

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

SLOGAN

Our Children, Our Schools, Our Future!

MISSION STATEMENT

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

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

MONDAY, MARCH 6, 2006

**PEDLEY ELEMENTARY MULTI-PURPOSE ROOM
5871 Hudson Street, Riverside, CA 4:00 p.m.**

OPEN PUBLIC SESSION 4:00 P.M.

Call to Order in Public Session

(President Harris)

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

HEARING SESSION 4:00 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION 4:00 P.M.

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

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #06-228, #06-186, #06-222, #06-225, #06-232, #06-234, #04-124, #06-040, #06-069.

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

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

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

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

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

PUBLIC SESSION 6:00 P.M.

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

Roll Call Student Board Members: Jessica Gwilt, Kim Arciaga

Flag Salute

(President Harris)

Inspirational Comment

(President Harris)

1. **Report of Student Board Members**

- a. **Welcome 2005-06 Student Board Members** (Mr. Duchon – 5 Minutes)
The Board welcomes Jessica Gwilt, Jurupa Valley High Student Board Member, and Kim Arciaga, Rubidoux High Student Board Member. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.
- b. **Welcome to Pedley Elementary School** Mr. Duchon
Ms. Victoria Jobe, Principal at Pedley Elementary School, will welcome the Board to Pedley Elementary School.

2. **Public Verbal Comments - Blueprint for Learning Point 5 – Provide District Support for Plan Implementation**

This communication opportunity is included on the Agenda of each regular Board meeting so citizens can make suggestions or identify concerns about matters affecting the School District or request an item to be placed on a future agenda. The Jurupa Unified School District Board of Education encourages and invites the public to comment on items listed on its agenda or on matters within its subject jurisdiction. To help conduct the business of the Board in an orderly fashion, we request that you follow the guidelines listed on the pink "Request to Speak" card.

3. Administrative Reports and Written Communications – Blueprint for Learning Point 1: Focus Fiscal Resources (Mr. Duchon – 2 Minutes)

ACTION SESSION

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

Administration recommends the Board approve/adopt Routine Action Items A 1-10 as printed.

- * 1. Approve Minutes of February 21, 2006 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Purchase Orders (Mrs. Lauzon)
- * 4. Agreements (Mrs. Lauzon)
- 5. Accept Donations (Mrs. Lauzon)

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

Robin Anderko, a resident, wishes to donate \$52.28, with the request the funds be used toward the purchase of physical education equipment for Camino Real Elementary School.

Parents of sixth grade students at Camino Real Elementary School wish to donate \$45.00, with the request the funds pay expenses for student field trips.

Through an Edison International employee/employer contribution program, parents of Camino Real students have donated funds in the amount of \$30.00. The funds will be used to purchase instructional materials for the school.

The Sunnyslope Elementary School PTA wishes to donate \$4,400.00, with the request the funds be used to pay expenses for student field trips.

Mr. and Mrs. David Wolff, residents, wish to donate \$100.00, with the request the funds be used for Renaissance, the student incentive program at Rubidoux High School.

SBC, through an Employee Giving/United Way Campaign, wishes to donate \$140.00, with the request the funds be used to benefit Rubidoux High School's Swim Team.

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

A. Approve Routine Action Items by Consent (Continued)

- * 6. Approve Non-Routine Student Field Trip Request from Middle Schools (Dr. Jindra)
Mrs. Paula Ford, Coordinator of Education Technology, is requesting approval to travel to Palm Springs, California with seven (7) students from Mission Middle, Jurupa Middle, and Mira Loma Middle Schools, on Saturday, March 11, 2006. The purpose of the trip is to provide middle school students with an opportunity to showcase exemplary technology based projects at the Computer Using Educators (CUE) Conference. Staff members and volunteer parents will provide supervision and a district vehicle will be used to provide transportation. **All costs will be paid for with EETT Competitive Grant 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 Mrs. Paula Ford to travel to Palm Springs, California on Saturday, March 11, 2006 with seven (7) students who will present exemplary technology based projects at the CUE Conference.

- * 7. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Dr. Jindra)
Jurupa Valley High School FFA is requesting approval to travel to Fresno on Saturday, April 22, 2006 through Tuesday, April 25, 2006 with approximately nineteen (19) students. The purpose of this trip is to allow students to attend the State FFA Leadership Conference where they will participate in career development events and workshops. **Costs for the trip will be paid through FFA and ASB funds and donations.** Transportation will be by district vehicle; supervision will be provided by staff members, and lodging and accommodations are included in the cost. 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 Jurupa Valley High School FFA to travel to Fresno with approximately nineteen (19) students on Saturday, April 22, 2006 through Tuesday, April 25, 2006 to participate in the State FFA Leadership Conference.

- * 8. Approve Non-Routine Student Field Trip Request from Pedley Elementary School(Dr. Jindra)
Mr. Andy Elliott, teacher at Pedley Elementary School, is requesting approval to travel to San Diego on Thursday, May 4, 2006 with approximately one-hundred fifteen (115) students. The purpose of this trip is to provide an opportunity for students to learn about sea life, behavior and training. **Costs for the trip will be paid through the School Improvement Program (SIP) funds and donations from their PTA.** Transportation will be by district vehicles; supervision will be provided by staff members and parent volunteers and students will bring sack lunches. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents. It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Elliott to travel to San Diego with approximately one-hundred fifteen (115) students Thursday, May 4, 2006 to provide an opportunity for students to learn about sea life, behavior and training.

A. Approve Routine Action Items by Consent (Continued)

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

Ms. Sara Reynolds, teacher at Jurupa Middle School, is requesting approval to travel to Sea World in San Diego on Friday, June 16, 2006 with approximately three-hundred fifty (350) students. The purpose of this trip is to reward promoting 8th grade students. The trip will also allow these students to participate in the Sea World Scavenger Hunt incorporating math, science, English Language Arts, social studies and P.E. standards. **Costs for the trip will be paid through the ASB funds and donations.** Transportation will be by district vehicles; supervision will be provided by teachers and administrators, and student meals are included in the admission price. 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. Reynolds to travel to San Diego with approximately three-hundred fifty (350) students Friday, June 16, 2006 as an end of the year culminating event for promoting 8th grade students.

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

Ms. Vanessa Douty, teacher at Rubidoux High School, is requesting approval to travel to UC Santa Barbara on Friday, July 14, 2006 through Monday, July 17, 2006 with approximately seven (7) students in the Associated Study Body (ASB). The purpose of this trip is for students to attend the CADA Student Leadership Camp where they will be taught new leadership skills for their roles and responsibilities as leaders in the upcoming school year. These skills will allow them to accomplish school unity and pride with all their activities. **Costs for the trip will be paid through the ASB.** Transportation will be provided by using the teacher's personal vehicle; Ms. Douty will provide supervision, and accommodations and meals will be at the Leadership Camp. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Douty to travel to UC Santa Barbara with approximately seven (7) students Friday, July 14, 2006 through Monday, July 17, 2006 to attend CADA Student Leadership Camp.

- * **B. Approve Submittal of Grant Application for Teacher Recruitment and Student Support Program - Blueprint for Learning Point 1: Focus Fiscal Resources** (Mrs. Elzig – 5 Minutes)
 The Teacher Recruitment and Student Support Program Grant was authorized under Assembly Bill 146 in the Budget Act of 2005. This grant provides funding for improving student learning in low performing schools. The California Department of Education notified the District concerning eligibility to apply for this funding. District staff prepared the grant application which includes a summary of activities focused on recruitment and retention of highly qualified teachers and principals and incentives to support student achievement. A copy of the grant application is included in the supporting documents.

Administration recommends the Board approve submittal of the Teacher Recruitment and Student Support Program Grant application.

- C. Approve Purchase of Caterpillar Trenching Backhoe Loader** (Mrs. Lauzon – 5 Minutes)
Blueprint for Learning Point 1: Focus Fiscal Resources
 The Maintenance Department wishes to purchase a Caterpillar 420D trenching backhoe loader to provide trenching, digging and loading services district wide. This backhoe loader will replace a Ford backhoe that no longer works and cannot be repaired. The district has been renting a backhoe since August 2005, at a cost of \$3,047 per month.

A 2001 Caterpillar 420 Loader Backhoe has been on rent from Johnson Machinery and they have agreed to apply the rental fee that has been paid on this backhoe as a credit to the purchase cost of the equipment. A search for the fair market value found that forty-six similarly equipped 2001 Caterpillar 420D tractors ranged in price from \$36,500 to \$59,000, with an average price of \$46,318 (does not include tax).

Vendor	Purchase Price	Rental Discount	Property & Sales Tax	Net Cost
Johnson Machinery	\$49,350	(\$16,800)	\$6,807	\$39,357

The Caterpillar 420D will be purchased out of Routine Maintenance Funds. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the purchase of a Caterpillar 420D Trenching Backhoe Loader from Johnson Machinery in the amount of \$39,357 (tax included).

- D. Approve Purchase of Three CNG Thomas Buses** (Mrs. Lauzon – 5 Minutes)
Blueprint for Learning Point 1: Focus Fiscal Resources
 The Transportation Department is requesting approval to purchase three buses that will replace five buses that no longer meet CHP requirements and are now in need of replacement. The capacity of each new bus is 30 persons. The five buses being replaced seat 16 persons. Each new bus holds nearly twice the number of students compared to the bus being replaced, which will provide extra seats needed for special events and extra-curricular activities. The new buses will also be used as backup buses for both regular and special education transportation.

D. Approve Purchase of Three CNG Thomas Buses
(Continued)

(Mrs. Lauzon – 5 Minutes)

Quotes for the replacement buses were solicited from Thomas Bus Company's two California Distributors. Both distributors have piggyback bids available for pricing purposes. Two responses were received as follows:

Vendor	Per Bus Cost	Tax	Sub-total	MSRC Discount	Net Each	Net for 3 Buses
Bus West	\$155,202	\$11,551	\$166,753	\$60,000	\$106,753	\$320,259
California Bus Sales	\$152,797	\$10,152	\$162,949	\$60,000	\$102,949	\$308,847

Bus West's quote is \$3,804 higher per vehicle and the buses will be available for delivery 45 days after receipt of order. California Bus Sales has quoted 180 to 210 days delivery after receipt of order. Two buses slated for replacement are expected to be out-of-service at the end of May and three others are already out-of-service. This would require leasing replacement buses if the delivery is delayed past June 1, 2006.

Therefore, Administration recommends purchasing from Bus West. The buses purchased from Bus West will utilize a piggyback bid from Covina-Valley USD (Bid #02-03-104). **The buses will be purchased using funds from CFD #4.** Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board authorize the purchase of three CNG Thomas buses from Bus West in the amount of \$320,259 (tax included).

E. Authorize Solicitation of Bids-State Deferred Maintenance Projects(Mrs. Lauzon – 5 Minutes)
Blueprint for Learning Point 1: Focus Fiscal Resources

Administration is requesting authorization to solicit bids for the projects listed below. **These projects will be paid from State Deferred Maintenance funds.**

Gym Locker Replacement - Jurupa Valley High School

Estimated cost is \$70,000.00.

Air Conditioning Replacement - Nueva Vista Continuation High School (8 units)

Estimated cost is \$80,000.00.

Administration recommends the Board authorize administration to solicit bids for gym locker replacement at Jurupa Valley High School and air conditioning replacement (8 units) at Nueva Vista Continuation High School.

**** F. Act on Student Discipline Cases**

(Mr. Duchon – 2 Minutes)

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

EXPULSION / SUSPENDED EXPULSION CASE – AGREEMENT AND STIPULATION:

1. Discipline Case **#06-228** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (b), (k), (m) and 48915 (b), (e) for the Spring Semester 2006 and Fall Semester 2006. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester and the student be placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center and this case will be reviewed in June for educational placement for the Fall Semester 2006 and reviewed for possible reinstatement to the Jurupa Unified School District on or before January 16, 2007.

EXPULSION CASES – AGREEMENT AND STIPULATION:

1. Discipline Case **#06-186** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (f), (g), (k) and 48915 (e) the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
2. Discipline Case **#06-222** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (k), (.4) and 48915 (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
3. Discipline Case **#06-225** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (i), (k) and 48915 (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.
4. Discipline Case **#06-232** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Spring Semester 2006. 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 19, 2006.
5. Discipline Case **#06-234** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (f), (k) and 48915 (e) for the Spring Semester 2006 and Fall Semester 2006. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 16, 2007.

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

(Mr. Duchon)

REINSTATEMENT CASE APPROVED (1)

The Administrative Hearing Panel recommends reinstatement of the pupil in Discipline Case #04-124 to the schools of the Jurupa Unified School District.

APPROVED – REVIEWED EXPULSION/SUSPENDED EXPULSION CASE (1)

The Administrative Hearing Panel reviewed the pupil in Discipline Case #06-040 and approved the pupil to return to the schools of the Jurupa Unified School District on a Suspended Expulsion Order.

DENIED – REVIEWED EXPULSION/SUSPENDED EXPULSION CASE (1)

The Administrative Hearing Panel reviewed the pupil in Discipline Case #06-069 and recommends the pupil continue in their present educational placement on expulsion.

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

G. Approve Personnel Matters

- * 1. Approve Personnel Report #15 – Blueprint for Learning Point 1: Focus Fiscal Resources (Mrs. Elzig – 1 Minute)

Administration recommends approval of Personnel Report #15 as printed subject to corrections and changes resulting from review in Closed Session.

- * 2. Ratify Tentative Agreement with NEA-J (Mrs. Elzig – 5 Minutes)
Blueprint for Learning Point 1: Focus Fiscal Resources

A tentative agreement has been reached with NEA-J on items subject to reopener negotiations for the 2005-2006 school year. Specifically, it has been agreed to increase the certificated salary schedule by 4% effective January 1, 2006. Additionally, it was agreed that the District will provide a one-time contribution of \$80,000 (the equivalent of a .1% salary increase) to the certificated Health and Welfare Pool to help offset Health and Welfare costs for the 2006-2007 school year. A copy of the tentative agreement is included in the supporting documents.

We have been informed that NEA-J has scheduled its ratification meetings for the week of February 20, 2006 and that it was anticipated that ratification would occur prior to tonight's Board meeting. Current law (Government Code Section 3527.5) requires that the District disclose major provisions of a collective bargaining agreement at a public meeting prior to final approval by the governing board. A copy should also be made available for public inspection. Additionally, the Riverside County Office of Education requires receipt of disclosure information ten days prior to the Board action on the proposed agreement. These requirements are being met at this time. A completed copy of the "Disclosure of Collective Bargaining Agreement" form is included with the supporting documents.

Assuming that NEA-J has ratified, the Board will be asked to ratify at its regular meeting, March 20, 2006. Information only.

G. Approve Personnel Matters (Continued)

* 3. Adopt 2006/2007 Employee Work Year Schedules & School Calendar (Mrs. Elzig-5 Minutes)

NEA-J has proposed a modification to the 2006-2007 calendar which would extend the Thanksgiving break by three days. This modification would move the current March holiday to the Thanksgiving week and school would start two days earlier (Tuesday, September 5th). Both Associations discussed these changes with their membership and are comfortable with these revisions. Parents, principals, PTAs and School Site Councils were surveyed to provide input on this proposed change; the overall responses from parents were positive. A copy of the proposed 2006/2007 School Calendar with the proposed changes is included in the supporting documents for the Board to consider for adoption. Other surrounding districts have made similar revisions to their school calendars (Riverside, Temecula, Moreno Valley, and Lake Elsinore).

It is recommended that the Board adopt the 2006/2007 Work Year Schedules & School Calendar 2006/2007 as shown in the supporting documents. Appropriate agreements exist with employee organizations on areas that affect them.

4. Direct Issuance of Reemployment Notices to Regular Certificated Employees (Mrs. Elzig – 2 Minutes)

It is recommended that the Board direct administration to issue Offer and Notices of Reemployment to regular certificated employees, excluding adult education teachers, teachers on extra compensation assignments, substitute teachers, the superintendent, the assistant superintendents, certificated directors, temporary personnel, intern teachers, personnel on the reduced workload program, probationary personnel not reelected for continued employment, personnel who have resigned, personnel who have received layoff notices, and any certificated employee on suspended status.

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

1. Recognize Rubidoux High School Team Doctor (Mr. Duchon – 5 Minutes)

Dr. Aaron Rubin has worked with Kaiser Permanente in Fontana, CA, since 1989, with a focus on Sports Medicine. Also, since 1989, Dr. Rubin has volunteered his time as the team doctor on the field for all of the Rubidoux High School Football team. Not only has he volunteered for the past 17 seasons, but he has provided "free" athletic physicals for our students, presented clinics for coaches, and has volunteered other Kaiser doctors to assist at athletic events or medical related activities. This evening, the Board would like to recognize Dr. Rubin for his outstanding service to the students at Rubidoux High School. Information only.

H. Recognition (Continued)

2. Recognize January and February "Best of the Best" Employees (Mr. Fernandez-5 Minutes)
Outstanding nominations were received from employees throughout the District recommending a colleague for January and February's "Best of the Best" employees. Selected as winners for the months of January and February are:
 - Ms. Joyce Abraham, Secretary at the Education Center
 - Ms. Kathy Grogan, Principal's Secretary at Stone Avenue
 - Mr. John Parker, Teacher at Mira Loma Middle School
 - Ms. Kelly Scroggins, Teacher at Stone Avenue
 - Ms. Ann Valle, Elementary Operations Manager at Troth Street

Ms. Joyce Abraham is a Secretary at the Education Center in the Categorical Projects department. Joyce was nominated for Best of the Best for the wonderful job she does with the Summer School program, the Supplemental Educational Services program, as well as assisting in putting assessments in the new Data Director data system. Joyce does so much and is always willing to cheerfully assist anyone who needs her support. We appreciate having Joyce on the Jurupa team.

Ms. Kathy Grogan is the Principal's Secretary at Stone Avenue Elementary. She has been with the District since 1983 and the Secretary at Stone Avenue since 1993. Kathy is the cornerstone that holds the entire Stone Avenue community together. She has knitted blankets, ponchos, purses, and other homemade items for many students that received holiday baskets. In addition to all her responsibilities as the Principal's Secretary, Ms. Grogan coordinates weekly food donations for Stone Avenue needy families. We are pleased to recognize Kathy and thank her for all the selfless things she does!

Mr. John Parker is a math teacher at Mira Loma Middle School. During his tenure, he has been awarded Teacher of the Year by his peers. John has led the innovative technological movement at the school site for the past seven years. His vision on how to improve student learning has benefited all curriculum areas. John is unselfish and generous to all departments. He spends countless hours assisting Mira Loma Middle to move quickly into the age of technology. We are proud to have Mr. Parker as a member of the Jurupa family and value him for his talents and abilities.

Ms. Kelly Scroggins is a sixth grade teacher at Stone Avenue Elementary. She is always challenging her students to reach their full potential. Ms. Scroggins has taken the Language Arts organizers and tailored them to the sixth grade level. She created a twenty-one day writing block using the RCOE Blue Print and the Houghton Mifflin series. Kelly provides monthly calendars to her grade level that include the theme, assessment, and integrated writing plan. Her dedication to her students and her fellow colleagues is commendable! Kelly Scroggins is in fact one of Jurupa's Best of the Best!

2. Recognize January and February "Best of the Best" Employees (Mr. Fernandez-5 Minutes)
(Continued)

Ms. Ann Valle is the Elementary Operations Manager at Troth Street Elementary. She offers assistance to all teachers and staff. Ann has made the lives of the Troth Street staff easier with her organizational skills and professionalism. All the staff at Troth Street appreciate her consistent professionalism and support. Ann is responsive and caring and a true asset to Troth Street Elementary and the Jurupa Unified School District. She is appreciated for all of her efforts. We are delighted to recognize her. Those selected for honorable mention are listed below. Information only.

Terri Bierwirth	Admin. Secretary	Education Center
Debbie Brokar	Cafeteria Manager	Stone Ave.
Lupe Gomez	Translator Clerk Typist	Mission Middle
Lilia Guillen	Bilingual Language Tutor	Pedley
Jackie Hook	Purchasing Clerk	Education Center
Cindy Lee	Accounting Technician	Education Center
Cecilia Livesay	Stores Technician	Warehouse
Geneva Newman	Principal's Secretary	Mission Middle
Pam Newton	Custodian	Mission Middle
Janice Cloward	Teacher	Rubidoux
Sherrill Ferguson	Teacher	Sunnyslope
Pam Grethen	Teacher	Mission Middle
Jamie Lewison	Teacher	Mission Middle
Mark McFerren	Teacher	Rubidoux
Jeff Rhiner	Teacher	Jurupa Valley
Julie Rosa	Teacher	Jurupa Valley
Lisa Serrano	Teacher	Rubidoux
Jacqueline Zamora	Teacher	Troth Street

I. Board Member Reports and Comments (15 Minutes)

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

Committees/Boards

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

ADJOURNMENT

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

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
TUESDAY, FEBRUARY 21, 2006
OPEN PUBLIC SESSION**

CALL TO ORDER	Carl Harris, President of the Board, called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 4:02 p.m. on Tuesday, February 21, 2006, in the Board Room at 4850 Pedley Road, Riverside, California.
ROLL CALL	<u>Members of the Board present were:</u> Carl Harris, President Michael Rodriguez, Clerk Mary Burns, Member John Chavez, Member Sam Knight, Member
STAFF PRESENT	<u>Staff Advisers present were:</u> Elliott Duchon, Superintendent Tamara Elzig, Assistant Superintendent Personnel Services Susan Jindra, Assistant Superintendent Education Services Pam Lauzon, Business Manager Shelia Carpenter, Director of Centralized Support Services Elizabeth Connors, Director of Fiscal Services Bill Elzig, Senior Building Inspector Terri Moreno, Director of Categorical Projects
HEARING SESSION	
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.
	The Superintendent said that a written request was received for the residency appeal listed on the Closed Session agenda to be heard in Open Session. However, the request has since been retracted, and the residency appeal will be heard in Closed Session at approximately 5:00 p.m.
ADJOURN TO CLOSED SESSION	PRESIDENT HARRIS NOTED THAT THE BOARD WOULD ADJOURN TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM TO DISCUSS: STUDENT DISCIPLINE CASES #05-172, #06-184, #06-185, #06-210, #06-221, #06-173, #06-190, #06-204, #06-211, #06-174, #06-188, #06-206, #06-209, #06-213, #06-148, #06-180- #06-203- #05-129, #06-042, #05-308; HEAR AND TAKE ACTION ON APPEAL OF RESIDENCY OF STUDENT; TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS. NAME OF EMPLOYEE GROUPS: NATIONAL EDUCATION ASSOCIATION-JURUPA AND CALIFORNIA SCHOOL EMPLOYEES' ASSOCIATION. NAME OF AGENCY NEGOTIATOR: ASSISTANT SUPERINTENDENT PERSONNEL SERVICES; PERSONNEL MATTERS AS SHOWN ON THE PERSONNEL REPORT TO INCLUDE PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ RELEASE/ NON-RENEWAL/ REASSIGNMENT/ RECLASSIFICATION/ RESIGNATION/ RETIREMENT/ SUSPENSION/ EVALUATION AND APPOINTMENT TO THE FOLLOWING POSITION: ADMINISTRATOR OF EDUCATION SUPPORT SERVICES, AND CONSIDER CONTRACT PROVISIONS OF UNREPRESENTED EMPLOYEES. NAME OF AGENCY NEGOTIATOR: ASSISTANT SUPERINTENDENT PERSONNEL SERVICES. TITLE OF UNREPRESENTED EMPLOYEES: DIRECTOR OF ADMINISTRATIVE SERVICES AND DIRECTOR OF ELEMENTARY EDUCATION.

ADJOURN TO CLOSED SESSION (CONTINUED)	At 4:03 p.m. the Board recessed to Closed Session in the Board Conference Room. At 6:05 p.m. the Board adjourned from Closed Session.
CALL TO ORDER	At 6:10 p.m. President Harris called the meeting to order in Public Session.
ROLL CALL BOARD ROLL CALL STUDENTS	Mr. Harris, Mr. Rodriguez, Mrs. Burns, Mr. Chavez, Mr. Knight Jessica Gwilt; Kim Arciaga.
FLAG SALUTE MOMENT OF SILENCE	Ms. Terri Moreno led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	Mr. Duchon provided an inspirational comment.
UPHOLD DECISION – DENY LEGAL STATUS OF RESIDENCY -MOTION #179	President Harris said that during Closed Session the Board was asked to hear and take action on an appeal of residency of a student. Following a presentation of information and a question and answer session, A MOTION WAS MADE BY PRESIDENT HARRIS TO UPHOLD THE DECISION OF MR. STEVE EIMERS, DIRECTOR OF ADMINISTRATIVE SERVICES, THAT THIS INDIVIDUAL DOES NOT HAVE LEGAL STATUS OF RESIDENCY IN THE JURUPA UNIFIED SCHOOL DISTRICT. THE MOTION WAS SECONDED BY MRS. BURNS, WHICH CARRIED UNANIMOUSLY.
	COMMUNICATIONS SESSION
HEAR REPORT – JURUPA VALLEY HIGH STUDENT BOARD MEMBER	Jessica Gwilt, Jurupa Valley High Student Board member, reported on the Sadie Hawkins dance, the next Pep Rally, the annual Walk-a-thon, Freshman Orientation (March 7 th), which are all upcoming events in March. Special recognition was given to the girls' water polo and basketball teams for making it to CIF.
HEAR REPORT – RUBIDOUX HIGH STUDENT BOARD MEMBER	Kim Arciaga, new Rubidoux High Student Board member, reported on the boy' basketball team making it to CIF, the Blood Drive (February 16 th), Black History Month, and the FFA getting ready to travel to the Indio Fair.
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session. There were no comments from the public.
CAST BALLOT FOR 2006 CSBA DELEGATE ASSEMBLY ELECTION	Mr. Rodriguez nominated Mr. Bruce Dennis, Nuvview Union School District. Mr. Chavez nominated the three incumbents. THROUGH A CONSENSUS DECISION, THE BOARD NOMINATED THE THREE INCUMBENTS FOR THE 2006 CSBA DELEGATE ASSEMBLY ELECTION: MR. BRUCE DENNIS (NUVIEW UNION SD); MR. JESUS M. HOLGUIN (MORENO VALLEY USD), AND MS. MARLA KIRKLAND (VAL VERDE USD).
HEAR PRESENTATION ON MODERNIZATION PROJECTS	Mr. Bill Elzig, Senior Building Inspector, and Ms. Shelia Carpenter, Director of Centralized Support Services, reviewed and provided as a handout, "Update on Modernization Projects." Staff addressed questions from Board members concerning specific details and timelines regarding the modernizations.
HEAR REPORT ON DISTRICT PESTICIDE USE	Mrs. Pam Lauzon, Business Manager, and Mr. Steve Dickinson, Grounds Supervisor, provided graphs comparing prior years' pesticide usage to current usage of pesticides throughout the District. Mrs. Burns thanked staff for this comprehensive report. Staff addressed questions concerning the use of roundup and ways to continue to decrease the use of pesticides.
HEAR UPDATE ON DISTRICT SCHOOL LIAISON TEAM (DSLTL)	Dr. Susan Jindra, Assistant Superintendent Education Services, and Ms. Terri Moreno, Director of Categorical Projects, provided an update and a packet of materials on the District School Liaison Team meetings.
CONSIDER SPECIAL RECOGNITION AT HIGH SCHOOL GRADUATION & AWARDS CEREMONIES	Following discussion, the Board through a consensus decision, directed staff to move forward and implement additional recognition of those students with the top ten scores on the California High School Exit Examination by giving them certificates at Awards Night and acknowledging them at graduation.

POSTPONE REPORT ON ESTABLISHING ADDITIONAL ACADEMIES UNTIL THE SUMMER	Following discussion, it was determined that the High School Planning Team would be given direction to investigate implementing additional academies that would serve students that are interested in learning a trade and becoming apprentices. The Superintendent said that the next few months will be dedicated to recruiting students for the first two academies that are going to be implemented in the fall; however, by mid-summer, additional academies can be explored with a report brought back to the Board at that time. President Harris summarized discussion by stating that administration has been given direction to pursue additional academies for students on a separate district property from the comprehensive high schools; this report will be brought back in the summer.
	ACTION SESSION
APPROVE ROUTINE ACTION ITEMS A 1-12 & 14-18 -MOTION #180	Mr. Chavez asked the Superintendent to review the field trip approval process. Mr. Chavez expressed concern regarding Routine Action Item A-13 and asked that it be pulled for a separate vote. MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-12 AND 14-18 AS PRINTED WITH A SEPARATE VOTE ON AGENDA ITEM A-13. MR. RODRIGUEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY AS FOLLOWS: MINUTES OF FEBRUARY 6, 2006 REGULAR MEETING; DISBURSEMENT ORDERS; PURCHASE ORDERS; PAYROLL REPORT; AGREEMENTS; NOTICE OF COMPLETION FOR TECHNICAL AIR CORPORATION - CONTRACT #C-20442 FOR ENERGY MANAGEMENT AT MIRA LOMA MIDDLE SCHOOL; REJECTION OF CLAIM ON BEHALF OF DIEGO ALAMILLO, A MINOR; REVISED REGULATION 9310, CHANGING THE LOCATION OF THE MARCH 6, 2006 BOARD MEETING TO PEDLEY ELEMENTARY SCHOOL; RESOLUTION #2006/23, AUTHORIZATION TO CONDUCT SURPLUS SALE; DONATIONS; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MS. PUCKETT, TEACHER AT PEDLEY ELEMENTARY, TO TRAVEL TO SAN DIEGO WILD ANIMAL PARK WITH APPROXIMATELY EIGHTY-THREE (83) STUDENTS ON TUESDAY, FEBRUARY 28, 2006; OUT-OF-STATE TRAVEL REQUEST FOR MS. LAURA MAY, ASSISTANT PRINCIPAL AT MIRA LOMA MIDDLE, TO ATTEND THE CADA STATE CONVENTION IN RENO, NEVADA FROM FEBRUARY 28, 2006 THROUGH MARCH 4, 2006; OUT-OF-STATE TRAVEL REQUEST FOR MS. DOUTY AND MS. SERRANO, RUBIDOUX HIGH TEACHERS, TO ATTEND THE CADA STATE CONVENTION IN RENO, NEVADA FROM MARCH 1, 2006 THROUGH MARCH 4, 2006; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MS. BEESE, RUBIDOUX HIGH TEACHER, TO TRAVEL TO NEW YORK CITY WITH APPROXIMATELY SIXTEEN (16) STUDENTS ON TUESDAY, MARCH 14, 2006 THROUGH SATURDAY, MARCH 18, 2006; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MS. BOSWELL AND MS. PFAFF-GREEN, JURUPA VALLEY HIGH TEACHERS, TO TRAVEL TO NORTHERN CALIFORNIA WITH APPROXIMATELY THIRTY (30) STUDENTS MARCH 27-30, 2006 TO HELP PREPARE STUDENTS FOR ADMISSION TO A FOUR-YEAR COLLEGE; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MR. MCFERREN AND MS. BEESE, RUBIDOUX HIGH TEACHERS, TO TRAVEL TO NORTHERN CALIFORNIA WITH APPROXIMATELY THIRTY-SIX (36) STUDENTS MARCH 27-31, 2006 TO HELP PREPARE STUDENTS FOR ADMISSION TO A FOUR-YEAR COLLEGE; NON-ROUTINE STUDENT FIELD TRIP REQUEST FROM MS. BRYAN, MS. GOEDHART AND MS. NITTA, CAMINO REAL ELEMENTARY SCHOOL TEACHERS, TO TRAVEL TO CHERRY VALLEY WITH APPROXIMATELY ONE HUNDRED (100) STUDENTS ON MONDAY, MARCH 27-31, 2006 TO ATTEND OUTDOOR SCIENCE SCHOOL.
APPROVE OUT-OF-STATE TRAVEL REQUEST TO CSADA CONFERENCE IN RENO, NEVADA AGENDA ITEM A-13 -MOTION #181	MRS. BURNS MOVED THE BOARD APPROVE THE OUT-OF-STATE TRAVEL REQUEST FOR MR. RON SHECKLEN, PRINCIPAL, AND MS. KELLY DODD, TEACHER, JURUPA VALLEY HIGH, TO ATTEND THE CSADA CONFERENCE IN RENO, NEVADA FROM APRIL 27, 2006 THROUGH APRIL 30, 2006. MR. KNIGHT SECONDED THE MOTION.

APPROVE OUT-OF-STATE TRAVEL REQUEST TO CSADA CONFERENCE IN RENO, NEVADA -MOTION #181 (CONTINUED)	Mr. Chavez questioned whether this trip is a wise expenditure of funds, since Mr. Shecklen is retiring in June. He asked how the School District would profit from his attendance at the conference. Mr. Chavez said that he did not have a problem with the teacher attending. The Superintendent said that he shared the same concern when he first saw the request; however, the School District plans to use Mr. Shecklen's expertise on planning for high school athletics. Mrs. Burns said that she supported Mr. Shecklen attending this conference because she knew he planned to share his expertise until the very last day that he works. A VOTE WAS TAKEN, WHICH CARRIED 3-2, AYE, MR. KNIGHT, MRS. BURNS, MR. RODRIGUEZ; NAY, MR. CHAVEZ AND PRESIDENT HARRIS. Mr. Rodriguez noted that in the future, it would be important for the Superintendent to focus on sending the best person to a conference.
HEAR TEACHER INPUT REGARDING PROCEDURE FOR SELECTING NEW JURUPA VALLEY HIGH SCHOOL PRINCIPAL	Ms. Julie Rosa, teacher at Jurupa Valley High School, asked the Board to consider as they begin the process of selecting a new principal for Jurupa Valley High, that teachers are involved on the selection committee; that the selection process is started soon, and that the individual selected can bring to the school a positive vision for SAIT and the upcoming WASC review.
APPROVE GOVERNOR'S SCHOOL SITE BONUS AWARD FUNDING EXPENDITURES AT MISSION BELL ELEMENTARY SCHOOL -MOTION #182	MR. KNIGHT MOVED THE BOARD APPROVE THE REQUEST OF MISSION BELL ELEMENTARY SCHOOL TO PURCHASE PRESENTATION EQUIPMENT AND FURNITURE FOR THE LIBRARY WITH GOVERNOR'S PERFORMANCE AWARD FUNDING NOT TO EXCEED \$15,969.45. MR. RODRIGUEZ SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST THEIR PREFERENTIAL VOTES: AYE, JESSICA GWILT, KIM ARCIAGA. A VOTE WAS TAKEN FOR BOARD MEMBERS, WHICH CARRIED UNANIMOUSLY.
APPROVE PURCHASE OF CNG FUELING STATION REPLACEMENT HOSES AND HARDWARE -MOTION #183	MRS. BURNS MOVED THE BOARD AUTHORIZE THE PURCHASE OF CNG FUELING STATION HOSES AND HARDWARE FROM AFV FLEET SERVICE IN THE AMOUNT OF \$24,960.49 (TAX INCLUDED) FOR THE TRANSPORTATION DEPARTMENT. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE PURCHASE OF HIGH PRESSURE WATER JETTING UNIT -MOTION #	MR. KNIGHT MOVED THE BOARD AUTHORIZE THE PURCHASE OF A HIGH PRESSURE WATER JETTING UNIT FROM E. R. BACON COMPANY IN THE AMOUNT OF \$36,785.86 (TAX INCLUDED) FOR THE MAINTENANCE DEPARTMENT. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE PURCHASE OF 15 LUNCH TABLES FOR MISSION MIDDLE SCHOOL MOTION #184	MRS. BURNS MOVED THE BOARD AUTHORIZE THE PURCHASE OF 15 LUNCH TABLES FROM PALMER HAMILTON IN THE AMOUNT OF \$12,434.61 (TAX INCLUDED) FOR MISSION MIDDLE SCHOOL. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ACT ON STUDENT DISCIPLINE CASES -MOTION #185	As a result of review in Closed Session, Discipline Case #06-213 was withdrawn; the student in Discipline Case #06-148 will be assigned to Jurupa Community School. MR. RODRIGUEZ MOVED THE BOARD APPROVE THE DISCIPLINE CASES LISTED ALONG WITH THE CHANGES MADE IN CLOSED SESSION. MR. KNIGHT SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY AS FOLLOWS: REVOKE THE SUSPENDED EXPULSION ORDER OF THE PUPIL IN DISCIPLINE CASE <u>#05-172</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND EXPEL THE PUPIL UNDER THE TERMS OF THE ORIGINAL EXPULSION ORDER. THE PUPIL WILL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-184</u> BY THE <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (D), (K) AND 48915 (A)(3), (B), (E) FOR THE SPRING SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO PACIFIC AVENUE ELEMENTARY SCHOOL AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE

<p>ACT ON STUDENT DISCIPLINE CASES -MOTION #185 (CONTINUED)</p>	<p>JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-185</u> BY THE <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO JURUPA MIDDLE SCHOOL AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-210</u> BY THE <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO JURUPA MIDDLE SCHOOL AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 19, 2006; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-221</u> BY THE <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO JURUPA VALLEY HIGH SCHOOL AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007;</p>
	<p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-173</u> BY <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN <u>JUNE</u> FOR EDUCATIONAL PLACEMENT, AT JURUPA VALLEY HIGH SCHOOL, FOR THE FALL SEMESTER 2006 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-190</u> BY <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (A)(2), (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN <u>JUNE</u>, FOR EDUCATIONAL PLACEMENT, FOR THE FALL SEMESTER 2006 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-204</u> BY <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (A)(2), (B), (C)(1), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN <u>JUNE</u>, FOR EDUCATIONAL PLACEMENT, FOR THE FALL SEMESTER 2006 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-211</u> BY <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE FALL SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO COMMUNITY DAY SCHOOL, OPERATED AT THE</p>

<p>ACT ON STUDENT DISCIPLINE CASES -MOTION #185 (CONTINUED)</p>	<p>DISTRICT LEARNING CENTER AND THIS CASE WILL BE REVIEWED IN <u>JUNE</u>, FOR EDUCATIONAL PLACEMENT, FOR THE FALL SEMESTER 2006 AND REVIEWED FOR POSSIBLE REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-174</u> BY <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (A)(2), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF EDUCATION. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-188</u> BY <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(2), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007;</p>
	<p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-206</u> BY <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-209</u> BY <u>AGREEMENT AND STIPULATION</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-148</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE JURUPA COMMUNITY SCHOOL. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-180</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K), (M) AND 48915 (B), (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#06-203</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND 48915 (E) FOR THE SPRING SEMESTER 2006 AND FALL SEMESTER 2006. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 16, 2007; DENY READMISSION OF THE PUPILS IN DISCIPLINE CASES <u>#05-129</u> AND <u>#06-042</u> AND FURTHER RECOMMENDS THE PUPILS BE PLACED ON SUSPENDED EXPULSION FOR THE SPRING SEMESTER 2006; APPROVED THE PUPIL IN DISCIPLINE CASE <u>#05-308</u> TO RETURN TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT ON A SUSPENDED EXPULSION.</p>

APPROVE PERSONNEL REPORT #14 -MOTION #186	The Assistant Superintendent Personnel Services reported that in Closed Session by a unanimous vote, the following resignations were accepted, effective June 30, 2006: Laura May, Assistant Principal, Mira Loma Middle School; Tatyana Oresko, Teacher; Gary Pike, Teacher; Helen Takano, Teacher. In addition, with a unanimous vote, Dr. Karen Salvaggio was appointed Administrator of Education Support Services. The Assistant Superintendent Personnel Services requested approval of Personnel Report #14. MR. KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #14. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
RECOGNIZE 2005/06 SPELLING BEE PARTICIPANTS	The Assistant Superintendent Education Services, Dr. Susan Jindra, recognized Brandon Whitehead, a 4th grade student at Camino Real Elementary School, as the winner of the District's 29 th Annual Spelling Bee held at Mira Loma Middle School on January 26, 2006. The 2005/06 alternate was Samantha Helstrom, an 8th grade student at Mission Middle School.
RECOGNIZE BLACK HISTORY MONTH	The Assistant Superintendent Education Services, Dr. Susan Jindra, recognized February as "Black History Month" throughout the United States. In commemoration of this important month, schools within the District will join in celebrating the importance of African-American Culture and contributions through a wide variety of programs and activities listed in the supporting documents.
BOARD MEMBER REPORTS AND COMMENTS	<p>Board members reported briefly on various school-related committee meetings and activities they have attended, announced upcoming events, and shared information with their fellow Board members.</p> <p>Mr. Chavez requested an update on a trailer for nurses to conduct testing. Mrs. Lauzon responded that a meeting has been scheduled with the nurses and Mr. Pill Elzig, Senior Building Inspector, to discuss this topic. Mrs. Burns requested administration to see if a lighted panel could be installed in front of the Board President so he can easily see which Board members are requesting to speak. Mr. Chavez questioned staff on the timeline for a Wellness Program presentation. Mrs. Lauzon responded that a meeting is scheduled to discuss this topic; staff will bring forward a recommendation to the Board prior to the July 1, 2006 deadline.</p>
RECONVENE IN CLOSED SESSION	At 8:18 p.m., the Board reconvened in Closed Session. At 9:19 p.m., the Board adjourned from Closed Session; there was no reportable action taken.
ADJOURNMENT	<p>ADJOURNMENT</p> <p>There being no further business, President Harris adjourned the Regular Meeting from Public Session at 9:20 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF FEBRUARY 21, 2006 ARE APPROVED AS</p> <hr/> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <hr/> President </div> <div style="text-align: center;"> <hr/> Clerk </div> </div> <hr/> <div style="text-align: center;"> <hr/> Date </div>

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
02-06-06 thru 02-17-06

Line #	Fund	Site	Resource	Vendor	Description	Amount
1	03	100	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JAN 2006	492.45
2	03	100	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	182.43
3	03	100	DISCRETIONARY	LISA O'HARROW	TEXTBOOK REFUND	10.76
4	03	100	DISCRETIONARY	PARAMAJIT UPPAL	TEXTBOOK REFUND	6.50
5	03	105	STATE LOTTERY	THE GAS COMPANY	GAS - JAN 2006	518.71
6	03	110	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	250.57
7	03	110	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JAN 2006	592.79
8	03	115	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	806.79
9	03	115	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - JAN 2006	761.58
10	03	120	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	438.32
11	03	125	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	287.50
12	03	125	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JAN 2006	1,000.84
13	03	130	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	373.06
14	03	130	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - JAN 2006	394.12
15	03	135	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	429.61
16	03	135	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JAN 2006	2,304.39
17	03	140	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	768.15
18	03	140	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - JAN 2006	889.54
19	03	145	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	589.67
20	03	145	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - JAN 2006	743.13
21	03	150	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	526.84
22	03	155	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	244.32
23	03	160	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	387.95
24	03	165	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	432.84
25	03	165	UNRESTRICTED	SANTA ANA RIVER WATER	WATER - DEC05-JAN06	806.00
26	03	165	DISCRETIONARY	CHEUVRON, PATSY ANN	SUPPLIES	29.47
27	03	165	DISCRETIONARY	AZUCENA DIAZ	TEXTBOOK REFUND	7.96
28	03	165	DISCRETIONARY	LOURDES ROSALES	TEXTBOOK REFUND	8.16
29	03	170	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	833.01
30	03	170	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JAN 2006	1,054.83
31	03	175	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	664.92
32	03	175	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - JAN 2006	797.19
33	03	175	DISCRETIONARY	CORPORATE EXPRESS	SUPPLIES	200.52
34	03	200	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	1,592.56
35	03	205	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	719.81
36	03	205	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JAN 2006	2,909.60
37	03	210	UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	28.35
38	03	210	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - JAN 2006	1,418.10

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases

Purchases Over \$1
02-06-06 thru 02-17-06

Line #	Fund Site	Resource	Vendor	Description	Amount
39	03	300 UNRESTRICTED	SAN BERNARDINO COUNTY SCHOOLS	CONF FEES-RIMS AVID WORKSHOP 9-10/05 -(2)2 DAYS	200.00
40	03	300 UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	10,929.09
41	03	300 UNRESTRICTED	JENNIFER GREEN	SUPPLIES	23.71
42	03	300 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - JAN 2006	5,234.82
43	03	300 DISCRETIONARY	LAIDLAW	BUS SERVICES - ATHLETIC TRAVEL	938.50
44	03	300 DISCRETIONARY	LAIDLAW TRANSIT, INC.	BUS SERVICES - ATHLETIC TRAVEL	345.25
45	03	305 UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	7,709.28
46	03	305 UNRESTRICTED	MOBIL BUSINESS	GASOLINE-JAN.06	263.58
47	03	305 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - JAN 2006	2,834.17
48	03	305 DISCRETIONARY	CREL TRANSPORTATION	BUS SERVICES - ATHLETIC TRAVEL	1,348.50
49	03	310 UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	4,896.21
50	03	310 UNRESTRICTED	INDIAN HILLS CONSERVATION CORP.	WATER BILLING 12/31/05-01/31/06	665.13
51	03	410 UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	286.74
52	03	500 UNRESTRICTED	ACCENT ON TRAVEL	AIRFARE - CABE CAREER FAIR & IMPLMENT COMM.	749.76
53	03	500 UNRESTRICTED	U.S. POSTAL SERVICE	FEE RENEWAL FOR PRESORTED MAIL	10.00
54	03	500 UNRESTRICTED	THE GAS COMPANY	GAS - JAN 2006	1,202.78
55	03	500 UNRESTRICTED	PTNEY BOWES	POSTAGE	4,235.44
56	03	500 UNRESTRICTED	PTNEY BOWES	POSTAGE	4,016.99
57	03	500 UNRESTRICTED	JURUPA UNIFIED	REIMB-POSTAGE (CHK# 1863: US POSTMASTER)	1,000.00
58	03	500 UNRESTRICTED	DEBORAH BURDICK	REIMBURSE MILEAGE	19.12
59	03	500 UNRESTRICTED	FLORES, RODRIGO	REIMBURSE MILEAGE	113.62
60	03	500 UNRESTRICTED	MUKESH PATEL	REIMBURSE MILEAGE	113.24
61	03	500 UNRESTRICTED	MURRAY, MICHELLE	REIMBURSE MILEAGE	57.86
62	03	500 UNRESTRICTED	INKWORKS	SALES TAX	5.95
63	03	500 UNRESTRICTED	BANKCARD SERVICES	SUPPLIES	504.40
64	03	500 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - JAN 2006	77.16
65	03	500 SAFETY CREDIT	ACCENT ON TRAVEL	AIRFARE - (1) LONG RANGE PLANING RETREAT 2/06	168.82
66	03	500 CLRG ACCT - FRANCHISE TAX BD	STATE OF CALIFORNIA	ACCENT ON TRAVEL WITHHOLDING	1,372.55
67	03	500 CLRG ACCT - FRANCHISE TAX BD	STATE OF CALIFORNIA	TAX WITHHOLDING-ACCENT ON TRAVEL	56.28
68				TOTAL FUND 03	\$ 73,882.29
69					
70	06	115 NCLB: TITLE I, PART A, BASIC	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES-INTERVENTION IN CLASS 2/06-(1) 1 DAY	20.00
71	06	115 NCLB: TITLE I, PART A, BASIC	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES-TEACHING STRATEGIES 3/06 - (2) 1 DAY	20.00
72	06	125 NCLB: TITLE I, PART A, BASIC	AUTHORS 'N EDUCATION INC.	CONF FEES-MATH TRAINING 3/06 - (1) 1 DAY	175.00
73	06	125 NCLB: TITLE I, PART A, BASIC	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES-INTERVENTION IN CLASS 2/06-(1) 1 DAY	20.00
74	06	165 NCLB: TITLE I, PART A, BASIC	HOUGHTON MIFFLIN	CONF FEES-LETRS FLUENCY 3/06 - (1) 2 DAYS	399.00
75	06	170 NCLB: TITLE I, PART A, BASIC	BUREAU OF EDUCATION & RESEARCH	CONF FEES-REDUCE PLAYGROUND PROB 3/06 - (7) 1 D	1,113.00
76	06	170 NCLB: TITLE I, PART A, BASIC	GRAIN, KATHLEEN, A	REIMB REG FEES - CARS+ CONV 2/06	300.00

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
02-06-06 thru 02-17-06

Line #	Fund Site	Resource	Vendor	Description	Amount
77	06	170	NCLB: TITLE I, PART A, BASIC	CUE CONFERENCE	600.00
78	06	170	NCLB: TITLE I, PART A, BASIC	PALM SPRINGS RIVIERA RESORT	1,070.64
79	06	170	NCLB: TITLE I, PART A, BASIC	SANDRA C. RODRIGUEZ	57.60
80	06	170	NCLB: TITLE I, PART A, BASIC	SANDRA C. RODRIGUEZ	13.60
81	06	200	IMMEDIATE INTERVENTION	ANDY RASMUSSEN	47.69
82	06	200	IMMEDIATE INTERVENTION	RIVERSIDE CO. OFFICE OF EDUCA.	20.00
83	06	200	IMMEDIATE INTERVENTION	STAN ROWLAND	319.80
84	06	205	IMMEDIATE INTERVENTION	CEEA	358.00
85	06	300	PARTNERSHIP ACADEMIES	ACCENT ON TRAVEL	2,946.82
86	06	300	PARTNERSHIP ACADEMIES	CALIF. DEPT. OF EDUCATION	300.00
87	06	300	PARTNERSHIP ACADEMIES	CALIF. DEPT. OF EDUCATION	750.00
88	06	300	PARTNERSHIP ACADEMIES	CALIF. DEPT. OF EDUCATION	50.00
89	06	300	PARTNERSHIP ACADEMIES	HYATT REGENCY	415.80
90	06	300	PARTNERSHIP ACADEMIES	MOTEL 6	101.18
91	06	300	PARTNERSHIP ACADEMIES	MOTEL 6	186.44
92	06	300	PARTNERSHIP ACADEMIES	SUPER 8 MOTEL	2,217.08
93	06	305	II/USP: SAIT CORRECTIVE	MCCRATH'S CATERING	31.67
94	06	500	NCLB: TITLE III, LIMITED ENGLISH	ACCENT ON TRAVEL	280.65
95	06	500	SPECIAL EDUCATION	ACCENT ON TRAVEL	140.32
96	06	500	HEAD START	ARACELI ZONDA	13.48
97	06	500	GIFTED & TALENTED EDUC	ASKEW, ESTHER	15.00
98	06	500	ONGOING & MAJOR MAINT	BALDWIN, DAN	469.92
99	06	500	ONGOING & MAJOR MAINT	BALDWIN, DAN	470.88
100	06	500	ONGOING & MAJOR MAINT	BALDWIN, DAN	20.00
101	06	500	NCLB: TITLE IV, PART A	BROWN DEBORAH PATRICE	177.94
102	06	500	CALIFORNIA PEER ASSISTANCE	BUREAU OF EDUCATION & RESEARCH	169.00
103	06	500	NCLB: TITLE II, PART D, ENHANC	CARLENE JONES	10.00
104	06	500	ENGLISH LANGUAGE ACQUIS	CEEA	179.00
105	06	500	NCLB: TITLE II, PART D, ENHANC	CINDY RODRIGUEZ	29.40
106	06	500	SPECIAL EDUCATION	CLAUDER, LANA	72.64
107	06	500	NCLB: TITLE II, PART D, ENHANC	CODER, CANDY	32.04
108	06	500	TRANSPORTATION: HOME	CREL. TRANSPORTATION	1,261.50
109	06	500	NCLB: TITLE II, PART D, ENHANC	CUE CONFERENCE	180.00
110	06	500	NCLB: TITLE II, PART D, ENHANC	CUE CONFERENCE	540.00
111	06	500	NCLB: TITLE II, PART D, ENHANC	CUE CONFERENCE	180.00
112	06	500	NCLB: TITLE II, PART D, ENHANC	CUE CONFERENCE	180.00
113	06	500	NCLB: TITLE II, PART D, ENHANC	CUE CONFERENCE	600.00
114	06	500	NCLB: TITLE II, PART D, ENHANC	CUE CONFERENCE	200.00

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
02-06-06 thru 02-17-06

Line #	Fund Site	Resource	Vendor	Description	Amount
115	06	500	NCLB: TITLE II, PART D, ENHANC	CUE CONFERENCE	400.00
116	06	500	NCLB: TITLE II, PART D, ENHANC	CUE CONFERENCE	200.00
117	06	500	NCLB: TITLE II, PART D, ENHANC	CUE CONFERENCE	200.00
118	06	500	NCLB: TITLE IV, PART A, DRUG	DEVELOPMENTAL RESOURCES, INC.	903.00
119	06	500	NCLB: TITLE IV, PART A, DRUG	DEVELOPMENTAL RESOURCES, INC.	774.00
120	06	500	SPECIAL EDUCATION	DROST, KATHY	49.66
121	06	500	NCLB: TITLE III, LIMITED ENG	GOMEZ MARTHA	667.49
122	06	500	GIFTED & TALENTED EDUC	GOMEZ MARTHA	26.08
123	06	500	ECONOMIC IMPACT AID: LIMITED	HELFAND, GISELE	288.00
124	06	500	NCLB: TITLE II, PART D, ENHANC	HILTON PALM SPRINGS RESORT	386.08
125	06	500	NCLB: TITLE II, PART D, ENHANC	HOTEL ZOSO	404.14
126	06	500	NCLB: TITLE II, PART D, ENHANC	HOTEL ZOSO	1,212.42
127	06	500	NCLB: TITLE II, PART D, ENHANC	HOTEL ZOSO	404.14
128	06	500	NCLB: TITLE II, PART D, ENHANC	HOTEL ZOSO	404.14
129	06	500	GIFTED & TALENTED EDUC	HOTEL ZOSO	1,628.32
130	06	500	NCLB: TITLE III, LIMITED ENG	IRASEMA GUZMAN	119.90
131	06	500	NCLB: TITLE III, LIMITED ENG	IRASEMA GUZMAN	119.90
132	06	500	GIFTED & TALENTED EDUC	IRASEMA GUZMAN	20.08
133	06	500	TRANSPORTATION: HOME	LAIDLAW	994.83
134	06	500	TRANSPORTATION: HOME	LAIDLAW TRANSIT, INC.	90.59
135	06	500	ECONOMIC IMPACT AID: LIMITED	LESSON LAB	1,300.00
136	06	500	ECONOMIC IMPACT AID: LIMITED	LESSON LAB	1,400.00
137	06	500	MEDI-CAL BILLING OPTION	LONI KUHN	329.00
138	06	500	SPECIAL EDUCATION	MALLE, JOYCE	56.60
139	06	500	TRANSPORTATION: HOME	MOBIL BUSINESS	511.99
140	06	500	NCLB: TITLE II, PART D, ENHANC	PALM SPRINGS RIVIERA RESORT	1,070.64
141	06	500	NCLB: TITLE II, PART D, ENHANC	PALM SPRINGS RIVIERA RESORT	713.76
142	06	500	NCLB: TITLE II, PART D, ENHANC	PALM SPRINGS RIVIERA RESORT	356.88
143	06	500	SPECIAL EDUCATION	PEDRO ESTRADA	30.99
144	06	500	MEDI-CAL BILLING OPTION	RIVERSIDE CO. OFFICE OF EDUC.	80.00
145	06	500	CALIFORNIA PEER ASSISTANCE	RIVERSIDE CO. OFFICE OF EDUC.	20.00
146	06	500	CALIFORNIA PEER ASSISTANCE	RIVERSIDE CO. OFFICE OF EDUC.	20.00
147	06	500	CALIFORNIA PEER ASSISTANCE	RIVERSIDE CO. OFFICE OF EDUC.	60.00
148	06	500	NCLB: TITLE IV, PART A, DRUG	RIVERSIDE COUNTY OFFICE OF ED	30.00
149	06	500	ECONOMIC IMPACT AID: LIMITED	RIVERSIDE COUNTY OFFICE OF ED	300.00
150	06	500	ECONOMIC IMPACT AID: LIMITED	RIVERSIDE COUNTY OFFICE OF ED	300.00
151	06	500	NCLB: TITLE II, PART D, ENHANC	ROBYN DAVIDSON	11.39
152	06	500	ONGOING & MAJOR MAINT	RUIZ, ROBERT	20.00
				SUPPLIES	

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1
02-06-06 thru 02-17-06

Line #	Fund	Site	Resource	Vendor	Description	Amount
153	06	500	NCLB: TITLE II, PART D, ENHANC	SALLY GARIBAY	REIMB MEALS-STRENGTHEN LIBRARY PROG 12/05	9.00
154	06	500	SCHOOL AND LIBRARY IMPROV	SAN BERNARDINO COUNTY SCHOOLS	CONF FEES-K-12 HIST-SOC SCI 2/06 - (2) 1 DAY	80.00
155	06	500	NCLB: TITLE II, PART A, TEACHER	SCHROEDER KATHY	REIMB M/G, M/S, LODG-AB75 TRG 12/05, 1/06	572.62
156	06	500	NCLB: TITLE II, PART A, TEACHER	TRUJILLO JAY	REIMB MILEAGE-AB75 TRG 1/06	88.56
157					TOTAL FUND 06	\$ 33,409.29
158						
159	13	500	CHILD NUTRITION: SCHOOL	CANALES, GLADYS	FOOD HANDLER CARD	15.00
160	13	500	CHILD NUTRITION: SCHOOL	DEVEREAUX CHARITA	REIMBURSE MILEAGE	215.38
161	13	500	CHILD NUTRITION: SCHOOL	DOMINGUEZ, RAQUEL	FOOD HANDLER CARD	15.00
162	13	500	CHILD NUTRITION: SCHOOL	NANCY LAMB	FOOD HANDLER CARD	15.00
163	13	500	CHILD NUTRITION: SCHOOL	RAU KAREN	FOOD HANDLER CARD	15.00
164	13	500	CHILD NUTRITION: SCHOOL	RUPE, VICKI	SUPPLIES	11.58
165	13	500	CHILD NUTRITION: SCHOOL	THERESA WALLACE-KING	REIMBURSE MILEAGE	67.66
166					TOTAL FUND 13	\$ 354.62

171 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF:

\$ 107,646.20

APPROVAL RECOMMENDED:


DIRECTOR OF FISCAL SERVICES

Jurupa Unified School District
Report of Purchases
Purchases Over \$200
2/06/06 thru 2/17/06

P.O. #	Fund	Sch Resource	Vendor	Description	Amount
1	P58747	06 500 TRANSPORTATION: HOME TO SCHOOL	PARKHOUSE TIRE, INC.	TRANS-OPEN PO-REPAIRS FOR DIST VEHICLES	\$ 13,500.00
2	P59201	03 500 UNRESTRICTED	CORPORATE EXPRESS	EC-OPEN PO-SUPPLIES & MATERIALS	300.00
3	P59336	13 500 CHILD NUTRITION: SCHOOL PROGRAMS (E	PEPSI-COLA COMPANY	FOOD-BEVERAGES FOR VARIOUS SITES	25,000.00
4	P59541	06 500 WORKFORCE INVESTMENT ACT (WIA)	K-MART (LIMONITE STORE)	LC-OPEN PO-MATERIALS & SUPPLIES FOR JYOC	214.71
5	P59544	06 500 WORKFORCE INVESTMENT ACT (WIA)	SMART & FINAL IRIS CO	LC-OPEN PO-MATERIALS & SUPPLIES FOR JYOC	500.00
6	P59974	06 500 WORKFORCE INVESTMENT ACT (WIA)	TOP THIS	LC/YOC-OPEN PO-SUPPLIES	250.00
7	P60677	35 310 NEW CONSTRUCTION-STATE SCHOOL FACIL	THE HOME DEPOT - MIRA LOMA	MAINT-LUMBER FOR CHOIR ROOM-PHS	1,512.97
8	P61089	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	ADVANCED CONCRETE CREATIONS	MAINT-FURNISH & INSTALL CONCRETE @ IH	10,720.00
9	P61190	35 310 NEW CONSTRUCTION-STATE SCHOOL FACIL	THE HOME DEPOT - MIRA LOMA	MAINT-SUPPLIES FOR HOME EC ROOM-PHS	490.69
10	P61268	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	REFRIGERATION SUPPLIES DIST	MAINT-HVAC REPAIR PARTS-VB	923.90
11	P61284	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	CLARK SECURITY PRODUCTS	MAINT-KEY MACHINE	1,194.88
12	P61290	14 500 DEFERRED MAINTENANCE APPORTIONMENT	PACIFIC AIR HEATING & COOLING	MAINT-ROOFING	3,800.00
13	P61341	03 500 UNRESTRICTED	GLENN B. DORNING, INC.	MAINT-REPLACEMENT MOWER BLADES	810.98
14	P61347	03 500 UNRESTRICTED	LAWN TECH EQUIPMENT	MAINT-SUPPLIES	990.21
15	P61371	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	CORPORATE EXPRESS	MAINT-SUPPLIES FOR TEXTBOOK WAREHOUSE	461.03
16	P61384	25 500 UNRESTRICTED	SUNE-TEC INC.	MAINT-PLUMBING REPAIRS	9,945.00
17	P61392	35 310 NEW CONSTRUCTION-STATE SCHOOL FACIL	THOMPSON ENGINEERING CO	MAINT-UPGRADE ON OUTSIDE HORNS AT PHS	3,646.00
18	P61395	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	G.M.S. ELEVATOR SERVICES	MAINT-FIRE SERVICE CALLS	471.00
19	P61400	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	BRITE SHEET METAL CO.	MAINT-CUSTOM SHEET METAL FITTING	366.35
20	P61403	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	ROTO-ROOTER SERVICE/PLUMBING	MAINT-HYDRO-JET MAINLINE CLEAN OUT	1,220.00
21	P61408	03 500 UNRESTRICTED	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK	4,977.14
22	P61448	03 500 UNRESTRICTED	PIONEER STATIONERS INC	CSR-STOCK	1,723.14
23	P61460	03 500 UNRESTRICTED	SCOTT ELECTRIC-SPEC. LAMP DIV.	CSR-STOCK	856.61
24	P61462	03 500 UNRESTRICTED	SOUTHWEST SCHOOL SUPPLY	CSR-STOCK	422.42
25	P61471	03 500 UNRESTRICTED	ULINE 1-800-295-5510	CSR-STOCK	1,180.25
26	P1000342	06 210 IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOLS	OFFICEMAX	IM-OPEN PO-INSTRUCTIONAL SUPPLIES	1,000.00
27	P1000660	06 500 SPECIAL EDUCATION	ASSISTIVE TECHNOLOGY EDUC	EC-SPEC ED-COMMUNICATION DEVICE	1,303.94
28	P1000755	03 210 DISCRETIONARY	TEK TIME SYSTEMS	IM-SERVICE TIME CLOCK	314.85
29	P1001007	06 500 SPECIAL EDUCATION	RIVERSIDE COUNTY OFFICE OF ED	EC-2004-2005 HOME/HOSPITAL SERVICES	3,302.00
30	P1001008	06 500 SPECIAL EDUCATION	RIVERSIDE COUNTY OFFICE OF ED	EC-HOME/HOSPITAL SERVICES	280.63
31	P1001010	06 565 SPECIAL EDUCATION	MINOLTA BUSINESS SYSTEMS, INC.	EC/SPED - MAINTENANCE AGREEMENT	1,080.00
32	P1001012	11 400 ADULT EDUCATION APPORTIONMENT	PEARSON DIGITAL LEARNING	LC/AE-PTR MAINTENANCE AGREEMENT	646.50
33	P1001013	06 170 SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	RCOE	VB-ASSESSMENT MATERIALS	600.00
34	P1001014	06 165 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	CULVER-NEWLIN INC	TS-STORAGE CABINET	249.33
35	P1001015	06 145 COMMUNITY-BASED TUTORING GRANTS	SPINITAR	RL-INSTRUCTIONAL MATERIALS	1,507.85
36	P1001016	06 300 PARTNERSHIP ACADEMIES PROGRAM	CORPORATE EXPRESS	JVH-OPTICAL MOUSE-40	705.12

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Jurupa Unified School District
Report of Purchases
Purchases Over \$200
2/06/06 thru 2/17/06

P.O. #	Fund	Sch Resource	Vendor	Description	Amount
37	P1001017	06 125 SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	CORPORATE EXPRESS	MB-ELECTRIC SHARPENERS	337.02
38	P1001021	06 500 NCLB: TITLE II, PART A, TEACHER QUALITY	STATER BROTHERS	EC-OPEN PO-STAFF DEVELOPMENT SUPPLIES	1,000.00
39	P1001022	03 500 SAFETY CREDIT	24-HOUR FITNESS	EC-RENEWAL OF CORPORATE MEMBERSHIP	4,000.00
40	P1001023	03 305 DISCRETIONARY	SMART & FINAL	RH-OPEN PO-SUPPLIES FOR LAB ACTIVITIES	500.00
41	P1001024	03 210 STATE LOTTERY	SAM ASH MUSIC STORES	MM-OPEN PO-MUSIC SUPPLIES	300.00
42	P1001026	06 500 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	THOMPSON PUBLISHING GROUP	EC-SUBSCRIPTION TITLE 1 HANDBOOK	450.93
43	P1001027	06 500 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	PARENT INSTITUTE, THE	EC-SUBSCRIPTION	846.00
44	P1001029	06 500 NCLB: TITLE II, PART D, ENHANCING EDUCATION THROUGH	DELL	TECH- PDAS AXIM	11,510.11
45	P1001030	06 155 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	TROXELL COMMUNICATIONS INC.	SA-DOCUMENT CAMERAS-20	9,675.95
46	P1001031	03 205 STATE LOTTERY	THE WOODWIND & BRASSWIND	MLM-BAND INSTRUMENTS	4,934.96
47	P1001033	06 500 GIFTED & TALENTED EDUCATION (GATE)	DISCOVERY CHANNEL SCHOOL	JVH-INSTRUCTIONAL VIDEOS	257.75
48	P1001034	03 500 UNRESTRICTED	ACSAS FOUNDATION FOR	RH-29TH PERSONNEL INSTITUTE	942.00
49	P1001035	06 500 NCLB: TITLE II, PART D, ENHANCING EDUCATION THROUGH	GBH COMMUNICATIONS, INC	TECH-PROJECTOR W/PRESENTER	6,982.41
50	P1001036	06 500 NCLB: TITLE II, PART D, ENHANCING EDUCATION THROUGH	GBH COMMUNICATIONS, INC	TECH- SOFTWARE OPTION KEY	2,566.62
51	P1001037	06 500 GIFTED & TALENTED EDUCATION (GATE)	ARBOR SCIENTIFIC	JVH-INSTRUCTIONAL DVDS	420.23
52	P1001038	03 300 DISCRETIONARY	SUN-ETEC INC.	JVH-PORTABLE RESTROOMS-ATHLETICS	877.90
53	P1001039	03 100 DONATIONS	PERFORMANCE/RIVERSIDE	CR-FIELD TRIP ADMISSIONS-100	500.00
54	P1001042	06 210 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	SCHOLASTIC, INC.	MM- READ 180 SOFTWARE AND MATERIALS	57,249.71
55	P1001044	06 500 LOTTERY: INSTRUCTIONAL MATERIALS	FOLLETT EDUCATIONAL SERVICES	LC-TEXTBOOKS	3,077.34
56	P1001045	06 500 NCLB: TITLE III, LIMITED ENGLISH PROFICIENT (LEP) STUDE	I.M.P.A.C. GOVERNMENT SERVICES	RHS-LITERATURE BOOKS	201.38
57	P1001046	03 110 SCHOOL SITE EMPLOYEE BONUS (SB1667)	HOUGHTON MIFFLIN CO	GH-LANGUAGE ARTS MATERIALS	27,279.11
58	P1001051	21 310 UNRESTRICTED	ELECTRONICS WAREHOUSE	PH-TV CABLES	606.09
59	P1001052	35 310 NEW CONSTRUCTION-STATE SCHOOL FACILITIES PROJECT	O/M WORKSPACE	PH-ADDITIONAL MODULAR FURNITURE-A116	2,851.04
60	P1001053	03 500 SAFETY CREDIT	GRAINGER W W INC	EC-SPACE HEATERS	306.06
61	P1001054	06 500 SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	CORPORATE EXPRESS	EC-CAT-PLATFORM TRUCK & SUPPLIES	710.25
62	P1001060	06 155 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	CLASSROOM DIRECT COM.	SA-INSTRUCTIONAL MATERIALS	232.99
63	P1001061	06 165 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	RESOURCES FOR EDUCATORS	TS-SUBSCRIPTION RENEWAL	613.09
64	P1001063	03 405 UNRESTRICTED	FOLLETT SOFTWARE COMPANY	LC-SITE LICENSE	658.35
65	P1001063	06 405 COMMUNITY DAY SCHOOLS	FOLLETT SOFTWARE COMPANY	LC-SITE LICENSE	658.35
66	P1001063	11 400 ADULT EDUCATION APPORTIONMENT	FOLLETT SOFTWARE COMPANY	LC-SITE LICENSE	678.30
67	P1001064	03 100 DONATIONS	RENAISSANCE LEARNING SYS	CR-INSTRUCTIONAL MATERIALS	303.80
68	P1001065	06 125 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	HOUGHTON MIFFLIN CO	MB-STUDENT PRACTICE BOOKS	7,939.03
69	P1001066	06 125 SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	SCHOLASTIC, INC.	MB-INSTRUCTIONAL MATERIALS	2,233.45
70	P1001068	06 155 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	HOUGHTON MIFFLIN CO	SA-H/M READERS LIBRARY	3,647.04
71	P1001069	03 500 UNRESTRICTED	WESTERN TROPHY MFG	EC-OPEN PO-SCIENCE FAIR AWARDS	650.00
72	P1001070	06 115 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	LONG BEACH AQUARIUM OF THE	IA-FIELD TRIP ADMISSIONS-100	757.50

BB-A-3
2-23

Jurupa Unified School District
Report of Purchases
Purchases Over \$200
2/06/06 thru 2/17/06

P.O. #	Fund	Sch Resource	Vendor	Description	Amount
73	P1001071	06 155 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	WORLD ALMANAC EDUCATION	SA-INSTRUCTIONAL MATERIALS	1,346.82
74	P1001073	06 205 IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOLS	SOCIAL STUDIES SCHOOL SERVICE	MLM-INSTRUCTIONAL DVD'S	870.13
75	P1001076	06 200 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	RENAISSANCE LEARNING SYS	JM-INSTRUCTIONAL MATERIALS	218.25
76	P1001077	06 500 GIFTED & TALENTED EDUCATION (GATE)	TEACHERS VIDEO COMPANY	JVH-SUPPLEMENTAL MATERIALS-HONORS	669.95
77	P1001078	03 500 UNRESTRICTED	U.S. POSTAL SERVICE	EC-MAIL BOX FEE	868.00
78	P1001081	06 205 IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOLS	LIBRARY VIDEO COMPANY	MLM-INSTRUCTIONAL DVD'S	478.84
79	P1001082	06 500 NCLB: TITLE II, PART D, ENHANCING EDUCATION THROUGH	EXECUTRAIN OF INLAND EMPIRE	EC-STAFF DEVELOPMENT	4,950.00
80	P1001083	06 205 IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOLS	LIBRARY VIDEO COMPANY	MLM-INSTRUCTIONAL DVD'S	549.90
81	P1001084	06 130 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	I.M.P.A.C. GOVERNMENT SERVICES	PA-OFFICE SUPPLIES	301.55
82	P1001087	06 155 SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	I.M.P.A.C. GOVERNMENT SERVICES	SA-DIGITAL CAMERA & PRINTER	337.97
83	P1001088	03 300 DISCRETIONARY	CORPORATE EXPRESS	JVH-4-DRAWER LETTER FILE	347.00
84	P1001089	06 500 NCLB: TITLE II, PART D, ENHANCING EDUCATION THROUGH	GOVCONNECTION, INC.	TECH-WIRELESS ACCESS POINTS	1,437.33
85	P1001090	03 305 DISCRETIONARY	DATA IMPRESSIONS, INC.	RH-INK CARTRIDGES	1,064.25
86	P1001092	06 125 SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	IT'S ELEMENTARY	MB-STUDENT INCENTIVES	469.73
87	P1001093	06 305 IJ/USP: SAIT CORRECTIVE ACTION GRANT	DATA IMPRESSIONS, INC.	RH-INK CARTRIDGES	349.58
88	P1001094	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-UNDERGROUND CAMERA SYSTEM	10,328.53
89	P1001095	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	NEFF RENTAL	MAINT-WATER TRAILER	6,249.50
90	P1001096	06 500 ONGOING & MAJOR MAINTENANCE ACCOUNT	DELL	MAINT-LOCKSMITH COMPUTER	1,179.69
91	P1001098	03 120 DONATIONS	LIBRARY VIDEO COMPANY	IH-INSTRUCTIONAL DVD'S	732.25
92	P1001099	03 300 DISCRETIONARY	CANON USA, INC.	WHSE-DIGITAL CAMERA REPAIRS	814.00
93	P1001100	06 155 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	DELL	SA-DELL LATITUDE LAPTOPS-4	5,943.44
94	P1001101	11 400 ADULT EDUCATION APPORTIONMENT	DELL	LC-TONER CARTRIDGES	668.02
95	P1001103	06 305 IJ/USP: SAIT CORRECTIVE ACTION GRANT	TROXELL COMMUNICATIONS INC.	RH-HEADPHONES-TUTORIAL CLASSES-60	598.01
96	P1001104	06 155 SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	TROXELL COMMUNICATIONS INC.	SA-DIGITAL CAMERA	201.50
97	P1001105	03 300 DISCRETIONARY	DATA IMPRESSIONS, INC.	JVH-TONER CARTRIDGES	558.19
98	P1001106	03 210 DISCRETIONARY	DATA IMPRESSIONS, INC.	MM-PRINT CARTRIDGES	270.72
99	P1001108	06 155 SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	I.M.P.A.C. GOVERNMENT SERVICES	SA-PHOTO PRINTER -1. SPEAKERS-1 & INK	403.09
100	P1001109	03 300 DISCRETIONARY	INTERNATIONAL SOCIETY FOR	JVH-INSTRUCTIONAL MATERIALS	530.23
101	P1001111	06 155 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	ETACUISENAIRE	SA-INSTRUCTIONAL MATERIALS	1,431.67
102	P1001112	03 300 DISCRETIONARY	DATA IMPRESSIONS, INC.	JVH-INK CARTRIDGES	719.18
103	P1001113	06 155 SCHOOL AND LIBRARY IMPROVEMENT BLOCK GRANT	SOUTHWEST SCHOOL SUPPLY	SA-INSTRUCTIONAL SUPPLIES	1,050.62
104	P1001117	06 200 IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOLS	INFOCUS	JM-PROJECTOR LAMPS-2	857.69
105	P1001118	06 110 NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME AND	HOUGHTON MIFFLIN CO	GH-SUPPLEMENTAL MATERIALS	9,186.22
106	P1001119	06 110 IMMEDIATE INTERVENTION/UNDERPERFORMING SCHOOLS	HOUGHTON MIFFLIN CO	GH-SUPPLEMENTAL MATERIALS	391.28
107	P1001123	06 300 PARTNERSHIP ACADEMIES PROGRAM	LIBRARY VIDEO COMPANY	JVH-WORLD HISTORY VIDEOS	498.20
108	P1001124	06 300 PARTNERSHIP ACADEMIES PROGRAM	GARY CASH DVM	JVH-OPEN PO-AG SUPPLIES & SERVICES	1,500.00

A-3
K-3

[illegible]

JURUPA UNIFIED SCHOOL DISTRICT

2005/2006 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
06-3 Riverside County Schools Agreements				
06-3-O	Staff Development Services (C-7135)	\$1,000.00	NCLB - Title I	RCOE to provide staff of Van Buren Elementary School a training day with information on implementation of Professional Learning Communities. 3/25/2006.
06-3-P	RIMS-BTSA Consortium Professional Teacher Induction Program (C-7161)	N/A	N/A	RCOE to fund the District \$84,600.00 for 47 teachers to participate in the Professional Teacher Induction Program for 2005-06. 7/1/05 to 6/30/2006.
06-7 Facility and Construction Agreements				
06-7-CC	David Leonard Associates	Fee Schedule	State School Building Fund and Measure "C"	Consulting services for California Environmental Quality Act (CEQA) for K-8 #1, K-8 #2, and K-8 #3 Schools. 3/7/06 until completion.
06-7-DD	Epic Engineers	NTE \$2,300.00	Routine Repair and Maintenance (Prop. 1A)	Perform offsite sewer feasibility study services for Troth Street Elementary School. 3/1/06 to 6/30/2006.

10.1
A-4

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<i>06-8 Other Agreements</i>				
98-8-N+M1	Community Action EAP	NTE \$3,890.00 per month	General Funds	Modification increases the monthly fee from \$3,000.00 to \$3,890.00 to provide confidential assistance to employees and their dependents who experience personal problems. 1998 & ongoing.
05-8-YY+M2	Nigro Nigro & White LLP	NTE \$28,000.00 PLUS Misc. Expenses	General Funds	Modification exercises the option to renew to audit Fiscal Year 2005/06 and encumbers funds in the amount of \$28,000.00. Term: 1/1/2005 to 12/31/2006.
06-8-II	Davis Demographics & Planning, Inc.	NTE \$42,300.00	General Funds	Provide consulting services for Phase I: Update Geographic Information System Database (calculate for 7-years); and Student Yield Factors and Maturation (build-out) Projections. 3/1/06 to 6/30/2006.
06-8-JJ	The Epler Co.	NTE \$7,400.00	General Fund	Provide GASB 43/45 Actuarial Services. 3/7/06 to 6/30/2006.

The Business Manager will have copies of agreements available for review by the Board.

SC/et

3/6/2006

PA-2
A-H

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

DATE(S): March 11, 2006
LOCATION: Palm Springs Convention Center
TYPE OF ACTIVITY: Student Technology Showcase
PURPOSE/OBJECTIVE: Provide EETT students the opportunity to showcase their technology based curriculum projects.
NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Paula Ford
Teachers: Hilary Barnett, Stephanie Cunningham, Toni Fletcher, Wendy Eccles

EXPENSES:	Transportation	\$ 426.50	Number of Students	7
	Lodging	\$		
	Meals	\$		
	All Other	\$		
	TOTAL EXPENSE	\$ 426.50	Cost Per Student	\$60.92
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
TOTAL:	\$	

Arrangements for Transportation: Jurupa Unified School District Transportation Department
Arrangements for Accommodations and Meals: N/A
Planned Disposition of Unexpended Funds: N/A

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

Signature: Paula A. Ford (Instructor) Date: 2-23-06 School: Ed Center

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

Approvals: Principal: [Signature] Date: 2/23/06
Date approved by the Board of Education Date: _____

Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal

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

DATE(S): 22, 23, 24, 25
April 22, 23, 24, 25 2006

LOCATION: Fresno, Ca.

TYPE OF ACTIVITY: 2006 State FFA leadership Conference

PURPOSE/OBJECTIVE: Participation in career development events & workshops
by JVHS ag students

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

Jeff Rhiner, Brian Kantner, Rob Norwood, Sara Difenbach, Ronele Hicks

EXPENSES:	Transportation	\$ Incl.	Number of Students	<u>19</u>
	Lodging	\$ Incl.		
	Meals	\$ Incl.		
	All Other	\$ <u>3,690.00</u>		
	registration			
	TOTAL EXPENSE	\$ <u>3,690.00</u>	Cost Per Student	<u>205.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>FFA ASB account funds</u>	<u>1,410.00</u>	
<u>Student personal funds</u>	<u>1,710.00</u>	
<u>JVHS Ag support</u>	<u>570.00</u>	
TOTAL:	\$ <u>3,690.00</u>	

Arrangements for Transportation: School transportation (vans)

Arrangements for Accommodations and Meals: Included in registration

Planned Disposition of Unexpended Funds: _____

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

Signature: [Signature] Date: 2/15/06 School: _____
(Instructor)

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

Approvals: Principal: [Signature] Date: 2-17-06
Date approved by the Board of Education Date: _____

Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal

Jurupa Unified School District

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

DATE(S): May 4, 2006

LOCATION: Sea World, 500 Sea World Dr. San Diego, CA

TYPE OF ACTIVITY: 6th Grade culmination activity for science

PURPOSE/OBJECTIVE: To study sea life, behavior and training

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

Andy Elliott, Michelle Gage, Gordon Hannon, Amy Noyes, Dinah Palagi and 22 parent volunteers

EXPENSES:	Transportation	\$ 2400.00	Number of Students <u>115</u>
	Lodging	\$ _____	
	Meals	\$ _____	
	All Other	\$ 3692.00	
	TOTAL EXPENSE	\$ 6092.00	Cost Per Student <u>-0-</u> (Total Cost ÷ # of Students)

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

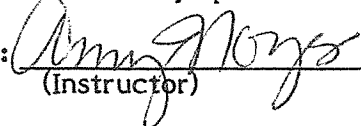
Source	Expected Income	Income Now On Hand
<u>PTA (Transportation)</u>	_____	<u>2400.00</u>
<u>Pedley SIP Fund (Admissions)</u>	_____	<u>3692.00</u>
TOTAL:	\$ _____	<u>6092.00</u>

Arrangements for Transportation: District Busses

Arrangements for Accommodations and Meals: Students will bring sack lunches

Planned Disposition of Unexpended Funds: n/a

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

Signature:  (Instructor) Date: 2/8/06 School: Pedley Elementary

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

Approvals: Principal:  Date: 2/8/06

Date approved by the Board of Education _____ Date: _____

Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal

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

DATES(S): 06/16/2006

LOCATION: Sea World San Diego

TYPE OF ACTIVITY: Reward for 8th grade promoting class

PURPOSE/OBJECTIVE: Learning can be achieved inside and outside the classroom.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Various teachers and administrators

EXPENSES:	Transportation	\$ \$4,000.00	
	Lodging	\$ \$0.00	
	Meals	\$ \$0.00	
	All Other	\$ \$9,100.00	
TOTAL EXPENSE		\$ \$13,100.00	
			Number of Students <u>350</u>
			Cost Per Student <u>\$35.00</u>
			(Total Cost ÷ # of Students)

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

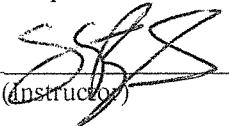
Source	Expected Income	Income Now On Hand
<u>Charge to students (each)</u>	<u>\$12,250.00</u>	<u>\$7,448.00</u>
<u>ASB funds for the balance</u>		
TOTAL:	\$ \$12,250.00	\$7,448.00

Arrangements for Transportation: JUSD

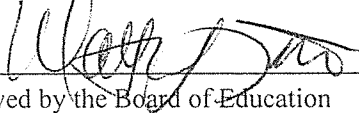
Arrangements for Accommodations and Meals: Meals (Food Services) will be included in price to students

Planned Disposition of Unexpected Funds: Excess funds revert back to ASB

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

Signature:  Date: 02/16/2006 School: Jurupa Middle School

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

Approvals: Principal:  Date: 2/16/06
Date approved by the Board of Education _____ Date: _____

Distribution: White Copy to Assistant Superintendent Education Services
Yellow copy to originator
Pink copy to Principal

Jurupa Unified School District

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

DATE(S): July 14- July 17, 2006

LOCATION: UC Santa Barbara

TYPE OF ACTIVITY: CADA Student Leadership Camp

PURPOSE/OBJECTIVE: To educate new leadership students as to their roles and responsibilities as leaders in the upcoming school year and to give them the skills needed to accomplish school unity and pride with all their activities

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

Vanessa Douty

EXPENSES:	Transportation	\$ <u>75</u>	Number of Students <u>7</u>
	Lodging	\$ <u>0</u>	
	Meals	\$ <u>0</u>	
	All Other	\$ <u>3580</u>	
	TOTAL EXPENSE	\$ <u>3655</u>	Cost Per Student <u>522.14</u> (Total Cost ÷ # of Students)

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

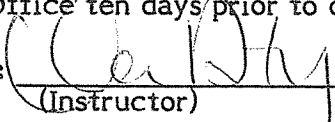
Source	Expected Income	Income Now On Hand
ASB- Leadership	<u>5000</u>	<u>5000</u>
_____	_____	_____
_____	<u>5000</u>	<u>5000</u>
TOTAL:	\$ _____	_____

Arrangements for Transportation: Advisor, Vanessa Douty, will drive personal vehicle

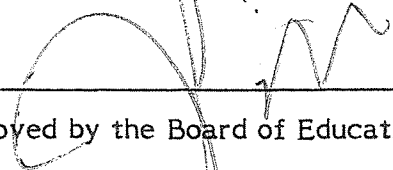
Arrangements for Accommodations and Meals: Accommodations and Meals are included in cost of Registration

Planned Disposition of Unexpended Funds: Funds will be reabsorbed in ASB Budget

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

Signature:  (Instructor) Date: 7/24/06 School: Rubidoux

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

Approvals: Principal:  Date: 7/21/06
Date approved by the Board of Education _____ Date: _____

Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal

Teacher Recruitment and Student Support Program Plan

District Name:	Jurupa Unified School District
Superintendent Name:	Elliott Duchon
Applicant Contact Name:	Tamara Elzig
Phone Number:	951-360-4122
E-Mail:	telzig@jUSD.k12.ca.us
Fiscal Contact:	Pam Lauzon
Title:	Business Manager
Phone Number:	951-360-4157
E-Mail:	plauzon@jUSD.k12.ca.us

Date of School Board Approval: March 6, 2006

1. List of proposed category of activities the local educational agency (LEA) will conduct and support through this program.
 - Activities to recruit, retain, and support highly qualified teachers.
 - Activities to recruit, retain, and support highly skilled principals.
 - School-wide incentives for low-performing schools.
 - Professional development and activities to increase collaboration and improve student academic outcomes.
2. Narrative of District plan for use of funds at eligible schools.

Recruit, Retain and Support Highly Qualified Teachers

Background/Needs Assessment

Overall teacher retention rates have historically been high in the District. We currently have a number of effective programs in place that have encouraged and supported new teachers who are not fully-credentialed. Despite these efforts, challenges still exist in staffing math, science, and some special education positions with highly qualified, fully-credentialed teachers. There is a need to increase the number of highly qualified teachers by June of 2007. This priority will extend to increasing the number of fully-credentialed teachers assigned to low-performing schools.

Recommended Activities

1. Support teachers in meeting the highly qualified criteria of NCLB through reimbursement of select coursework connected to test preparation and testing costs.
2. Provide a signing bonus of \$2,000 to highly qualified, fully-credentialed teachers hired to teach English, math, science, or special education in a low-performing (decile 1-3) school during the 2006-2007 school year. The signing bonus will be disbursed after the first contracted month of service. It is anticipated that approximately 30 teachers will qualify for this bonus.
3. Provide a signing bonus of \$1,000 to highly qualified, fully credentialed teachers hired to teach in a low-performing (decile 1-3) school during the 2006-2007 school year. The signing bonus will be disbursed after the first contracted month of service. It is anticipated that approximately 30 teachers will qualify for this bonus.
4. Provide a stipend of \$2,000 for teachers who receive National Board Certification and teach in low-performing school. It is anticipated that approximately 10 teachers will qualify for this bonus.

Recruit, Retain, and Support Highly Skilled Principals

Background/Needs Assessment

In the past few years, we have experienced a high turn-over rate in school principals. Specifically, 14 of our 23, or 60% of our current principals, have served in the position for less than five years. There is a need to support new administrators and encourage highly skilled administrators to work in low-performing (decile 1-3) schools. There is a continuing need to recruit highly skilled principals.

Recommended Activities

1. Provide a signing bonus of \$1,500 to highly skilled principals hired to serve in a low-performing (decile 1-3) school during the 2006-2007 school year. The signing bonus will be disbursed after the first contracted month of service.
2. Provide a transfer bonus of \$1,500 to highly skilled principals transferred to low-performing (decile 1-3) schools to serve during the 2006-2007 school year.
3. Provide a \$2,000 stipend to principals assigned to low-performing (decile 1-3) schools if the school moves out of decile 1-3 by June of 2007.

School-Wide Incentive for Low-Performing Schools

Background/Needs Assessment

Collaboration between teachers, support staff and the principals is closely linked to meeting achievement goals. In addition, it is important to include parents and students in our focus on student achievement. We believe the concept of a school-wide incentive benefits all stakeholders in the school community.

Recommended Activities

1. School sites in deciles 1-3 would receive a school-wide incentive of \$3,000 for accomplishing one or more of the following criteria:
 - Movement out of Decile 1-3
 - Meeting yearly API/AYP targets
 - Increase Similar School Ranking

Principals would meet with the School Site Councils at each site to decide how to use the incentive and observe all legal/compliance guidelines.

Professional Development and Activities to Increase Collaboration and Improve Student Academic Outcomes.

Background/Needs Assessment

Principals meet at varying times through the year for professional development. Each school site in our district provides release time for collaboration for all teachers. There is a need to set aside time before the 2006-2007 school year begins for a retreat/staff development for principals.

Recommended Activities

1. Site and District administrators will meet for a two-day inservice in August. The purpose of this staff development will be to increase collaboration by:
 - a. Sharing "best practices"
 - b. Reviewing student work
 - c. Analyzing and comparing testing data
 - d. Reviewing teacher observations and the new "walk about" technology

In addition, consultants will present staff development to enhance collaboration and teamwork and improve student achievement.

3. Proposed Expenditures by Category

Activities to Recruit, Retain, and Support Highly Qualified Teachers	
Signing Bonuses for HQ (Approximately 30 Teachers @ \$1,000 ea)	30,000
Signing Bonuses for "Hard to Fill" Positions (Approximately 30 Teachers @ \$2,000 ea)	60,000
Reimbursement of Preparation Coursework, Testing, NCLB Certification (Approximately 25 teachers @ \$1,000 ea)	25,000
Stipend for Teachers Receiving National Board Certification (Approximately 10 teachers @ \$2,000 ea)	20,000

Activities to Recruit, Retain, and Support Highly Skilled Principals	
Signing Bonuses for Highly Skilled Principals in Decile 1-3 Schools (Approximately 5 Principals @ 1,500 each)	7,500
Transfer Bonuses for Highly Skilled Principals Moving to Decile 1-3 Schools (Approximately 5 Principals @) 1,500 each)	7,500
Stipend for Principals of Schools Moving Out of Deciles 1-3. (Approximately 14 Principals @ \$2,000 each)	28,000

School-Wide Incentive for Low-Performing Schools	
School sites in deciles 1-3 would receive a school-wide incentive of \$3,000 for accomplishing one or more of the criteria outlined in the TRSSP plan. (Approximately 14 schools @ 3,000 each)	42,000

Professional Development and Activities to Increase Collaboration and Improve Student Academic Outcomes.	
Provide two-day inservice for administrative staff on collaboration and techniques to improve student achievement.	50,737

Certification Regarding State and Federal Drug-Free Workplace Requirements

Grantees Other Than Individuals

As required by Section 8355 of the *California Government Code* and the Drug-Free Workplace Act of 1988, and implemented at 34 *Code of Federal Regulations (CFR)* Part 85, Subpart F, for grantees, as defined at 34 *CFR* Part 85, Sections 85.605 and 85.610

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition

(b) Establishing an on-going drug-free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace
- (2) The grantee's policy of maintaining a drug-free workplace
- (3) Any available drug counseling, rehabilitation, and employee assistance programs
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a)

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:

- (1) Abide by the terms of the statement
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction

(e) Notifying the agency in writing, within ten calendar days after receiving notice under paragraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant.

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f)

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (street address, city, county, state, zip code)

Check [] if there are workplaces on file that are not identified here.

Grantees Who Are Individuals

As required by Section 8355 of the *California Government Code* and the Drug-Free Workplace Act of 1988, and implemented at 34 *CFR* Part 85, Subpart F, for grantees, as defined at 34 *CFR* Part 85, Sections 85.605 and 85.610

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction to every grant officer or designee, in writing, within 10 calendar days of the conviction. Notice shall include the identification number(s) of each affected grant.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Jurupa Unified School District

NAME OF APPLICANT

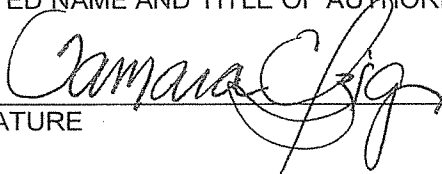
Teacher Recruitment and Support Services

NAME OF PROJECT

Tamara Elzig, Assistant Superintendent Personnel Services

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

SIGNATURE



DATE

March 1, 2006

**General Assurances
California Department of Education**

Discrimination

As the duly authorized representative of the applicant, I certify that the applicant will comply with all federal statutes relating to nondiscrimination, including (a) Title VI of the Civil Rights Act of 1964 (45 *United States Code* [USC] sections 2000d through 2000d-4) prohibiting discrimination on the basis of race, color, or national origin; Title IX of the Education Amendments of 1972 (20 USC sections 1681-1683) prohibiting discrimination on the basis of sex; Section 504 of the Rehabilitation Act of 1973 (20 USC Section 794) prohibiting discrimination on the basis of handicap; and The Age Discrimination Act (42 USC Section 6101, *et seq.*) prohibiting discrimination on the basis of age.

Costs

As the duly authorized representative of the applicant, I certify that the applicant will comply with the general cost principles set forth in federal regulations, 34 *Code of Federal Regulations* (CFR) Section 74.27 and 34 CFR Section 80.22, and the Office of Management and Budget circulars applicable to my entity.

I further certify that the applicant will comply with the expenditure requirements set forth in the federal Education Department Guidelines Administrative Regulations (EDGAR) contained in Title 34 of the CFR.

Records

As the duly authorized representative of the applicant, I certify that the applicant will make reports to the state or federal agency designated in the application as may reasonably be necessary to enable those agencies to perform their duties. The applicant will maintain and provide access to all records used in the preparation of such reports for a period of five years. Such records shall include, but not be limited to, records which fully disclose the amount and disposition by the recipient of funds, the total cost of the activity for which the funds are used, the share of the cost provided from other sources, and such other records as will facilitate an effective audit. The recipient shall maintain such records for five years after the completion of the activities for which the funds are used.

Applicable Law

As the duly authorized representative of the applicant, I certify that the applicant will comply with all state and federal statutes, regulations, program plans, and eligibility requirements applicable to each program under which federal and state funds are made available through the application.

Jurupa Unified	Glen Avon Elementary	\$16,116
	Granite Hill Elementary	\$17,279
	Ina Arbuckle Elementary	\$16,780
	Jurupa Middle	\$26,582
	Mira Loma Middle	\$26,392
	Mission Bell Elementary	\$14,478
	Mission Middle	\$25,870
	Pacific Avenue Elementary	\$12,413
	Pedley Elementary	\$18,275
	Rustic Lane Elementary	\$19,225
	Sunnyslope Elementary	\$17,112
	Troth Street Elementary	\$22,286
	Van Buren Elementary	\$17,563
	West Riverside Elementary	\$20,364
	Jurupa Unified School District Total	\$270,737

Jurupa Unified School District

Personnel Report #15

March 6, 2006

Change of Assignment

From SDC Preschool Teacher to SDC Teacher	Ms. Julya Anderson 903 Candy Dr. Corona, CA 92880	Eff. February 14, 2006
From Teacher to Resource Teacher	Ms. Lorraine Sanchez 1656 Naranjo Ct. Redlands, CA 92374	Eff. February 27, 2006

Extra Compensation Assignment

Language Services; provide school sites with assistance CELDT testing and related duties; 2005-2006 school year; appropriate hourly rate of pay; Funding Source: Title III (LEP); \$6,940 total.

Ms. Esther Askew

Mission Bell Elementary; provide after school instruction for ELO program; January 17, 2006 through March 30, 2006; not to exceed 495 hours total; appropriate hourly rate of pay; Funding Sources: Title I Basic Grants Low Income & FELO/SELO Programs; \$17,176 total.

Ms. Annemarie Lee	Ms. Donna Prince	Ms. Debbi England
Ms. Joanne Tyler	Ms. Monica Graves	Ms. Chelsie DaCosta
Ms. RuthAnne Peil	Ms. Amy Weidman	Ms. Lynda Finch
Ms. Kristi Batchelder	Ms. Michelle Castaneda	Ms. Linda Frei
Mr. Jim Beckley		

Pacific Avenue Elementary; provide Family Math Night for parents and students; February 16, 2006; not to exceed 68 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income & Title III, LEP; \$2,357 total.

Ms. Janice Kidd	Ms. Judee Pronovost	Ms. Tanya Fontes
Ms. Candy Kvidahl	Ms. Jennifer Lester	Ms. Shirley Minnick
Ms. Nicole Jones	Mr. Brian Mitchell	Ms. Lisa Dutra
Ms. Patty Valle-Sanchez	Mr. Rodger Liverman	Ms. Jyll Morris
Mr. David Moehlman	Ms. Mary Kahlfent	Ms. Cindy Shuler
Ms. Marisol Stokes	Mr. Bruce Hebert	Ms. Myra Esteban
Mr. Hector Sanchez	Ms. Lisa Rodriguez	Ms. Janet Coleman
Ms. Ann Marie Hershey	Ms. RaeAnn Magnon	

Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Pacific Avenue Elementary; provide after school instruction with emphasis on English and math; January 27, 2006 through April 20, 2006; not to exceed 430 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$14,921 total.

Ms. Janice Kidd	Ms. Judee Pronovost	Ms. Tanya Fontes
Ms. Candy Kvidahl	Ms. Jennifer Lester	Ms. Shirley Minnick
Ms. Nicole Jones	Mr. Brian Mitchell	Ms. Lisa Dutra
Ms. Patty Valle-Sanchez	Mr. Rodger Liverman	Ms. Jyll Morris
Mr. David Moehlman	Ms. Mary Kahlefent	Ms. Cindy Shuler
Ms. Marisol Stokes	Mr. Bruce Hebert	Ms. Myra Esteban
Mr. Hector Sanchez	Ms. Lisa Rodriguez	Ms. Janet Coleman
Ms. Ann Marie Hershey	Ms. RaeAnn Magnon	

Peralta Elementary; provide extended learning opportunity instruction; January 23, 2006 through March 2, 2006; not to exceed 160 hours total; appropriate hourly rate of pay; Funding Sources: Title I Basic Grants Low Income & FELO/SELO Programs; \$5,552 total.

Ms. Alexandra Rangel	Ms. Linda Webb	Ms. Geri Beld
Ms. Torrie King	Ms. Melody Mills	Ms. Rebecca Muehlig
Ms. Julia Delameter	Ms. Kathy Mason	Mr. Greer Wayland

Troth Street Elementary; provide instruction in after school program with focus on specific reading, writing and math standards; February 6, 2006 through March 8, 2006; not to exceed 2.5 hours per week each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$4,164 total.

Ms. Dorothy Baca	Ms. Melissa Montoya	Ms. Shelley Logan
Ms. Margie Sivert	Ms. Kelly Horspool	Ms. Rosa Santos-Lee
Ms. Christina Bold	Ms. Jovanka Martinez	

West Riverside Elementary; attend AB466 training; October 15, 2006; not to exceed 8 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$278 total.

Ms. Kathleen Sakaki-Yano

Rubidoux High School; provide translation at parent information meeting; December 13, 2005; not to exceed 2 hours each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$150 total.

Ms. Martha Escobar	Mr. Daniel Guzman
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Personnel Report #15

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Learning Center; provide assistance with Special Education students; January 27, 2006 through June 21, 2006; not to exceed 5 hours per week each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$14,576 total.

Ms. Gillian Coffey
Ms. Trisha Rafanan

Ms. Mindy Gould

Mr. Jeff Huerta

Leave of Absence

Teacher

Mr. Fredrick Bailey Jr.
PO Box 5522
Palm Springs, CA 92263

Unpaid Special Leave
March 1, 2006 through
June 22, 2006 without
compensation, health &
welfare benefits or increment
advancement.

Teacher

Ms. Shelli Miller
15545 Arobles Ct.
Moreno Valley, CA 92555

Maternity Leave January
25, 2006 through March 7, 2006
with use of sick leave and
Unpaid Special Leave March 8,
2006 through March 31, 2006
without compensation, health
& welfare benefits or increment
advancement.

Resignation

Teacher

Mr. Gordon Hannon
6155 Pegasus Dr.
Riverside, CA 92503

Eff. June 30, 2006

Teacher

Ms. Devorah Knaff
4450 4th St.
Riverside, CA 92501

Eff. June 30, 2006

Teacher

Ms. Jill Miller
14928 Chelsea Ave.
Chino Hills, CA 91709

Eff. June 30, 2006

Personnel Report #15

CERTIFICATED PERSONNEL

Return From Leave of Absence

Teacher	Ms. Deborah Betz 17 Buchanan Ct. Newport, RI 02840	Eff. August 31, 2006
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Substitute Assignment

Teacher	Ms. Maria Astudillo 2011 Bermuda Dunes Ontario, CA 91761	As needed Emergency 30-Day Permit
Teacher	Mr. Peter Baker 608 W. G St. Ontario, CA 91762	As needed Emergency 30-Day Permit
Teacher	Ms. Rocio Salas-Beltran 33050 Lime St. Lake Elsinore, CA 92530	As needed CBEST Waiver
Teacher	Ms. Murque Briggs 24843 Fay Ave. Moreno Valley, CA 92551	As needed CBEST Waiver
Teacher	Mr. James Christopher 801 Magnolia Ave. #116 Corona, CA 92879	As needed CBEST Waiver
Teacher	Ms. Lisa Fierro 10455 N. Lynn Circle Apt. N Mira Loma, CA 91752	As needed Professional Clear Multiple Subject
Psychologist	Karen Akin-Little 7450 Northrop Dr. #264 Riverside, CA 92508	As needed Professional Clear Pupil Personnel Services
Teacher	Ms. Jessica Moran 12957 Ramona Ave. Apt. 23 Chino, CA 91710	As needed CBEST Waiver

Personnel Report #15

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Administrative Services; provide additional campus supervision; January 12, 2006; not to exceed 2.25 hours each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$60 total.

Campus Supervisor Mr. Anthony Bravo
Campus Supervisor Ms. Margaret Dooley

Business Services; provide clerical support for special projects; February 6, 2006 through February 28, 2006; not to exceed 34 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$422 total.

Instructional Aide Ms. Nicki Vance

Education Services; provide supervision before and after band rehearsals; March & April 2006; not to exceed 6 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$65 total.

Activity Supervisor Ms. Tonya McLain

Glen Avon Elementary; assist with data organization, processing and analysis in school office; February 2006 through June 2006; not to exceed 400 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$4,836 total.

Activity Supervisor Ms. Tonya McLain

Glen Avon Elementary; provide support and tutoring to students needing assistance; February 2006 through June 2006; not to exceed 400 hours total; appropriate hourly rate of pay; Funding Source: School & Library Improvement Block Grant; \$4,604 total.

Activity Supervisor Ms. Donna Cortez

Granite Hill Elementary; assist in creating and implementing interventions to assist student achievement; February 27, 2006 through April 14, 2006; not to exceed 1.5 hours per day; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$534 total.

Instructional Aide Ms. Cassandra Sadler

Mission Bell Elementary; provide assistance with after school program; January 17, 2006 through March 30, 2006; not to exceed 60 hours total; appropriate hourly rate of pay; Funding Sources: Title I Basic Grants Low Income & SELO/FELO Programs; \$675 total.

Activity Supervisor Ms. Susan Goodwine
Activity Supervisor Ms. Freida Posada



CLASSIFIED PERSONNEL

Personnel Report #15

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Troth Street Elementary; provide assistance with after school program; February 6, 2006 through March 8, 2006; not to exceed 1.5 hours per day each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$1,217 total.

Bilingual Language Tutor	Ms. Amelia Raya
Bilingual Language Tutor	Ms. Maria Hernandez
Clerk Typist	Ms. Susy Aguirre
Clerk Typist	Ms. Janet Richards
Activity Supervisor	Ms. Maria Castillo
Activity Supervisor	Ms. Amalia Lujan

Learning Center; provide instructional assistance for IPI classes; October 26, 2005 through June 22, 2006; not to exceed 10 hours per week total; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$2,550 total.

Instructional Aide	Ms. Karen Boyd
Instructional Aide	Ms. Heather Smith

Promotion

From Instructional Aide H/S To Preschool Teacher	Ms. Deana Alves 7550 Candle Light Dr. Riverside, CA 92509	Eff. February 15, 2006 Work Year G
Amended from Instructional Aide To Night Attendance Caller to Bilingual Language Tutor	Ms. Esther Marquez 2900 Heller Rd. Riverside, CA 92509	Eff. February 15, 2006 Work Year E1

Regular Assignment

Activity Supervisor	Ms. Bertha Barajas 10398 Jurupa Rd. Mira Loma, CA 91752	Eff. February 15, 2006 Work Year F1
Custodian	Mr. Phillip Chacon 2925 Cody Ct. Riverside, CA 92503	Eff. February 27, 2006 Work Year A

Personnel Report #15

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Ms. Jennifer Collier 6669 30 th St. Riverside, CA 92509	Eff. February 22, 2006 Work Year E1
Instructional Aide	Ms. Jeanine Cortez 5194 Trail Canyon Dr. Mira Loma, CA 91752	Eff. February 22, 2006 Work Year E1
Instructional Aide	Ms. Gabriella DelReal 6414 Mann Ave. Mira Loma, CA 91752	Eff. February 17, 2006 Work Year E1
Activity Supervisor	Ms. Phyllis Forsse 217 Iowa Ave. #A Riverside, CA 92507	Eff. February 16, 2006 Work Year F1
Café Asst. I	Ms. Corina Garcia 9446 Derby Dr. Riverside, CA 92509	Eff. February 27, 2006 Work Year F
Café Asst. I	Ms. Rosa Mendiola 7929 Wendover DR. Riverside, CA 92509	Eff. February 15, 2006 Work Year F
Bus Driver Special Students	Ms. Sylvia Ontiveros 2119 W. Arrowhead Ave. Rialto, CA 92377	Eff. February 27, 2006 Work Year F
Bilingual Language Tutor	Ms. Carolina Raya 6034 Ocaso Dr. Mira Loma, CA 91752	Eff. February 27, 2006 Work Year E1
Translator Clerk Typist	Ms. Monica Regalado 8472 Red Mesa Dr. Riverside, CA 92509	Eff. February 15, 2006 Work Year E1
Activity Supervisor	Mr. David Reyes 6560 Asa Way Riverside, CA 92509	Eff. February 22, 2006 Work Year F1
Café Asst. I	Ms. Ada Urias 5411 Rutile St. Riverside, CA 92509	Eff. February 15, 2006 Work Year F

Personnel Report #15

CLASSIFIED PERSONNEL

Substitute Assignment

Clerk Typist	Ms. Rachel Contreras 9160 Hastings Blvd. Riverside, CA 92509	As needed
Custodian	Mr. David Dirkswager 6024 Bonhill St. Riverside, CA 92509	As needed
Bilingual Language Tutor	Ms. Priscilla Flores 4121 Conning St. Riverside, CA 92509	As needed
Custodian	Mr. Abraham Garcia 6556 Arlington Ave. Apt. 9G Riverside, CA 92504	As needed
Custodian	Ms. Kelly Smith 1338 S. Yucca Ave. Bloomington, CA 92316	As needed

OTHER PERSONNEL

Short-Term/Extra Work

Education Services; provide custodial assistance during Honor Band rehearsals; March & April 2006; not to exceed 25 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$313 total.

Short-Term Custodian Ms. Kerri Robbins

Education Services; provide assistance with Jurupa District Science Fair; February 28, March 1 & 2, 2006; not to exceed 21 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$267 total.

Short-Term Instructional Aide Mr. Virgil Hayden

Education Support Services; provide assistance with counseling services; February 2006 through June 2006; not to exceed 30 days; appropriate hourly rate of pay; Funding Source: Special Education; \$9,289 total.

Psychologist Ms. Karen Aiken-Little

Personnel Report #15

OTHER PERSONNEL

Short-Term/Extra Work

Language Services; assist with clerical duties; February & March 2006; not to exceed 100 hours; appropriate hourly rate of pay; Funding Source: Title III (LEP); \$1,400 total.

Short-Term Secretary

Ms. Maureen Zimmer

Pacific Avenue Elementary; provide supervision during renovation; February 2006; not to exceed 2.75 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$500 total.

Short-Term Activity Supervisor

Ms. Mallory Potts

Jurupa Valley High School; stipend for winter coaching; November 2005 through February 2006; appropriate rate of pay; Funding Source: Unrestricted Resources; \$1,205 total.

Walk on Coach

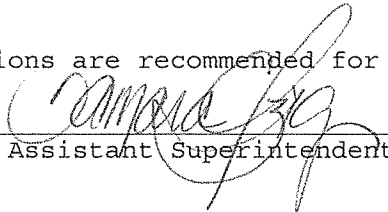
Mr. Orion Guardamondo

Jurupa Valley High School; provide at-risk students assistance with standards; January 2006 through June 2006; not to exceed 30 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$7,000 total.

AVID Tutor

Ms. Diana Rivera

The above actions are recommended for approval:



Tamara Elzig, Assistant Superintendent-Personnel Services

**Tentative Agreement
2005-2006 Successor Agreement**

Between National Education Association - Jurupa

And

Jurupa Unified School District

February 9, 2006

The Parties agree to amend the 2004-2007 Collective Bargaining Agreement for the 2005-2006 fiscal year as follows:

SALARY

The Basic Certificated Salary Schedule will be increased by 4% effective January 1, 2006.

HEALTH AND WELFARE

The District will provide a one-time contribution of \$80,000 (the equivalent of a .1% salary increase) to the certificated Health and Welfare Pool to help offset Health and Welfare costs for the 2006-2007 school year.

ADDITIONAL


The Parties agree to meet and negotiate an early retirement incentive by March 31, 2006.



For NEA-J

2/9/2006

Date



For the District

2/9/06

Date

DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

In Accordance with G.C. 3547.5., EC 42142 and Criteria and Standards adopted by the State Board of Education

Jurupa Unified School District

Name of Bargaining Unit: NEAJ

Certificated X Classified
New Agreement Reopener X

The proposed agreement is a Three year agreement that covers the period beginning July 1, 2004
and ending June 30, 2007 and will be acted upon by the Governing Board at its meeting on March 20, 2006
(Date)

A. Proposed change in compensation

Compensation	Cost Prior to Proposed Agreement	Fiscal Impact of Proposed Agreement		
		Current Year 2005-06	Year 2 2006-07	Year 3 2007-08
1 Salary Schedule - Increase (Decrease)	\$ 71,523,533	\$ 1,730,681	\$ 1,084,610	N/A
	%	2.42%	1.48%	#VALUE!
2 Step and Column - Increase (Decrease)	\$ -	\$ -	\$ -	\$ -
Due to movement plus any changes due to settlement	%	#DIV/0!	#DIV/0!	#DIV/0!
3 Other Compensation - Increase (Decrease)				\$ -
2.4% salary increase on the hourly programs	%	#DIV/0!	#DIV/0!	#DIV/0!
Stipends, and Extra Duty	Description			
4 Statutory Benefits - Increase (Decrease)	\$ 8,775,223	\$ 221,788	\$ 133,073	\$ -
(In STRS, PERS, FICA, WC, UI, Medicare, etc.)	%	2.53%	1.48%	0.00%
5 Health/Welfare Benefits - Increase (Decrease)	\$ 6,083,101	\$ 80,000	\$ 203,190	
Current Year, one time allocation of 80,000 towards the H & W pool	%	1.32%	3.30%	0.00%
Current Cap: \$5,600.00 Proposed Cap: \$5,800.00				
6 Total Compensation - Increase (Decrease)	\$ 86,381,857	\$ 2,032,469	\$ 1,420,873	#VALUE!
(Total Lines 1-5)	%	2.35%	1.61%	#VALUE!
7 Negotiated % of Total Compensation to Salary Schedule and Step and Column	N/A	N/A	N/A	N/A
(Excluding Statutory Benefits)	%	2.53%	1.76%	#VALUE!
8 Total Number of Represented Employees	1095.95	1095.95	1095.95	
9 Total Compensation Cost for <u>Average</u> Employee - Increase (Decrease)	\$ 78,819	\$ 1,855	\$ 1,296	#VALUE!
	%	2.35%	1.61%	#VALUE!

6-2
pg. 2

- 10 What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

The proposed increase is 4% effective 01/01/06, making the effective increase 2.4%. Additionally, in the previous agreement, both bargaining units had agreed to a \$200.00 increase on the 2005/2006 health and welfare cap if the COLA exceeded 2%. This 200.00 Cap increase was included in the budget, so has no additional impact on this Re-Opener for the current year. An additional \$200.00 increase is included in the 06/07 budget.

- 11 Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain)

No

- 12 Please include comments and explanations as necessary.

- 13 Does this bargaining unit have a negotiated cap for Health and Welfare benefits?

☒ YES ☐ NO

If yes, please describe the cap amount.

The Cap amount was \$5,400.00 per year towards the health and welfare plan of the employee's choice. With the prior agreement it was raised to \$5,600.00 per year, and is included in the Board Approved Budget. In the subsequent year, the cap is again raised \$200.00 from \$5,600.00 to \$5,800.00 and the information for the increase is included in the proposed AB1200.

- B. Proposed Negotiated Changes in Non-Compensation Items (i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

N/A

- C. What are the specific impacts on instructional and support programs to accommodate the settlement? Include the impact of changes such as staff reductions or increases, elimination or expansion of other services or programs (i.e. counselors, librarians, custodial staff, etc..)

N/A

- D. What contingency language is included in the proposed agreement? Include specific areas identified for re-openers, applicable fiscal years, and specific contingency language.

The salary schedules are identified as re-openers as is health and welfare.

- E. Will this agreement increase deficit spending in the current or subsequent year(s)? "Deficit Spending" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, please explain.

This agreement increased deficit spending in the 2005/06 year, General Fund Unrestricted reserves only. However, the District is using COLA to cover the expenses in the years out.

- F. Source(s) of Funding for Proposed Agreement

1. Current Year

Available Unrestricted Fund Balance, and in the years out, we will use the funded COLA on the General Fund Revenue Limit to pay for the on-going expenses.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford the contract)?

N/A

3. If a multi-year agreement, what is the source(s) of funding for each year, including assumptions used, to fund these obligations in future years? (Remember to include compounding effects in meeting obligations).

We have used the known information from the Governors budget, with the corrections made to the trailer bills, and we have projected what the cost will be in out-going years. The Salary's and benefits are available for re-openers and any settlements will be based on available reserves.

G. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

In Accordance with G.C. 3547.5, EC42142 and Criteria and Standards adopted by the State Board of Education

Date of governing board approval of budget revisions in Col. 2 October 5, 2005

If the board approved revisions are different from the proposed revisions in Col. 2, provide an updated report upon approval of the district governing board.

	(Col. 1) Latest Board-Approved Operating Budget Before Settlement (As of 12/06/05)	(Col. 2)* Adjustments as a Result of Settlement	(Col. 3) Other Revisions Board Approval Date: 3/20/06	(Col. 4) Total Impact on Budget (Col 1+2+3)
REVENUES				
Revenue Limit Sources 8010-8099	\$ 104,948,624			\$ 104,948,624
Federal Revenue 8100-8299	\$ 16,940,502			\$ 16,940,502
Other State Revenue 8300-8599	\$ 21,474,399			\$ 21,474,399
Other Local Revenue 8600-8799	\$ 8,634,658		\$ 300,000	\$ 8,934,658
TOTAL REVENUES	\$ 151,998,183	\$ -	\$ 300,000	\$ 152,298,183
EXPENDITURES				
Certificated Salaries 1000-1999	\$ 78,946,067	\$ 1,730,681		\$ 80,676,748
Classified Salaries 2000-2999	\$ 22,156,398			\$ 22,156,398
Employees' Benefits 3000-3999	\$ 25,804,895	\$ 301,788		\$ 26,106,683
Books and Supplies 4000-4999	\$ 12,064,731	\$ (95,551)		\$ 11,969,180
Services and Operating Expenditures 5000-5999	\$ 12,651,253			\$ 12,651,253
Capital Outlay 6000-6999	\$ 377,141			\$ 377,141
Other Outgo 7100-7299 7400-7499	\$ 118,775			\$ 118,775
Support Costs 7300-7399	\$ (212,742)			\$ (212,742)
TOTAL EXPENDITURES	\$ 151,906,518	\$ 1,936,918	\$ -	\$ 153,843,436
OPERATING SURPLUS (DEFICIT)				
Transfers In and Other Sources 8910-8979	\$ 538,000			\$ 538,000
Transfers Out and Other Uses 7610-7699	\$ 1,872,421			\$ 1,872,421
TOTAL EXPENDITURES AND USES	\$ 153,778,939	\$ 1,936,918	\$ -	\$ 155,715,857
CURRENT INCREASE (DECREASE) IN FUND BALANCE	\$ (1,242,756)	\$ (1,936,918)	\$ 300,000	\$ (2,879,674)
BEGINNING BALANCE 9791, 9793, 9795	\$ 9,875,039			\$ 9,875,039
CURRENT YEAR ENDING BALANCE	\$ 8,632,283	\$ (1,936,918)	\$ 300,000	\$ 6,995,365
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts 9710-9740	\$ 1,679,311			\$ 1,453,561
Reserves for Economic Uncertainties 9770	\$ 4,613,368			\$ 4,671,476
Board Designated Reserve Amounts 9780	\$ -			\$ 225,750
Unappropriated Budget 9790	\$ 2,339,604	\$ (1,936,918)	\$ 300,000	\$ 644,578

* If the total amount of the Adjustment in Col. 2 does not agree with the amount of the Total Compensation Increase in Section A, line 6, page 1, explain the variance below (i.e., increase was partially budgeted, salaries/benefits are budgeted in other funds, etc.).

**Jurupa Unified School District
Combined General Fund
Multi Year Projections 2003-2004 through 2007-2008**

DESCRIPTION	Second Prior Year Actuals 2003-2004	Prior Year Actuals 2004-2005	Percent of Change over PY	Current Year Adopted Budget 2005-2006	Percent of Change over PY	Current Year Revised Budget 2005-06	Percent of Change over PY	Projected Budget 2006-07	Percent of Change over PY	Projected Budget 2007-08	Percent of Change over PY
COLA Actual/Projection %											
ADA Actual/Projection (Number) (excluding County and Charter)											
	19,717	19,920	1.03%	20,008	0.44%	20,008	0.44%	19,690	-1.59%	19,690	0.00%
REVENUES											
REVENUE LIMIT	\$94,405,847	\$100,021,616	5.99%	\$104,948,624	4.93%	\$104,948,624	4.93%	109,971,465	4.79%	113,649,297	3.34%
FEDERAL	\$11,955,555	\$13,457,025	12.56%	\$16,940,502	25.89%	\$16,940,502	25.89%	16,890,482	-0.30%	16,890,482	0.00%
STATE	\$17,337,250	\$18,596,099	7.28%	\$21,474,399	15.48%	\$21,474,399	15.48%	21,753,517	1.30%	21,962,515	0.99%
LOCAL	\$8,293,247	\$8,359,948	0.80%	\$8,634,658	3.29%	\$8,934,658	6.87%	7,708,561	-13.72%	7,844,700	1.77%
REVENUE TOTALS	\$131,991,899	\$140,433,688	6.40%	\$151,998,183	8.23%	\$152,298,183	8.45%	\$156,324,025	2.64%	\$160,346,994	2.57%
EXPENDITURES											
Certificated Salaries	\$71,886,747	\$74,835,413	4.10%	\$78,946,067	5.49%	\$80,676,748	7.81%	82,783,908	2.61%	83,822,082	1.25%
Classified Salaries	\$18,801,463	\$20,602,319	9.58%	\$22,156,398	7.54%	\$22,156,398	7.54%	21,905,080	-1.13%	22,104,116	0.91%
Benefits	\$22,811,111	\$24,449,687	7.18%	\$25,804,895	5.54%	\$26,106,683	6.76%	26,328,299	0.85%	26,523,627	0.74%
Books & Supplies	\$7,430,883	\$6,892,105	-7.25%	\$12,064,731	75.05%	\$11,969,180	73.67%	9,458,530	-20.98%	9,458,530	0.00%
Contracts & Services	\$9,887,944	\$10,750,053	8.72%	\$12,651,253	17.69%	\$12,651,253	17.69%	12,691,688	0.32%	12,691,688	0.00%
Capital Outlay	\$116,682	\$194,915	67.05%	\$377,141	93.49%	\$377,141	93.49%	366,380	-2.85%	366,380	0.00%
Other Outgo	\$137,183	\$88,844	-35.24%	\$118,775	33.69%	\$118,775	33.69%	127,211	7.10%	64,092	-48.62%
Support Costs	(\$272,641)	(\$288,984)	5.99%	(\$212,742)	-26.36%	(\$212,742)	-26.36%	(\$212,742)	0.00%	(\$212,742)	0.00%
EXPENDITURES TOTAL	\$130,799,372	\$137,524,352	5.14%	\$151,906,518	10.46%	\$153,843,436	11.87%	\$153,448,354	-0.26%	\$154,817,773	0.89%
OTHER SOURCES & USES											
Transfers In & Other Sources	\$39,590	\$35,563	-10.17%	\$538,000	1412.81%	\$538,000	1412.81%	248,000	-53.90%	248,000	0.00%
Transfers Out & Other Uses	\$1,634,082	\$1,865,788	14.18%	\$1,872,421	0.39%	\$1,872,421	0.39%	1,872,421	0.00%	1,872,421	0.00%
TOTAL EXPENDITURES & USES	\$132,433,454	\$139,390,140	5.25%	\$153,778,939	10.32%	\$155,715,857	11.71%	\$155,320,775	-0.25%	\$156,690,194	0.89%
NET INCREASE/DECREASE IN FUND BALANCE	(\$401,965)	\$1,079,111	-368.45%	(\$1,242,756)	-215.16%	(\$2,879,674)	-368.86%	\$1,251,250	-143.45%	\$3,904,800	212.07%
UND BALANCE, RESERVES											
Beginning Balance	\$9,197,893	\$8,795,928	-4.37%	\$9,875,039	12.27%	\$9,875,039	12.27%	\$6,995,365	-29.16%	\$8,246,615	17.89%
Ending Balance	\$8,795,928	\$9,875,039	12.27%	\$8,632,283	-12.56%	\$6,995,365	-28.16%	\$8,246,615	17.89%	\$12,151,415	47.35%
Reserve Amounts:											
Revolving Cash	\$2,500	\$2,500		\$2,500		\$2,500		\$2,500		\$2,500	
Stores	\$214,758	\$246,187		\$246,187		\$246,187		\$246,187		\$246,187	
Designated for Economic Uncert.	\$6,321,254	\$4,181,705		\$4,613,368		\$4,617,476		\$4,659,623		\$4,700,706	
Prepaid Expenditures	\$0	\$0		\$0		\$0		\$0		\$0	
Legally Restricted Balances	\$1,329,355	\$2,942,892		\$1,204,874		\$1,204,874		\$1,357,881		\$1,551,971	
Designated	\$928,061	\$1,060,886		\$225,750		\$225,750		\$225,750		\$225,750	
Designated COPS Reserve	\$0	\$0		\$0		\$0		\$0		\$0	
Unappropriated	\$0	\$1,440,869		\$2,339,604		\$644,578		\$1,754,674		\$5,424,301	
Total Ending Balance	\$8,795,928	\$9,875,039		\$8,632,283		\$6,995,365		\$8,246,615		\$12,151,415	
% of reserve	4.77%	4.03%		4.52%		3.41%		4.13%		6.45%	
% of reserve	5.70%	5.70%		5.70%		5.70%		5.70%		5.70%	
Revised	5.70%	5.70%		5.70%		5.70%		5.70%		5.70%	
disclosure statement	2.25%	2.25%		2.25%		2.25%		2.25%		2.25%	

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[illegible]

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I. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1 State Reserve Standard

	Current Year 2005-2006	Year 2 2006-2007	Year 3 2007-2008
1a. Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement) for both Unrestricted and Restricted General Fund	\$155,715,857	\$155,320,775	\$156,690,194
1b. State Standard Minimum Reserve Percentage for this District %	3%	3%	3%
1c. State Standard Minimum Unrestricted Fund Reserve Amount for this District (Line 1a. times Line 1b. OR \$50,000 for a district with less than 1,001 ADA)	\$ 4,671,476	\$ 4,659,623	\$ 4,700,706

2 Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

2a. General Fund Budgeted <u>Unrestricted</u> Designated for Economic Uncertainties (Object 9770)	\$4,671,476	\$4,659,623	\$4,700,706
2b. General Fund Budgeted <u>Unrestricted</u> Unappropriated Amount (Object 9790)	\$644,578	\$1,754,674	\$5,424,301
2c. Special Reserve Fund for Other Than Capital Outlay Projects Budgeted Designated for Economic Uncertainties (Fund 17, Object 9770)	\$ -	\$ -	\$ -
2d. Special Reserve Fund for Other Than Capital Outlay Projects Budgeted Unappropriated Amount (Fund 17, Object 9790)	\$ -	\$ -	\$ -
2e. Total District Budgeted Unrestricted Reserves	\$ 5,316,054	\$ 6,414,297	\$ 10,125,007
2f. Reserve for Economic Uncertainties Percentage (Line 2e. divided by Line 1a.)	3.41%	4.13%	6.46%

3 Does the district's budgeted unrestricted reserves meet the state standard minimum reserve amount? (Line 1.c. is less than or equal to Line 2.e.)

Current Year, 2005-2006

☒ Yes ☐ No

Year 2, 2006-2007

☒ Yes ☐ No

Year 3, 2007-2008

☒ Yes ☐ No

4 If no, how do you plan to restore your reserves?

J. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET
Itemized Budget Revisions Necessary to meet Cost of Agreement

Description of the Revision	Attached Fund Transfer/ Budget Resolution Numbers	Amount	County Use Only: Date Action Taken
Approximate 2.5% COLA Current :			
Certificated Unrestricted		\$ 1,645,573	
Certificated Restricted		\$ 85,108	
Fixed Charges Unrestricted		\$ 211,345	
Fixed Charges Restricted		\$ 10,443	
One Time H & W Allocation		\$ 80,000	
Adjustment for Restricted Funds 4399		\$ (95,551)	
Unrestricted Reserves		\$ (1,936,918)	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
TOTAL REVISIONS		\$ -	

☐ No budget revision necessary. Please provide explanation:

K. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT FISCAL YEARS OPERATING BUDGET
Itemized Budget Revisions Included in the Multi-Year Projections to Meet Cost of Agreement

	Major Object Code Series	Amount	County Use Only: Date Action Taken
<i>Subsequent Year 2, 2006-2007</i>			
Description of the Revision			
Additional Increase for Partial Year		\$ -	
Cola on the salary schedule:		\$ -	
Certificated Unrestricted	1xxx	\$ 1,033,545	
Certificated Restricted	1xxx	\$ 51,065	
Fixed Charges Unrestricted	3xxx	\$ 126,807	
Fixed Charges Restricted	3xxx	\$ 6,266	
\$200 on H & W Unrestricted	34xx	\$ 195,020	
\$200 on H & W Restricted	34xx	\$ 8,170	
Adjustments to Supplies Restricted	4xxx	\$ (65,501)	
Fund Balance Adjustmnet	9790	\$ (1,355,372)	
		\$ -	
TOTAL YEAR 2		\$ -	

	Major Object Code Series	Amount	County Use Only: Date Action Taken
<i>Subsequent Year 3, 2007-2008</i>			
Description of the Revision			
No additional adjustments required		\$ -	
for 2007/08		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
TOTAL YEAR 3		\$ -	

☐ No budget revisions necessary. Please provide explanation:

L.

Certification No. 1

The certification must be signed by the District Superintendent and Chief Business Official at the time of public disclosure.

In accordance with the requirements of G.C. 3547.5., the undersigned hereby certify that the costs incurred under the terms of the agreement can be met by the Jurupa Unified School District during the term of the agreement, and that the itemized budget revisions necessary to meet such costs as indicated in sections J and K are included.

Signature - District Superintendent

Date

Signature - Chief Business Official

Date

District Contact Person: Beth Connors

Telephone No.: (951) 360-4107

M.**Certification No. 2**

The certification must be signed by the District Superintendent and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for certification and public disclosure of the major provisions of the agreement in accordance with the requirements of G.C. 3547.5.

After public disclosure of the major provisions contained in this Collective Bargaining Disclosure, the Governing Board of the Jurupa Unified School District at its meeting on October 5, 2005, took action to approve the proposed Agreement with the CSEA, Classified Bargaining Unit

Signature - District Superintendent

Date

Signature - Clerk/President, Governing Board

Date

JURUPA UNIFIED SCHOOL DISTRICT

NEAJ 4%

MULTI-YEAR BUDGET PROJECTION

Combined

Description	Account Codes	2005/06 Projected	2006/07 Projected	2007/08 Projected
A. REVENUES				
1) Revenue Limit Sources	8010 - 8099	104,948,624	109,971,465	113,649,297
2) Federal Revenues	8100 - 8299	16,940,502	16,890,482	16,890,482
3) Other State Revenues	8300 - 8599	21,474,399	21,753,517	21,962,515
4) Other Local Revenues	8600 - 8799	8,934,658	7,708,561	7,844,700
5) TOTAL REVENUES		152,298,183	156,324,025	160,346,994
B. EXPENDITURES				
1) Certificated Salaries	1000 - 1999	80,676,748	82,783,908	83,822,082
2) Classified Salaries	2000 - 2999	22,156,398	21,905,080	22,104,116
3) Employee Benefits	3000 - 3999	26,106,683	26,328,299	26,523,627
4) Books & Supplies	4000 - 4999	11,969,180	9,458,530	9,458,530
5) Services, Other Exp.	5000 - 5999	12,651,253	12,691,688	12,691,688
6) Capital Outlay	6000 - 6999	377,141	366,380	366,380
	7100 - 7299			
7) Other Outgo	7400 - 7499	118,775	127,211	64,092
8) Dir. Supp./Ind. Costs	7300 - 7399	(212,742)	(212,742)	(212,742)
9) TOTAL EXPENDITURES		153,843,436	153,448,354	154,817,773
C. EXCESS (DEFIC.) OF REVENUES		(1,545,253)	2,875,671	5,529,221
OVER EXPEND.				
D. OTHER FINANCING SOURCES/USES				
1) Interfund Transfers				
a) Transfers In	8910 - 8929	538,000	248,000	248,000
b) Transfers Out	7610 - 7629	1,872,421	1,872,421	1,872,421
2) Other Sources/Uses				
a) Sources	8930 - 8979	0	0	0
b) Uses	7630 - 7699	0	0	0
3) Contrib. to Rest. Pgm.	8980 - 8999	0	0	0
4) TOTAL OTHER FIN. SOURCES/USES		(1,334,421)	(1,624,421)	(1,624,421)

Description	Account Codes	2005/06 Projected	2006/07 Projected	2007/08 Projected
E. NET INC. (DEC.) IN		(2,879,674)	1,251,250	3,904,800
FUND BALANCE				
F. FUND BALANCE, RESERVES				
1) Beginning Balance				
a) As of July 1 - Unaud.	9791	9,875,039	6,995,365	8,246,615
b) Audit Adjust.	9793	0	0	0
c) As of July 1, Aud.				
e) Net Beginning Bal.		9,875,039	6,995,365	8,246,615
2) Ending Balance, June 30		6,995,365	8,246,615	12,151,415
Components of Ending Fund Balance				
a) Reserved Amounts				
Revolving Cash	9711	2,500	2,500	2,500
Stores	9712	246,187	246,187	246,187
Prepaid Expend.	9713	0	0	0
Other	9719	0	0	0
Gen. Reserve(EC 42124)	9730	0	0	0
Legally Restricted	9740	1,204,874	1,204,874	1,204,874
b) Designated Amounts				
Desig. for				
Economic Uncertainties	9770	4,671,476	4,659,623	4,700,706
Designated For -				
School Oper. Supply Alloc. C/O	9780	0	0	0
Capital Projects		0	0	0
Routine Restricted Maintenance		0	153,007	347,097
Restricted Carryover		225,750	225,750	225,750
		0	0	0
c)Unapprop. Amt.	9790	644,578	1,754,674	5,424,301
REQUIRED RESERVE (3 %)		4,671,476	4,659,623	4,700,706
OVER/(SHORT) REQUIRED RESERVE		0	0	0

SCHOOL CALENDAR 2006-2007

JULY							AUGUST							SEPTEMBER							OCTOBER						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
						1																					
2	3	4	5	6	7	8	6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14
9	10	11	12	13	14	15	13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21
16	17	18	19	20	21	22	20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28
23	24	25	26	27	28	29	27	28	29	30	31			24	25	26	27	28	29	30	29	30	31				
30	31																										

NOVEMBER							DECEMBER							JANUARY							FEBRUARY						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
5	6	7	8	9	10	11	3	4	5	6	7	8	9	7	8	9	10	11	12	13	4	5	6	7	8	9	10
12	13	14	15	16	17	18	10	11	12	13	14	15	16	14	15	16	17	18	19	20	11	12	13	14	15	16	17
19	20	21	22	23	24	25	17	18	19	20	21	22	23	21	22	23	24	25	26	27	18	19	20	21	22	23	24
26	27	28	29	30			24	25	26	27	28	29	30	28	29	30	31				25	26	27	28			

MARCH							APRIL							MAY							JUNE						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23
25	26	27	28	29	30	31	29	30						27	28	29	30	31			24	25	26	27	28	29	30

HOLIDAYS

July	4	Independence Day
Sept	4	Labor Day
Nov	10	Veterans Day(Obs)
Nov	22	Admission Day(Obs)
Nov	23	Thanksgiving Day
Nov	24	Local Holiday
Dec	22	Local Holiday
Dec	25	Christmas Day
Dec	29	Local Holiday
Jan	1	New Year's Day
Jan	15	Dr. Martin Luther King, Jr. Day
Feb	12	Lincoln Day
Feb	19	Washington Day
May	28	Memorial Day

END OF SCHOOL MONTHS AND DAYS TAUGHT

SCHOOL MONTH	DATE	DAYS TAUGHT
1	Sept 15	9
2	Oct 30	20
3	Nov 7/9	17/19
4	Dec 8	15
5	Jan 5	9
6	Feb 2	19/18
7	Mar 2	18
8	Mar 30	20
9	Apr 27	15
10	May 25	20
11	Jun 20/21	18/17

TOTAL 180/180

IMPORTANT DATES

Aug	30	New Teachers Report
Aug	31	Staff Development
Nov	3	Minimum Instr. Day K-6
Nov	8-9	ELEMENTARY Conference (No Pupils)
Nov	9	End of 1st Quarter
Nov	20-24	Thanksgiving Recess
Dec	18-Jan 1	Winter Recess
Feb	2	MIDDLE & SR. HIGH Conference (No Pupils) Minimum Instr. Day K-6
Feb	2	End of 1st Semester
Mar	30	End of 3rd Quarter Minimum Instr. Day K-6
Apr	9-13	Spring Recess
June	15	Minum Instr. Day K-6
June	20	End of 2nd Semester 7-12
June	21	Minimum Instr. Day K-6 End of 2nd Semester K-6 Planning Day 7-12 (No Pupils)

LEGEND

- ☐ LEGAL HOLIDAY
- ☐ LOCAL HOLIDAY
- ☐ SCHOOL RECESS

- ☒ ELEMENTARY SCHOOLS NOT IN SESSION
- ☒ MIDDLE & HIGH SCHOOLS NOT IN SESSION
- ☐ BEGINNING AND ENDING OF SCHOOL K-6
- ☐ BEGINNING AND ENDING OF SCHOOL 7-12

1/17/06

2/23/06

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Jurupa Unified School District

CLASSIFIED WORK YEARS

2006-2007

All classified personnel are assigned to one of the following work year schedules:

Work Year A - 246 days	July 1, 2006 through June 30, 2007.
Work Year B - 215 days	July 27, 2006 through June 29, 2007. (Exclude November 20 through November 24; December 18 through January 1 and April 9 through April 13).
Work Year C - 206 days	August 9, 2006 through June 29, 2007. (Exclude November 20 through November 24; December 18 through January 1 and April 9 through April 13).
Work Year D - 196 days	August 23, 2006 through June 29, 2007. (Exclude November 20 through November 24; December 18 through January 1 and April 9 through April 13).
Work Year E1 - 185 days	August 31, 2006 through June 22, 2007. (Exclude November 20 through November 24; December 18 through January 1 and April 9 through April 13).
Work Year E2 - 180 days	September 7, 2006 through June 21, 2007. (Exclude November 20 through November 24; December 18 through January 1 and April 9 through April 13).
Work Year F - 182 days	September 5, 2006 through June 21, 2007. (Exclude November 20 through November 24; December 18 through January 1 and April 9 through April 13).
Work Year F1 - 181 days	September 5, 2006 through June 21, 2007. (Exclude November 9 [Elementary only]; November 20 through November 24; December 18 through January 1; February 2 [Middle School only]; and April 9 through April 13).
Work Year G - 170 days	September 14, 2006 through June 14, 2007. (Exclude November 20 through November 24; December 18 through January 1 and April 9 through April 13).

Days and dates shown above exclude Saturdays, Sundays, legal and local holidays.

Employees are paid for legal and local holidays which fall within their assigned work year.

Holidays 2006-2007

July 4; September 4; November 10, 22, 23, 24; December 22, 25, 29; January 1, 15;
February 12, 19; May 28.

SALARY SCHEDULE, WORK YEAR, VACATION AND HOLIDAYS

2006-2007 WORK YEAR AND VACATION

Position	Work Year	Vacation Days Per Year
Assistant Director of Maintenance & Operations	A	22
Business Assistant	A	22
Director of Centralized Support Services	A	22
Director of Database Administration	A	22
Director of Fiscal Services	A	22
Director-Categorical Projects	A	22
Director-Classified Personnel	A	22
Director-Food Services	A	22
Director-Transportation	A	22
Early Childhood Specialist	A	22
Head Custodian-High School	A	22
Head Custodian-Middle School	A	22
Network Manager	A	22
Personnel Specialist	A	22
Regional Coord. of Healthy Children Connections	A	22
Senior Building Inspector	A	22
Supervisor of Accounting	A	22
Supervisor of Food Services	A	22
Supervisor of Grounds	A	22
Supervisor of Transportation	A	22
Supervisor-Head Start/Preschool	A	22
Supervisor-Maintenance & Operations	A	22
Warehouse Manager	A	22
Elementary School Operations Manager	B	20

Work Year A: July 1, 2006 through June 30, 2007 (246 days).
Excludes Saturdays, Sundays, legal and local holidays.

Work Year B: August 1, 2006 through June 29, 2007 (226 days).
Exclude Saturdays, Sundays, legal and local holidays.

HOLIDAYS 2006-2007

July 4; September 4; November 10, 22, 23, 24; December 22, 25, 29; January 1, 15;
February 12, 19; May 28.

SALARY SCHEDULE, WORK YEAR, VACATION AND HOLIDAYS

WORK YEAR 2006-2007

July 1, 2006 through June 30, 2007 (246 days)

HOLIDAYS 2006-2007

July 4; September 4; November 10, 22, 23, 24; December 22, 25, 29; January 1, 15;
February 12, 19; May 28.

VACATION

Vacation days will be granted in accordance with Policy 4395.

Jurupa Unified School District

CERTIFICATED WORK YEARS

2006-2007

Job Title	Dates	Days Worked
Teacher, Nurse, Resource Specialist, Language, Speech & Hearing Specialist	August 31, 2006 through June 21, 2007	184 days
Teacher on Special Assignment	Schedule varies	184 days
Teacher, Nurse, Resource Specialist, Language, Speech & Hearing Specialist (New to District)	August 30, 2006 through June 21, 2007	185 days
Teacher on Special Assignment (New to District)	Schedule varies	185 days
Nurse (Coordinator)	August 24, 2006 through June 21, 2007	189 days
Librarian, Mental Health Counselor, Psychologist, Behavior Specialist	August 31, 2006 through June 28, 2007	189 days
Counselor, Program Specialist	August 24, 2006 through June 28, 2007	194 days
Guidance Coordinator	August 3, 2006 through June 21, 2007	204 days

Days and dates shown above exclude Saturdays, Sundays, legal and local holidays, Winter recess and Spring recess.

Teacher (Community Day School)	July 1, 2006 through June 30, 2007	209 days
Teacher (Independent Study/Adult Ed.)	July 1, 2006 through June 30, 2007	214 days
Teacher (Lead Work Experience)	July 1, 2006 through June 30, 2007	225 days
Teacher (Five Period Agriculture)	July 1, 2006 through June 30, 2007	225 days

Days and dates shown above may include Saturdays, Sundays, legal and local holidays, Winter recess and Spring recess by mutual agreement.

Jurupa Unified School District

MANAGEMENT/LEADERSHIP TEAM

2006-2007 WORK YEARS

Position	Base Work Year	Vacation and Recess	Net Work Days
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Administration

Administrator Ed. Support Services			
Administrator of Educational Tech.			
Administrator of Student Services			
Assistant Principal-High School			
Assistant Superintendent			
Coord. of Child Welfare and Attend.	July 1 - June 30	A	224
Coordinator of Language Services			
Coordinator of Research			
Director			
Principal-Adult/Alternative Ed.			
Principal-High School			

Principal - Middle School			
Assistant Principal - Adult/Alt. Ed	July 27 - June 29	B	215
Educational Technology Coordinator			

Assistant Principal - Elementary School			
Assistant Principal - Middle School			
Coordinator of Pupil Services			
Principal - Continuation High School	August 9 - June 29	B	206
Principal - Elementary School			
Principal on Special Assignment			
Student Support Services Coordinator			
Youth Opportunity Coordinator			

Certificated

Curriculum Coordinator			
Instructional Media Coordinator	July 27 - June 29	B	215

Jurupa Unified School District

MANAGEMENT/LEADERSHIP TEAM

2006-2007 WORK YEARS

WORK DATES

Assigned work periods exclude weekends and holidays.

SCHOOL RECESSES

Assigned work periods for positions coded B exclude the Thanksgiving, Winter and Spring school recesses except as noted otherwise.

HOLIDAYS

July 4; September 4; November 10, 22, 23, 24; December 22, 25, 29; January 1, 15; February 12, 19; May 28.

ANNUAL COMPENSATION

Total annual compensation is determined by multiplying days of work required under the net work days column by the daily rate from appropriate salary schedule placement. Vacation days are excluded in determining annual compensation.

VACATIONS

Positions coded A are 12 month work year positions entitled to annual vacation as provided by Board Policy. Net work days are listed for computation of annual rates for positions compensated by the daily rate schedule. Net work days would be actual non-vacation days worked if earned vacation was fully used during the year earned.

Positions coded B do not earn vacation.

Jurupa Unified School District

MANAGEMENT/LEADERSHIP TEAM

2006-2007 WORK YEARS

WORK DATES

Assigned work periods exclude weekends and holidays.

SCHOOL RECESSES

Assigned work periods for positions coded B exclude the Thanksgiving, Winter and Spring school recesses except as noted otherwise.

HOLIDAYS

July 4; September 4; November 10, 22, 23, 24; December 22, 25, 29; January 1, 15; February 12, 19; May 28.

ANNUAL COMPENSATION

Total annual compensation is determined by multiplying days of work required under the net work days column by the daily rate from appropriate salary schedule placement. Vacation days are excluded in determining annual compensation.

VACATIONS

Positions coded A are 12 month work year positions entitled to annual vacation as provided by Board Policy. Net work days are listed for computation of annual rates for positions compensated by the daily rate schedule. Net work days would be actual non-vacation days worked if earned vacation was fully used during the year earned.

Positions coded B do not earn vacation.
