

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, NOVEMBER 5, 2007 EDUCATION CENTER BOARD ROOM 4850 Pedley Road, Riverside, CA 92509

OPEN PUBLIC SESSION - 5:00 P.M.

Call to Order in Public Session

(President Harris)

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

HEARING SESSION - 5:00 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION - 5:00 P.M.

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

<u>STUDENT DISCIPLINE</u>: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #08-040, #08-053, #08-054, #08-056, #08-021, #08-043, #08-058, #07-257, #08-037, #08-039, #08-050, #08-055, and #07-045.

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.

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CLOSED SESSION - 5:00 P.M.

(Continued)

<u>LABOR NEGOTIATIONS</u>: 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.

<u>PUBLIC EMPLOYMENT</u>: 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.

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. Students Accomplishments

a capella.

(Mr. Duchon – 10 minutes)

a. Recognize Jurupa Valley High School Choir Members
Recently, seven members of the Jurupa Valley High School choir auditioned for the
Southern California Vocal Association High School Honor Choir. Over 600 high
school students from Southern California auditioned for the 250 choir positions.
These students had to perform the following selections for the adjudicators: Italian
aria by memory; a major scale, major triad, minor triad, chromatic scale a capella;
sing back tonal memory samples; and sight-sing a line of music with no assistance.

Five of our students were selected to be part of the choirs as follows:

- Jonathan Choperena, 12th grade Men's Honor Choir
- Daniela Godinez, 11th grade Women's Honor Choir
- Kevin Lew, 11th grade Men's Honor Choir
- Cassie Parmenter, 11th grade Mixed Honor Choir
- Emilio Sandoval, 11th grade Men's Honor Choir

The SCVA Honor Choir performance is Saturday, November 17th, at 7:00 p.m. at Santa Monica High School.

The students and their parents have been invited to tonight's meeting, to be recognized. These five students, and other members of the JVHS Choir, are here this evening to perform a song; they will be led by student, Kevin Lew.

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2. Recognition

a. Recognize "Best of the Best" for September & October — Employee Recognition
Program (Mrs. Elzig - 5 minutes)

Outstanding nominations were received from employees throughout the District recommending a colleague for September and October's "Best of the Best" employees. Selected as winners for the months of September and October are:

- Donald Gentry, Instructional Aide
- Sally Parker, Campus Supervisor
- Jay Hakomaki, Teacher
- Denise Turner, Teacher
- Matt Hahn, Network Manager

Mr. Donald Gentry is an Instructional Aide at Jurupa Valley High School. Donald was nominated for his endless devotion to the students and staff at Jurupa. Mr. Gentry always goes above and beyond to be a positive role model and to help students, staff and parents in any way he can. Donald is the Faculty Advisor for the Best Buddies Club at Jurupa Valley High School. He is an active participant in spirit days and his attitude is constantly positive and he always wears a smile. Donald is a valuable member of the Jurupa Valley staff. Staff members talk about what a great asset he is to Jurupa Valley High School and the District. He is truly one of the Best of the Best!

Ms. Sally Parker is a Campus Supervisor at Mira Loma Middle School. Sally is known for her vibrant personality. Ms. Parker, while working during summer school, saved a student's life by performing the Heimlich maneuver on him during lunch. Her cool thinking and rapid response in the face of a stressful situation is commended. Everyone knows Sally can be counted on to lend a hand whenever she is needed. She is a vital part of the Jurupa family and is truly one of the Best of the Best!

Mr. Jay Hakomaki has been a teacher at Jurupa Middle School for twelve years. He teaches Social Science, Band, and Video Production. Jay was one of the individuals who created and still maintains the *proudpanthers.com* website. He also was one of the masterminds behind JMS TV. In addition, Jay coordinates the trips for students to travel during spring break. This year, Jay is even facilitating a trip to China. Jay is extremely enthusiastic about teaching and enjoys sharing his ideas with others. We appreciate Mr. Hakomaki for all he does and are pleased to recognize him tonight.

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a. Recognize "Best of the Best" for September & October - Employee Recognition Program (continued)

Ms. Denise Turner is a teacher at Camino Real Elementary School. Denise is the technology coordinator at the site. She always goes above and beyond in her duties. Whether it is setting up computers, consulting with teachers, trouble-shooting, or managing the Accelerated Reader program at Camino Real, Denise diligently fulfills her duties each day, giving 100% to all staff members and students. She is an inspiration to us all! She truly cares for all of Jurupa's students and is willing to help in any way she can. Denise is one of the District's outstanding educators and we are pleased to recognize her for all her hard work.

Mr. Matt Hahn is the Network Manager for JUSD. Matt demonstrated great leadership, commitment and patience in trying to ensure that the Rubidoux High School network would be operational before the start of school. Matt dedicated many hours to the completion of the RHS network. He is constantly giving suggestions on how to improve technology operations and takes great pride in his work and his actions in moving technology forward. Matt is beyond a doubt an asset to the Jurupa team!

Employees selected for honorable mention are:

Linda Baca	Principal's Secretary	Mission Bell
Cynthia Clark	Library Technician	Jurupa Valley
Jackie Donohue	Bus Driver	Transportation
Kathy Grogan	Principal's Secretary	Stone Avenue
Janice Iwinski	ASB Bookkeeper/Secretary	Jurupa Valley
Patricia McCain	Custodian	PHS/Troth
Shannon Robinson	Instructional Aide	Patriot
Todd Chard	Teacher	Rubidoux
Marie Mains	Teacher	Jurupa Valley
Diana Pine	Teacher	Jurupa Valley
Julie Rose	Teacher	Jurupa Valley
Information Only.		

* b. Recognize Receipt of Grant

(Mrs. Espinoza – 2 minutes)

The State Department of Education recently notified the district it will receive funds as part of the 2007-2008 Agricultural Vocational Education Incentive Grant Program. Jurupa Valley High School will receive \$18,064 and Rubidoux High School will receive \$21,104, for a total grant award of \$39,168. A copy of the grant Award Notification is included in the supporting documents. <u>Information Only</u>.

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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.

Best of the Best Mary Burns

Budget

Dawn Brewer, Mary Burns

Charitable Purpose Foundation

Dawn Brewer, John Chavez

Communications

Mary Burns, Carl Harris

District Advisory

Dawn Brewer

District School Liaison Team

John Chavez

English Learner Advisory

John Chavez

Facilities

Mary Burns, Carl Harris

RHS Blue Ribbon

Dawn Brewer, Mary Burns

Safe Schools

Dawn Brewer

Technology Master Plan

Dawn Brewer, John Chavez

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7. Administrative Reports and Written Communications

a. Other Administrative Reports and Written Communication

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items A 1-11 as printed.

- * 1. Approve Minutes of October 15, 2007 Regular Meeting
- * 2. Disbursement Orders

(Mrs. Lauzon)

* 3. Purchase Orders

(Mrs. Lauzon)

* 4. Agreements

(Mrs. Lauzon)

5. Accept Donations

(Mrs. Lauzon)

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

\$192.89	Indian Hills	instructional supplies
\$196.30	Troth Street	shade structure
\$389.19	TOTAL	

Coca-Cola Bottling Company wishes to donate \$47.62 to the Learning Center, with the request the funds be used for instructional supplies.

Troth Street Elementary School PTA wishes to donate \$10,000.00, with the request the funds be used to pay expenses for a lunch shelter.

Through a "Cartridges for Kids" program, Access Computer Products, Inc. of Loveland, Colorado raised \$35.75 and wishes to donate the funds to Indian Hills Elementary School. The funds are to be used for instructional supplies.

Indian Hills Elementary School PTA wishes to donate \$1,999.37, with the request the funds be used to purchase Accelerated Reader tests and library books.

Parents and staff members of Ina Arbuckle Elementary school wish to donate \$363.00, with the request the funds be for field trip expenses and yearbooks.

An anonymous donor wishes to donate eight sports flags, valued at \$292.82, with the request the flags be hung in the Patriot High School Multipurpose Room.

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5. Accept Donations (continued)

The following residents and businesses wish to donate \$635.00, with the request the funds be used for the Rubidoux High School Choir Program:

\$25.00	LMB Inc.
\$25.00	Maria L. Trejo
\$25.00	Rico's Muffler & Brake
\$25.00	Sylvia Guerana
\$35.00	Barr's Furniture
\$35.00	Industrial Wood Products, Inc.
\$35.00	Kimberly Jarrell Johnson
\$35.00	Rubidoux Tire & Brake
\$35.00	Susy's Beauty Supply
\$50.00	Anthen's Restaurants
\$50.00	Kimberly Jarrell Johnson
\$50.00	La Noria Market
\$50.00	Young's Place
\$60.00	Tacos Los Compadres
\$100.00	Armando Guerero
\$635.00	TOTAL

The following businesses wish to donate 110.00, with the request the funds be used for the Rubidoux High School Choir Program.

\$35.00	Hinojosa & Sons Trucking, Inc.
\$25.00	Menos Auto Shop
\$25.00	Stater Bros. Market
\$25.00	Carniceria Zapotanejo
\$110.00	TOTAL

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

6. Rejection of Claim

(Mrs. Lauzon)

On or about May 9, 2007, Administration received a claim against Jurupa Unified School District on behalf of Esteban Acevedo, a minor. The claim alleges injuries and damages sustained by Mr. Acevedo, during an activity at Jurupa Valley High School. Administration recommends rejection of the claim, with appropriate notice to the District insurance carrier. (A copy of the claim is available for Board review.)

7. Rejection of Claim

(Mrs. Lauzon)

On or about September 26, 2007, Administration received a claim against Jurupa Unified School District on behalf of Sherise Koneferensi, a minor. The claim alleges injuries sustained by Ms. Koneferensi, as a result of an accident at Jurupa Valley High School. Administration recommends rejection of the claim, with appropriate notice to the District insurance carrier. (A copy of the claim is available for Board review.)

* 8. Approve Non-Routine Student Field Trip Request

Ms. Debbie LeAnce, teacher at Rubidoux High School, is requesting approval to travel to San Diego, California on Friday, November 16, 2007, with approximately ten (10) students. The purpose of this trip is for students to tour various San Diego colleges to encourage higher education upon high school graduation. The trip is sponsored by the Rubidoux High School Science Club and the University of California, Riverside (UCR) Math, Engineering, and Science Achievement Program. Transportation will be provided by UCR; supervision will be by staff members and students will 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 Ms. LeAnce to travel to San Diego, California with approximately ten (10) students on Friday, November 16, 2007.

* 9. Approve Non-Routine Student Field Trip Request
Ms. Melva Morrison, Choir Director at Jurupa Valley High School, is requesting approval to travel to Santa Monica on Friday, November 16, 2007 through Saturday, November 17, 2007 with five (5) students. These students auditioned and were selected to participate in the SCVA High School Honor Choirs. Costs for the trip will be paid through the Choir Booster Club. Transportation will be by district vehicle; supervision will be by Ms. Morrison and lodging and accommodations will be at a local hotel and restaurants. Administration has been assured that no student, who qualified to participate, will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Morrison to travel to Santa Monica with five (5) students on Friday, November 16, 2007 through Saturday, November 17, 2007.

*10. Approve Non-Routine Student Field Trip Request

Ms. Rhonda Fuller, teacher at Rubidoux High School, is requesting approval to travel to Indio, California on Sunday, February 17, 2008 through Sunday, February 24, 2008 with approximately thirty (30) students. The purpose of this trip is for the FFA students to exhibit and sell their FFA projects. Costs for the trip will be paid through the FFA account. Transportation will be by district vehicle; supervision will be by staff members and parent volunteers and lodging and accommodations will be at a local motel and restaurants. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Fuller to travel to Indio, California with approximately thirty (30) students on Sunday, February 17, 2008 through Sunday, February 24, 2008.

*11. Approve Non-Routine Student Field Trip Request Ms. Lisa Hanson, teacher at Troth Street Elementary School is requesting approval to travel to Crestline, California on Monday, June 2, 2008 through Thursday, June 5, 2008 with approximately one-hundred forty six (146) students. The purpose of this trip is for students to participate in a variety of activities in the areas of science, wilderness studies, promote positive social/peer interaction and develop social skills. Costs for the trip will be paid through fundraisers and donations. Transportation will be by district vehicles; supervision will be by staff members and lodging and accommodations will be provided at the science 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

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Hanson to travel to Crestline, California with approximately one-hundred forty six (146) students on Monday, June 2, 2008 through Thursday, June 5, 2008.

the Non-Routine Student Field Trip Request is included in the supporting documents.

B. Consider One-time Grant for High School ROTC Programs (Mr. Duchon – 5 minutes)

At the October 15th Board Meeting, Mr. Rodriguez requested that an item be placed on the 11/5 agenda to consider a one-time grant of \$5,000 for each high school ROTC Program.

The current ROTC programs are funded by Federal monies, which each school receives for operating expenses, curriculum, uniforms, uniform cleaning and alterations, and the fees and transportation to shows. In addition, each of the two high schools, Rubidoux and Jurupa Valley, set aside approximately \$600-\$800 from their school operation allocation to be used by ROTC.

After discussion, the Board may wish to approve a one-time grant of \$5,000 for each high school ROTC Program.

* C. Review Feasibility Study for the Construction of a Pool at Patriot High School and Consider Lease Agreement with the Riverside County Economic Development Agency for the Jurupa Valley Aquatic Center (Mr. Duchon – 10 minutes)

Planning for Patriot High School began in 1999 and construction was completed in 2005. In 2001, voters approved Measure "C" which enabled the district to use a combination of local bond funds and state funds to construct a \$60 million facility. Because of cost constraints the campus was master-planned for a pool; however there were no initial plans for the construction of a pool.

Approximately two years ago, Supervisor Tavaglione was contacted regarding the possibility of providing a pool for Patriot High School. Following a number of discussions and visitations, an aquatic center was proposed by the Supervisor and the County Economic Development Agency to be built on the southeast corner of Mission Blvd. and Camino Real. This facility would provide recreational activities for the community and a competition pool for Patriot High School's use.

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The Supervisor has requested that Jurupa Unified School District operate this facility. The District has completed a revenue and expense analysis for operating the facility, as follows:

- Estimated Construction Cost \$20,000,000.
- Construction Funding Source Economic Development Agency Redevelopment Funds.
- Estimated completion date Summer 2010.
- Details 35 meters x 25 yards competition pool; slide pool; flow rider with lazy river; aquatics building; snack bar; bleacher seating; lawn area for picnics; lighting and parking. During non-school hours, Patriot High School parking lot would also be utilized.
- Estimated Annual Cost of Operation \$1,675,000.
- Operating Cost Funding Source Revenue generated from fees charged to individuals and groups for use of water slides, pools and the concession stand; \$1,100,000 estimated revenue. EDA would contribute \$300,000 for Year One, \$200,000 for Year Two and \$100,000 for Year Three.

Considerations

- Construction of facility to be paid from County Redevelopment funds.
- Patriot High School would have access to the competition pool.
- An aquatic center would benefit the community.
- The cost of operations may exceed revenues generated; this would impact the school district's general fund budget, as follows: Year One = break even; Year Two = -\$100,000; Year Three = -\$200,000; Year Four = -\$400,000.
- The school district does not have expertise in operating an aquatic center.
- Potentially, more liability than a pool located on the high school site would have, due to location and slides.
- Three year contract for the school district to operate the aquatic center.

It is possible, if not probable, that given an aggressive management plan, the aquatic center operation could break even or better.

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In preparing a contract proposal for the Board to review, we have also included the following:

Opt Out After Three Years, With Nine Months Notice

If Lease Agreement is discontinued, the school district would still have access to the competition pool for use during the school day. The annual cost for operating and maintaining the pool would be paid by the school district, as follows.

- Estimated Annual Cost of Operation \$500,000.
- Operating Cost Funding Source School District's General Fund.

Considerations

- Construction of facility is paid from County Redevelopment funds.
- The annual operating cost paid by the district for this pool, would exceed the cost of a pool at Patriot High School by \$200,000 a year.

Another option in operating this facility would be to sub-contract with either a private party or other public agency to manage the facility.

Members of the community, as well as Board Members, have asked staff to prepare and estimate the cost of the District constructing its own pool on the Patriot High School campus. For the Board's information, a copy of the pool proposal submitted by the Patriot Warrior Swim Booster Club is included in the supporting documents. As mentioned, the campus has been master-planned for a pool adjacent to the tennis courts. Construction costs are estimated as follows:

Construct a Pool at Patriot High School

- Estimated Construction Cost \$3,000,000.
- Construction Funding Source Measure "C" Bond Funds (\$1.6m) and CFD # 4 (\$1.4m).
- Estimated completion date 10 months after bid approval (18 months with design and DSA approval).
- Details 30 meters x 25 yards competition pool (includes decking, fencing, lighting, bleachers, restrooms and showers).
- Estimated Annual Cost of Operation \$300,000.
- Operating Cost Funding Source School District's General Fund.

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FACTS:

- 1. An aquatic center would provide a recreational facility for the community;
- 2. If the County builds an aquatic center, JUSD would not have to pay for the construction of a pool at Patriot High School;
- 3. Patriot High School would have access to the competition pool;
- 4. The cost of operations of an aquatic center may exceed revenues;
- 5. JUSD does not have expertise in operating an aquatic center:
- 6. Potentially more liability than a pool located on the high school site;
- 7. JUSD would be tied to a three year agreement to operate the aquatic center;
- 8. If the district opts out of the management contract at the end of three years, County EDA has estimated that we would pay an annual operating cost of \$500,000 per year (\$200,000 in excess of estimates for a pool on the PHS campus).
- 9. The cost of building a pool on the PHS campus would be approximately \$3.0 million.
- 10. The annual operating cost of a pool is estimated to be \$300,000.

OPTIONS:

- 1. Work with County EDA to develop the Aquatic Center Facility on the corner of Camino Real and Mission Blvd. and JUSD initially manages the facility.
- 2. Work with County EDA to develop the Aquatic Center Facility on the corner of Camino Real and Mission Blvd. and request that the County contract with another party to manage the facility and PHS retains full access to the competition pool.
- 3. Build a separate pool on the PHS campus. The County could still build and operate an aquatic facility, if they chose.

RECOMMENDATION:

District Administration is prepared to manage the aquatic facility if the Board deems it is best for both the district and the community. Administration does have reservations about the potential impact on staff and fixed resources.

Administration recommends that if the County provides an Aquatic Center, the district requests that operations are managed by an outside party.

If such an agreement cannot be met, it is recommended that the District construct its own pool on the Patriot High School Campus.

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After discussion, the Board may wish to direct Administration to prepare an agenda item for action at the November 19th Board Meeting for either the construction of a swimming pool at Patriot High School or for the approval of a lease agreement for the Jurupa Valley Aquatic Center with the Riverside County Economic Development Agency.

D. Consider a One-time Grant to Patriot High School Swim Team

(Mr. Duchon – 10 minutes)

For a number of years, Rubidoux High School Swim Boosters have conducted an Invitational Swim Meet as their primary fundraiser. This event typically generates between \$3,000 and \$5,000. Last year, Patriot High School began planning for this year's invitational. When a coach was hired for Rubidoux High School, a concern was raised regarding the issue that traditionally, this has been a RHS Swim Booster Invitational held on a specific date. Since Patriot High School intended to use the same date and invitee list, a conflict arose. Administration has directed that the swim invitational on that date has always been a RHS activity and should continue as such. PHS could select an alternative date or conduct some other type of fundraiser.

A member of the PHS Swim Boosters, as well a Board Members, have requested an item be placed on the agenda to respond to the PHS Swim Booster request for \$5,000 in funding.

The Board cannot give money to the Booster Club, but could allocate funds to the swim team or ASB. In the past, the Board has given one-time grants to assist athletics. Swim teams did receive money last year. No other start-up funds have been given to any booster clubs.

Administration recommends that it is in the best interest of all students in the district for booster clubs to carry on their own fundraising activities and that Rubidoux High School continue it's swim invitational and Patriot High School either select an alternative date or utilize a different type of funding.

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E. Approve Site Discretionary Block Grant Funding Expenditures at Ina Arbuckle Elementary School (Mrs. Espinoza – 2 minutes)

Ina Arbuckle Elementary School is requesting approval to purchase from their Site Discretionary Block Grant funding the items listed below:

1.	Document Cameras	\$14,000
2.	LCD Projectors	\$24,000
3.	Laptop Computers	\$1,000
4.	DVD/VHS Players	\$998
5.	Computer Speakers	\$500
6.	Carts	<u>\$500</u>
	Total	\$40,998

These expenditures have been approved by the School Site Council at its regular meeting on May 4, 2007.

It is recommended that the Board approve the request of Ina Arbuckle Elementary to spend an amount not to exceed \$40,998 of their Site Discretionary Block Grant.

F. Approve Advertisement and Solicitation of Bids for Telecommunications Services and 2008-2009 Form 470 SLD Web Site Posting (Mrs. Lauzon – 2 minutes)

Administration is requesting approval to solicit bids for the purchase of telecommunication services, including, but not limited to, local phone service, long distance service, internet access, data lines/circuits, and cellular and/or paging service for Round 11 of the E-rate Program Year 2008-2009.

This equipment will be paid from the following sources: E-rate and California Teleconnect Fund (CTF) funds: 85% - 90% (estimated); District (General) funds: 10% - 15% (estimated). Estimates of funding sources are based on the rate of ADA receiving Free and Reduced lunches, according to our California Basic Educational Data System report.

Administration recommends the Board approve advertisement and solicitation of bids for telecommunications services and 2008-2009 Form 470 SLD web site posting.

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G. Approve Purchase of Copier for Education Center - Business Services, Education Services and Technology Departments (Mrs. Lauzon - 2 minutes)

Business Services is requesting approval to purchase one (1) Konica-Minolta Bizhub C550 full-color copier for use by staff members in Business Services, Education Services and Technology. This copier will replace an older copier that is currently being leased. Pricing for this copier is based on Konica-Minolta's contract with the County of Riverside, Contract ID RIVCO-60046-004-006-09/07.

The purchase will total \$14,223. This item will be purchased from the General Fund.

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 one (1) copier for Business Services, Education Services and Technology from Konica-Minolta, in the amount of \$14,223.00.

H. Approve Purchase of Security Radios for Jurupa Middle School and Mission Middle School (Mrs. Lauzon – 2 minutes)

Jurupa Middle School and Mission Middle School are requesting approval to purchase forty-four (44) security radios for administration and staff use. Radios currently at the sites are older and need to be replaced. These are the same radios that have been purchased for Mira Loma Middle School, Patriot High School and Rubidoux High School. The following quotes were obtained (all include tax and shipping):

Radiophone Engineering	\$16,048.12		
GTS	\$16,931.64		
Day Wireless	\$23,687.84		

These items will be purchased from Safety 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 44 security radios for Jurupa Middle School and Mission Middle School from Radiophone Engineering, in the amount of \$16,048.12.

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* I. Approve Purchase of Office Furniture for School Readiness Center

(Mrs. Lauzon)

The School Readiness Center is requesting approval to purchase office furniture for its two new buildings. Pricing for this purchase is based on the National Joint Powers Alliance (NJPA), Contract #011707 with Steelcase. Tangram Interiors is a local vendor of Steelcase products and has furnished a design and pricing for this project.

The contract mentioned above was awarded on January 15th, 2007 by NJPA. Seven companies responded to the request for bid: JR Pollar, Contract Office Group, Commercial Design Services, School Specialty, Scott Rice, Texas Furniture Source, and Steelcase. Of these companies, School Specialty and Steelcase submitted complete bid packages. The bids were evaluated by NJPA and the Steelcase bid was considered superior. A copy of the quote is included in supporting documents.

Based on NJPA Contract #011707, pricing is as follows:

Tangram Interiors \$42,452.27 (includes design, tax, shipping, and installation)

These items will be purchased using School Readiness Program 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 office furniture for the School Readiness Center from Tangram Interiors, in the amount of \$42,452.27.

* J. Adopt Resolution #2008/19, Disposal of Obsolete Instructional Materials

(Mrs. Espinoza – 2 minutes)

In accordance with Board Policy 6204, the list of instructional materials in the supporting documents has been determined to be obsolete. These instructional materials fall into at least one major category.

Instructional materials shall be classified obsolete when one or more of the following conditions exist:

- Contain information rendered inaccurate or incomplete by new discoveries or technologies;
- Have been replaced by more recent versions or editions of the same material and are of no foreseeable value in other instructional areas;
- Contain demeaning, stereotyping or patronizing references to either sex, members of racial, ethnic, religious, vocational or cultural groups, or persons with physical or mental disabilities; and

* J. Adopt Resolution #2008/19, Disposal of Obsolete Instructional Materials (continued)

Have been inspected and discovered to be damaged beyond use or repair.

All of the materials listed in the supporting documents meet one or more of the above conditions.

Administration recommends adoption of Resolution #2008/19, Disposal of Obsolete Instructional Materials.

* K. Adopt at Single Reading Board Regulation 5152, Recognized Student Organizations

(Mrs. Espinoza – 2 minutes)

Regulation 5152 is annually updated for all schools in the district; this was done at the October 15, 2007 Board meeting. Administration has received additional updates to this regulation. The supporting documents include Regulation 5152, <u>Recognized Student Organizations</u> (updates are in bold type).

Administration recommends adoption at single reading Board Regulation 5152, Recognized Student Organizations.

* L. <u>Approve at First Informational Reading New Board Policy 9330, Memberships (Delete Board Policy 9325)</u> (Mr. Duchon – 2 minutes)

In order to align current district policies with CSBA format, old Board Policy 9325 has been replaced with new Board Policy 9330 and has been modified to reflect changes in the annual memberships the Superintendent maintains in the name of the school district. The proposed changes to the Policy are included in the supporting documents and either underlined as additions or as a strikethrough for removal.

Administration recommends that the Board approve at first reading new Board Policy 9330, Memberships.

**M. Act on Student Discipline Cases

(Mr. Duchon - 2 minutes)

The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the following discipline cases:

SUSPENDED EXPULSION CASES - AGREEMENT AND STIPULATION:

1. Discipline Case #08-040 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (a)(2), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation with placement at a Mission Middle School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008.

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

- 2. Discipline Case #08-053 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation with placement at Rubidoux High School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008.
- 3. Discipline Case #08-054 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Fall Semester 2007. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation with placement at the Learning Center and on a waiting list for Nueva Vista High School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 22, 2008.
- 4. Discipline Case #08-056 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended and the student be placed on school probation with placement at Rubidoux High School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008.

EXPULSION / SUSPENDED EXPULSION CASES – AGREEMENT AND STIPULATION:

- 1. Discipline Case #08-021 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Fall Semesters 2007 and Spring Semester 2008. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Spring Semester and the student be 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.
- 2. Discipline Case #08-043 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (f), (k) and 48915 (e) for the Fall Semesters 2007 and Spring Semester 2008. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Spring Semester and the student be 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.

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

3. Discipline Case #08-058 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Fall Semesters 2007 and Spring Semester 2008. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Spring Semester and the student be 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.

EXPULSION CASE – ADMINISTRATIVE HEARING

1. Discipline Case #07-257 is recommended for expulsion by Administrative Hearing for violation of Education Code Sections 48900 (f), (k) and 48915 (e) for the Fall Semesters 2007. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008.

EXPULSION CASES - AGREEMENT AND STIPULATION:

- 1. Discipline Case #08-037 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (a)(2), (k) and 48915 (b), (e) for the 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.
- 2. Discipline Case #08-039 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (i), (k) and 48915 (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.
- 3. Discipline Case #08-050 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (k) and 48915 (e) for the Fall Semester 2007. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008.
- 4. Discipline Case #08-055 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (k) and 48915 (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.

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

DENIED REINSTATEMENT CASE (1)

The Administrative Hearing Panel recommends denied reinstatement of the pupil in Discipline Case #07-045 the pupil shall continue in their current educational placement.

N. Approve Personnel Matters

(Mrs. Elzig - 5 minutes)

* 1. Approve Personnel Report #8

Administration recommends approval of Personnel Report #8 as printed, subject to corrections and changes resulting from review in Closed Session.

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ADJOURNMENT

11/5/07

GRANT AWARD NOTIFICATION

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

Signature

AO-400 (Rev. 2/06/06)		RECEIVED	•					
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Date

October 16, 2007

CDE Grant Number: 07–23068-6709-00 October 10, 2007 Page 2

GRANT AWARD NOTIFICATION (Continued)

Jurupa Unified School District has been funded for the 2007-08 Agricultural Vocational Education Incentive Grant. If the school(s) listed on the schedule complies with the established outcome identified in the grant, the state agrees to pay the school district the allocated amount(s) as indicated. The allocation(s) is based on the amount requested on the application(s) from the eligible site(s) in your district and any adjustments based on availability of funds. The first allocation reflects 75 percent of your total allocation. The release of this apportionment will be done in anticipation of receiving the 2006-07 Agricultural Vocational Education Incentive Grant Report of Expenditures. This report is due in the Regional Supervisor's Office by October 15, 2007. The report instructions and forms may be downloaded from the California Agricultural Education Web site at http://www.calaged.org/teachers/AIG Grant/.

Questions regarding grant allocations should be directed to the Regional Supervisor:

- North Coast Region and Central Region's Delta/Cal, Sacramento, and Yolo Sections
 Hugh Mooney (916) 319-0488 hmooney@cde.ca.gov
- San Joaquin Region and Central Region's Merced/Mariposa and Stanislaus/Tuolumne Sections Ken Harris (559) 278-5777 kharris@csufresno.edu
- South Coast Region

Greg Beard (805) 756-2402 <u>gbeard@calpoly.edu</u>

Southern Region

Jack Havens (909) 869-4496 <u>jhavens@csupomona.edu</u>

Superior Region

Jeanette Sturzen (530) 342-7541 agreducation@csuchico.edu

Funds will be distributed per the following schedule and expended in accordance with the district's approved 2007-08 application and original guidelines. The final 25 percent payment is expected to be released in April 2008.

Jurupa Valley HS Rubidoux HS		1st Apportionment \$13,548 \$15,828	2nd Apportionment \$4,516 \$5,276	<u>Total</u> \$18,064 \$21,104
	District Totals	\$29,376	\$9,792	\$39,168

Conditions and assurances previously agreed upon as part of the original application and included as part of this grant award packet are still applied as part of the conditions of this award.

To accept this award, the AO-400 must be signed and returned to the California Department of Education within ten days of receipt. The AO-400 must contain the original signature of an authorized agent for the school district. Grant funds cannot be released until this AO-400 is returned.



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, OCTOBER 15, 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 5:05 p.m. on Monday, October 15, 2007, in the Board Room, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: Carl Harris, President Mary Burns, Clerk Dawn Brewer, Member John Chavez, Member Michael Rodriguez, Member
STAFF PRESENT	Staff Advisers present were: 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
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session. Mr. Bob Bier stated he would be moving forward with his lawsuit against the district and that he would be supporting Measure I on the November ballot.
	HEARING SESSION
ADJOURN TO CLOSED SESSION	President Harris noted that the Board would adjourn to Closed Session in the Board Conference Room to discuss the following:
	Student Discipline Cases #07-084, #07-155, #08-033, #08-005, 08-031, #08-044, #08-025, #08-038, #07-147; Personnel matters as shown on the Personnel Report to include public employee discipline/dismissal/release/nonrenewal/reassignment/reclassification/resignation/retirement/suspension; 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-Pending Litigation.



ADJOURN TO CLOSED SESSION (continued)	At 5:06 p.m., the Board recessed to Closed Session in the Board Conference Room.
	At 6:02 p.m., the Board adjourned from Closed Session.
	PUBLIC SESSION
CALL TO ORDER	At 6:04 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 MOMENT OF SILENCE	Mr. Walt Lancaster led the audience in the Pledge of Allegiance. A moment of silence was held for Ms. Dorothy Wheeler, Indian Hills Elementary School teacher, who passed away on October 11th.
	COMMUNICATIONS SESSION
RECOGNIZE RECEIPT OF GRANT	Mrs. Jackie Espinoza informed the Board that the district has been notified by the California Department of Education that funding for the 2007-2008 program year has been approved under the Workforce Investment Act (WIA) Title II: Adult Education and Family Literacy Act and English Literacy and Civics Education Program. The amount of the award is \$24,222.
RECOGNIZE SCHOOLS THAT IMPROVED STUDENT ACHIEVEMENT	Schools that improved student achievement as measured by meeting/exceeding Academic Performance Index (API) and/or Annual Yearly Progress (AYP) were recognized by receiving a banner to display at their school. Schools recognized were Camino Real, Granite Hill, Ina Arbuckle, Indian Hills, Mission Bell, Pedley, Peralta, Sky Country, Stone Avenue, Sunnyslope, Van Buren, West Riverside, Jurupa Middle, Mira Loma Middle, Mission Middle, Jurupa Valley, Rubidoux and Nueva Vista.
RECOGNIZE AVID PROGRAM	Mrs. Jackie Espinoza presented an overview of the AVID program, which serves secondary sites in the district. Funding for the program in 2007-2008 is \$20,000 per middle school and \$40,000 per high school.
HEAR REPORTS FROM STUDENT BOARD MEMBERS	Student Board Members Andre Ortiz, Adrianna Davidek and Monica Frias updated the Board on recent activities at their school sites.
PUBLIC VERBAL COMMENTS	Mr. Robert Bier, community member, commented on his support of Rubidoux High School. He recognized local newspapers for their reporting of an incident that occurred at the 7/3/06 board meeting and requested that Mr. Chavez correct a statement he recently made to the Inland Valley Daily Bulletin reporter or face Brown Act violation charges. Mr. Bier remarked on comments he claimed were made by Mr. Chavez and Mr. Rodriguez after closed session at the October 1st meeting, which he stated denigrated the faith of Mr. Harris. He asked that Mr. Rodriguez and Mr. Chavez resign and he reported on alleged Brown Act violations committed by Mr. Rodriguez. Mr. Bier stated that Mr. Chavez did sign 1995 Board recall papers.
	Mr. Brian Schafer, community member, commented on Mr. Harris' decision and reasoning in not appointing Mr. Rodriguez to board committees and Mr. Rodriguez and Mr. Chavez questioning the Board President's authority. He addressed the remarks reportedly made by two board members after the October 1st Closed Session meeting, which denigrated Mr. Harris' faith.



PUBLIC VERBAL COMMENTS (continued)

Mr. Ron Kahn, Patriot High School teacher, remarked on the funding of sports for Patriot High School and uniforms for sports at Patriot.

Ms. Kelly Scroggins, community member, presented a proposal for the construction of a swimming pool at Patriot High School. This proposal detailed the activities that would be held in the pool and specifications of the pool. Ms. Scroggins requested that a feasibility study for a pool at Patriot High School be agendized. She also requested that the Patriot High School Swim Booster Club be reimbursed \$5,000 to offset funds lost due to Patriot High School not being able to hold a swim invitational this year.

Mr. Harris requested that the Superintendent agendize a pool feasibility study and reimbursement in the amount of \$5,000 to the PHS Swim Booster Club. Mr. Duchon remarked that he has been in discussion with high school principals on this topic and felt that the situation should be resolved at the school level. Mr. Rodriguez also requested that the item be placed on the agenda to force schools to dialog on the issue. Mr. Harris stated that the feasibility study would be the cost to have a pool constructed at Patriot and reimbursement to the Booster Club for lost revenue in the amount of \$5,000. Mr. Duchon stated that district funds cannot be given to booster clubs, but the item can be written as a one-time sports grant to the school. Mr. Chavez requested the Superintendent update the Board on his conversation with the principals on this topic; Mr. Duchon gave a brief report.

Mr. James Cypert, community member, remarked on the use of district fields by youth leagues and requested that additional district funds be used to maintain district fields. He commented that if a board member is a distraction to the Board and the business of the school district, that person should do the honorable thing and step aside.

BOARD MEMBER COMMENTS

Mr. Rodriguez congratulated staff for continued improvement with the test scores and stated he is a supporter of the AVID Program. He questioned the Superintendent on an item he had requested be included on this evening's agenda. The Superintendent reminded Mr. Rodriguez that he agreed to email the Superintendent language for the board item and the Superintendent has not received the requested language yet. Mr. Rodriguez requested the item be placed on the next agenda and agreed to email the language to the Superintendent. Mr. Rodriguez requested that an item be placed on the 11/5 agenda to award a one-time \$5,000 grant to each high school ROTC program.

Mr. Chavez denied, as per a newspaper story, that he mitigated a meeting between Mr. Rodriguez and Mr. Harris and he also denied that he ridiculed Mr. Harris' faith. Mr. Chavez stated that as the District's SDO representative, he is requesting that the district pay for his attendance at the Riverside Co. School District Organizational Meeting on October 29th in San Bernardino and that the cost not be charged against his Board travel stipend. Mr. Chavez also requested that language recently added to the Board Member Comments section of the agenda be removed.



BOARD MEMBER COMMENTS (continued)

After discussion, the Board voted by consensus that the District fund the cost of Mr. Chavez's attendance at the SDO meeting and that the cost not be charged to Mr. Chavez's Board travel stipend.

Mrs. Brewer commented on her attendance at the cross-country invitational at Rubidoux High School and commended the performance of the Rubidoux High School Band. She remarked on the number of student clubs on the RHS campus and how beautiful the campus looked. Mrs. Brewer reported on the job shadowing event at secondary schools and congratulated all sites on their improved test scores. She reported that she will be attending government classes at Patriot High School to answer questions about her duties as a public official and will be attending the Gang Summit on November 6th.

Mrs. Burns stated that she will also be attending the Gang Summit. She reported on her attendance at the Jurupa Community Services District Public Hearing on the increase of water rates. Mrs. Burns briefly reported on the Single Gender Conference that she and Mrs. Brewer attended in Chicago.

Mr. Harris congratulated staff on the increase in test scores. In reference to Mr. Chavez's request to remove added language to the Board Member Committee Reports section of the agenda, Mr. Harris also requested that the language be removed, as long as the topic of Mr. Rodriguez not being appointed to board committees does not come up again as an unagendized item, and commented that it was added only as a response to other members' comments. Mr. Harris answered a question by community member, Mr. Schafer, that the district does have a legal opinion on the authority of the Board President. He verified that Mr. Chavez never mitigated a meeting between himself and Mr. Rodriguez. Mr. Harris commented on derogatory statements made by two board members to him regarding his faith and verified that these statements were made in the presence of other board members and staff. remarked on the needs of athletic programs at the high school level and field use/conditions districtwide and requested that board, administration, staff and the community work together to address these needs.

BOARD MEMBER COMMITTEE REPORTS

Mrs. Burns commented that being a part of the GPA committee has made her aware of the excellent quality of coaches in the district. She reported that the Communications Committee is planning a JUSD employee & family picnic and the tentative date is Saturday, May 17, 2008.

Mrs. Brewer stated it was a great experience to be part of the GPA committee. She reported on her attendance at the Single Gender Conference in Chicago and will be working with administration on the discussion and implementation of practices in educating single gender classes. Mr. Duchon commented that administration will be discussing with Board Members how to monitor and expand the program.

Mr. Chavez briefly reported on his attendance at the Technology Master Plan Committee meeting.



BOARD MEMBER COMMITTEE REPORTS (continued)	Mrs. Burns reported on her attendance at the Single Gender Conference and requested that information she received at the conference be distributed to the Board with the Friday Letter.
	Mr. Rodriguez requested that Mr. Harris and Mrs. Burns address community concerns with the condition of district fields at the next Ad Hoc Facilities Committee meeting.
ADMINISTRATIVE REPORTS AND WRITTEN COMMUNICATIONS	
Report on Ad Hoc Committee GPA Standards for Athletics Recommendation	Mr. Ray Marisnek, Patriot High School Athletic Director, reviewed the work accomplished by the Ad Hoc Committee on GPA Standards for Athletes and presented their final recommendations as follows:
	#1 It is recommended that JUSD maintain current practice with athletic eligibility based on an overall GPA of 2.0 in the grading period prior to participation.
	#2 It is recommended that academic support be provided to students participating in extracurricular activities when the GPA falls below a 2.0. #3 It is recommended that athletic eligibility be based on the prior grading period (six week intervals) in which the overall GPA must be 2.0 or higher. Probation would begin if an athlete's six week grade falls below 2.0 overall, with a passing grade in at least four classes. Ineligibility would occur if the athlete's grade falls below 2.0 at the second six week interval, at which time the ineligible student could continue practicing with the team, but would not participate in the athletic event. #4 It is recommended that Board Policy and Regulation 6304 be considered for revision, based on this recommendation.
	After discussion, it was recommended that revision of Board Policy and Regulation 6304, incorporating these recommendations, be prepared for Board consideration and approval at a future meeting.
Williams Settlement Quarterly Uniform Complaint Report Summary	Mr. Duchon reviewed with the Board the Williams Quarterly Uniform Complaint Report.
	HEARING SESSION
HOLD PUBLIC HEARING ON PUPIL TEXTBOOK AND INSTRUCTIONAL MATERIALS SUFFICIENCY PROGRAM	A public hearing was held on Pupil Textbook and Instructional Materials Sufficiency Program. No public comments were received.
	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS BY CONSENT – MOTION #84	Mr. Chavez moved the Board approve Routine Action Items A 1-10. Mrs. Brewer seconded the motion, which carried unanimously as follows: Minutes of October 1, 2007 Regular Meeting; Disbursement Orders; Purchase Orders; Agreements; Payroll Report; Donations; Non-Routine Field Trip Request for 39 Jurupa Valley High School students to tour seven colleges and universities in Northern California from October 22-25, 2007; Approve Non-Routine Field Trip Request for 14 Jurupa Valley High School students to participate in an invitational basketball tournament on



APPROVE ROUTINE ACTION ITEMS BY CONSENT (continued)	Catalina Island from December 13-15, 2007; Approve Non-Routine Field Trip Request for 30 Jurupa Valley High School students to participate in a band exchange program in San Francisco, CA from April 17-20, 2008; Approve Out-of-State Travel Request for Ms. Bobbi Hillebert, Technology Facilitator, to attend Cardiff Autonomy Training in Dallas, TX from October 22-25, 2007.
GRANT AN EASEMENT TO THE COUNTY OF RIVERSIDE FOR PUBLIC ROAD, DRAINAGE PURPOSES, PUBLIC UTILITY AND PUBLIC SERVICES, JURUPA ROAD - MOTION #85	Mr. Rodriguez moved the Board grant an easement to the County of Riverside for public road, drainage purposes, public utility and public services, Jurupa Road. Mrs. Burns seconded the motion, which carried unanimously.
APPROVE SITE DISCRETIONARY BLOCK GRANT FUNDING EXPENDITURES AT SUNNYSLOPE ELEMENTARY SCHOOL – MOTION #86	Mrs. Burns moved the Board approve the request of Sunnyslope Elementary School to spend an amount not to exceed \$41,175 of their Site Discretionary Block Grant. Mr. Rodriguez seconded the motion, which carried unanimously.
APPROVE SITE DISCRETIONARY BLOCK GRANT FUNDING EXPENDITURES AT WEST RIVERSIDE ELEMENTARY SCHOOL – MOTION #87	Mrs. Brewer moved the Board approve the request of West Riverside Elementary School to spend an amount not to exceed \$47,107 of their Site Discretionary Block Grant. Mrs. Burns seconded the motion, which carried unanimously.
APPROVE NOMINATION OF PARENT REPRESENTATIVE TO RIVERSIDE COUNTY SELPA COMMUNITY ADVISORY COMMITTEE (CAC) – MOTION #88	Mrs. Burns moved the Board approve the nomination of Ms. Marybeth Feild and Ms. Jessica Mann to the SELPA Community Advisory Committee. Mr. Chavez seconded the motion, which carried unanimously.
APPROVE ADVERTISEMENT AND SOLICIATION OF BIDS TO UPGRADE TRANSPORTATION FUELING SYSTEM – MOTION #89	Mrs. Burns moved the Board approve advertisement and solicitation of bids to upgrade the Transportation Fueling System. Mrs. Brewer seconded the motion, which carried unanimously. Mr. Rodriguez requested that Mrs. Lauzon look into the possibility of utilizing a key vehicle system.
APPROVE PURCHASE OF NETWORKING EQUIPMENT FOR RUBIDOUX HIGH SCHOOL – MOTION #89	utilizing a key-vehicle system. Mrs. Brewer moved the Board approve the purchase of networking equipment for Rubidoux High School from AT&T, in the amount of \$33,054.38. Mr. Chavez seconded the motion, which carried unanimously.
APPROVE BID AWARD FOR ACTUARIAL STUDY OF OTHER POST EMPLOYMENT BENEFITS (OPEB) – MOTION #90	Mr. Rodriguez moved the Board approve bid award for actuarial study of other post employment benefits to The Eppler Company, in the amount of \$7,400. Mrs. Burns seconded the motion, which carried unanimously.



ADOPT AT SINGLE READING REGULATION 1230, RECOGNIZED PARENT ORGANIZATIONS, AND REGULATION 5152, RECOGNIZED STUDENT ORGANIZATIONS – MOTION #91	Mrs. Burns moved the Board adopt at single reading Board Regulation 1230, Recognized Parent Organizations, and 5152, Recognized Student Organizations. Mrs. Brewer seconded the motion, which carried unanimously.
ADOPT RESOLUTION #2008/15, COMMITMENT TO A DRUG-FREE COMMUNITY – MOTION #92	Mr. Rodriguez moved the Board adopt Resolution #2008/15, Commitment to a Drug-free Community. Mr. Chavez seconded the motion, which carried unanimously.
ADOPT RESOLUTION #2008/16, SUFFICIENCY OF PUPIL TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR 2007-2008 – MOTION #93	Mrs. Burns moved the Board adopt Resolution #2008/16, Sufficiency of Pupil Textbooks and Instructional Materials for 2007-2008. Mrs. Brewer seconded the motion, which carried unanimously.
FOR 2007-2008 - MOTION #93	Mr. Rodriguez requested that the Board be notified in the Friday Letter when the remainder of Geometry class sets is received.
ADOPT RESOLUTION #2008/17, AUTHORIZING THE REFUNDING OF CERTAIN SPECIAL TAXES LEVIED BY	Mrs. Brewer moved the Board adopt Resolution #2008/17, Authorizing the Refunding of Certain Special Taxes Levied by Community Facilities District No. 3. Mrs. Burns seconded the motion.
COMMUNITY FACILIES DISTRICT NO. 3 – MOTION #94	After discussion, motion was amended to adopt Resolution #2008/17, Authorizing the Refunding of Certain Special Taxes Levied by Community Facilities District No. 3 with notification to homeowners by registered mail and CFD Administrators to report back to the Board on homeowner response by first board meeting in January 2008, which at that time the board will decide if a public notice is necessary. Amended motion carried unanimously.
ADOPT RESOLUTION #2008/18, ORDERING JUDICIAL FORECLOSURE OF DELINQUENT SPECIAL TAXES – MOTION #95	Mr. Rodriguez moved the Board adopt Resolution #2008/18, Ordering Judicial Foreclosure of Delinquent Special Taxes. Mr. Chavez seconded the motion, which carried unanimously.
ACT ON STUDENT DISCIPLINE CASES – MOTION #96	Mrs. Burns moved the Board approve the recommendations for the Discipline Cases listed. Mrs. Brewer seconded the motion, which carried unanimously, as follows:
ACT ON OTHER TOLOGIST WIT	Revoke the suspended expulsion order of the pupil in Discipline Case #07-084 Violation of Education Code Section 48900 (f), (k) and expel the pupil under the original terms of the 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 November 19, 2007; Revoke the suspend expulsion order of the pupil in Discipline Case #07-155 Violation of Education Code Sections 48900 (a)(1) 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; Expel the pupil in Discipline Case #08-033 Violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. However, the



CASES (continued)	expulsion is suspended and the pupil is placed on school probation at a district high school. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 16, 2008; Expel the pupil in Discipline Case #08-005 Violation of Education Code Sections 48900 (a)(1), (a)(2), (k) and 48915 (b), (e) for the Fall Semester 2007 and Spring Semester 2008. However, the expulsion is suspended for the Spring Semester and the pupil 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; Expel the pupil in Discipline Case #08-031 Violation of Education Code Sections 48900 (b), (k) and 48915 (b), (e) for the Fall Semesters 2007 and Spring Semester 2008. However, 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. Expel the pupil in Discipline Case #08-044 Violation of Education Code Sections 48900 (f), (k) and 48915 (e) for the Fall Semesters 2007 and Spring Semester 2008. However, the expulsion is suspended for the Spring Semester and the pupil 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; Expel the pupil in Discipline Case #08-038 Violation of Education Code Sect
APPROVE PERSONNEL	School District. Mrs. Brewer moved the Board approve Personnel Report #7, as printed.
REPORT #7 - MOTION #97	Mrs. Burns seconded the motion, which carried unanimously.
CONSIDER REVISION TO SEPTEMBER 4, 2007 BOARD OF EDUCATION MINUTES	Mr. Rodriguez requested the item be pulled and that a transcript of the September 4th meeting be provided to Board Members in the Friday Letter.
ADJOURNMENT	ADJOURNMENT
	There being no further business or reportable action, President Harris adjourned the Regular Meeting from Public Session at 8:37 p.m.
	MINUTES OF THE REGULAR MEETING OF OCTOBER 15, 2007 ARE



APPROVED AS:	
President	Clerk
Date	



JURUPA UNIFIED SCHOOL DISTRICT REPORT OF DISBURSEMENT ORDER PURCHASES

Purchases Over \$1 10/01/07 thru 10/12/07

Line # Fun	Line # Fun Sch Resource	Vendor	Description	Amount
1 03	305 0001 - DISCRETIONARY	ACSA'S FOUNDATION FOR	CONF FEES - ACSA LEADERSHIP SUMMIT (1) 5 DAYS	636.00
2 03	500 0000 - UNRESTRICTED	АТ&Т	PHONE OCT 07	77.98
3 03	500 0000 - UNRESTRICTED	AT & T INTERNET SERVICES	INTERNET SERVICES	1,462.00
4 03	305 0001 - DISCRETIONARY	AT&T/MCI	PHONE OCT 07	272.43
5 03	500 0500 - MANDATED COST	BANKCARD SERVICES	SUPPLIES	4,275.62
	500 0000 - UNRESTRICTED	BANKCARD SERVICES	SUPPLIES	959.15
7 03	500 0000 - UNRESTRICTED	CADIZ SUSAN	SUPPLIES	25.01
8 03	155 0001 - DISCRETIONARY	CARON WINSTON	REIMBURSE STUDENT INCENTIVES	57.85
9 03	500 0000 - UNRESTRICTED	CASBO VENDOR SHOW	CONF FEES PROFESSION DEV. WKSHP (6) 1 DAYS	330.00
10 03	500 0000 - UNRESTRICTED	CASCWA	CONF FEES TRUANCY PREVENTION (1) 3 DAY	195.00
11 03	405 0000 - UNRESTRICTED	CCIS	CONF FEES COMPLIANCE WORKSHOP	245.00
12 03	400 0000 - UNRESTRICTED	CCIS	CONF FEES COMPLIANCE WORKSHOP (1) 3 DAYS	490.00
13 03	305 0001 - DISCRETIONARY	CHEANAVEEN ISENBERGER	ART LAB FEE	10.00
14 03	300 0000 - UNRESTRICTED	CHEVRON, USA	GASOLINE	136.32
15 03	310 0001 - DISCRETIONARY	DENISE STEVENS	REIMBURSE TRAVEL	00.09
16 03	500 0000 - UNRESTRICTED	ELLIOTT DUCHON	SUPPLIES	18.94
17 03	500 0000 - UNRESTRICTED	FAGEN FRIEDMAN & FULFROST, LLP	CONF FEES LABOR & EMPLOYMENT SEM. (1) 4 DAYS	150.00
18 03	300 0001 - DISCRETIONARY	FRANCISCO MANZANO	REIMBURSE BOOK	12.90
19 03	305 0001 - DISCRETIONARY	FREESTYLE PHOTOGRAPHIC SUPPLIES	SUPPLIES	81.49
20 03	305 0001 - DISCRETIONARY	GAIL O'DONNELL	POSTAGE	36.02
21 03	500 0000 - UNRESTRICTED	I.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES	1,560.96
22 03	500 0000 - UNRESTRICTED	JASON O'NEILL	REIMBURSE MILEAGE	44.81
23 03	500 0000 - UNRESTRICTED	JEANIE FORTIN	REIMBURSE SUPPLIES	10.72
24 03	300 0001 - DISCRETIONARY	JESSICA PEREZ	REIMBURSE BOOK	15.52
25 03	310 0001 - DISCRETIONARY	JILL TROSPER	REIMBURSE TRAVEL	00.09
26 03	500 0000 - UNRESTRICTED	JOHNSON JULIUS	REIMBURSE MILEAGE	11.16
27 03	105 1100 - LOTTERY: UNREST.	JURUPA COMMUNITY SERVICES	WATER & SEWER SEPT 07	574.90
28 03	155 0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWER SEPT 07	2,450.33
29 03	160 0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWER SEPT 07	2,954.80
30 03	200 0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWER SEPT 07	3,075.30
31 03	310 0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWER SEPT 07	8,661.70
32 03	410 0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWER SEPT 07	2,194.16
コ	500 0000 - UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER & SEWER SEPT 07	1,910.21
	500 0000 - UNRESTRICTED	JURUPA UNIFIED	PAYROLL DISTRICT REPAY	373.67
35 03	500 0000 - UNRESTRICTED	JURUPA UNIFIED	NOTARY SERVICES	20.00



JURUPA UNIFIED SCHOOL DISTRICT REPORT OF DISBURSEMENT ORDER PURCHASES

Purchases Over \$1 10/01/07 thru 10/12/07

ine# Fin	line # Find Sch Resolute	Vendor	Description	Amount
36 03	500 0000 - UNRESTRICTED	EN HUBE	REIMBURSE MILEAGE	22.76
37 03	500 0000 - UNRESTRICTED	KATHLEEN HUBER	REIMBURSE MILEAGE	13.18
38 03	500 0000 - UNRESTRICTED	LARAINE KNIGHT	REIMBURSE TEST	10.00
39 03	305 0000 - UNRESTRICTED	LT. COLONEL FRANK	REIMBURSE SUPPLIES	590.78
40 03	160 0001 - DISCRETIONARY	MARIA VELAZQUEZ	REIMBURSE TEXTBOOK	9.95
41 03	500 0000 - UNRESTRICTED	MARTINEZ RALPH	REIMBURSE MILEAGE	905.98
42 03	500 0000 - UNRESTRICTED	MARTINEZ RALPH	REIMBURSE MILEAGE	90.70
43 03	130 0600 - DONATIONS	MAUREEN DALIMONT	REIMBURSE SUPPLIES	258.55
44 03	410 0001 - DISCRETIONARY	MAY DEBI	REIMBURSE SUPPLIES	174.94
45 03	300 0001 - DISCRETIONARY	MCARDLE, KELLY	REIMBURSE TRAVEL	160.39
46 03	500 0000 - UNRESTRICTED	MONA LARA	REIMBURSE MEETING	31.42
47 03	300 0001 - DISCRETIONARY	MURRAY WILLIAM	REIMBURSE TRAVEL	914.45
48 03	500 0000 - UNRESTRICTED	PAMELA NEWTON	REIMBURSE MILEAGE	18.15
49 03	405 0000 - UNRESTRICTED	RANCHO LAS PALMAS MARRIOTT	CONF FEES COMPLIANCE WORKSHOP (1) 3 DAYS	187.00
50 03	400 0000 - UNRESTRICTED	RANCHO LAS PALMAS MARRIOTT	CONF FEES COMPLIANCE WORKSHOP (1) 3 DAYS	374.00
51 03	305 0001 - DISCRETIONARY	RHONDA FULLER	REIMBURSE SUPPLIES	246.00
52 03	305 0001 - DISCRETIONARY	RIVERSIDE CO OFFICE OF EDUCA.	CONF FEES - 5TH ANNL RIV CNTY ED SUMMIT (1) 2 DAYS	299.00
53 03	500 0000 - UNRESTRICTED	SANDY SHAMMAS	REIMBURSE MILEAGE	103.90
54 03	165 0000 - UNRESTRICTED	SANTA ANA RIVER WATER	WATER SEPT 07	3,233.25
55 03	305 0001 - DISCRETIONARY	SBCSS	CONF FEES SCHOOL ATTEN. REVIEW (1) 1 DAY	65.00
56 03	100 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	12,152.17
57 03	105-1100 - LOTTERY: UNREST.	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	5,635.34
58 03	110 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	10,434.06
59 03	115 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	9,328.57
60 03	120 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	12,637.55
61 03	125 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	6,664.53
62 03	130 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	8,724.93
63 03	135 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	8,575.84
64 03	140 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	11,932.02
65 03	145 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	6,357.93
66 03	150 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	9,143.37
67 03	155 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	9,167.31
68 03	160 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	7,045.46
69 03	165 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	10,182.89
70 03	170 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	6,396.47



JURUPA UNIFIED SCHOOL DISTRICT REPORT OF DISBURSEMENT ORDER PURCHASES Purchases Over \$1 10/01/07 thru 10/12/07

Line # Fur	Line # FuntSch Resource	Vendor	Description	Amount
71 03	175 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	9,071.75
72 03	200 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	13,839.77
73 03	205 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	20,539.02
74 03	210 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	16,983.75
75 03	305 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	30,380.11
26 03	310 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	68,823.17
77 03	410 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	4,583.97
78 03	500 0000 - UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC SEPT 07	25,680.11
79 03	405 0000 - UNRESTRICTED	STAPLES, LORI	REIMBURSE SUPPLIES	57.24
80 03	001 0000 - UNRESTRICTED	STATE BOARD OF EQUALIZATION	SALES TAX - JUL 07 - SEP 07	5,348.00
81 03	500 0000 - UNRESTRICTED	STATE BOARD OF EQUALIZATION	UNDERGROUND FUEL TAX - JUL 07 THRU SEP 07	214.30
82 03	165 0001 - DISCRETIONARY	SUB STATION	SUPPLIES	3.98
83 03	105 1100 - LOTTERY: UNREST.	THE GAS COMPANY	GAS SEPT 07	111.64
84 03	110 0000 - UNRESTRICTED	THE GAS COMPANY	GAS SEPT 07	142.80
85 03	125 0000 - UNRESTRICTED	THE GAS COMPANY	GAS SEPT 07	143.38
86 03	150 0000 - UNRESTRICTED	THE GAS COMPANY	GAS SEPT 07	174.70
87 03	160 0000 - UNRESTRICTED	THE GAS COMPANY	GAS SEPT 07	184.17
88 03	165 0000 - UNRESTRICTED	THE GAS COMPANY	GAS SEPT 07	35.87
89 03	200 0000 - UNRESTRICTED	THE GAS COMPANY	GAS SEPT 07	286.90
60 03	205 0000 - UNRESTRICTED	THE GAS COMPANY	GAS SEPT 07	24.16
91 03	300 0000 - UNRESTRICTED	THE GAS COMPANY	GAS SEPT 07	1,386.00
92 03	410 0000 - UNRESTRICTED	THE GAS COMPANY	GAS SEPT 07	32.48
63 03	500 0000 - UNRESTRICTED	THE GAS COMPANY	GAS SEPT 07	154.26
94 03	305 0001 - DISCRETIONARY	TRENTON HANSEN	REIMBURSE MILEAGE	92.15
95 03	165 0001 - DISCRETIONARY	VALLE ANN	REIMBURSE SUPPLIES	28.54
96 03	500 0000 - UNRESTRICTED	VERIZON WIRELESS	CELL PHONE SERVICE SEPT 07	129.88
E0 26	305 0000 - UNRESTRICTED	WASC	INITIAL VISIT-RHS	600.00
86			TOTAL FUND 03	374,589.89
66				
100 06	500 4035 - NCLB: TITLE II, PART A, TACCENT ON TRAV	TACCENT ON TRAVEL	AIRFARE FOR CARDIFF/AUTONOMY TRNG. (1) 1 DAY	347.30
101 06	500 6500 - SPECIAL EDUCATION	ACSA'S FOUNDATION FOR	CONF FEES SPECIAL EDUCATION ACADEMY (1) 14 DAYS	1,120.00
102 06	500 7156 - INSTRUCTIONAL MATER ADAM RUDOLPH	RADAM RUDOLPH	REIMBURSE TEXTBOOK	13.70
103 06	500 6500 - SPECIAL EDUCATION	AMBASSADOR HOTEL	LODGING - VISITATION - (1) 2 DAYS	133.69
104 06	000 6500 - SPECIAL EDUCATION	AUTISM BEHAVIOR CONSULTANTS	CONSULTANT	7,375.00
105 06	500 7391 - SCHOOL COMMUNITY VIBETH BAUS	I BETH BAUS	REIMBURSE EXPENSE	37.43



JURUPA UNIFIED SCHOOL DISTRICT REPORT OF DISBURSEMENT ORDER PURCHASES Purchases Over \$1 10/01/07 thru 10/12/07

Line # Fun(So	Line # Fund Schl Resource	Vendor	Description	Amount
106 06 50	500 4203 - NCLB: TITLE III, LIMITED	CALIFORNIA DEPARTMENT OF EDUCATION	CALIFORNIA DEPARTMENT OF EDUCATION CONF FEES NCLB TITLE III FORUM (5) 3 DAYS	875.00
107 06 50	500 4045 - NCLB: TITLE II, PART D, CODER, CANDY	CODER, CANDY	REIMBURSE TRAVEL	41.63
108 06 30	305 3550 - VOCATIONAL PROGRAM CONNIE HALLOWAY	CONNIE HALLOWAY	REIMBURSE TRAVEL	198.00
109 06 50	500 4035 - NCLB: TITLE II, PART A, 1 CSBA	CSBA	CONF FEES - CSBA ANNUAL ED CONVENTION (1) 4 DAYS	510.00
110 06 50	500 5210 - HEAD START	DEANA ALVES	REIMBURSE MILEAGE	25.99
111 06 50	500 8150 - ONGOING & MAJOR MAINDENISE COLLINS	DENISE COLLINS	REIMBURSE SUPPLIES	42.88
112 06 50	500 4035 - NCLB: TITLE II, PART A, 1 DEWAYNE MASON	DEWAYNE MASON	REIMBURSE TRAVEL	232.76
113 06 50	10 9025 - WORKFORCE INVESTME	500 9025 - WORKFORCE INVESTME ECONOMIC DEVELOPMENT AGENCY	REPAYMENT OF DISALLOWED COST	18,266.25
114 06 50	500 5210 - HEAD START	ELIZABETH MEDINA	REIMBURSE MILEAGE	10.02
115 06 50	500 4035 - NCLB: TITLE II, PART A, 1 FRANK YEZZO	FRANK YEZZO	REIMBURSE TRAVEL	61.43
116 06 50	500 4203 - NCLB: TITLE III, LIMITED GOMEZ, MARTHA	GOMEZ, MARTHA	REIMBURSE RESOURCE BOOK	34.15
117 06 50	500 4203 - NCLB: TITLE III, LIMITED GOMEZ, MARTHA	GOMEZ, MARTHA	REIMBURSE RESOURCE BOOK	120.00
118 06 50	500 4203 - NCLB: TITLE III, LIMITED HARPER COLLINS PUBLISHING	HARPER COLLINS PUBLISHING	SINPPLIES	66.82
119 06 50	10 8150 - ONGOING & MAJOR MAIN	500 8150 - ONGOING & MAJOR MAINIM.P.A.C. GOVERNMENT SERVICES	SINANIES	646.60
120 06 50	10 6275 - TEACHER RECRUITMEN	500 6275 - TEACHER RECRUITMEN I.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES	684.38
121 06 50	500 7156 - INSTRUCTIONAL MATER JAZMIN SANCHEZ	JAZMIN SANCHEZ	REIMBURSE TEXTBOOK	74.90
122 06 50	500 4035 - NCLB: TITLE II, PART A, 1JOAN KNOWLTON	JOAN KNOWLTON	REIMBURSE TRAVEL	17.00
123 06 50	500 7156 - INSTRUCTIONAL MATER JUAN TAMAYO	JUAN TAMAYO	REIMBURSE RETURNED TEXTBOOKS	53.79
124 06 15	150 7395 - SCHOOL AND LIBRARY IN LAURITZEN, JOAN	LAURITZEN, JOAN	REIMBURSE STAFF BREAKFAST	55.96
125 06 50	500 4035 - NCLB: TITLE II, PART A, 1LESLEE BRANDON	LESLEE BRANDON	REIMBURSE TRAVEL	110.77
126 06 50	4035 - NCLB: TITLE II, PART A,	TMARLEEN JOCKERS	REIMBURSE TRAVEL	15.04
127 06 50	4035 - NCLB: TITLE II, PART A,	TMICHELE ARMSTRONG	REIMBURSE TRAVEL	17.00
128 06 50	4035 - NCLB: TITLE II, PART A,	TMICHELLE NELSON	REIMBURSE TRAVEL	17.00
129 06 50	4035 - NCLB: TITLE II, PART A,	INICOLE BAPTISTA	REIMBURSE TRAVEL	115.55
130 06 50	500 8150 - ONGOING & MAJOR MAINPONCE,	PONCE, PABLO	REIMBURSE GASOLINE	10.00
131 06 50	4035 - NCLB: TITLE II, PART A,	TRADISSON HOTEL DALLAS NORTH-RICHARD	DALLAS NORTH-RICHARD CONF FEES DIEM TECHNOLOGIES (1) 4 DAYS	437.31
132 06 50		RAUL ANDRADE	REIMBURSE TEXTBOOK	73.75
133 06 50	500 4035 - NCLB: TITLE II, PART A, T	RIVERSIDE CO OFFICE OF EDUCA.	CONF FEES 5TH ANNUAL RIV ED SUMMIT (2) 2 DAYS	598.00
134 06 14	10 7395 - SCHOOL AND LIBRARY II	7395 - SCHOOL AND LIBRARY INRIVERSIDE COUNTY OFFICE OF ED	CONF FEES CAPTURING KIDS HEARTS (2) 3 DAYS	900.00
135 06 50	500 3010 - NCLB: TITLE I, PART A, B	3010 - NCLB: TITLE I, PART A, BINVERSIDE COUNTY OFFICE OF ED	CONF FEES PLANNING IMPLEMENTING, MONIT (1) 2 DAYS	250.00
136 06 50	4035 - NCLB: TITLE II, PART A,	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES RIVERSIDE COUNTY ASSESS (1) 6 DAYS	180.00
137 06 50	500 6500 - SPECIAL EDUCATION	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES STUDENT RECORDS (2) 1 DAY	100.00
138 06 21	210 7397 - DISCRETIONARY BLOCK ROSIO G CASTILLO	ROSIO G CASTILLO	REIMBURSE TRAVEL	130.60
	500 4035 - NCLB: TITLE II, PART A, TSALLY VALENTE	SALLY VALENTE	REIMBURSE TRAVEL	17.00
140 06 50	500 7140 - GIFTED & TALENTED ED SDE REGISTRATIONS	SDE REGISTRATIONS	CONF FEES TEACHING GIFTED KIDS (2) 1 DAY	398.00



JURUPA UNIFIED SCHOOL DISTRICT REPORT OF DISBURSEMENT ORDER PURCHASES Purchases Over \$1 10/01/07 thru 10/12/07

Amount	6.95	101.41	19.95	175.00	14.45	150.71	33.08	34,916.25		245.00	25.00	50.00	187.00	25.00	25.00	4,		18.00	56.15	18.00	18.00	220.84	13.45	17.50	50.79	24.25	35.75	16.25	11.75	27.25	18.00	35.75	31.37	613.10	
Description	REIMBURSE TRAVEL	REIMBURSE TRAVEL	REIMBURSE SUPPLIES	CONF FEES-ADV PLACEMENT(1) 1DAY	REIMBURSE TRAVEL	REIMBURSE TRAVEL	REIMBURSE FOR WOODEN POLES AND BRACKETS	TOTAL FUND 06		CONF FEES COMPLIANCE WORKSHOP	REIMBURSE TEXTBOOK	REIMBURSE TEXTBOOK	CONF FEES COMPLIANCE WORKSHOP (1) 3 DAYS	REIMBURSE TEXTBOOK	REIMBURSE TEXTBOOK	TOTAL FUND 11		REIMBURSE FOOD HANDLER CARD	SUPPLIES	REIMBURSE FOOD HANDLER CARD	REIMBURSE FOOD HANDLER CARD	REIMBURSE MILEAGE	REIMBURSE MILEAGE	LUNCH ACCOUNT REFUND	REIMBURSE MILEAGE	REIMBURSE LUNCH ACCOUNT	REIMBURSE LUNCH ACCOUNT	REIMBURSE LUNCH ACCOUNT	REIMBURSE LUNCH ACCOUNT	REIMBURSE LUNCH ACCOUNT	REIMBURSE FOOD HANDLERS CARD	REIMBURSE LUNCH ACCOUNT	REIMBURSE MILEAGE	TOTAL FUND 13	
Line # Fund Sch Resource	500 4035 - NCLB: TITLE II, PART A, TSHELLY PUCKETT	500 4035 - NCLB: TITLE II, PART A, 1STEVE KONG	105 7090 - ECONOMIC IMPACT AID SYLVIA BOTTOM	500 7140 - GIFTED & TALENTED ED THE COLLEGE BOARD	500 4035 - NCLB: TITLE II, PART A, 1TRACY GROGAN	500 4035 - NCLB: TITLE II, PART A, TVALERIE OTHON	155 3010 - NCLB: TITLE I, PART A, B WINSTON, CARON			400 6390 - ADULT EDUCATION APP(CCIS	401 6390 - ADULT EDUCATION APP(KARINA ARREOLA	401 6390 - ADULT EDUCATION APP(MARIA SANCHEZ	400 6390 - ADULT EDUCATION APPIRANCHO LAS PALMAS MARRIOTT	401 6390 - ADULT EDUCATION APP(ROBERT QUIJANO	401 6390 - ADULT EDUCATION APP(SYLVESTER BARRERA			500 5310 - CHILD NUTRITION: SCHCCARRANZA, MARIA	500 5310 - CHILD NUTRITION: SCHQCYNDIE CHURILLA	500 5310 - CHILD NUTRITION: SCHODEMELLO, DARLENE	500 5310 - CHILD NUTRITION: SCHODEMELLO, FRANK	500 5310 - CHILD NUTRITION: SCHODOD, CAROLYN	500 5310 - CHILD NUTRITION: SCHQHOLLEY JESSICA	500 5310 - CHILD NUTRITION: SCHOMARIA MARTINEZ	500 5310 - CHILD NUTRITION: SCHCMARTINEZ, SYLVIA	500 5310 - CHILD NUTRITION: SCHQMARY MORALES	500 5310 - CHILD NUTRITION: SCHQMONALIZA SIAJUAT	500 5310 - CHILD NUTRITION: SCHOOLIVIA TELLEZ	500 5310 - CHILD NUTRITION: SCHORANDY GUERRERO	500 5310 - CHILD NUTRITION: SCHOSARAH IBARRA	500 5310 - CHILD NUTRITION: SCHOSTYLES, MARJEAN	500 5310 - CHILD NUTRITION: SCHOTRACI SKINNER	500 5310 - CHILD NUTRITION: SCHOWALKER, DEBORAH		
Line # Fun	141 06	142 06	143 06	144 06	145 06	146 06	147 06	148	149	150 11	151 11	152 11	153 11	154 11	155 11	156	157	158 13	159 13	160 13	161 13	162 13	163 13	164 13	165 13	166 13	167 13	168 13	169 13	170 13	171 13	172 13	173 13	174	



JURUPA UNIFIED SCHOOL DISTRICT REPORT OF DISBURSEMENT ORDER PURCHASES

Purchases Over \$1 10/01/07 thru 10/12/07

Fun	Sch	Line # Fund Sch Resource	Vendor	Description	Amount	l l
	305	305 0204 - MODERNIZATION PROJEAT&T/MCI		PHONE OCT 07	1,465.67	29
	200	500 0129 - SCHOOL READINESS FA AT&T/MCI		PHONE SERVICE CONNECTION	397.64	64
				TOTAL FUND 21	1,863.31	31
	305	7720 - MODERNIZATION - STAT AT&T/MC		PHONE OCT 07	2,198.49	49
i				TOTAL FUND 35	35 2,198.49	49
ı	_					
	140	140 0000 - UNRESTRICTED	CHICAGO TITLE COMPANY	ACQUISITION PROPERTY	20,770.00	8
	140	140 0000 - UNRESTRICTED	CHICAGO TITLE COMPANY	SUPPLEMENTAL TAXES	236.88	88
1				TOTAL FUND 40	40 21,006.88	88
	200	500 0012 - SELF INSURANCE	APAEZ, LUCY	REIMBURSE SUPPLIES	209.00	8
	200	500 0012 - SELF INSURANCE	DENISE COLLINS	REIMBURSE PERSONAL LOSS	470.53	53
				TOTAL FUND 67	67 679.53	53
				The state of the s		
		174 DISBURSEMENT ORDER PURCHASES FOR A	GRAND TOTAL OF:	\$436,424.45		
		RECOMMENDED APPROVAL:	COMONOS >			
			DIRECTOR OF FISCAL SERVICES			
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Page 6 of 6

	P.O.#	Fun		Vendor	Description	Amount
-	P61687	03	500 0000 - UNRESTRICTED	U.S. POSTAL SERVICE	CSR-STOCK	\$ 2,050.00
2	P61688	83	500 0000 - UNRESTRICTED	XEROX PAPER PRODUCTS	CSR-STOCK	1,603.32
3	P61689		500 0000 - UNRESTRICTED	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK	6.820.10
4	P1008895			JV PRO INC.	PH-SCORING TABLE	4,840.00
5	P1009655	90 9	110 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK I.M.P.A.C. GOVERNMENT SERVICES	I.M.P.A.C. GOVERNMENT SERVICES	GH-INSTRUCTIONAL SUPPLIES	392.75
9	P1009812	2 21	305 0221 - RHS & PATRIOT SET UP COSTS	REGENCY CAP AND GOWN CO.	RH-INSTRUCTIONAL SUPPLIES	11,467.29
7	P1009865	5 21	310 0221 - RHS & PATRIOT SET UP COSTS	KEN'S SPORTING GOODS	PH-BASKETBALL UNIFORMS	7,408.90
8	P1009872	2 21		KEN'S SPORTING GOODS	PH-BASKETBALL UNIFORMS	8,335.00
6	P1009878			KEN'S SPORTING GOODS	PH-SOCCER UNIFORMS	4,885.41
10	P1009879			KEN'S SPORTING GOODS	PH-SOCCER UNIFORMS	5,165.55
11	P1009880		500 7230 - TRANSPORTATION: HOME TO SCHOOL	KAY AUTOMOTIVE DISTRIBUTORS	TRANS-OPEN PO-PARTS & SUPPLIES	830.00
12	P1009881	_	500 7230 - TRANSPORTATION: HOME TO SCHOOL	PERFORMANCE TURBOCHARGERS	TRANS-OPEN PO-PARTS & SUPPLIES	4,150.00
13	P1009881	-	IN: SPECIAL EDUCATION (S	E\PERFORMANCE TURBOCHARGERS	TRANS-OPEN PO-PARTS & SUPPLIES	850.00
14	P1009882		310 0001 - DISCRETIONARY	LOWE'S	PH-OPEN PO-ART SUPPLIES	200.00
15	P1009888	_	100 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK HOUGHTON MIFFLIN	HOUGHTON MIFFLIN	CR-WORKBOOKS	5,721.54
16	P1009889		310 0001 - DISCRETIONARY	WAR ROOM	PH-OPEN PO-SUPPLIES FOR BENCHMARK DAYS	350.00
17	P1009892	5 06	130 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCKICM SCHOOL SUPPLY CO	CM SCHOOL SUPPLY CO.	PA-OPEN PO-MEETING & INSTRUCTIONAL SUPPLIE	200.00
18	P1009895	\vdash	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	THE HOME DEPOT - MIRA LOMA	MAINT-ELECTRICAL & PAINTING SUPPLIES	1,290.16
19	P1009896	90 8	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT CONSOLIDATED ELECTRICAL DIST.	CONSOLIDATED ELECTRICAL DIST.	MAINT-MB-ELECTRICAL SUPPLIES	811.88
20	P1009897		500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT WHITE CAP CONSTRUCTION SUPPLY	WHITE CAP CONSTRUCTION SUPPLY	MAINT-WATER BUFFALO REPAIR	490.56
21	P1009898		500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT AAA ELECTRIC MOTOR SALES & SERVICE MAINT-HVAC PARTS & SUPPLIES	AAA ELECTRIC MOTOR SALES & SERVICE	MAINT-HVAC PARTS & SUPPLIES	1,685.77
22	P1009899		500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	TRANE PARTS CENTER	MAINT-HVAC PARTS & SUPPLIES	2,061.03
23	P1009900	_	EMENT BLOC	KINTERNATIONAL LASER GROUP	JM-TONER CARTRIDGES	265.07
24	P1009902	_		ALERT SERVICES, INC.	RH-SPORT SUPPLIES	2,439.41
25	P1009903	_	ON: HOME TO SCHOOL	AZTEC TECHNOLOGY CORP.	TRANS-CARGO CONTAINER-1	2,364.69
26	P1009904			CULVER-NEWLIN INC	JM-FURNITURE	5,879.79
27	P1009905	_		CULVER-NEWLIN INC	JM-FURNITURE	11,813.82
28	P1009907	_	500 0000 - UNRESTRICTED	CORPORATE EXPRESS	TSSC-OFFICE SUPPLIES	1,212.23
29	P1009908		RT A, BASIC GRANTS LOW-	INCORPORATE EXPRESS	GH-OFFICE SUPPLIES	405.22
30	P1009909	_	310 0001 - DISCRETIONARY	OFFICE DEPOT	PH-OFFICE SUPPLIES	240.20
31	P1009913	90	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	T KEN'S TOOL & SUPPLY	MAINT-CUTTING BLADES & SUPPLIES	409.45
32	P1009914		500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	INLAND LIGHTING	MAINT-PH-LIGHT BULBS & BALLASTS	2,538.27
33	P1009915		500 7393 - PROFESSIONAL DEVELOPMENT BLOCK GRAN MCGRATH'S CATERING	MCGRATH'S CATERING	PED-CATERING FOR STAFF DEVELOPMENT-57	855.00
34	P1009916	3 03	105 0001 - DISCRETIONARY	CM SCHOOL SUPPLY CO.	GA-OPEN PO-INSTRUCTIONAL SUPPLIES	300.00
35	P1009919	Ш		ETA/CUISENAIRE	EC-HSPS-INSTRUCTIONAL MATERIAL	4,072.20
36	P1009920	_	\neg	MEDICAL PRODUCTS LABORATORIES	EC-HSPS-FLUORIDE	924.05
37	P1009921	_	SRARY IMPROVEMENT BLOCK	PALOS SPORTS	TS-SPORT SUPPLIES	826.09
38	P1009922	_	300 0001 - DISCRETIONARY	EDUCATIONAL SYSTEMS INTERNA.	JVH-INSTRUCTIONAL MATERIAL	629.68
33	P1009926	_	500 7091 - ECONOMIC IMPACT AID: LIMITED ENGLISH PROFFICE DEPOT	DFFICE DEPOT	EC-OFFICE SUPPLIES	420.19
용	P1009928	_	500 3710 - NCLB: TITLE IV, PART A, DRUG-FREE SCHOOL!	L'EASY BUSINESS SERVICES	EC-INSTRUCTIONAL SUPPLIES	1,508.50
4	P1009929	90	500 6405 - SCHOOL SAFETY & VIOLENCE PREVENTION, QC	COMPUTONERS	EC-TONER CARTRIDGES	850.06



	P.O. #	Fund	Fund Sch Resource	Vendor	Description	Amount
42	P1009931	03	160 0600 - DONATIONS	IMAGINATION MACHINE	SS-ASSEMBLIES	920.00
43	P1009932	03		EDGEWISE MEDIA	JVH-INSTRUCTIONAL MATERIAL	304.95
4	P1009933	90	135 7090 - ECONOMIC IMPACT AID (EIA)	COSTCO	PED-OPEN PO-SUPPLIES	1,000.00
45	P1009934	03	ED.	SIGN-A-RAMA	EC-OPEN PO-RECOGNITION BANNERS	725.00
46	P1009935	90	500 5210 - HEAD START	STATER BROTHERS	EC-HSPS-OPEN PO-INSTRUCTIONAL SUPPLIES	900.00
47	P1009936	90	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCM SCHOOL SUPPLY CO.	CM SCHOOL SUPPLY CO.	SS-OPEN PO-INSTRUCTIONAL SUPPLIES	1,000.00
48	P1009937	13	5310 - CHILD NUTRITION: SCHOOL PROGRAMS (E.G	KIDSMART	FOOD-OPEN PO-GROCERIES	7,500.00
49	P1009938	90	- MATERIALS REALIGNMENT, II	I FOLLETT EDUCATIONAL SERVICES	TPC-TEXTBOOKS	11,228.90
20	P1009939	03	500 0000 - UNRESTRICTED	KONICA MINOLTA BUSINESS SOLUTIONS	EC-COPIER MAINTENANCE	800.00
21	P1009941	90	205 7397 - DISCRETIONARY BLOCK GRANT - SCHOOL DIS	DISSAN BERNARDINO CO. SUPT. OF SCHOOUMLM-AVID-TRAINING	MLM-AVID-TRAINING	300.00
25	P1009943	25	500 0000 - UNRESTRICTED	FREEMAN AND ASSOCIATES	EC-FAC-APPRAISAL FEE	1,000.00
23	P1009944	21		DEPARTMENT OF TOXIC SUBSTANCE COLEC-FAC-FEES K-8 SCHOOL #1	EC-FAC-FEES K-8 SCHOOL #1	4,274.02
24	P1009945	90	210 7090 - ECONOMIC IMPACT AID (EIA)	OCE' NORTH AMERICA, INC.	MM-COPIER LEASE/MAINTENANCE	1,750.00
22	P1009946	03	4RY	OCE' NORTH AMERICA, INC.	JVH-COPIER LEASE/MAINTENANCE	5,000.00
26	P1009948	90	500 5210 - HEAD START	STATER BROTHERS	EC-HSPS-OPEN PO-INSTRUCTIONAL SUPPLIES	450.00
22	P1009949	90		STATER BROTHERS	EC-HSPS-OPEN PO-INSTRUCTIONAL SUPPLIES	900.00
28	P1009950	90	135 6275 - TEACHER RECRUITMENT AND RETENTION	TARGET	PED-OPEN PO-INSTRUCTIONAL SUPPLIES	3,000.00
29	P1009951	21		ANGELA'S GLASS & MIRRORS	MAINT-RH-DOOR REMOVAL	222.00
09	P1009951	35	HOOL FACILITIES	ANGELA'S GLASS & MIRRORS	MAINT-RH-DOOR REMOVAL	333.00
61	P1009952	21	305 0204 - MODERNIZATION PROJECTS	ELROD FENCING CO.	MAINT-RH-AG FENCING	4,742.00
62	P1009952	35	HOOL FACILITIES	ELROD FENCING CO.	MAINT-RH-AG FENCING	7,113.00
63	P1009953	21	305 0204 - MODERNIZATION PROJECTS	PEDLEY EQUIPMENT RENTAL	MAINT-RH-EQUIPMENT RENTAL	576.00
64	P1009953	35	HOOL FACILITI	ESPEDLEY EQUIPMENT RENTAL	MAINT-RH-EQUIPMENT RENTAL	864.00
65	P1009954	21		CONSOLIDATED ELECTRICAL DIST.	MAINT-RH-ELECTRICAL SUPPLIES	621.48
99	P1009954	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	ESCONSOLIDATED ELECTRICAL DIST.	MAINT-RH-ELECTRICAL SUPPLIES	932.23
29	P1009955	21	305 0204 - MODERNIZATION PROJECTS	CHATFIELD-CLARKE COMPANY	MAINT-RH-TACKBOARD	838.29
89	P1009955	35	SCHOOL FACILITI	ESCHATFIELD-CLARKE COMPANY	MAINT-RH-TACKBOARD	1,257.45
69	P1009956	21	310 0216 - CAMPUS BEAUTIFICATION	EARTH WORKS	MAINT-PH-TOPSOIL FOR LANDSCAPING	1,446.70
70	P1009957	21	305 0204 - MODERNIZATION PROJECTS	FERGUSON ENTERPRISES	MAINT-RH-PLUMBING FIXTURES	316.08
71	P1009957		HOOL FACILITIES	FERGUSON ENTERPRISES	MAINT-RH-PLUMBING FIXTURES	474.12
72	P1009959	21		SOUTHCOAST ACOUSTICAL INTERIORS	MAINT-RH-CEILING TILES	2,992.00
73	P1009959	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	ESSOUTHCOAST ACOUSTICAL INTERIORS	MAINT-RH-CEILING TILES	4,488.00
74	P1009960	90	500 7091 - ECONOMIC IMPACT AID: LIMITED ENGLISH PR HOUGHTON MIFFLIN CO	HOUGHTON MIFFLIN CO	MLM-TEXTBOOKS	940.13
22	P1009961	21	305 0204 - MODERNIZATION PROJECTS	G.B.S. GREENHOUSES	MAINT-GREENHOUSE ROOF REPLACEMENT	1,240.00
9/	P1009961	35	I - STATE SCHOOL FACILITI	ESG.B.S. GREENHOUSES	MAINT-GREENHOUSE ROOF REPLACEMENT	1,860.00
77	P1009962	03	205 0001 - DISCRETIONARY	HOUGHTON MIFFLIN	MLM-TEXTBOOKS	720.79
78	P1009964	21		COLE EQUIPMENT	MAINT-PH-FLOOD LIGHT TRAILER RENTAL	1,600.22
79	P1009965	21		MISSION READY-MIX	MAINT-PH-CONCRETE PLANTERS	16,914.06
8	P1009966	21		PACIFIC AIR HEATING & COOLING, INC.	MAINT-RH-HVAC UNIT	3,588.00
84	P1009966	35	N - STATE SCHOOL FACILITII	ESPACIFIC AIR HEATING & COOLING, INC.	MAINT-RH-HVAC UNIT	5,382.00
82	P1009967	ន	500 0000 - UNRESTRICTED	AA EQUIPMENT	MAINT-MOWER PARTS & REPAIRS	914.54



	# 0 4	Filnd	Find Sch Resource	Vandor	Description	Amount
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\dashv	FIDUSSES	П	SUU UUUU - UIKESI KICI ED	FOUR SEASON'S TREE SERVICE	MAIN I -IA-I KEE I KIMMING	1,350.00
\dashv	P1009969			CONTRACT CARPET PLUS	MAINT-MB-RV-FLOORING	4,630.00
85 P10	P1009970	21	305 0204 - MODERNIZATION PROJECTS	ACOUSTICAL MATERIAL SERVICES	MAINT-RH-BUILDING MATERIALS	3,339.86
86 P10	P1009970	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	SACOUSTICAL MATERIAL SERVICES	MAINT-RH-BUILDING MATERIALS	5,009.78
	P1009971	21	125 0216 - CAMPUS BEAUTIFICATION	A-G SOD FARMS, INC.	MAINT-MB-SOD FOR LANDSCAPING	3,005.54
88 P10	P1009972	03	500 0000 - UNRESTRICTED	WESTERN TRUCK AND TRAILER CO	MAINT-DELIVERY TRUCK REPAIR	1,859.05
	P1009973	21	305 0204 - MODERNIZATION PROJECTS	THE HOME DEPOT - MIRA LOMA	MAINT-RH-LUMBER & BUILDING MATERIALS	312.67
90 P10	P1009973	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	STHE HOME DEPOT - MIRA LOMA	MAINT-RH-LUMBER & BUILDING MATERIALS	469.02
	P1009974			FERGUSON ENTERPRISES	MAINT-RH-PLUMBING FIXTURES & SUPPLIES	321.85
92 P10	P1009974	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	SFERGUSON ENTERPRISES	MAINT-RH-PLUMBING FIXTURES & SUPPLIES	482.76
93 P10	P1009975		500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT J	JOHNSON MACHINERY CO.	MAINT-BACKHOE PARTS & REPAIRS	2,549.98
\vdash	P1009976	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT (CRG PLUMBING	MAINT-WR-WATER SERVICE INSTALLATION	4,825.00
95 P10	P1009977	21	305 0204 - MODERNIZATION PROJECTS	HOWARD INDUSTRIES	MAINT-RH-FLOOR REGISTERS	317.99
96 P10	P1009977	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	SHOWARD INDUSTRIES	MAINT-RH-FLOOR REGISTERS	476.99
\vdash	P1009978	21		REBEL RENTS	MAINT-RH-TRENCHER EQUIPMENT RENTAL	1,444.24
_	P1009978	35	N - STATE SCHOOL FACILITIES	SREBEL RENTS	MAINT-RH-TRENCHER EQUIPMENT RENTAL	2,166.36
99 P10	P1009980	03	500 0000 - UNRESTRICTED	VILLAGE NURSERIES	MAINT-DISTRICTWIDE-PLANTS	580.51
100 P10	P1009981	_		TRANE PARTS CENTER	MAINT-RH-THERMOSTATS	294.03
101 P10	P1009981	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	STRANE PARTS CENTER	MAINT-RH-THERMOSTATS	441.04
-	P1009982	90		MCGRATH'S CATERING	EC-CATERING FOR STAFF DEVELOPMENT-35	509.12
103 P10	P1009983	03	500 0000 - UNRESTRICTED	EWING IRRIGATION PRODUCTS	MAINT-SPRINKLER REPAIR SUPPLIES	1,321.28
104 P10	P1009984	21		ANGELA'S GLASS & MIRRORS	MAINT-RH-GLASS DOOR SETS	2,358.33
-	P1009984		V - STATE SCHOOL FACILITIE	SANGELA'S GLASS & MIRRORS	MAINT-RH-GLASS DOOR SETS	3,537.49
	P1009985			ALTA LOMA MUSIC STORE	CSR-MUSICAL INSTRUMENT REPAIR	3,511.77
107 P10	P1009986	90	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	NATIONAL SCHOOL PRODUCTS	SS-BOOKS	4,537.30
108 P10	P1009987	03	140 0600 - DONATIONS	AXIS APPAREL	PER-STAFF POLO SHIRTS-70	820.53
-	P1009988			CORPORATE EXPRESS	TS-OFFICE SUPPLIES	473.24
110 P10	P1009989	03	300 0001 - DISCRETIONARY	AXIS APPAREL	JVH-STAFF SHIRTS-160	1,170.17
_	P1009990	03		ACSA	EC-MEMBERSHIP FEES	1,020.14
_	P1009991	03		EDSOURCE	EC-SUPT-SUBSCRIPTION RENEWAL	250.00
-	P1009992		310 0000 - UNRESTRICTED	SAN BERNARDINO COUNTY SCHOOLS	PH-RIMS AVID TUTOR TRAINING	300.00
	P1009993			SAN BERNARDINO CO. SUPT. OF SCHOOL MM-RIMS AVID TUTOR TRAINING	MM-RIMS AVID TUTOR TRAINING	300.00
115 P10	P1009994	03	410 0000 - UNRESTRICTED	POSITIVE PROMOTIONS	NV-RED RIBBON WEEK SUPPLIES	340.49
116 P10	P1009995	90	500 3710 - NCLB: TITLE IV, PART A, DRUG-FREE SCHOOL F	POSITIVE PROMOTIONS	EC-RED RIBBON WEEK SUPPLIES	805.11
117 P10	P1009996		MMUNITY VIOLENCE PREVENTION	POSITIVE PROMOTIONS	EC-ANTI-BULLYING POSTERS	211.08
118 P10	P1009997	03	145 0600 - DONATIONS	POSITIVE PROMOTIONS	RL-RED RIBBON WEEK SUPPLIES	474.10
-	P1009999			OFFICE DEPOT	LC-OFFICE SUPPLIES	412.64
\dashv	P1010000	\neg		CALIFORNIA TRANSCRIPTION, LLC	EC-TRANSCRIPTION OF BOARD MINUTES	810.00
	P1010001		W-IN	N SOPRIS WEST	RL-INSTRUCTIONAL MATERIAL	1,191.17
	P1010002		TED EDUCATION (GATE)	JNITED STATES ACADEMIC DECATHLON	UNITED STATES ACADEMIC DECATHLON (EC-RH-OPEN PO-ACADEMIC DECATHLON SUPPLIES	1,400.00
123 P10	P1010003	33	300 0001 - DISCRETIONARY	NORTE VISTA HIGH SCHOOL	JVH-SUNKIST LEAGUE DUES	1,200.00



	P.O.#	Fund	d Sch	P.O. # Fund Sch Resource	Vendor	Description	Amount
124	P1010006	90		115 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INL	-INLIVING DESERT	IA-FIELD TRIP ADMISSIONS-105	630.00
125	P1010007	90		100 9039 - A+ FOR ENERGY AWARD	FOLLETT LIBRARY RESOURCES	CR-LIBRARY BOOKS	1,463.81
126	P1010008	90		135 7090 - ECONOMIC IMPACT AID (EIA)	HOUGHTON MIFFLIN CO	PED-WORKBOOKS	416.99
127	P1010009	90	-	500 5210 - HEAD START	LAKESHORE LEARNING	EC-SRC-INSTRUCTIONAL SUPPLIES	5,672.32
128	P1010009	90		500 9027 - SCHOOL READINESS PROGRAM	LAKESHORE LEARNING	EC-SRC-INSTRUCTIONAL SUPPLIES	5,671.80
129	P1010012	90		155 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	CK BURTRONICS (MARTIN BUS. MACH)	SA-COPIER MAINTENANCE	1,680.00
130	P1010013	03		305 0001 - DISCRETIONARY	CANON BUSINESS SOLUTIONS	RH-COPIER MAINTENANCE	250.00
131	P1010014	03		300 0001 - DISCRETIONARY	NATIONAL BUSINESS FURNITURE	JVH-DESK-1	1,869.30
132	P1010015	90		205 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCKIV	CK WORTHINGTON DIRECT, INC.	MLM-CABINET-1	370.55
133	P1010016	90		200 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK RELIABLE OFFICE SOLUTIONS	RELIABLE OFFICE SOLUTIONS	JM-COPIER MAINTENANCE	1,500.00
134	P1010017	03		100 0600 - DONATIONS	DEVELOPMENTAL STUDIES CENTER	CR-DEVELOPMENTAL TEXTS	1,978.92
						117 P.O.'s over \$200	\$ 293,926.46
						66 P.O.'s NOT over \$200	\$ 4,002.01
						183 TOTAL PURCHASE ORDERS	\$ 297,928.47
				AMAZINI			
					C		
				RECOMMEND APPROVAL; インメイハ (ル)	Connection		
				Director of F	of Fiscal Services		



Jurupa Unified School District 2007-2008

Contract Number	Contractor	Amount	Fund/Program to be Charged	Purpose
C-1000392	Edith Nelsen	NTE \$5,000.00	NCLB -Title I Basic Grants Low Income and Neglected	Agreement for consulting services for data analysis, compliance, and school planning (10 days at \$500 per day) TERM: 8/29/07 - 6/18/2008
C-1000397	Orange County Department of Education	NTE \$789.27	Donation	Agreement for Inside the Outdoors traveling Scientist for Troth Street Elementary School. TERM: 4/21/2008
C-1000408	Western Interpreting Network	NTE \$60,000.00	Special Education	Agreement for consulting services to provide interpreter sign language services at various sites. TERM: 10/19/2007 to 6/30/2008
NC-165	Orange County Department of Education	N/A	N/A	Agreement for use of resident outdoor science school, Inside The Outdoors program. Schools participating: Ina Arbuckle, Mission Bell, Rustic Lane, West Riverside.
NC-167	Orange County Department of Education	N/A	N/A	Agreement for use of resident outdoor science school, Inside The Outdoors program. Schools participating: Granite Hill,



Jurupa Unified School District 2007-2008

Sunnyslope, Troth Street. **TERM**: 7/1/2007 - 6/30/2008

R-0010643	University of California Riverside Extension	NTE \$2,800.00	NCLB: Title II Part A Teacher Quality	Agreement for consulting services to provide the course EDU X 328.07 Teaching the Gifted and Talented to JUSD teachers. TERM: 11/5/07 - 12/30/2007
R-0010707	Education Station	NTE \$305,250.00	NCLB -Title I Basic Grants Low Income and Neglected	Agreement to provide supplemental educational services to eligible students. TERM: 11/5/07 - 5/31/2008
R-0010724	A+ Educational Services	NTE \$12,210.00	NCLB -Title I Basic Grants Low Income and Neglected	Agreement to provide supplemental educational services to eligible students. TERM: 11/5/07 - 5/31/2008
R-0010728	Oxford Tutoring Center	NTE \$7,326.00	NCLB -Title I Basic Grants Low Income and Neglected	Agreement to provide supplemental educational services to eligible students. TERM: 11/5/07 - 5/31/2008
R-0010731	JPC Ventures, Inc.	NTE	NCLB -Title I	Agreement to provide supplemental



Jurupa Unified School District 2007-2008

educational services to eligible students	TERM: 11/5/07 - 5/31/2008	
Basic Grants	Low Income	and Neglected
\$12,210.00		

Agreement to provide supplemental educational services to eligible students. TERM: 11/5/07 - 5/31/2008	
NCLB -Title I Basic Grants Low Income	
NTE \$24,420.00	
Alpha Learning Centers	
R-0010733	

Agreement to provide information	technology design for telecommunications	development for Jurupa, Mira Loma,	and Mission Middle Schools. Consulting,
Measure C			
NTE	\$184,460.00		
Information	Technology Solutions,	LLC	
R-0011047			

design, bid process assistance, and quality assurance inspection services. **TERM:** 11/5/07 to completion



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

	Friday November				
LOCATION:	San Diego Coll	eges (SD State Ur	niversity, UCSD, La Jolla	Beach, Aquarium)	
TYPE OF A	CTIVITY: <u>San D</u>	iego College Tour			
	PURPOSE/OBJECTIVE: Free all day trip to look at San Diego colleges and encourage higher education upon high school graduation. Field Trip sponsored by RHS Science Club				
		.,	- Field i rip sponsored by - Science Achievement (I		
	sity of Camornia	мант, спушеенну,	, Science Achievemieni (i	WLSA)	
NAMES OF	ADULT SUPER	/ISORS (Note job	title: principal, volunt	eer, etc.)	
Debbie LeA	nce (Teacher, RI	1 S)			
6 10 10 10 10 10 10 10 10 10 10 10 10 10				4,	
EXPENSES:	Transportation	\$_\$0.00	Number of	f Students <u>10</u>	
	Lodging	\$ \$0.00			
	Meals	\$_\$0.00			
	All Other	\$ _\$0.00			
	=\/>=\/			Student \$_\$0.00	
10	TAL EXPENSE	\$_\$0.00	. (Total	cost ÷ # of Students)	
INCOME: I	ist All Income by	Source and Indica	ite Amount Now on Hand	ŀ	
Source	ot / iii iiicomic by	Cource and maior	Expected Income	Income Now on Hand	
	aviani.	3170		Pro-	
	TOTA		\$		
Arrangemen	ts for Transporta	tion: Buses provid	Students provide their o	wn meal	
Arrangemen	ts for Accommod	ations and ivieals: ended Funds:	bedderes provide diedr o		
Planneu Dis	position of offext	ended Funds	***************************************		
I hereby cer	tifv that all other	requirements of E	District regulations will be	complete and on file in	
	Office ten days pr		· · · · · · · · · · · · · · · · · · ·		
		•	1/1/2	0 11 -	
Signature: _	00	Date	e: <u>/4/6/07</u> School:	<u>KHS</u>	
	(Instructor)				
All	madished the field	المام ماما	tampinad to baye waive	d all alaima against the	
				d all claims against the	
				ness, or death occurring ate field trips shall sign a	
				t a parental consent for	
		waiver of liability for		a parental consent for	
medical and					
Approvals:	Principal:	and a for		vate: <u>/0-/1-07</u>	
	Date approved	aul A for by the Board of Ec	ducation	ate:	

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

) <u>2/17/2008 thru (</u>	02/24/2008		
Indio Fair Grou	ınds		
CTIVITY: Nation	nal Date Festival		
BJECTIVE:	exhibit and sell s	student projects	
e			7.0
			77.70
ne - Teachers N	/IJ Ashley, K. Sun	nler - parents	
Transportation	\$	Number	of Students 30
			or ordidents _5()
	Ψ		
	\$	- .	
7 til Otrici	Ψ	Cost Per	Student \$_\$100.00
AL EXPENSE	\$ \$2,000,00		al cost ÷ # of Students)
AL LAI LITOL	Ψ <u>-55.000.00</u>		ar coot - ir or credents)
st All Income by	Source and Indic	ate Amount Now on Har	nd:
			Income Now on Hand
		•	\$3,000.00
		00.000.00	
•			
		\$_\$3,000.00	\$3,000.00
ts for Transporta	tion: Ag Vehicle	S	
ts for Accommod	dations and Meals	: Made by Booster Club	0
		District regulations will be	pe complete and on file in
office ten days pr	ior to departure.		
	_		
	Da	te: <u>09/18/2007</u> Schoo	I: <u>RHS</u>
(Instructor)			
		. (
	•	•	state field trips shall sign a
- 1l	ms All student	participants must subm	nit a parental consent for
_		-	•
_	waiver of liability	-	
dental care and	waiver of liability	form.	Data: 9-28-07
dental care and Principal:	waiver of liability	form.	Date: 9-28-07
dental care and Principal:	waiver of liability	form.	Date:
	Indio Fair Groud TIVITY: Nation DBJECTIVE: To DBJECTIVE: T	Indio Fair Grounds CTIVITY: _National Date Festival_ DBJECTIVE: _To exhibit and sell	ADULT SUPERVISORS (Note job title: principal, volume - Teachers MJ Ashley, K. Sumler - parents Transportation \$ Number Lodging \$ Neals All Other \$ Cost Per TAL EXPENSE \$ \$3,000.00 (Total standard Amount Now on Har Expected Income \$3,000.00 TOTAL: \$ \$3,000.00 Is for Transportation: Ag Vehicles Its for Accommodations and Meals: Made by Booster Club Doosition of Unexpended Funds: None Date: 09/18/2007 School Date: 09/18/2007 Date: 09/18/2007 Date: 09/18/2007 School Date: 09/18/2007 Date: 09/18

Send to Assistant Superintendent, Education Services

Distribution:

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): 1101	Thousand Dines	O1nursa	<u>ay June</u>	5. 2008		
LOCATION:	Thousand Pines	Outdoor Sci	1001			
TYPE OF AC	TIVITY: Outdoo	r Science Sc	chool			
PURPOSE/O	BJECTIVE: <u>(1</u>	<u>) Meet scie</u>	nce and	language s	standard	s (2) Promote positive
social/peer	interaction (3) Develop s	social	skills		
NAMES OF A	DULT SUPERV	ISORS (Not	te job ti	tle: princip	al, volu	nteer, etc.)
		•	-			6th grade teachers
				·		
EXPENSES:	Transportation	\$ 500.00		i	Number	of Students 146
	Lodging	\$			(Include	
	Meals	\$			(1110144	
	All Other	\$	-			
	rai Other	Ψ			Cost Dai	Student \$ \$188.42
TOT	AL EXPENSE	\$ 27,510.0)O	•		tal cost ÷ # of Students)
1017	AL EXPENSE	φ 27,510.0			(101	al cost + # of Students)
Source Current mone Fundraising	ey on hand			Expected In	come 	Income Now on Hand \$7,510.00
Donations			_1	4,000.00		
	TOTA	L:	\$	27,510.00		
Arrangements	for Transportat	ion: ^{Jurupa}	Unifie	d School Di	strict '	Transportation
Arrangements	for Accommod	ations and M	leals: C	abin Groups	/Dining	Hall (3 meals per day)
Planned Dispo	osition of Unexp	ended Funds	s:			
	•					
				trict regulati	ons will l	be complete and on file in
the District Of	fice ten days pri	or to departu	ire.			
<i>U</i> / .		James		10/2/07	0.1	ol: Troth Street Elementary
Signature:	tuse		Date:	10/2/07	_ School	DI: 110th befeet litementary
gie Hay	(Instructor)					
All persons n	naking the field	trip shall b	e deter	mined to ha	ave waiv	ed all claims against the
						illness, or death occurring
during or by re	eason of the fiel	d trip. All ad	ult volu	nteers taking	g out-of-s	state field trips shall sign a
		•			_	nit a parental consent for
	ental care and		-	•		·
		R	,			l i
Approvals: I	Principal/	SA VIII	1			Date: 10/11/2007
	Date approved/	ov the Board	of Educ	ation		Date: 10/11/2007
	1	/				

Distribution:

Send to Assistant Superintendent, Education Services

Proposal to the JUSD School Board for a pool at Patriot High School

The all-new Patriot Warrior Swim Club was started this year. At present, our club has between approx. 40-50 members. The Advanced Swim class (6th period) currently has 40 students enrolled and regularly attending. As the 2007-2008 Swim season approaches, Patriot High is realistically looking at a new Swim team numbering between 50 to 60 members.

Over the last two years, under Head Coach Dan Weatherford, our swim team (formerly Rubidoux High Falcons) was able to distinguish itself in numerous ways. None of these many accomplishments, however, would have been possible without the continuous support and assistance of the JUSD School Board.

Some of the critical supports we've received from our JUSD School Board over the past two years:

- Payment of hotel accommodations and food for coaches/chaperone/and swimmers to the 2005-2006 CIF Masters Meet
- Payment of hotel accommodations and food for coaches/swimmers to CIF Prelims and Finals for 2006-2007 season
- Use of district vans for transportation to Belmont Plaza Olympic pool for the last two years
- Considerable funds for the unexpected need of a competitive pool mid-season last year this board approved funding for use of the Sippy Woodhead facility for the better part of the season last year
- Considerable funds for the upcoming year to use the Riverside Park and Rec facility @ Shamel Park in Riverside for the remainder of this upcoming swim season

We have come to view the JUSD School Board and School District Officials as a very real (and necessary) partner in helping us succeed in competitive swimming under rather extraordinary circumstances – both having been reliable and affirming in the past. For this, we are grateful beyond words.

We are now at a critical juncture in the evolution of an outstanding swim program for our district. While our successes have been significantly disproportionate to our relatively small numbers, interest in the Patriot swim program is "taking off." At present, the PHS swim program is "scrambling" to figure out how to run our program.



We are in earnest need of a swimming facility that will:

- Enable us to field a competitive water-polo program
- Enable us to possibly run and manage league prelims and finals
- Enable us to store a sizable collection of swim-related equipment: fins, pull-buoys, kickboards, tables/chairs, lane lines, pool covers, easy-ups, lap counters, etc.
- Enable us to hold area invitationals (our own as well as possibly run and manage others for additional athletic income)
- Provide the opportunity to offer swim lesson instruction for additional athletic income for PHS swim
- Provide a tangible source of pride and functionality for our PHS Swim program

In considering the possible construction of a swim facility, we believe it would be advantageous to take into account the following considerations:

- A pool that extends 25 yds. and is 7 feet deep to better meet the prerequisites for water polo competitions (allowing for in-the-pool goal structures rather than onpool-end goal structures) and consists of 10 or more lanes
- Competitive swim blocks
- Office and storage capacity for a year-round program in swimming and polo
- Daktronic or other electronic timing system
- Stadium seating to better accommodate large attendance for area or regional swim events: USAA meets, league prelims and finals, swim invitationals and the like...
- Accommodate a large-size concession facility for fundraising at any/all staged events

We would like the Board to agendize this proposal so that a feasibility study may be completed. With quick action and plan approval, a swim facility comparable to King High School in Riverside Unified can go from ground breaking to ribbon cutting in around 6 months time

The Patriot Warrior Swim Booster Club would also like to take this opportunity to ask for funds totaling \$5,000 in order to offset the funding we would normally receive by holding our annual "Invitational" in March. Since we have separated from Rubidoux High School, we will no longer have the facilities to hold such an event. The invitational is our main source of fundraising and is the source of over 75% of the funding for the PHS swim program.

We thank you for your time and hope that this matter receives the attention that it deserves.





Page 1 of 8

Quote	Quote	Customer Order Number	Customer	Account	Project
Number	Date		Number	Representative	Number
252875	10/15/2007		JUR002	DENISE FERRIER	252875

QUOTE TO:

ACCOUNTS PAYABLE

JURUPA UNIFIED SCHOOL DISTRICT

4850 PEDLEY ROAD Riverside, CA 92509 SHIP TO:

Eric David

JURUPA UNIFIED SCHOOL DESTRICT

CENTRAL STORES & RECEIVING

4740 PEDLEY ROAD Riverside, CA 92509

P: 1.951.360.4114

F: 1.951.222.7700

P: 1.951.360.4105

Terms:

CPO#/NET 30 DAYS

Sales Loc.: SANTA ANA SALES

Jurupa USD School Readiness Center

Line	Quantity	Catalog No. / Description	∉Unit Price	Extended Amount
		THIS QUOTE IS FOR BUDGETARY PURPOSES ONLY. ***************** FINISHES TO BE CONFIRMED. ***********************************	·	
BEG 1	Subsection 1 T	ADMIN BUILDING TS5LMCW1842 STEELCASE CART-MOBILE W/DRAWER,18X30X42	584.55	584.55
	Tag For:	BASIC :264L CHOCOLATE WALNUT LPL FRONT :264L CHOCOLATE WALNUT LPL OPTIONS ** OPTIONS ** PULLS *OPTIPULL OPTIONS HDL PULL HANDLE PULL PULL PULL NICKEL *PULL:NICKEL 9211 NICKEL LOCK OPT *OPT:LOCK OPTION LOCK S/C REMOVABLE LOCK LOCK LOCK POL CHR *LOCK:POLISHED CHROM 9201 POLISHED CHROME		
2		RATCL1860P STEELCASE Top-Common, Square Edge, Laminate, Proud Front, 18-7/8x60	103.63	207.26
		EDGE :6000 BLACK TOP-SURF:2782 (TRANS) GREY V1		



ACCEPTED BY.



Page 2 of 8

Quote	Quote	Customer Order Number	Gustomer	Account	Project
Number	Date		Number	Representative	Number
252875	10/15/2007		JUR002	DENISE FERRIER	252875

Line	Quantity	Catalog No. / Description	Unit Price	Extended Amount
	Tag For:	T1860		
3	4.T	RSC18303CP STEELCASE Cabinet-Storage, 2 Adjustable Shelves, Proud Steel Front, 18x30x40	368.08	1,472.32
	Tag For:	BASIC :7239 MIDNIGHT LOCK :9201 POLISHED CHROME PULL :9212 SILVER KEYS :SK PLUG OPTIONS * * OPTIONS * * TOP OPT *OPT:TOP OPTIONS NO TOP NO TOP PULLS *OPT:PULL OPTIONS CONTPULL STD:CONTEMPORARY PULL SC183040		
4		RSC24306QP STEELCASE Cabinet-Storage, 5 Adjustable Shelves, Proud Steel Fr, 24x30x83-1/2	596.41	1,192.82
		BASIC :7239 MIDNIGHT LOCK :9201 POLISHED CHROME PULL :9212 SILVER KEYS :SK PLUG OPTIONS ** OPTIONS ** TOP OPT *OPT:TOP OPTIONS STL TOP STD:1" STEEL TOP PULLS *OPT:PULL OPTIONS CONTPULL STD:CONTEMPORARY PULL		
	Tag For:	WC/24/30		
5	2 T	RSC24366QP STEELCASE Cabinet-Storage, 5 Adjustable Shelves, Proud Steel Fr, 24x36x83-1/2	643.28	1,286.56
		BASIC :7239 MIDNIGHT LOCK :9201 POLISHED CHROME PULL :9212 SILVER KEYS :SK PLUG OPTIONS * * OPTIONS * * TOP OPT *OPT:TOP OPTIONS STL TOP STD:1" STEEL TOP PULLS *OPT:PULL OPTIONS CONTPULL STD:CONTEMPORARY PULL		
	Tag For:	WC/24/36		
6	8 1	TS30807 STEELCASE CHAIR-CREW, GUEST, ARMS, GLIDES	184.05	1,472.40
		FRAME :7207 BLACK UPHLSTRY:5C42 MIDNIGHT		





Page 3 of 8

Quote	Quote	Customer Order Number	Gustomer	Account	Project'
Number	Date		Number	Representative	Number
252875	10/15/2007		JUR002	DENISE FERRIER	252875

Line	Quantity	Catalog No. / Description	Unit Price	Extended Amount
	Tag For:	CREW		
7.	8 T	TS30811 STEELCASE Chair-Crew, Task, Full Back, Fixed Height, Adjustable WidthT-Arms	287.10	2,296.80
	Tag For:	FRAME :0835 BLACK UPHLSTRY:5C42 MIDNIGHT CREW1		
			251.00	
8	5 1	TS30832 STEELCASE Chair-Crew, Full Back, Height/W Pivot T Arm, Seat Depth	351.90	1,759.50
		FRAME :0835 BLACK UPHLSTRY:5C42 MIDNIGHT		
	Tag For:	CREW2		
9	1 T	TS31416L STEELCASE TABLE-JENNY, COFFEE TABLE	215.10	215.10
		TOP-SURF:264L CHOCOLATE WALNUT LPL OPTIONS * * OPTIONS * * LEG OPT *OPT:LEG OPTIONS ALUMINUM ALUMINUM LEGS		
	Tag For:	26/26		
10	13 T	TS4FL2724TC2 STEELCASE Leg-T, Flip Top, Casters, Pair, 27"H, For 24"D Tops	253.35	3,293.55
The second secon	Tag For:	LEGS :7207 BLACK FTL		
11	2 T	TS4R2460 STEELCASE TOP-RECTANGULAR TABLE, 24X60	102.15	204.30
		TOP-SURF:264L CHOCOLATE WALNUT LPL		
12	117	TS4R2472 STEELCASE TOP-RECTANGULAR TABLE, 24X72	120.60	1,326.60
	Tag For:	TOP-SURF:264L CHOCOLATE WALNUT LPL		
13	2 1	TS4TRND42 STEELCASE TOP-ROUND TABLE,42" DIA	125.55	251.10
	Tag For:	TOP-SURF:264L CHOCOLATE WALNUT LPL		



TITLE



Page 4 of 8

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project Number
252875	10/15/2007		JURO02	DENISE FERRIER	252875

			Unit	Extended
Line	Quantity	Catalog No. / Description	Price	Amount
14	2 T	TS5AB293014 STEELCASE	152.55	305.10
		BOOKCASE-14DX30WX29 1/2H, CLASSIC BASIC :264L CHOCOLATE WALNUT LPL TOP-SURF:264L CHOCOLATE WALNUT LPL OPTIONS * * OPTIONS * *		
		EDGE *OPT:EDGE PROFILE OPTIONS FLAT STD:FLAT EDGE PROFILE		
	Tag For:	BC143029		·
. 15	2 T	TS5AB723614 STEELCASE BOOKCASE-14DX36WX72H,CLASSIC	244.35	488.70
		BASIC :264L CHOCOLATE WALNUT LPL TOP-SURF:264L CHOCOLATE WALNUT LPL OPTIONS * * OPTIONS * * EDGE *OPT:EDGE PROFILE OPTIONS FLAT STD:FLAT EDGE PROFILE		
	Tag For:	BK/5H/36		
16	2 Т	TS5ACL2472L STEELCASE Credenza-Single Lateral File, Left Hand,	536.40	1,072.80
		24×72		
		BASIC :264L CHOCOLATE WALNUT LPL TOP-SURF:264L CHOCOLATE WALNUT LPL OPTIONS * * OPTIONS * * EDGE *OPT:EDGE PROFILE OPTIONS FLAT STD:FLAT EDGE PROFILE		
	Tag For:	71/24		
17	2 T	TS5ACS2460R STEELCASE	326.25	652.50
		Credenza-Single Pedestal, Right hand, 24x60		
		BASIC :264L CHOCOLATE WALNUT LPL TOP-SURF:264L CHOCOLATE WALNUT LPL OPTIONS * * OPTIONS * * EDGE *OPT:EDGE PROFILE OPTIONS FLAT STD:FLAT EDGE PROFILE		
	Tag For:	59/24		
18	11	TS5AETB96 STEELCASE TABLE TOP-EXECUTIVE, BOATSHAPE, 48X96 TOP-SURF:264L CHOCOLATE WALNUT LPL	279.00	279.00
	Tag For:	T4895		
19	2 1	TS5AFSBBF STEELCASE PEDESTAL-2 BOX/1 FILE DWR, 18X15X28	292.95	585.90
		BASIC :264L CHOCOLATE WALNUT LPL		



ACCEPTED BY_

TITLE



Page 5 of 8

Quote	Quote	Customer Order Number	Customer	Account	Project
Number	Date		Number	Representative	Number
252875	10/15/2007	-	JUR002	DENISE FERRIER	252875

			Ünit	Extended
Line	Quantity	Catalog No. / Description	Price	Amount
		OPTIONS * * OPTIONS * * PULL OPT *OPT:PULL OPTIONS		
		HAN PLAT HANDLE PULL PLATINUM		
-	Tag For:	I		
20	3 Т	TS5ALATF4 STEELCASE	720.45	2,161.35
		Lateral File-4 Drawer, Freestanding, 20x36x58		
		BASIC :264L CHOCOLATE WALNUT LPL TOP-SURF:264L CHOCOLATE WALNUT LPL OPTIONS * * OPTIONS * * EDGE *OPT:EDGE PROFILE OPTIONS FLAT STD:FLAT EDGE PROFILE		
	Tag For:	LF436		
21	. 11	TS5AR2042L STEELCASE RETURN-DESK HEIGHT,LH,20X42	241.20	241.20
		BASIC :264L CHOCOLATE WALNUT LPL TOP-SURF:264L CHOCOLATE WALNUT LPL OPTIONS * * OPTIONS * * EDGE *OPT:EDGE PROFILE OPTIONS FLAT STD:FLAT EDGE PROFILE		
	Tag For:			
	_		100.60	205 00
22	2 T	TS5ARS2460 STEELCASE SHELL-DESK, RECTANGULAR, 24X60	192.60	385.20
		BASIC :264L CHOCOLATE WALNUT LPL TOP-SURF:264L CHOCOLATE WALNUT LPL OPTIONS * * OPTIONS * * EDGE *OPT:EDGE PROFILE OPTIONS FLAT STD:FLAT EDGE PROFILE		
	Tag For:	59/24	-	
23	11	TS5ASP3066R STEELCASE DESK-SINGLE PEDESTAL, RH, 30X66	358.20	358.20
		BASIC :264L CHOCOLATE WALNUT LPL TOP-SURF:264L CHOCOLATE WALNUT LPL OPTIONS * * OPTIONS * * EDGE *OPT:EDGE PROFILE OPTIONS FLAT STD:FLAT EDGE PROFILE		
	Tag For:	D3066		
24	ר 7	TS5ATB30WM STEELCASE TACKBOARD-WALL MOUNT APPL,30W	97.65	683.55
		TKBD :5610 FRENCH CREAM		
	Tag For:	TB/30/17		
			4	



TITLE DATE



ACCEPTED BY

Page 6 of 8

Quote	Quote	Customer Order Number	Customer	Account	Project
Number	Date		. Number	Representative	Number
252875	10/15/2007		JURO02	DENISE FERRIER	252875

Line	Quantity	Catalog No. / Description	Unit Price	Extended Amount
25	5 T	TS5ATB36WM STEELCASE TACKBOARD-WALL MOUNT APPL,36W	102.15	510.75
	Tag For:	TKBD :5610 FRENCH CREAM TB/36/17		
26	, -	TSSATBXS STEELCASE TABLE BASE-X, STEEL, 35X35X28	172.35	861.75
		BASIC :7207 BLACK	٠.	
	Tag For:	XB35		
27	1 T	TS5ATRND36 STEELCASE TABLE TOP-ROUND, 36DIA	103.05	103.05
		TOP-SURF:264L CHOCOLATE WALNUT LPL		
	Tag For:	T36		
28	7 T	TS5AWMD30 STEELCASE Cabinet-Storage, Overhead, Wall Mount, 2 Door, 30w	218.70	1,530.90
		BASIC :264L CHOCOLATE WALNUT LPL TOP-SURF:264L CHOCOLATE WALNUT LPL OPTIONS * * OPTIONS * * EDGE *OPT:EDGE PROFILE OPTIONS FLAT STD:FLAT EDGE PROFILE		
	Tag For:	os/30		
29	5 Т	TS5AWMD36 STEELCASE Cabinet-Storage, Overhead, Wall Mount, 2 Door, 36w	236.70	1,183.50
		BASIC :264L CHOCOLATE WALNUT LPL TOP-SURF:264L CHOCOLATE WALNUT LPL OPTIONS * * OPTIONS * * EDGE *OPT:EDGE PROFILE OPTIONS FLAT STD:FLAT EDGE PROFILE		
	Tag For:	OS/36		
30	11 T	TS37101 STEELCASE Chair-Domino, Stacker, Armless, 4 Per Pack	187.20	2,059.20
	Tag For:	DOMINO		
31	17	TS5ACTRD STEELCASE CENTER DRAWER-18X24X2	60.75	60.75
	Tag For:	BASIC : 6000 BLACK		
31		1 T	FOR: DOMINO 1 T TS5ACTRD STEELCASE CENTER DRAWER-18X24X2 BASIC :6000 BLACK	FOR: DOMINO 1 T TS5ACTRD STEELCASE 60.75 CENTER DRAWER-18X24X2 BASIC :6000 BLACK



TLE_____DATE____



Page 7 of 8

Quote	Quote	Customer Order Number	Customer	Account	Project
Number	Date		Number	Representative	Number
252875	10/15/2007		JUR002	DENISE FERRIER	252875

Line	Quantity	Catalog No. / Description	Unit Price	Extended Amount
		Subse	ction Sub Total	29,086.26
		RIVERSIDE (OUNTY TAX 7.75%	2,254.19
		(Included In Grand Total) S	ubsection Total	31,340.45
END	Subsection	ADMIN BUILDING	·	
BEG	Subsection	CLASSROOM - INSTRUCTORS WORKROOM		
32	2 Т	RSC18306QF STEELCASE	509.98	1,019.96
		Cabinet-Storage, 5 Adjustable Shelves, Flush Front, 18x30x83-1/2		
		BASIC :7239 MIDNIGHT LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS * * OPTIONS * * TOP OPT *OPT:TOP OPTIONS STL TOP STD:1" STEEL TOP		
33	2 T	RLF18305P STEELCASE Lateral File-1 Lift Up Door/Fixed Shelf, 4 Drawer, Proud Steel Fr, 18x30x65-1/2	706.49	1,412.98
		BASIC :7239 MIDNIGHT LOCK :9201 POLISHED CHROME PULL :9212 SILVER KEYS :SK PLUG OPTIONS * * OPTIONS * * WGHT PKG *OPT:COUNTERWEIGHT PKG WEIGHT COUNTERWEIGHT PKG		
34	17	RBC15304A STEELCASE Bookcase-3 Adjustable Shelves, 15x30x53-1/2	275.63	275.63
		BASIC :7239 MIDNIGHT OPTIONS * * OPTIONS * * TOP OPT *OPT:TOP OPTIONS STL TOP STD:1" STEEL TOP		
35	1 T	TS37101 STEELCASE Chair-Domino, Stacker, Armless, 4 Per Pack	187.20	187.20
	Tag For:	DOMINO		
36	2 T	TS37103 STEELCASE DOLLY-DOMINO,STORAGE, HOLDS 20 CHAIRS	143.10	286.20
37	1 T	TS5TLTD2448 STEELCASE TOP-RECT, TPL, 24X48	77.40	77.40
		TOP-SURF:264L CHOCOLATE WALNUT LPL		



__DATE____



Page 8 of 8 . .

Quote	Quote	Customer Order Number	Customer	Account	Project
Number	Date		Number	Representative	Number
252875	10/15/2007	_	JURO02	DENISE FERRIER	252875

Line	Quantity	Catalog	No. / Description	Unit Price	Extended Amount
38	. 11	TS5LMSQL274	STEELCASE	163.80	163.80
		LEGS-SQUARE POST, 27H, P	KG/4		
,		LEGS :7207 BLACK			
39	1 T	TS30833	STEELCASE	385.65	385.65
		Stool-Crew, Full Back, Height/W Pivot T Arms			
		UPHLSTRY:5C42 MIDNIGHT OPTIONS * * OPTIONS CASTER *OPT:CAST DUAL HRD STD:DUA	* *		
			•	Subsection Sub Total	3,808.82
			RIVERS	SIDE COUNTY TAX 7.75%	295.18
			(Included In Grand Tot	tal) Subsection Total	4,104.00
END	Subsection	CLASSROOM - INSTRUCTORS	WORKROOM		
40	11	FEE TRUCK CHARGE	STEELCASE	225.00	225.00
41	11	FEE PROJECT FORMAN	STEELCASE	320.00	320.00
42	1 T	LABOR LABOR TO INSTALL THE E	INSTALLATI OLLOWING:	2,101.50	2,101.50
		OFFICE 1-4 IN PAYBACK ROOM, 1, CONFERENCE ROAND DESK, 1 TRAINING FRECEPTION, (1) TRAINING TEACHER'S WORKROOM IN BUILDING	OOM WITH STORAGE ROOM, (1) NG ROOM AND (1)		
43	1 T	FEE DESIGN FEE	TANGRAMINT	1,350.00	1,350.00
				Sub Total	36,891.58
			TANGRAMINT WAREHOU	SE RECEIVING/DELIVERY	1
			RIVER	SIDE COUNTY TAX 7.75%	3,053.41
				Grand Total	42,452.27
		******End	of Quotation*****		



Jurupa Unified School District

Disposal of Obsolete Instructional Materials

Resolution #2008/19

WHEREAS, the Board of Education recognizes the need to maintain up-to-date and suitable materials to support the educational process for students in the district; and

WHEREAS, the Board recognizes its responsibility to ensure that students' instructional needs are met with appropriate materials; and

WHEREAS, quantities of instructional materials currently classified as obsolete are stored in the schools; and

WHEREAS, these materials have been designated as obsolete for one of the following reasons: (1) they are not on the state-adopted list and waiver for continued use is not on file, (2) the terminal date of Board approval has expired, (3) the materials are inaccurate, inconsistent, or out-of-date, or (4) the materials are no longer suitable for students' use because of deterioration such as missing, torn, or dirty pages;

NOW, THEREFORE, the Board declares its intent to dispose of obsolete instructional materials in the sequence described in its adopted Policy 6204.

Passed and adopted by the Governing Board of Education at a regular meeting on November 5, 2007.

Carl E. Harris, President	Mary L. Burns, Clerk
Dawn E. Brewer, Member	John J. Chavez, Member
Mike A. Rodriguez, Member	Elliott Duchon, Superintendent



STUDENTS

SUBJECT: Recognized Student Organizations

The following student organizations are recognized as official student organizations for schools as listed:

Name of Organizations

Sponsor

Glen Avon Elementary School

Student Council

Leslie Brandom

Granite Hill Elementary School

Student Council

Kara Davis/Maria Gadsden

Ina Arbuckle Elementary School

Student Council

Dana Kruckenburg

Mission Bell Elementary School

Student Council

Monica Graves

Pacific Avenue Elementary School

Student Council

Lisa Rodriguez/Jennifer Lester

Rustic Lane Elementary School

Student Council

Giovanni Bernier

Rustic Lane Jogger's Club

Thomas Warner

Stone Avenue Elementary School

Student Council

Kelly Watt

Van Buren Elementary School

Student Council

Angie Vanderhorst

West Riverside Elementary School

Student Council

Vacant



Jurupa Middle School

Name of Organization

Adventure Club ASB/Band ASB/PE AVID

Associated Student Body

Club Live Cool Kids Club Computer Club

Early Outreach (UCR)

Heritage Club Honor Society Math Club Proud Panthers Science Club

Student Academic Leadership Team

Victory Club Vocal Music Yearbook

Sponsor

Walt Lancaster Jay Hakomaki Mike Goltry Lisa Perkins

Sara Reynolds/Nicholas Blake

Stephanie King

Monika Montiel-Turner/Jose Ramirez

Veronica Capata/Lisa Perkins

Nora Hopkins

Molly Monge/Mike Cruz/Lynn Bjazevich

Christy Rizzo

TBA

Stan Rowland

Joe Ramirez/Barbara Matulich/ Richard Dong/Monica Turner

TBA

Darrel Walker/Marylu Barela/Mike Goltry

Laila Lewis Darrel Walker

Mira Loma Middle

Associated Student Body Athletic Club AVID Club

Friday Night Live Geography Club Music Club Science Club Special Ed Club

Student Achievement Club

Yearbook

Rudy Monge Rob Berghorn Anne Cox Toni Fletcher Kris Winemiller Karen Kimmel Mary Ward Rick Grogan Tina Zalanka Todd Beasley

Mission Middle School

Athletic Club AVID Club

God Answers Prayers (GAP)

Journalism Club

Music

Mustang City Council Mustang Fitness Running Club Travel Club

Yearbook Club

Doug Stevens Hilary Barnett Melissa Moberly Pamela Ogden Jamie Lewison

Susan Ridder/Lori Pardon/Rachel Weeks

Marci Lee Sam Gee

Pamela Ogden/Melissa Moberly

Marci Lee



Name of Organization

Basketball - Girls

Black Student Union (SBU) Ceramics

College Bowl
Computer Club

Creative Writing/Poetry
Cross Country – Boys
Cross Country – Girls

CSF

Culinary Club

Dance Team Environmental Club

Environmental Club Football

French Club
Future Farmers of America

Golf

G.R.a.F.E.C. Journalism/Talon Math Club MEChA

Mock Trial Music Club

Pagan Club (Spirit of the Lake)

Pep Squad Photography

Potter's Clay Science Club Sponsor

Rick Vasquez
Typasha Jones
Michael Krapes
Todd Chard
Vacant
Vacant
Keith Chann
Shannon Robinson

Vacant Vacant

Deputy Craig Hampton

Leanna Apodaca Bob Green Lisa Brown Rhonda Fuller

Vacant Bob Santiago Richard Vasquez Janice Cloward Jose Guillen Vacant

Amanda Benavides

Vacant

Victoria Kelley Cindy Blackstone

Vacant

Debbie LeAnce

SELAC (Student English Learners Advisory Committee) Debbie LeAnce

Soccer - Boys Soccer - Girls Softball SOMOS Spanish Club Swim

Tennis - Boys and Girls

Track

Tri-M Music Honor Society

Troupers

Visual Arts Club Volleyball Wrestling Yearbook Brian Miller
Claude Umbarger
Sheryleen Shiftlett
Armando Muniz
Rigoberto Olazaba
Bryan Kendall
Ryan Bailey
Rich Torbert

Amanda Benavides/Kevin Eberle

Charles Baugh Robin Riggle Rigoberto Olazaba Armando Muniz Bryan Kendall

Rubidoux High School SELAC Club Constitution

Submitted by: Debbie LeAnce, Science Instructor and Advisor, ELAC Site Facilitator

Article 1: SELAC: Student English Learners Advisory Committee

Article II: Our purpose is to provide resources for English learners on our campus, to collaborate with and support the parent group ELAC, to represent at the school site council, to enjoy field trips and other activities helpful to English learners gaining healthy assimilation to English language school setting and higher education.

Article III: Any RHS student may become member. To participate in club field trips and activities, you must have demonstrated your membership already by attending at least 3 meetings and volunteering on at least one SELAC project.

Article IV: Officers are elected by a majority vote in regular meetings with nominations taken from members. Officer positions include:

- President: Student delegate/ Non-voting member of ELAC and School Site Council. Has vote to determine scholarship recipient. Facilitates meetings, coordinates agendas. Helps determine annual goals and special projects for SELAC members.
- Vice President: Student delegate / Non-voting member of ELAC and School Site Council. Has vote to determine scholarship recipient. Co-facilitates meetings, coordinates agendas.
- Secretary: Takes notes during meetings. Maintains record of minutes and all documents pertaining to SELAC. Assists in fundraising process, solicitation to sponsors, etc.
- Treasurer: Signs on purchase orders. Keeps log of income and expenses.
 Facilitates solicitation with club sponsors. Keeps record of all such donations and coordinates thank you notes and acknowledgements to sponsors. Presents budget report at club meeting on monthly basis, and/or before or after expenditures or fundraisers.



The Constitution for Tri-M Music Honor Society Rubidoux High School

Article I: Organization

A. The constitution has been written and adopted for the chapter of the Tri-M Music Honor Society at Rubidoux High School (also known as Tri-M). Rubidoux High School and Tri-M members govern the chapter and its constitution.

Article II: Purpose

- A. The purpose and responsibilities of Tri-M are to:
 - a. Recognize secondary music students for their musical ability, academic excellence, school involvement, and community service.
 - b. Boost the music program of Rubidoux High School
 - c. Share music with the community and the need for quality music programs in schools.

Article III: Membership

- A. Members of Tri-M will be invited to join based off of the following qualifications:
 - a. Each member must be enrolled in a school-sponsored music ensemble or class for at least one semester.
 - b. Each member must have at least a "B" average in music and a "C" average in other subject areas.
 - c. Each member must show leadership, character, and service in their school activities.
- B. Once a member of Tri-M, members must fulfill the following requirements:
 - a. Attend scheduled meetings
 - b. Attend semester community outreach project
- C. Members may be removed from Tri-M under the following circumstances:
 - a. Member does not attend community service for the entire school year
 - b. Member does not meet minimum grade requirements
 - c. Member gets suspended from RHS

Article IV: Officers

- A. The following officers will be appointed through voting every fall and the member will remain at that chair for the entire school year.
 - a. President
 - i. Lead all the meetings
 - ii. Assist advisors with community service set-up
 - iii. Take over responsibilities of the Treasurer when he/she is absent
 - b. Secretary
 - i. Take minutes at all meetings
 - ii. Take over responsibilities of the President when he/she is absent
 - c. Treasurer
 - i. Assist advisors in the budgeting of all monies
 - ii. Assist advisors with fundraising



BOARD BYLAWS

SUBJECT: Board Operations

MEMBERSHIPS

The Board of Education may affiliate as a member in any non-sectarian, non-religious organization which has as one of its purposes the promotion and advancement of public education.

The Board recognizes the need to maintain communications and exchange information with other organizations, and to deliberate and present legislative recommendations affecting local school systems through associations of school boards.

The Superintendent is thus directed to maintain annual membership in the name of the school district in the organizations listed below, inform Board members appropriately about meetings, and distribute information received so that Board members may be well informed.

- -California School Boards Association
- -Greater Riverside Hispanic Chamber of Commerce
- -Jurupa Valley Chamber of Commerce
- -Mira-Loma Chamber of Commerce
- -Riverside County School Boards Association
- -Coalition of California Black School Board Members
- -California Latino School Board Member Association
- -National School Boards Association
- -Greater Riverside Chamber of Commerce
- -Association of Low Wealth Schools



(update: Oct 07)

Jurupa Unified School District

Personnel Report #8

November 5, 2007

Change of Assignment

Resource Specialist From 90% to 100%	Ms. Judy Hanlon 2208 Elsinore Rd. Riverside, CA 92506	Eff.	November	1,	2007
Teacher From 60% to 50%	Ms. Monica Jarcy 850 S. Lee Marie Cir. Anaheim, CA 92808	Eff.	November	1,	2007
Teacher From 40% to 50%	Ms. Heidi Kraus 2970 Bighorn Dr. Corona, CA 92881	Eff.	November	1,	2007

Regular Assignment

Teacher	Ms. Shawn Brandon 7567 Hastings Lane Riverside, CA 92506	Eff. October 15, 2007 Preliminary Multiple Subject w/ SB2042
Teacher	Ms. Stefny Courtney 21083 Carlos Rd. Yorba Linda, CA 92887	Eff. October 12, 2007 Preliminary Multiple Subject w/ SB2042
Teacher	Ms. Evelina Felix 2398 Benidorm Circle #104 Corona, CA 92879	Eff. October 15, 2007 Preliminary Multiple Subject w/ SB2042
Teacher	Ms. Victoria Johnston 602 Wildflower Pl. Escondido, CA 92026	Eff. October 18, 2007 Preliminary Multiple Subject w/ SB2042
Teacher	Ms. Melissa Martinez-Lantz 8233 Martingale Dr. Riverside, CA 92509	Eff. October 15, 2007 Preliminary Multiple Subject w/ SB2042
Teacher	Ms. Magdalena Santana 38954 Hickory Hill Ct. Murrieta, CA 92563	Eff. October 11, 2007 Preliminary Multiple Subject w/ SB2042

Temporary Assignment

Teacher	Mr. Jean-Pierre Nicolas	Eff. October 16, 2007
	455 S. Clemintine St. #244	Clear Single Subject
	Anaheim, CA 92805	French w/CLAD

Extra Compensation Assignment

<u>Administrative Services</u>; provide Saturday School instruction; October 2007 through June 2008; not to exceed 5 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$9,615 total.



CERTIFICATED PERSONNEL

Extra Compensation Assignment

Administrative Services; provide home hospital instruction; October 2007 through June 2008; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Sources: Unrestricted Resources & Special Education; \$12,414 total.

Mr. James Huff

<u>Education Services</u>; attend mandated SB472 training; July & August 2007; not to exceed 120 hours total; appropriate hourly rate of pay; Funding Source: Math & Reading Professional Development; \$4,542 total.

Ms. Carolina Williamson

Mr. Otis Williams

<u>Education Services</u>; attend optional staff development day at Pedley Elementary; September 29, 2007; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$4,750 total.

	Pat Balteria	Ms.	Laura Ciesla	Ms.	Lisa Cook
Ms.	Nicole Douty	Mr.	Richard Gennari	${\tt Ms.}$	JoAnn Greeley
	Tracy Grogan	Ms.	Marleen Jockers	Ms.	Joan Knowlton
Ms.	Heidi Kraus	${ t Ms.}$	Janet McClellan	Ms.	Michelle Nelson
Ms.	Valerie Othon	Ms.	Katherine Palagi	Ms.	Shelly Puckett
${\tt Ms.}$	Lourdes Ruelas	Ms.	Donna Stevens	${\tt Ms.}$	Sally Valente

Education Services; attend optional staff development day at Glen Avon
Elementary; September 29, 2007; appropriate rate of pay; Funding Source: Staff
Development Buy Back Days; \$6,000 total.

Ms. Ms. Ms. Ms. Ms.	Sylvia Bottom Ann Marie Farias Cherie Gustafson Pam Kelley Sherry Mata Alanna Mitchell Denise Sanchez	Ms. Ms. Mr. Ms. Mr.	Heather Broda Michelle Gleason Julie Herman Steve Kong Sabrina McCaskill David Moehlman Jonal Schessler	Mr. Ms. Mr. Mr. Ms.	Brian Delameter Anthony Gomez Tammy Jardine Esteban Martinez Bob Mercer Diane Ravelli Kathy Schmalz
	Denise Sanchez Basil Slaymaker		Jonal Schessler John Taylor		Kathy Schmalz Pennie Wyrick

<u>Education Support Services</u>; stipend for assignments requiring bilingual assessments to be conducted; 2007-2008 school year; appropriate rate of pay; Funding Source: Special Education; \$2,221 total.

Ms. Kathy Drost

Ms. Amita Cloke

<u>Language Services & Student Programs</u>; provide GATE Institutes on History, Math, and Art; 2007-2008 school year; not to exceed 80 hours; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education; \$3,028 total.

Mr. Nicholas Blake

Mr. Jay Hakomaki

Dr. DeWayne Mason



CERTIFICATED PERSONNEL

Extra Compensation Assignment

Language Services & Student Programs; attend EL training; September & October 2007; not to exceed 65 hours total; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$7,002 total.

Ms. Christina Reza Ms. Leanna Apodaca Ms. Patricia Crawford Mr. George Ramos Mr. Brian Kantner Ms. Ms. Elizabeth Osorio-Arzate Ms. Patricia Eickman Ms. Carolina Williamson Mr. Paul Hernandez Ms. Maria McCollum Mr. Chris Wolfe Ms. Rachel Rosario Mr. Alfred Gomez Ms. Lisa Brown Ms. Gloria Bravo-Carmona Ms. Leann Bryan Ms. Avila Socorro Ms. Carol Camacho Ms. Jackie Cornett Ms. Claudia Cortez Ms. Kristy Doty Ms. Erica Fowler Ms. Jesica Garcia Ms. Jocelyn Gonzalez Ms. Veronica Gonzalez Ms. Erin Hill Ms. Carol Magallanes Mr. Esteban Martinez Ms. Amanda Mast-Blair Ms. Tara Mortensen Ms. Sylvia Pizana Ms. Lisa Monefeldt Ms. Karianne Patton Ms. Jessica Pegg Ms. Heather Schaeffer Ms. Christy Smith Ms. Denise Turner Ms. Kelly Valeriano Ms. Julie Villasenor Ms. Victoria Watanabe Ms. Courtney Wilson

Research & Assessment; version two CRT development; September & October 2007; not to exceed 50 hours; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$1,665 total.

Ms. Harriet Huling

Mr. Russ Orwig

Mission Bell Elementary; staff development and professional collaboration; 2007-2008 school year; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,514 total.

Ms. Annemarie Lee Ms. Janine Stewart Ms. Debra Parker

Ms. Amy Stanford

Mission Bell Elementary; provide extended educational opportunities for kindergarten students; 2007-2008 school year; not to exceed 32 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,211 total.

Ms. De'Ann McWilliams

Ms. Ramona Sanchez

Mission Bell Elementary; preparation and collaboration for Language Arts; 2007-2008 school year; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,514 total.

Ms. Thu-Huyen Vo

Pacific Avenue Elementary; provide transition for incoming kindergarten students; August 2007; not to exceed 30 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,135 total.

Ms. Janice Kidd

Ms. Mary Kahlefent Ms. Judee Pronovost



CERTIFICATED PERSONNEL

Extra Compensation Assignment

<u>Sky Country Elementary</u>; increase student achievement by analyzing data and inputting interventions; October 13, 2007; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$7,250 total.

Ms. Michelle Akana Ms. Suzanne Ali Ms. Julya Anderson Ms. Jennifer Bullard Ms. Rolanda Cavasos
Ms. Karen Dunlap Ms. Margie Forward
Ms. Terri Heckroth Ms. Heather Heun
Ms. Shelley Levers Ms. Sally Louis Ms. Jamey Bettencourt Mr. Darwin Dallas Ms. Susan Guerriero Ms. Sally Louis
Ms. Janelle Ness Mr. Charles Lantz Ms. Barbara McNutt Ms. Lisa Pacheco Ms. Diana Martinez Ms. Cindy Palmer Ms. Dawn Owen Mr. Bruce Ravenscroft Ms. Francine Rice-Laabs
Ms. Kim Sorenson Ms. Tracv Starling Ms. Traci Payo Ms. Kathy Seidel Ms. Susan Tanner Ms. Heather Wood

<u>Sky Country Elementary</u>; provide extended learning opportunities; October 1, 2007 through June 1, 2008; not to exceed 66 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$2,498 total.

Ms. Suzanne Ali Ms. Jennifer Bullard Ms. Sue Guerriero Ms. Heather Heun Ms. Shelley Levers Ms. Barbara McNutt Ms. Dawn Owen Ms. Cindy Palmer Ms. Heather Wood

<u>Sky Country Elementary</u>; provide after school detention supervision; September 11, 2007 through June 21, 2008; not to exceed 26 hours; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$1,000 total.

Ms. Michelle Akana Ms. Julya Anderson Ms. Jamey Bettencourt Ms. Rolanda Cavasos Mr. Darwin Dallas Ms. Karen Dunlap Ms. Terri Heckroth Ms. Diana Martinez Ms. Margie Forward Mr. Charles Lantz Ms. Janelle Ness Ms. Sally Louis Ms. Lisa Pacheco Ms. Traci Payo Mr. Bruce Ravenscroft Ms. Kathy Seidel Ms. Francine Rice-Laabs Ms. Kim Sorenson Ms. Tracy Starling Ms. Susan Tanner

Stone Avenue Elementary; provide extended learning opportunities; October 1, 2007 through June 13, 2008; not to exceed 15 hours per week; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$18,736 total.

Ms. Kristin Baltazar Ms. Yesenia Barr Ms. Laura Berkeley Mr. Barry Brandon Ms. Alyce Dooley Ms. Heidi Felix Mr. Alex Garcia Mr. Wayne Fowler Mr. Dave Gruidl Ms. Jolene Hammack Ms. Kirstin Hardin Ms. Irma Hartsock Ms. Christa Kish
Ms. Kathy Malor
Ms. Debbie Pekarcik
Ms. Penny Read
Ms. Kelly Scroggins
Ms. Emily Terry
Ms. Kelly Watt
Ms. Cara Woolwe Ms. Amber Jimenez Ms. Kathy Malone Ms. Melody Mills Ms. Deborah Reiner Ms. Emily Terry Ms. Dolores Vasquez Ms. Cara Woolweaver



CERTIFICATED PERSONNEL

Extra Compensation Assignment

<u>Sunnyslope Elementary</u>; attend professional staff development; 2007-2008 school year; not to exceed 230 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$8,705 total.

Ms. Kristi Batchelder Ms. Mary Blevins Ms. Robin Carver Ms. Deborah Cedarholm Ms. Lorayne Corcoran Ms. Jackie Cornett Ms. Yolanda Corona Ms. Fabianna DeSantis Ms. Janet Edmondson Ms. Sherrill Ferguson Ms. Erica Fowler Ms. Elizabeth Garcia Ms. Cynthia Hernandez
Ms. Cynthia Hernandez
Ms. Jeannette Ingram
Ms. Jeannette Ingram
Ms. April Jacobson
Ms. Patricia Lopez
Ms. Barbara Martin
Ms. Barbara Martin
Ms. Corrine Ortiz
Ms. Victoria Samano
Ms. Jennifer Stromdahl
Ms. Joanne Viafora
Ms. Zoe Washburn Ms. Anne Gibson Ms. Harriet Huling Ms. Heather Knell Ms. Leah Luke Ms. Brooke Martinez Ms. Deborah Provenzano Ms. Shirly Taylor Ms. Joanne Viafora Ms. Zoe Washburn Mr. Carl Zitek

West Riverside Elementary; create and implement interventions, before and after school ELO; September 2007 through June 2008; not to exceed 320 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$12,112 total.

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

West Riverside Elementary; provide CBET classes to provide English training; September 15, 2007 through October 30, 2007; not to exceed 48 hours; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,817 total.

Ms. Jodi Archibald Ms. Kathy Doubravsky Ms. Kathy Sakaki-Yano Ms. Teresa Chavez Ms. Veronica Villalobos Ms. Veronica Alvarez Ms. Mary Golden Ms. Lupe Flint Ms. Laura Gonzales Ms. Maria Sauceda Ms. Nancy Arroyo Ms. Monette Stewart

<u>Jurupa Middle School</u>; assist with distribution of PE clothes; September 4-7, 2007; not to exceed 1 hour a day each; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$303 total.

Mr. David O'Rafferty Ms. Judy Berndt Ms. Darrell Walker

<u>Jurupa Middle School</u>; provide collaboration time; August 2007; not to exceed 9 hours; appropriate hourly rate of pay; Funding Source: EIA Compensatory; \$340 total.



CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mira Loma Middle School; extra period daily teaching assignment; September 4, 2007 through June 18, 2008; not to exceed 1 hour daily each; appropriate rate of pay; Funding Source: Unrestricted Resources; \$42,975 total.

Ms. Ann Cox

Ms. Roxanne Winemiller Mr. Libbern Cook

Mr. Brian Long

Ms. Carol Veneman

<u>Mira Loma Middle School</u>; improve classroom instruction through collaboration; August 31, 2007; not to exceed 7.25 hours; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$275 total.

Mr. Christopher Kruse

Mira Loma Middle School; attend and translate ELAC parent meetings; September 2007 through June 2008; not to exceed 50 hours total; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,892 total.

Ms.	Anthony Alvarez Jennifer Benitez	Mr.	Robert Berghorn	Mr.	
	Anne Cox Glenn DeHart		Stephanie Cunningham		
			Kathy DiLeo		Gayle Dowling
	Wendy Eccles	${ t Ms.}$	Michelle Fisher		Toni Fletcher
Mr.	Larry Franklin	Mr.	Freddie Goss	${\tt Ms.}$	Jennifer Griffin
Mr.	Rick Grogan	${\tt Ms.}$	Martha Gutierrez	Ms.	Lynn Hill
${\tt Ms.}$	Julia Holt	Ms.	Karen Kimmell	Mr.	Brian Long
	Antonio Lopez	${\tt Ms.}$	Bernadette Lopez	Mr.	Rudy Monge
Ms.	Michelle Navigato	Mr.	John Parker	Ms.	Terese Pisarik
Ms.	Mary Pritchard	${\tt Ms.}$	Sally Quintana	Ms.	Diane Rose
Ms.	Elizabeth Roundtree	Ms.	Suzanne Rowland	Mr.	Matthew Ruiz
Mr.	Jorge Sanchez	Ms.	Linda Sanchez	Mr.	Keith Schumacher
Mr.	Rory Tso	Ms.	Carol Veneman	Ms.	Vera Walker
${\tt Ms.}$	Mary Ward	${\tt Ms.}$	Roxane Winemiller	Ms.	Susan Wisener

Jurupa Valley High School; administer PSAT test; October 20, 2007; not to exceed 4 hours each; appropriate hourly rate of pay; Funding Source: Donations; \$605 total.

Ms. Joy Estrada

Ms. Ann Hwang Ms. Kelly McArdle

Mr. Craig Sevey

Jurupa Valley High School; extra period daily teaching assignment; September 4, 2007 through June 18, 2008; not to exceed 1 hour daily each; appropriate rate of pay; Funding Source: Unrestricted Resources; \$67,500 total.

Mr. Nate Hass Ms. Ann Hwang

Ms. Marie Mains Ms. Claudia Liggan Mr. Paul Hernandez Mr. Robert Olsen

Mr. George Ramos



CERTIFICATED PERSONNEL

Extra Compensation Assignment

<u>Jurupa Valley High School</u>; provide supervision during events; September 4, 2007 through June 20, 2008; appropriate rate of pay; Funding Source: Discretionary-Allocations; \$13,300 total.

Ms. Julie Agnew
Mr. Chuck Armenta
Mr. Scott Atkins
Mr. Joe Beloni
Ms. Jenelle Benson
Mr. Kerry Bolander
Ms. Dulie Boswell
Ms. Jen Green
Ms. Cheryl Boyce
Ms. Deb Buckhout
Mr. Andrew Carey
Mr. Fernando Centeno
Ms. Heidi Chastain
Ms. Patricia Crawford
Ms. Keri Demartino
Ms. Sara Diefenbach
Ms. Kelly Dodd
Ms. Joan Dorn
Ms. Joy Estrada
Ms. Connie Finazzo
Mr. Steve Forrett
Ms. Dawn Goldsmith
Mr. Alfred Gomez
Mr. Daniel Goldsmith
Ms. Dawn Goldsmith
Mr. Alfred Gomez
Mr. Nate Hass
Mr. Paul Hernandez
Ms. Kortney Hughes
Ms. Kortney Hughes
Ms. Ann Hwang
Ms. Vicky Kaylor
Mr. Brady Kocher
Mr. Paul Kumamoto
Ms. Rebecca Lytle
Ms. Marie Mains
Ms. Karen Martinez
Ms. Kelly McArdle
Ms. Carolina Ochoa
Mr. Robert Olsen
Mr. Nathan Petersen
Mr. Nathan Petersen
Mr. Nathaniel Robinson
Mr. Mark Saugstad
Mr. Vince Tieri
Mr. Vince Tieri
Mr. Mark Saugstad
Mr. Carolina Williamson
Ms. Carolina Williamson
Ms. Carolina Williamson
Ms. Carolina Williamson
Ms. Lauretta Wislon-Cortez
Mr. Mac White
Ms. Andrade
Ms. Ms. Elizabeth Oronor
Ms. Shirley Gomez
Mr. Gareth Richards
Mr. Fereson
Mr. Gareth Richards
Mr. Gareth Richards
Mr. Gareth Richards
Mr. Craig Sevey
Mr. Mac White
Ms. Carolina Williamson
Ms. Lauretta Wislon-Cortez
Mr. Mac White
Ms. Carolina Varyus
Ms. Carolina Williamson
Ms. Lauretta Wislon-Cortez
Mr. Jimmy Zhen

<u>Patriot High School</u>; Link Crew planning and student activities; August 1, 2007 through December 30, 2007; not to exceed 38 hours total; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$1,500 total.

Ms. Kristin Podgorski

Ms. Ardee McKim

<u>Patriot High School</u>; extra period daily teaching assignment; August 30, 2007 through June 18, 2008; not to exceed 1 hour daily each; appropriate rate of pay; Funding Source: Unrestricted Resources; \$81,642 total.

Mr. Paul Binns Mr. Dale Thorpe Mr. Charles Guzman Ms. Jeni Williams Mr. Brian Kantner Mr. DeWayne Mason



CERTIFICATED PERSONNEL

Extra Compensation Assignment

<u>Patriot High School</u>; Data Team assessment and intervention projects; 2007-2008 school year; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$50,000 total.

Ms.	Cori Barber	Ms.	Amber Barnes	Mr.	Jim Bice
Ms.	Andrea Biggs	Mr.	Paul Binns	Ms.	Laurie Boggio
Ms.	Shawnette Bukarau	Ms.	Rachel Cabrera	Ms.	Vicky Castillo
Mr.	Victor Centeno	Ms.	Alison Cherry	Ms.	Gillian Coffey
Ms.	Celina Collins	Mr.	Nick Cornejo	Mr.	Kevin Corridan
Mr.	Ron Crawford	Ms.	Devi Curtis	Mr.	Juan Carlos Delgado
Ms.	Staci Della-Rocco	Mr.	Mike Dohr	Mr.	Sam Drapiza
Mr.	Gene Erickson	Ms.	Martha Escobar	Ms.	Ellen Finan
Mr.	Leonard Fisher	Mr.	Jeremy Fletcher	Mr.	Christopher Fowler
Mr.	Chris Franz	Mr.	Ignacio Godoy	Mr.	Charles Guzman
Ms.	Connie Halloway	Ms.	Paula Hamilton	Mr.	Eric Hammond
${\tt Ms.}$	Guadalupe Hernandez	Mr.	John A. Hill	Mr.	Geoff Holt
Mr.	Noah Holzknecht	Ms.	Jennifer Jiannino	Mr.	Ron Kahn
Mr.	Brian Kantner	Ms.	Giselle Kendall	Mr.	Christopher Kimball
Mr.	Tim Kleveno	Mr.	Mark Lantz	Ms.	Kwang-Sug Lee
Ms.	Michelle Lenichek	Mr.	Rob Liddle	Mr.	Bob Lind
Mr.	Arnoldo Lindo	Ms.	Connie Lubak	${\tt Ms.}$	Pam Lukkarila
Mr.	Robert Maimbourg	Mr.	Ray Marisnick	Mr.	Al Martinez
Mr.	DeWayne Mason	Ms.	Heather McIntosh	Ms.	Ardith McKim
Mr.	Jason McMains	Ms.	Theresa Mendoza-Kov	ich	Mr. Chris Metzger
Mr.	Charles Meyerett	Mr.	David Moberly	Ms.	Ann Monville
Ms.	Kristina Moore	Mr.	Luis Murillo	${\tt Ms.}$	Arrinita Murphy
Ms.	Manuela Ortiz	Mr.	Harold Owens	${\tt Ms.}$	Silvia Pascu
Mr.	Darrel Petry	Ms.	Kristin Podgorski	Mr.	Mark Pontious
Ms.	Casie Powell	Mr.	Oscar Reynoso	${\tt Ms.}$	Rachel Rosario
Mr.	Vince Rosse	Mr.	Joshua Runyan	Mr.	Jeremy Samson
Ms.	Kimberly Sanchez	Ms.	Julia Sanzberro	Ms.	Jenna Saugstad
Ms.	Lisa Serrano	${\tt Ms.}$	Martha Smith	Ms.	Denise Stevens
Ms.	Shawna Stockberger	Mr.	Paul Swan Van Lent	Mr.	Dale Thorpe
Ms.	Judy Tomboc	Ms.	Jill Trosper	Ms.	Thuy Truong
Mr.	Fred Veenendaal	Mr.	Dan Weatherford	${\tt Ms.}$	Jeni Williams
Ms.	Rachel Williams	Mr.	Otis Williams	Mr.	Chris Wolfe
Mr.	Michael Wood	Ms.	Linda Yriate		

<u>Patriot High School</u>; provide assistance to students at risk of not passing the CAHSEE; October 3, 2007 through May 29, 2008; not to exceed 3.75 hours per day each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$167,400 total.

Ms.	Cori Barber	Ms.	Amber Barnes	Mr.	Jim Bice
Ms.	Andrea Biggs	Mr.	Paul Binns	Ms.	Laurie Boggio
Ms.	Shawnette Bukarau	Ms.	Rachel Cabrera	${\tt Ms.}$	Vicky Castillo
Mr.	Victor Centeno	Ms.	Alison Cherry	Ms.	Gillian Coffey
Ms.	Celina Collins	Mr.	Nick Cornejo	Mr.	Kevin Corridan
Mr.	Ron Crawford	Ms.	Devi Curtis	Mr.	Juan Carlos Delgado
Ms.	Staci Della-Rocco	Mr.	Mike Dohr	Mr.	Sam Drapiza
Mr.	Gene Erickson	Ms.	Martha Escobar	Ms.	Ellen Finan
Mr.	Leonard Fisher	Mr.	Jeremy Fletcher	Mr.	Christopher Fowler
Mr.	Chris Franz	Mr.	Ignacio Godoy	Mr.	Charles Guzman
Ms.	Connie Halloway	Ms.	Paula Hamilton	Mr.	Eric Hammond
	Guadalupe Hernandez	Mr.	John A. Hill	Mr.	Geoff Holt
Mr.	Noah Holzknecht	Ms.	Jennifer Jiannino	Mr.	Ron Kahn
Mr.	Brian Kantner	Ms.	Giselle Kendall	Mr.	Christopher Kimball
Mr.	Tim Kleveno	Mr.	Mark Lantz	Ms.	Kwang-Sug Lee
Ms.	Michelle Lenichek	Mr.	Rob Liddle	Mr.	Bob Lind



CERTIFICATED PERSONNEL

Extra Compensation Assignment

<u>Patriot High School</u>; provide assistance to students at risk of not passing the CAHSEE; October 3, 2007 through May 29, 2008; not to exceed 3.75 hours per day each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$167,400 total. (CONTINUED)

MΥ	Arnoldo Lindo	Me	Connie Lubak	Mα	Pam Lukkarila
	Robert Maimbourg		Ray Marisnick		Al Martinez
	DeWayne Mason		Heather McIntosh		Ardith McKim
	Jason McMains		Theresa Mendoza-Kov		
					3
${\tt Mr.}$	Charles Meyerett	${ t Mr.}$	David Moberly	${ t Ms.}$	Ann Monville
Ms.	Kristina Moore	Mr.	Luis Murillo	Ms.	Arrinita Murphy
Ms.	Manuela Ortiz	Mr.	Harold Owens	Ms.	Silvia Pascu
Mr.	Darrel Petry	Ms.	Kristin Podgorski	Mr.	Mark Pontious
Ms.	Casie Powell	Mr.	Oscar Reynoso	${\tt Ms.}$	Rachel Rosario
Mr.	Vince Rosse	Mr.	Joshua Runyan	Mr.	Jeremy Samson
Ms.	Kimberly Sanchez	Ms.	Julia Sanzberro	${\tt Ms.}$	Jenna Saugstad
Ms.	Lisa Serrano	${\tt Ms.}$	Martha Smith	${\tt Ms.}$	Denise Stevens
Ms.	Shawna Stockberger	Mr.	Paul Swan Van Lent	Mr.	Dale Thorpe
Ms.	Judy Tomboc	${\tt Ms.}$	Jill Trosper		Thuy Truong
Mr.	Fred Veenendaal	Mr.	Dan Weatherford	${\tt Ms.}$	Jeni Williams
Ms.	Rachel Williams	Mr.	Otis Williams	Mr.	Chris Wolfe
Mr.	Michael Wood	Ms.	Linda Yriate		

Rubidoux High School; facilitate and attend IEP meetings; September 2007 through June 2008; not to exceed 600 hours total; appropriate hourly rate of pay; Funding Source: Special Education; \$25,224 total.

Mr. Harrison Cole, Jr. Ms. Mindy Gould Mr. Jay Hammer Mr. Dave Hansen Ms. Vera Kasberger-Mahoney Mr. Trisha McGowan Ms. Sheryleen Shiflett

Rubidoux High School; extra period daily teaching assignment; August 30, 2007 through June 18, 2008; not to exceed 1 hour daily each; appropriate rate of pay; Funding Source: Unrestricted Resources; \$60,821 total.

Ms. Shannyn Cahoon Mr. Christopher Odabe Ms. Victoria Kelley Mr. Daniel Guzman Mr. Richard Vasquez

<u>Rubidoux High School</u>; collaboration to improve student achievement; September 2007 through June 2008; not to exceed 6 hours per month; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$36,336 total.

Mr. Keith Chann Mr. Michael Krapes Mr. Ryan Becker
Mr. Brian Miller Mr. Charles Baugh Mr. Franklin Marmolejo
Ms. Leanna Apodaca Ms. Shannyn Cahoon Mr. Dave Hansen
Mr. Armando Muniz Mr. Paul Janeway Mr. Chrstopher Gillotte
Mr. Chris Odabe Ms. Janice Cloward Ms. Victoria Kelley
Mr. Bryan Kendall



CERTIFICATED PERSONNEL

Resignation

Speech & Language

Pathologist

Ms. Susan Franck

29695 Cottonwood Cove Dr.

Menifee, CA 92584

Eff. October 18, 2007

Substitute Assignment

Teacher

Mr. Robert Bame 112 Roxanne Lane Corona, CA 92882

As needed CBEST Waiver

Teacher

Mr. Kyle Barratt 1190 Murrieta Rd. Perris, CA 92571

As needed

Prospective Teacher

Permit

Teacher

Ms. Julie Bowes 6130 Camino Real #136

As needed Emergency 30-Day Permit

Riverside, CA 92509

Teacher

Ms. Mary Carlan 6804 Rathke Dr. Riverside, CA 92509

Mira Loma, CA 91752

As needed

Emergency 30-Day Permit

Teacher

Ms. Noemi Fernandez-Padilla As needed 519 Evergreen Dr.

Emergency 30-Day Permit

Teacher

Ms. Fern Ford PO Box 78324 Corona, CA 92877 As needed

Emergency 30-Day Permit

Teacher

Mr. David Jacobs 6770 Misty Ridge Dr. Riverside, CA 92505

As needed

Prospective Teacher

Permit

Teacher

Ms. Adriana Jaime 14520 Village Dr. #602 Fontana, CA 92337

As needed

Emergency 30-Day Permit

Teacher

Ms. Barbara Jessen 14140 Val Brothers Dr. As needed

Emergency 30-Day Permit

Cucamonga, CA 91739

Mr. Cesar Jimeniz Oropeza As needed

Emergency 30-Day Permit

Teacher

9333 Blanchard Ave. Fontana, CA 92335

As needed

Emergency 30-Day Permit

Teacher

Ms. Hayley Johnson 1211 Kingsdale Dr. Corona, CA 92880

As needed Elementary Life

Teacher

Ms. Patricia Lynch 10671 Orchard View Lane Riverside, CA 92503



CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Amber McDonald 3937 12 th St. Riverside, CA 92501	As needed Emergency 30-Day Permit
Teacher	Ms. Jackelin Orellana 1946 7 th ST. #314 Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Imaya Ramos 3637 Canyon Crest Dr. #338 Riverside, CA 92507	As needed Prospective Teacher Permit
Teacher	Ms. Sameerah Reed 4080 Pedley Rd. Sp. 159 Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. Ruben Rodriguez 4007 Royalty Rd. Riverside, CA 92509	As needed Prospective Teacher Permit
Teacher	Ms. Leilani Roseberry 8505 Arlington Ave. #A16 Riverside, CA 92503	As needed Emergency 30-Day Permit
Teacher	Mr. Alejandro Sanchez, Jr. 17171 Hazelwood Dr. Riverside, CA 92503	As needed CBEST Waiver
Teacher	Ms. Debbie Trittipo 7644 Buckingham Ct. Rancho Cucamonga, CA 91730	As needed Emergency 30-Day Permit
Teacher	Ms. Christina Zepeda 3680 Monroe St. #605	As needed Emergency 30-Day Permit

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Riverside, CA 92504

<u>Education Services</u>; attend optional staff development day at Pedley Elementary; September 29, 2007; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$670 total.

Instructional	Aide	Ms.	Jeanne Cline
Instructional	Aide	Ms.	Barbara Dean
Instructional	Aide	Ms.	Judy Hesler
Instructional	Aide	Ms.	Mary Stallard
Instructional	Aide	${\tt Ms.}$	Dayna Watson



CLASSIFIED PERSONNEL

Short-Term/Extra Work

<u>Education Services</u>; attend optional staff development day at Glen Avon Elementary; September 29, 2007; appropriate rate of pay; Funding Source: Staff Development Buy Back Days; \$134 total.

Bilingual Language Tutor Ms. Gabriella Del Real

Education Support Services; provide supervision to student on bus; September 4, 2007 through June 18, 2008; not to exceed 380 hours; appropriate hourly rate of pay; Funding Source: Special Education Basic Grant Entitlement; \$6,080 total.

Activity Supervisor Ms. Rita Prado Activity Supervisor Ms. Vivian Gonzales

<u>Ina Arbuckle Elementary</u>; assist with reading intervention program; October 15, 2007 through June 15, 2008; not to exceed 800 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$12,582 total.

Bilingual Language Tutor Ms. Hilda Cabezas-Rodriguez Ms. Marie Clemente Instructional Aide Ms. Lourdes Espinosa Bilingual Language Tutor Bilingual Language Tutor Ms. Jessica Lopez Ms. Leticia Lopez-Perez Bilingual Language Tutor Ms. Jessica Raya Bilingual Language Tutor Bilingual Language Tutor Mr. Luis Saavedra Bilingual Language Tutor Ms. Angelita Saldana Instructional Aide Ms. Debbie Vanderhagen

<u>Pacific Avenue Elementary</u>; provide translation for parents; 2007-2008 school year; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$1,016 total

Activity Supervisor Ms. Blanca Blanco
Bilingual Language Tutor Ms. Gabriela Chavez
Translator Clerk Ms. Gloria Gutierrez
Bilingual Language Tutor Ms. Irma Sanchez

<u>Peralta Elementary</u>; provide support and translation to parents; 2007-2008 school year; appropriate hourly rate of pay; Funding Source: EIA Compensatory; \$558 total.

Bilingual Language Tutor Mr. Cesar Gomez Bilingual Language Tutor Ms. Dora Chavez

<u>Sky Country Elementary</u>; provide translation and childcare; October 2007 through June 2008; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$500 total.

Bilingual Language Tutor Ms. Elisa Marques Bilingual Language Tutor Ms. Rosa Pantoja



CLASSIFIED PERSONNEL

Short-Term/Extra Work

West Riverside Elementary; provide extended learning opportunity support; October 15, 2007 through January 2008; not to exceed 1 hour per day; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$226 total.

Elementary Media Clerk Ms. Cindy Viehmann

<u>West Riverside Elementary</u>; provide instructional support for parents; September 2007 through October 2007; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$2,002 total.

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

<u>Mira Loma Middle School</u>; provide safe environment; August 30, 2007 through June 20, 2008; not to exceed 80 hours total; appropriate hourly rate of pay; Funding Source: Discretionary-Allocations; \$1,900 total.

Campus Supervisor Ms. Sally Parker Campus Supervisor Ms. Penny Short

<u>Patriot High School</u>; provide instructional assistance to students at risk of passing CAHSEE; October 2007 through May 2008; not to exceed one hour per day each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$32,600 total.

Instructional Aide Ms. Julia Berry Instructional Aide Ms. Ashley Criddell Instructional Aide Ms. Patricia Griffin Ms. Catherine Hills
Ms. Nancy Iverson
Ms. Cynthia Kirkendall Instructional Aide Instructional Aide Instructional Aide Ms. Carolyn Lecerff Instructional Aide Instructional Aide Ms. Jeannette Lotheridge Instructional Aide Ms. Stephanie Maldonado Ms. Esther Marquez Instructional Aide Ms. Lorena Platero Instructional Aide Ms. Shannon Robinson Ms. Amanda Sadler Instructional Aide Instructional Aide Ms. Dana Smith Instructional Aide Ms. Kristina Tolmack Instructional Aide Instructional Aide Ms. Deirdra Tudor Instructional Aide Ms. Priscilla White

<u>Rubidoux High School</u>; provide assistance with registration; August 16-30, 2007; not to exceed 8 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,352 total.

Translator Clerk Typist Ms. Monica Regalado



CLASSIFIED PERSONNEL

To Administrative Secty.

From Secretary

Promotion

Ms. Janet Dewhirst Eff. October 17, 2007 6098 Grinnell Dr. Work Year A Riverside, CA 92509

	1111010100, 011 01000	
	Regular Assignment	
Maintenance Worker	Mr. Cruz Antongiorgi 5190 Konic Ct. Riverside, CA 92509	Eff. October 8, 2007 Work Year A
Secretary	Ms. Sonia Bernal 6138 Ridgeview Ave. Mira Loma, CA 91752	Eff. October 15, 2007 Work Year D
Cafeteria Mgr Elementary	Ms. Aliceson Clifton 2382 N. E St. San Bernardino, CA 9250	Eff. October 12, 2007 Work Year E1 4
Bus Driver Special Students	Ms. Anna Cota 5527 Appaloosa Riverside, CA 92509	Eff. October 17, 2007 Work Year F
Café Asst. I	Ms. Susan Espinoza 6632 Zuma Pl. Riverside, CA 92509	Eff. October 4, 2007 Work Year F
Bus Driver Special Students	Ms. Margie Guerra 889 S, Wisteria Ave. Bloomington, CA 92316	Eff. October 17, 2007 Work Year F
Instructional Aide	Ms. Rosa Guevara 11201 58 th St. Mira Loma, CA 91752	Eff. October 17, 2007 Work Year E1
Instructional Aide HS/PS	Ms. Shannon Jordan 6130 Camino Real #202 Riverside, CA 92509	Eff. October 4, 2007 Work Year G
Café Asst. III	Ms. Areli Medina 6372 Lansing Dr. Riverside, CA 92509	Eff. October 18, 2007 Work Year E1
Instructional Aide	Ms. Samantha Perez 10601 Diana Ave. #461 Riverside, CA 92505	Eff. October 15, 2007 Work Year E1
Bilingual Language Tutor	Ms. Caroline Prado 3270 Florine Ave. Riverside, CA 92509	Eff. October 11, 2007 Work Year E1
Café Asst. I	Ms. Rosanna Pura 5144 Westerfield St.	Eff. October 8, 2007 Work Year F

Riverside, CA 92509



CLASSIFIED PERSONNEL

	Pogular Aggignment			
	Regular Assignment			
Bilingual Language Tutor	Ms. Carolina Raya 6034 Ocasa Dr. Mira Loma, CA 91752	Eff. October 22, 2007 Work Year E1		
Café Asst. I	Ms. Teresa Taylor 2756 Avalon St. Riverside, CA 92509	Eff. October 4, 2007 Work Year F		
Secretary Middle School Principal	Ms. Debra Thomas 177 Fox Hills Lane Riverside, CA 92506	Eff. October 17, 2007 Work Year B		
Bilingual Language Tutor	Ms. Elisa Velasco 5011 Stone Ave. Riverside, CA 92509	Eff. October 22, 2007 Work Year El		
Bus Driver Special Students	Mr. Armando Wells 8041 Galena St. Riverside, CA 92509	Eff. October 17, 2007 Work Year F		
<u>Resignation</u>				
Activity Supervisor	Ms. Krystal Freeman 6336 Corey St. Riverside, CA 92509	Eff. October 3, 2007		
Café Asst. II	Ms. Nancy Lamb 7650 Bolero Dr. Riverside, CA 92509	Eff. October 9, 2007		
Activity Supervisor	Ms. Tanya Michles 6324 Indian Camp Rd. Riverside, CA 92509	Eff. October 5, 2007		
<u>Substitute Assignment</u>				
Custodian	Mr. Joshua Adkins 4359 Ridgerider Ct. Riverside, CA 92509	As needed		
Activity Supervisor	Ms. Maria Alvarado 6971 37 th St. Riverside, CA 92509	As needed		
Custodian	Mr. Joshua Backes 9495 54 th St. Riverside, CA 92509	As needed		



CLASSIFIED PERSONNEL

Substitute Assignment

Clerk Typist	Ms. Sheila Carpenter 5704 Abilene Rd. Riverside, CA 92506	As needed
Activity Supervisor	Ms. Yanai Constantino 25933 Avenida Classica Moreno Valley, CA 92551	As needed
Custodian	Mr. Joseph A. Curreaux, Jr. 3700 Quartz Canyon Rd. #84 Riverside, CA 92509	As needed
Campus Supervisor	Mr. Amado Garcia, Jr. 4351 Soto Ave. Riverside, CA 92509	As needed
Activity Supervisor	Ms. Veronica Garcia 10067 Mission Blvd. Riverside, CA 92509	As needed
Custodian	Mr. Michael Guzman 22739 Vought St. Moreno Valley, CA 92553	As needed
Bus Driver	Ms. Cynthia Harris 8845 Citrus Ave. #F1 Fontana, CA 92335	As needed
Instructional Aide	Ms. Veronica Laguna 5016 Martin St. Mira Loma, CA 91752	As needed
Bus Driver	Ms. Silvia Lopez 2241 Autumn Mist Dr. Rialto, CA 92377	As needed
Clerk Typist	Ms. Jennie Macias 821 S. Fillmore Ave. Rialto, CA 92376	As needed
Activity Supervisor	Ms. Socorro Martinez 9284 Pleasant Hurst Ct. Riverside, CA 92509	As needed
Clerk Typist	Ms. Ilene Nicely 6930 Phoenix Ave. #21 Riverside, CA 92504	As needed
Custodian	Mr. Ronnie Perez 13387 Robin Ct. Yucaipa, CA 92399	As needed
Activity Supervisor	Ms. Dorothy Rethaford 9965 Granite Hill Dr. Riverside, CA 92509	As needed
Bus Driver	Ms. Cintya Reyes 1243 Salmon River Rd. Riverside, CA 92501	As needed



CLASSIFIED PERSONNEL

Substitute Assignment

Café Asst.

Ms. Victoria Rubio

As needed

3601 Eve Circle #C

Mira Loma, CA 91752

Custodian

Mr. Noe Salcedo

As needed

9595 Alta Dena Dr. Riverside, CA 92503

Activity Supervisor

Ms. Gloria Skinner

As needed

5191 Eclipse Ave. Mira Loma, CA 91752

Custodian

Mr. Glenn Villarreal

As needed

4260 Lindsay St.

Riverside, CA 92509

OTHER PERSONNEL

Short-Term/Extra Work

Mission Middle School; provide tutoring to AVID students; September 2007 through June 2008; not to exceed 18 hours per week each; appropriate hourly rate of pay; Funding Source: EIA Compensatory; \$6,480 total.

AVID Tutor

Ms. Rebecca Donahue

AVID Tutor

Ms. Nicolette Rohr

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

AVID Tutor

Ms. Karina Lopez

Rubidoux High School; provide tutoring to AVID students; September 2007 through June 2008; not to exceed 20 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources.

AVID Tutor AVID Tutor

Ms. Mariana Rivera Ms. Christina Romero Mr. Adrian Olazaba

AVID Tutor AVID Tutor

Mr. Ruben Perez

Learning Center; provide counseling support to at-risk students; September 24, 2007 through June 22, 2008; not to exceed 20 hours per week; appropriate hourly rate of pay; Funding Source: Community Day School; \$4,500 total.

Student & Community Liaison Mr. Raymond Diaz

The above actions are recommended for approval:

Tamara Elzig, Assistant Superintendent-Personnel Services



Jurupa Valley High School has been in celebration mode since the last Board Meeting. JVHS is happy to announce that the following winter sports teams have all made CIF playoffs: Girls' Tennis, Volleyball, and Cross Country. Jaguar Football is currently in a three way tie with Kaiser and Bloomington and headed for CIF playoffs for the first time since 1999. Come out and support the team in their last league game of the season this Thursday against Summit. We will also be honoring our senior athletes at the Thursday game and our tailgate fundraiser will be at Red Brick Pizza from 4 p.m. to 7 p.m.

Red Ribbon Week was a huge success. In conjunction with Red Ribbon Week, JVHS also celebrated Character Counts Week. ASB and the Bond Squad (Peer Leadership) class worked closely to put together activities that raised awareness of the negative effects of drugs and alcohol and highlighted the importance of the Six Character Pillars: Respect, Trustworthiness, Caring, Responsibility, Fairness, and Citizenship. Activities included: drug free bingo, wear red day, guest speakers from the Parole Department and District Attorney's office, the Riverside Sheriff's Department Canine Unit and a Pledge To Be Drug Free Signing Event. This week JVHS is honoring our veterans. The campus has been decorated with American flags and we invite everyone to attend the Veteran's Day Ceremony being put on by our Air Force Junior ROTC. The presentation will take place this Friday, November 9th at 10:30 a.m. in the JVHS Theatre. This month's community service project is a canned food drive for victim's of last month's fire season.

Finally, JVHS would like to thank Ms. Jackie Espinoza, Ms. Sonia Porter, Ms. Lorraine Mooney and Ms. Mary Burns for coming to our first academic assembly. The theme of the assembly was Road To Success. Our student athletes each thanked an adult that had been influential to their team, JVHS Staff wore their graduation caps and gowns throughout the day to remind students of the goal they are working towards, and our AP Scholars and Redesignated English Learner students were all recognized during the assembly. Students and guests were treated to performances by the JVHS Silver Brigade, JVHS Cheer, and JVHS Choir as well as a special performance by our ASB and Bond Squad dancers that danced Superman along with Mrs. Diana Pine, Cross Country Coach and Renaissance Coordinator, and Ms. Melva Morrison, Choir Director. During the

Patriot 111gri www



November 05, 2007

Good evening Ladies and Gentlemen of the Board,

Two weeks ago we were very busy with Up and Coming preparation. We had problems due to the fires that have been going on. Our game was originally scheduled for Friday, October 26th. It was rescheduled for Monday October 29th. Though the game was canceled the dance was still held on Friday October 26th, and we had nothing but great reviews. The decorations, the D.J., and the dance itself were a huge success.

Though allot has been going on in the past few weeks, this and next week will be just a s busy with The Canned Food Drive that started today and will continue till the 15th of this month, and a Blood Drive that will take place tomorrow. We currently have 300 students who have signed up. Also this week on Tuesday and Wednesday we are doing CAHSEE Testing for 12th graders who have to still pass.

As far as our sports the Cross Country season has ended, students were pleased with their efforts, and Girls Tennis had their finals, their results include Jamie Sacramento and Veronica Navarez as 1st place and Crystal Perez as 3rd, Girls tennis is undefeated in league as well as Volleyball in league. For our other sports Varsity Football will be playing against Bloomington on November 9th, JV and Freshman Football will be playing Bloomington on November 8th. Softball and Baseball continue to practice as their season gets closer. Volleyball will play their first CIF game Tuesday night at 7:00 in our gym.

This concludes our events. Thank you.

Closed Session Ended @ 5:56 MR. 1st out

Good Evening Ladies and Gentlemen of the Board and Mr. Superintendent,

These last few weeks for Rubidoux were really busy and exciting. The week of October 22^{nd} to the 26^{th} was Spirit Week. During Spirit Week each day was a new theme that students were able to participate in. A lunch rally took place every day of the week, and different activities took place that involved the theme for that day. The Homecoming Dance took place on October 27^{th} . The Homecoming Dance was a success our theme was "Hooray for Hollywood". Also the dance was free for students. The Delta Alliance Corps competed in the Surf City open last Saturday. The band took 4^{th} place and was only two points shy of 2^{nd} place. The Drum Line came in 4^{th} . Color guard took the highest place as 2nd.

For this week Rubidoux has a few activities taking place. The Rubidoux HS French students will be attending the "Cyrano de Bergerac" play tomorrow November 6th. For Thursday November 8th the Visual and Performing Arts Department presents "The Début of the Original Rubidoux High School Choirs". This fall premiere will be featuring: mixed choir, A' Cappella Choir, and women's ensemble. Also on Thursday the Black and Gold game will be inaugurating our new field. The game will be completely free so we hope to see you there.

Thank You

a. Cath