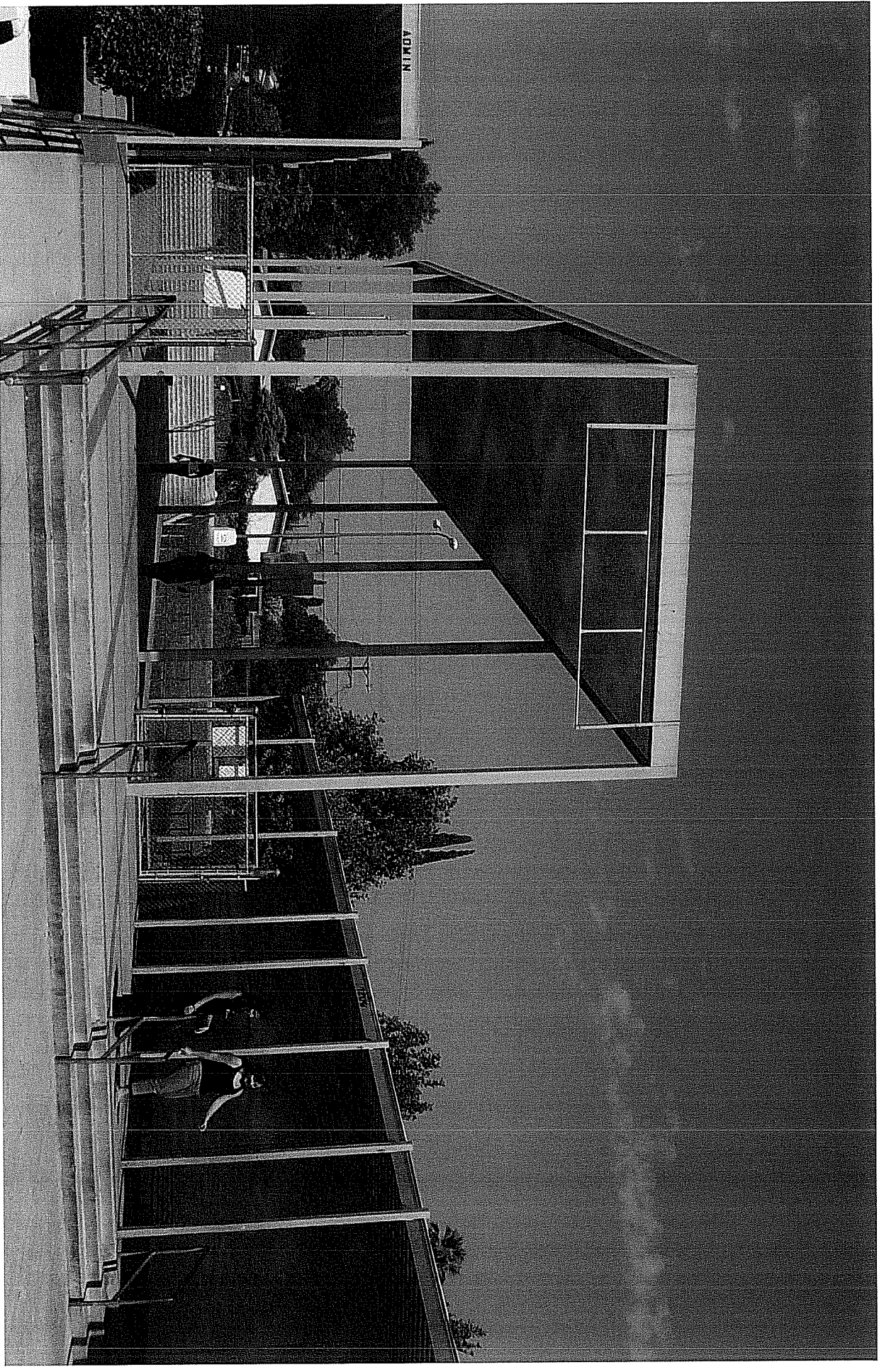
09/03/2007

Rubidoux High School - After



09/03/2007

Rubidoux High School Entry - Before



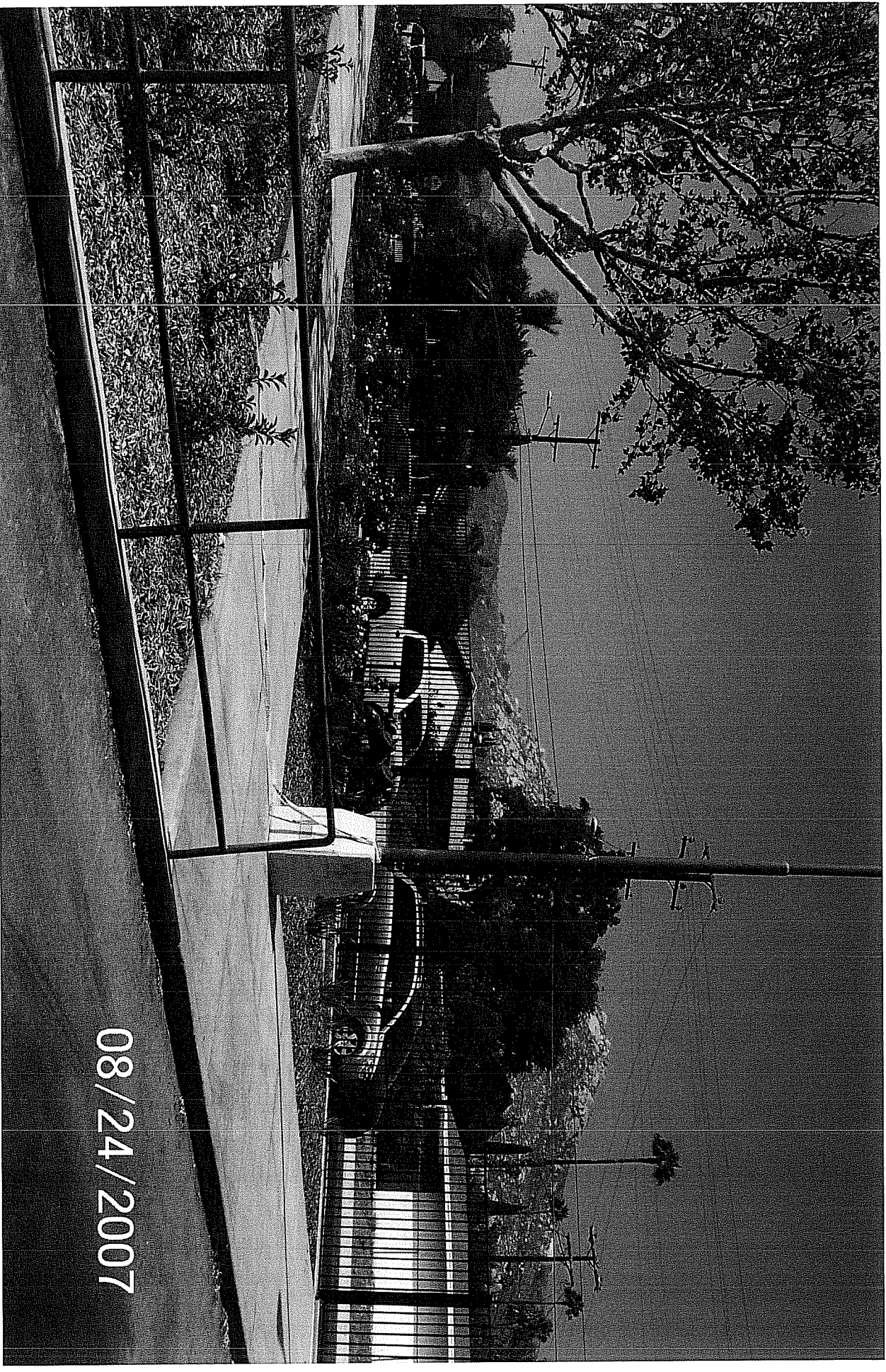
Rubidoux High School Entry - After



Rubidoux High Front - After

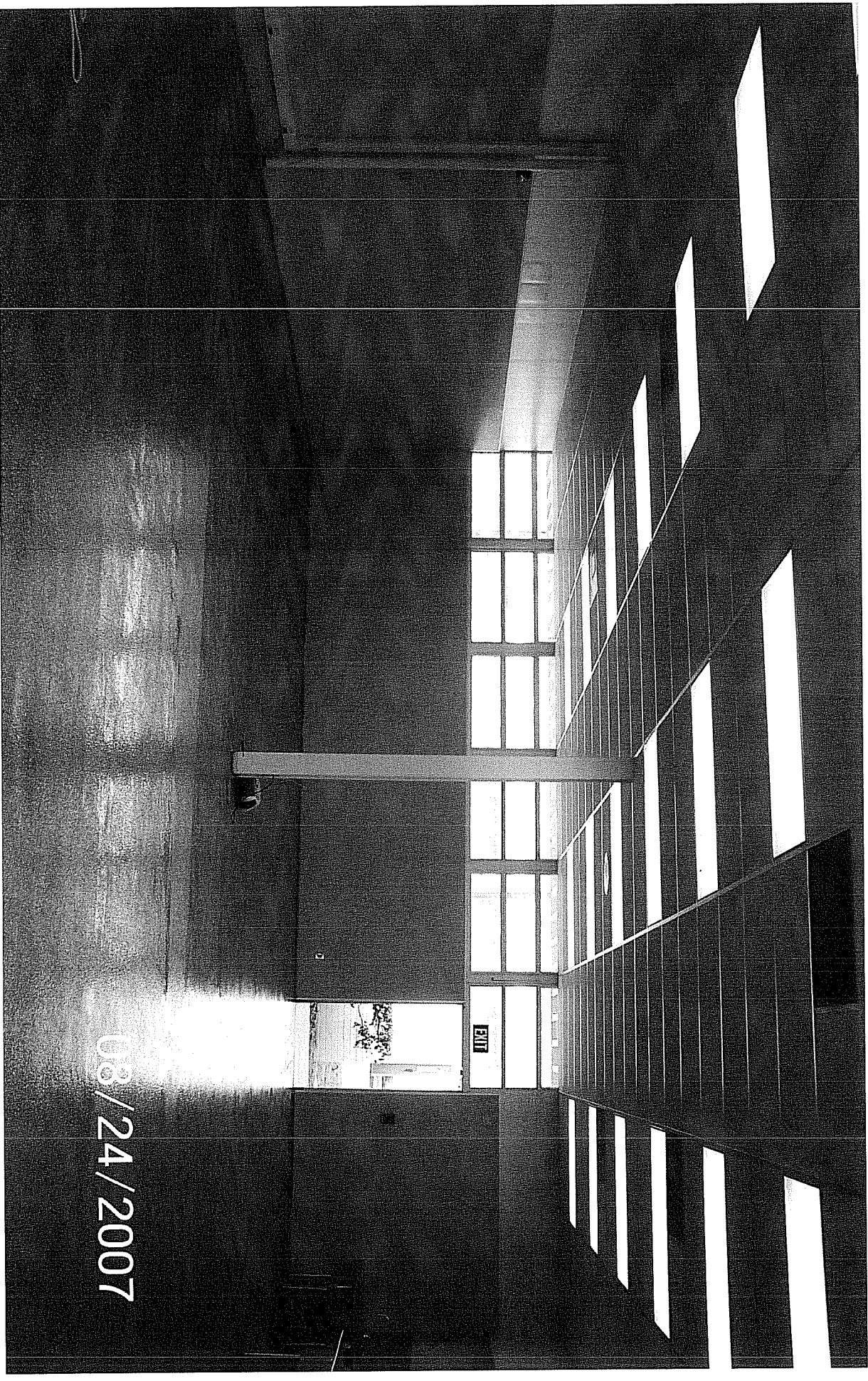


Rubidoux Front - After



08/24/2007

Rubidoux Epoxy Floor - New



08/24/2007

Rubidoux Ag Area - After

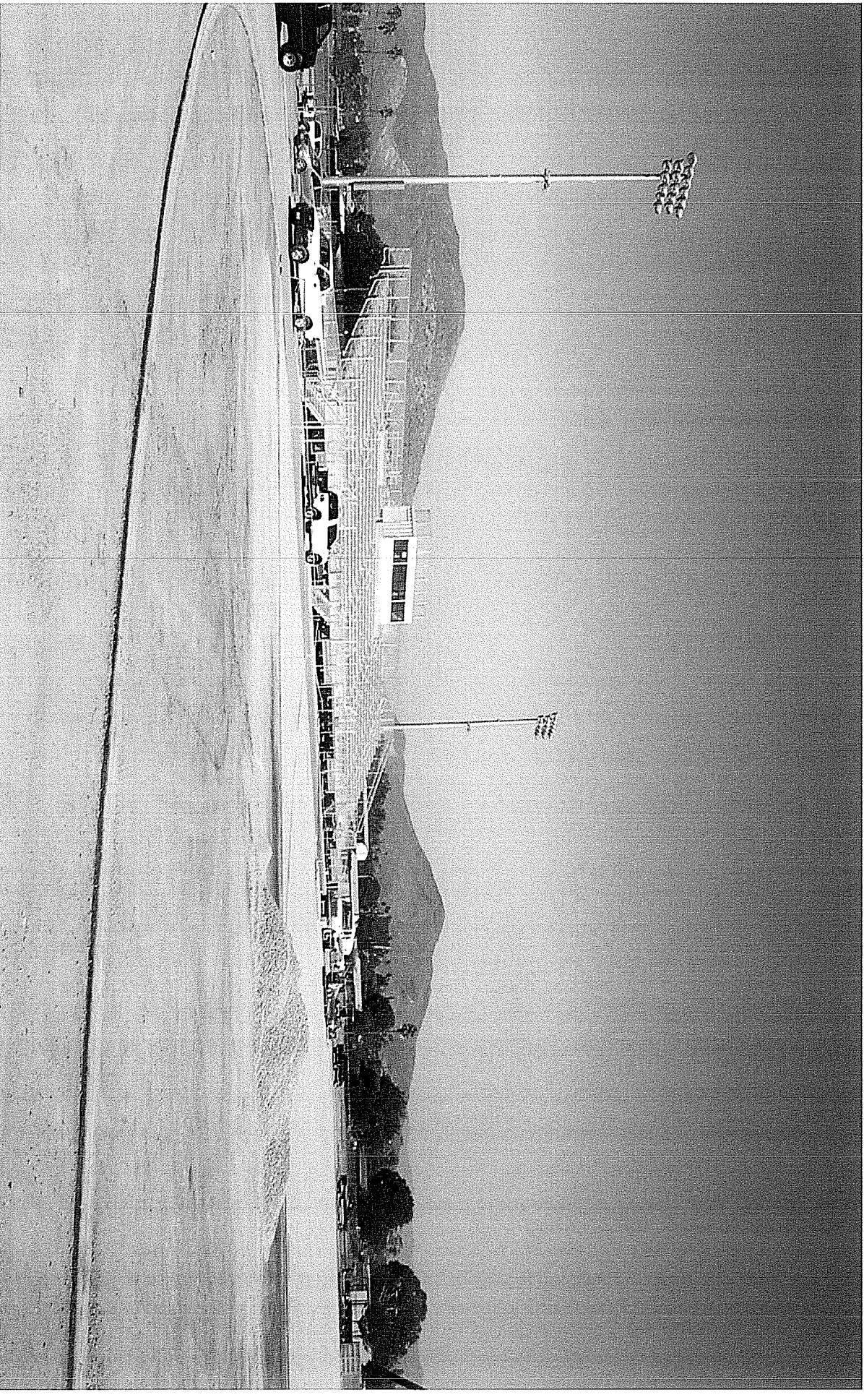


08/24/2007

Edward Hawkins Football Stadium



Stadium – Home Side



Stadium – Visitor's Side



Snack Bar and Restrooms



Football Field - Scoreboard



School Readiness Center - Site



School Readiness Center – Buildings Set



School Readiness Center – Work in Progress



School Readiness Center – Complete



Recommendation on Uniforms for Patriot High School and Rubidoux High School –

Administration recommends that the Board approve the purchase of uniforms for Patriot High School and Rubidoux High School in the amount of \$63,825.73 from Ken's Sporting Goods.

Patriot Boys' Basketball - Pending on P1009865 - Ken's

Description	Quantity	Price	Total, With Tax
Home Uniform	40	\$ 85.95	\$ 3,704.45
Away Uniform	40	\$ 85.95	\$ 3,704.45
		Total	\$ 7,408.89

Alternate Quote: Gunther's: \$9,423.67

Patriot Girls' Basketball - Pending on P1009872 - Ken's

Description	Quantity	Price	Total, With Tax
Home Uniform	45	\$ 85.95	\$ 4,167.50
Away Uniform	45	\$ 85.95	\$ 4,167.50
		Total	\$ 8,335.00

Alternate Quote: Gunther's: \$10,576.60

Patriot Girls' Soccer - Pending on P1009879 - Ken's

Description	Quantity	Price	Total, With Tax
Home Jersey	40	\$ 36.95	\$ 1,592.55
Away Jersey	40	\$ 36.95	\$ 1,592.55
Home Shorts	40	\$ 19.50	\$ 840.45
Away Shorts	40	\$ 19.50	\$ 840.45
Socks	40	\$ 6.95	\$ 299.55
		Total	\$ 5,165.54

Alternate Quote: Gunther's: \$5,752.30

Patriot Boys' Soccer - Pending on P1009878 - Ken's

Description	Quantity	Price	Total, With Tax
Home Jersey	40	\$ 36.95	\$ 1,592.55
Away Jersey	40	\$ 36.95	\$ 1,592.55
Home Shorts	40	\$ 16.25	\$ 700.38
Away Shorts	40	\$ 16.25	\$ 700.38
Socks	40	\$ 6.95	\$ 299.55
		Total	\$ 4,885.39

Alternate Quote: Gunther's: \$5,752.30

Patriot Baseball - Pending R0007819 - Ken's

Description	Quantity	Price	Total, With Tax
Home Jersey	40	\$ 71.95	\$ 3,101.05
Home Pants	40	\$ 34.95	\$ 1,506.35
Cap	40	\$ 13.95	\$ 601.25
			\$ 5,208.64

Alternate Quote: Gunther's: \$6,581.00 (approximate with shipping)

Patriot Softball - Pending - R0007820 - Ken's

Description	Quantity	Price	Total, With Tax
Home Jersey	35	\$ 93.95	\$ 3,543.09
Home Pants	35	\$ 25.95	\$ 978.64
			\$ 4,521.73

Alternate Quote: Gunther's: \$5,126.00 (approximate with shipping)

Patriot Warmups - Pending - Ken's

Description	Quantity	Price	Total, With Tax
Cross Country / Track	30	\$ 60.00	\$ 1,939.50
Girls' Tennis	20	\$ 30.95	\$ 666.97
Volleyball	50	\$ 60.00	\$ 3,232.50
Wrestling	60	\$ 33.50	\$ 2,165.78
Boys' Tennis	20	\$ 33.50	\$ 721.93
Boys' Basketball	40	\$ 60.00	\$ 2,586.00
Girls' Basketball	40	\$ 60.00	\$ 2,586.00
Boys' Soccer	40	\$ 60.00	\$ 2,586.00
Girls' Soccer	40	\$ 60.00	\$ 2,586.00
Baseball	40	\$ 69.95	\$ 3,014.85
Softball	35	\$ 112.00	\$ 4,223.80
			\$ 26,309.32

Alternate Quote: Gunthers \$48,429.32 (approximate with shipping)

Patriot Cross Country / Track - Ordered on P1008035 - Ken's

Description	Quantity	Price	Total, With Tax
Boy's Singlet	30	\$ 17.50	\$ 565.69
Girl's Singlet	30	\$ 17.50	\$ 565.69
Boy's Shorts	30	\$ 12.15	\$ 392.75
Girl's Shorts	30	\$ 12.15	\$ 392.75
Girl's Singlet (Form-Fitting)	25	\$ 34.50	\$ 929.34
Boy's Singlet (Form-Fitting)	35	\$ 17.50	\$ 659.97
Boy's Shorts	30	\$ 12.15	\$ 392.75
Girl's Shorts	30	\$ 12.15	\$ 392.75
		Total	\$ 4,291.68

Alternate Quote: Gunther's: \$4,500 (approximate with shipping)

Patriot Girls' Tennis - Ordered on P1008015 - Ken's

Description	Quantity	Price	Total, With Tax
Tank Top	20	\$ 30.50	\$ 657.28
Skirt	20	\$ 30.95	\$ 666.97
		Total	\$ 1,324.25

Alternate Quote: Gunther's: \$1,424.00 (approximate with shipping)

Patriot Volleyball - Ordered on P1008925 - Gunther's

Description	Quantity	Price	Total, With Tax
Volleyball Top	50	\$ 74.25	\$ 4,000.22
Volleyball Shorts	50	\$ 33.50	\$ 1,804.81
		Subtotal	\$ 5,805.03
		Shipping	\$ 538.75
		Total	\$ 6,343.78

Alternate quotes were provided by Athletics Unlimited and T&B Sports. The Athletics Unlimited bid was withdrawn, and the T&B Sports bid was slightly higher than the one provided by Gunther's.

Patriot Wrestling - Ordered on P1008052 - Ken's

Description	Quantity	Price	Total, With Tax
Singlet	28	\$ 54.95	\$ 1,657.84
Headgear	36	\$ 23.95	\$ 929.02
		Total	\$ 2,586.86

Alternate Quote: Gunther's: \$2,780 (approximate with shipping)

Patriot Swimming - Ordered on P1008066 - Ken's

Description	Quantity	Price	Total, With Tax
Towel	60	\$ 28.25	\$ 1,826.36
Girl's Suit	30	\$ 55.95	\$ 1,808.58
Swim Cap	60	\$ 3.95	\$ 255.37
		Total	\$ 3,890.31

Alternate Quote: Gunther's: \$4,200 (approximate with shipping)

Patriot Golf - Ordered on P1008066 - Indian Hills Golf Club

Description	Quantity	Price	Total, With Tax
Golf Shirt	15	\$ 18.00	\$ 290.93
Golf Bag	8	\$ 140.00	\$ 1,206.80
Wind Breaker	15	\$ 22.00	\$ 355.58
		Total	\$ 1,853.30

Patriot Boys' Tennis - Ordered on P1008014 - Ken's

Description	Quantity	Price	Total, With Tax
T-Shirt	20	\$ 24.95	\$ 537.67
Shorts	20	\$ 22.50	\$ 484.88
		Total	\$ 1,022.55

Alternate Quote: Gunther's: \$4,200 (approximate with shipping)

Rubidoux Cross Country / Track - No Request**Rubidoux Girls' Tennis - Ordered on P1008100 and P1009061- Ken's**

Description	Quantity	Price	Total, With Tax
Tank Top	15	\$ 30.50	\$ 492.96
Skirt	15	\$ 36.00	\$ 581.85
Jacket	15	\$ 69.00	\$ 1,115.21
		Total	\$ 1,074.81

Alternate Quote: Gunther's: \$1,424.00 (approximate with shipping)

Rubidoux Volleyball - Pending - R0010321 - Gunther's

Description	Quantity	Price	Total, With Tax
Volleyball Top	15	\$ 77.00	\$ 1,244.51
Volleyball Shorts	15	\$ 35.00	\$ 565.69
		Subtotal	\$ 1,810.20
		Shipping	\$ 181.02
		Total	\$ 1,991.22

Uniforms selected to match those at Patriot High School; Ken's declined to bid.

Rubidoux Wrestling - No Request**Rubidoux Swimming - No Request****Rubidoux Golf - Ordered on P1008098 - Ken's**

Description	Quantity	Price	Total, With Tax
Golf Bag	6	\$ 70.00	\$ 452.55
Jacket	10	\$ 43.00	\$ 463.33
		Total	\$ 915.88

Rubidoux Boys' Tennis - No Request**Rubidoux Boys' Basketball - P1008103 - Gunther's**

Description	Quantity	Price	Total, With Tax
Shooting Shirt	15	\$ 110.80	\$ 1,790.81
		Subtotal	\$ 1,790.81
		Shipping	\$ 166.20
		Total	\$ 1,957.01

Rubidoux Girls' Basketball - No Request**Rubidoux Girls' Soccer - No Request****Rubidoux Boys' Soccer - No Request****Rubidoux Baseball - No Request**

Rubidoux Softball - No Request			
Rubidoux Warm-Ups - No Request			