

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

SLOGAN

*Our Children, Our Schools, Our Future!*

MISSION STATEMENT

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

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

**TUESDAY, JANUARY 16, 2007**

*(Note: Because of the Monday Holiday, the regular meeting is changed to Tuesday)*

**EDUCATION CENTER BOARD ROOM  
4850 Pedley Road, Riverside, CA - 4:00 P.M.**

**OPEN PUBLIC SESSION - 4:00 P.M.**

Call to Order in Public Session

(President Harris)

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

**HEARING SESSION - 4:00 P.M.**

PUBLIC VERBAL COMMENTS

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

**CLOSED SESSION - 4:00 P.M.**

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

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases: #07-142, #07-140, #07-144, #07-147, #07-150, #07-151, #04-165, 05-093, 06-234, 06-269, 06-292, 06-331, 06-337, 06-347, 06-349, 06-394, 06-406, 06-410, 06-412, 06-415, 06-423 and 07-009, #05-009, 05-293, 06-244, 06-045, 06-127, 06-236, 06-245, 06-254, 06-294, 06-305, 06-319, 06-351, 06-356, 06-363, 06-414, #05-101, 05-279, 06-090, 06-128, 06-132, 06-148, 06-160, 06-174, 06-209, 06-222, 06-225, 06-233, 06-247, 06-253, 06-262, 06-275, 06-277, 06-290, 06-310, 06-316, 06-368, 06-373, 06-391, 06-399, 06-404, 06-408, 07-012, #07-034, #07-017, 07-026, #05-135, 06-131, 06-228, 06-424, 06-428, 06-429, 07-035, #05-129, 05-174, 05-195, 06-211, 06-248, 06-285, 06-287, 06-426, 06-430, #06-256, 06-280, 07-020, 07-081.

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, and Employee Performance Evaluation: Superintendent.

## **CLOSED SESSION - 4:00 P.M. (Continued)**

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

CONFERENCE WITH LABOR NEGOTIATOR: Pursuant to Government Code Section 54957.6, to consider contract provisions of unrepresented employees. Name of Agency Negotiator: Assistant Superintendent Personnel Services. Title of unrepresented employees: Certificated Management, Classified Management and Management/Confidential Employees, consider increase in salary.

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: Assistant Superintendent Business Services, and Superintendent.

*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, Mrs. Burns, Mrs. Brewer, Mr. Chavez, Mr. Rodriguez

Roll Call Student Board Members: Esteban Acevedo, Connie Maldonado

Flag Salute

Inspirational Comment &

(Mrs. Brewer)

Moment of Silence in Memory of Ms. Cheryl Palermo, Instructional and Health Care Aide at Jurupa

Valley High

### **1. Welcome**

- a. Welcome 2006-07 Student Board Members Mr. Duchon – 5 minutes)  
The Board welcomes 2006-2007 Student Board Members, Esteban Acevedo, Jurupa Valley High, and Connie Maldonado, Rubidoux High. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

### **2. Public Verbal Comments**

This communication opportunity is included on the Agenda of each regular Board meeting so citizens can make suggestions or identify concerns about matters affecting the School District or request an item to be placed on a future agenda. The Jurupa Unified School District Board of Education encourages and invites the public to comment on items listed on its agenda or on matters within its subject jurisdiction. All questions to the Board should be directed through the Board President and in order to help conduct the business of the Board in an orderly fashion, we request that you read and follow the guidelines listed on the pink "Request to Speak" card. Any responses from the Board will take place during "Board Member Comments."

### **3. Board Member Comments**

Individual Board members may wish to share information or request items on a future agenda.

#### 4. Administrative Reports and Written Communications

- a. Hear Report on District School Liaison Team (DSLTL) Update (Dr. Jindra – 10 Minutes)  
This evening Dr. Susan Jindra, Assistant Superintendent Education Services, and Ms. Terri Moreno, Director of Categorical Projects, will provide a quarterly report on the progress being made on the implementation of the Local Educational Plan (LEP) addendum and its alignment to the Blueprint for Learning. Information only.
- \* b. Review Information on Notice of Apportionment – Title III – Limited English Proficient Student Program (Dr. Jindra – 2 Minutes)  
The State Department of Education recently issued their official apportionment notification for the No Child Left Behind Act of 2001, Title III, Limited English Proficient (LEP) Student Program for the 2006-07 school year. In 2006-07, the formula allocation of Title III funds resulted in a per pupil allocation of \$84.00 for each eligible student. The total amount the district will receive is \$65,520. A copy of the Notice of Apportionment is included in the supporting documents. Information only.
- \* c. Review Information on Notice of Apportionment – Community-Based English Tutoring (CBET) Program (Dr. Jindra – 2 Minutes)  
The California Department of Education recently notified the district of an apportionment in the amount of \$239,926 for the Community-Based English Tutoring (CBET) program for 2006-2007. These funds are apportioned at \$32.44 per student based on the number of English-learner (EL) students enrolled in kindergarten through grade twelve as reported on the March 2006 Language Census (R-30). A copy of the award letter is included in the supporting documents. Information only.
- d. Other Administrative Reports and Written Communication (Mr. Duchon)

#### HEARING SESSION

##### **\*\*Hold Public Hearing on Draft Preliminary Environmental Assessment for Proposed K-8 #2 School Site at Hamner Avenue and Bellegrave Avenue** (Mrs. Lauzon – 10 Minutes)

In accordance with the California Education Code (CDE), the Jurupa Unified School District has been soliciting public comments during a 30-day public review period on the Draft Report of the Preliminary Environmental Assessment (PEA) for the proposed K-8 #2 School located on the northeast corner of Hamner Avenue and Bellegrave Avenue in Mira Loma. Leighton Consulting, Inc., environmental consultant, prepared a "Draft Preliminary Environmental Assessment" for the proposed K-8 #2 School. This report has been available for review in the office of the Director of Centralized Support Services, the Rubidoux Library and the Glen Avon Library. A CD copy of the report has been provided to the Board under separate cover.

During the public comment period, in accordance with the California Education Code, the State of California Department of Toxic Substances Control (DTSC) is currently reviewing the draft PEA report. The PEA has been prepared to evaluate if environmental conditions exist at this site that pose a threat to human health or the environment under any land use scenario. The purpose of this public hearing is to receive any further comments from the public regarding the draft PEA. **President Carl Harris should formally open and close the public hearing on this matter.**

## ACTION SESSION

### A. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items A 1-14 as printed.

- \* 1. Approve Minutes of January 2, 2007 Regular Meeting and January 5, 2007 Special Meeting
- \* 2. Disbursement Orders (Mrs. Lauzon)
- \* 3. Purchase Orders (Mrs. Lauzon)
- \* 4. Agreements (Mrs. Lauzon)
- \* 5. Payroll Report (Mrs. Lauzon)
- \* 6. Approve Notice of Completion for Coutts Heating & Cooling, Inc.– Contract #C-20491 for HVAC for Modernization at Mission Bell, Pacific Avenue, Pedley and Troth Street Elementary Schools and Mission Middle School (Mrs. Lauzon)
- \* 7. Approve Notice of Completion for Angeles Contractor, Inc.– Contract #C-20490 for General Construction for Modernization at Mission Bell, Pacific Avenue, Pedley and Troth Street Elementary Schools and Mission Middle School (Mrs. Lauzon)
- \* 8. Approve Notice of Completion for R.I.S. Electrical Contractors, Inc. – Contract #C-20488 for Electrical for Modernization at Mission Bell, Pacific Avenue, Pedley and Troth Street Elementary Schools and Mission Middle School (Mrs. Lauzon)
- \* 9. Approve Non-Routine Student Field Trip Request from the YOC (Dr. Jindra)

Ms. Nancy Matzenauer, Program Coordinator at the Youth Opportunity Center, is requesting approval to travel to Los Angeles on Tuesday, January 16, 2007 through Thursday, January 18, 2007 with approximately three (3) students. The purpose of this trip is for students to participate and present at the California Workforce Association Conference. **Costs for the trip will be paid with Workforce Investment Act (WIA) funds.** Transportation will be by district vehicle; supervision will be provided by staff members and meals will be at local restaurants. Students will not stay in Los Angeles each night, but will travel by district van each day. 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. Matzenauer to travel to Los Angeles with approximately three (3) students on Tuesday, January 16, 2007 through Thursday, January 18, 2007.



- \*10. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Dr. Jindra)  
Ms. Sara Diefenbach, Agriculture teacher at Jurupa Valley High School, is requesting approval to travel to Cal Poly San Luis Obispo on Friday, January 26, 2007 through Saturday, January 27, 2007 with approximately eight (8) students. The purpose of this trip is for students to attend a horse judging clinic where they will observe halter and performance classes and learn necessary judging skills. **Costs for the trip will be paid through donations and ASB fundraisers.** Transportation will be by district vehicle; supervision will be provided by staff members and lodging and accommodations will be at a local hotel and restaurants. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Diefenbach to travel to Cal Poly San Luis Obispo with approximately eight (8) students on Friday, January 26, 2007 through Saturday, January 27, 2007.

- \*11. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Dr. Jindra)  
Mr. Rob Norwood, teacher at Jurupa Valley High School, is requesting approval to travel to Indio, California on Monday, February 19, 2007 through Sunday, February 25, 2007 with approximately forty (40) students. The purpose of this trip is for students to exhibit and market their livestock projects at the National Date Festival and Livestock Show. **Costs for the trip will be paid from the FFA Support Group, fundraisers and donations.** Transportation will be by district and parent support vehicles; supervision will be by staff members and parent volunteers and lodging and accommodations will be at a local motel. 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. Norwood to travel to Indio, California with approximately forty (40) students on Monday, February 19, 2007 through Sunday, February 25, 2007.

- \*12. Approve Non-Routine Student Field Trip Request from Jurupa Valley (Dr. Jindra)  
Mr. Jeff Rhiner, teacher at Jurupa Valley High School, is requesting approval to travel to UC Davis on Friday, March 2, 2007 through Saturday, March 3, 2007 with approximately sixteen (16) students. The purpose of this trip is for students to participate in leadership events exhibiting various agriculture skills. **Costs for the trip will be paid through donations and fundraisers.** Transportation will be by district vehicle; supervision will be provided by staff members and lodging and accommodations will be at a local hotel and restaurants. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Rhiner to travel to UC Davis with approximately sixteen (16) students on Friday, March 2, 2007 through Saturday, March 3, 2007.

- \*13. Approve Non-Routine Student Field Trip Request from the Learning Center (Dr. Jindra)  
Ms. Lucinda Blackstone, teacher at the Learning Center, is requesting approval to travel to Palm Springs on Tuesday, May 29, 2007 with approximately twenty (20) students. The purpose of this trip will be for students to use what they experience in the art and science museums in writing and art assignments in the following weeks. **Costs for the trip will be paid by the Ninth Grade Transition Program.** Transportation will be by district vehicle; supervision will be provided by staff members and volunteers, and meals will be provided by the students. 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. Blackstone to travel to Palm Springs with approximately twenty (20) students on Tuesday, May 29, 2007.

14. Accept Donation (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.

Through an Edison International employee/employer contribution program, parents of students have donated funds that are then matched by Edison's donation on a quarterly basis.

\$75.00	Edison's match	Camino Real Elem.	student incentives
\$88.47	parent donations	Sunnyslope Elem.	educational programs
<u>\$88.47</u>	Edison's match	Sunnyslope Elem.	educational programs
\$251.94	TOTAL		

Mrs. Nancy Duncan, of Riverside, wishes to donate \$20.00, with the request the funds be used to purchase incentives for students of Camino Real Elementary School.

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

- \* B. Consider Change to Middle School Boundaries (Mrs. Lauzon – 15 Minutes)  
At the December 8<sup>th</sup> meeting, the Board set new high school boundaries to reflect the opening of Patriot High School in September 2007. At the request of President Carl Harris, the Board is being asked to review the middle school boundaries and consider aligning them with the new high school boundaries. Projected middle school enrollment information for 2007/2008 utilizing current middle school boundaries and new high school boundaries has been provided in the supporting documents. Copies of the current middle school boundary map and the new high school boundary map have been provided to the Board under separate cover. Copies of these maps will be made available to the public at the Board meeting.

Administration is requesting direction from the Board on whether to move forward with the process of changing the middle school boundaries to align with the new high school boundaries or leave the middle school boundaries unchanged.

- \* C. Approve at First Informational Reading New Board Policy and Regulation 6173, Education for Homeless Children (Dr. Jindra – 5 Minutes)

Under the No Child Left Behind (NCLB) legislation, additional requirements for Homeless programs are incorporated into this new Board Policy and Regulation 6173. Areas addressed are relative to homeless students having access to public education through the provision of a district liaison and transportation services.

Administration recommends the Board approve at first reading the newly developed Board Policy and Regulation 6173, Education for Homeless Children.

- \* D. Adopt at First Reading Revised Regulation 5152, Recognized Student Organizations (Dr. Jindra – 5 Minutes)

The supporting documents include a copy of Regulation 5152, Recognized Student Organizations. This regulation is annually updated at all schools in the district, which took place at the October 16, 2006 Board meeting. The updates (see information in bold type) reflect the changes to this list.

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

- \* E. Adopt Resolution #2007/31, Yellow Ribbon Week – Violence Prevention and Awareness (Dr. Jindra – 5 Minutes)

January 14-20, 2007 is recognized as Yellow Ribbon Week for Youth Violence Prevention and Awareness. The Jurupa Unified School District has been working diligently to improve the safety of all students by forming collaborative partnerships with law enforcement, parents, students, government and business leaders, board members and local residents. These working partnerships connect students, parents and community members to services and resources that help to ensure all students in the Jurupa Unified School District are safe and productive.

Yellow Ribbon Week – Violence Prevention and Awareness, January 14-20, 2007, provides parents, students, teachers, other school personnel, and community members with the opportunity to demonstrate their commitment to safe schools and is in recognition of pupils who have lost their lives as a direct result of school violence.

Administration recommends adoption of Resolution #2007/31, Yellow Ribbon Week – Violence Prevention and Awareness.

- \* F. Adopt Resolution No. 2007/32, Expenditure of Excess Funds(Mrs. Lauzon – 5 Minutes)  
Throughout the school year, the Business Office monitors and adjusts the District's various budgets with respect to both revenue and expenditures. Changes in revenue result from grant applications, increased funding, adjustments to ADA, apportionment reductions, and adjustments from the State, etc.

The method by which the revenue side of the budget is adjusted is to adopt a Resolution for Expenditure of Excess Funds. In this action the Board approves adding or reducing revenue in the budget for various purposes. Since the budget was revised on December 4, 2006, the District has received a bill for the State Department of General Services, dated November 20, 2006 in regards to the funding received in prior years for the State School Building Lease Purchase Funds. The invoice has resulted in an adjustment to decrease revenues in Fund 30.

**Fund 30 – State School Building Lease Purchase Fund**

School Facilities Apportionment	(208,622)
Interfund Transfers	<u>22,906</u>
<b>Total State School Building Lease Purchase Fund</b>	<b>(185,716)</b>

Administration recommends that the Board adopt Resolution #2007/32, Expenditure Repayment of Excess Funds.

- G. Authorize Solicitation of Bids to Upgrade Low Voltage System at Rubidoux High School (Opal Street) (Mrs. Lauzon – 5 Minutes)

Administration is requesting authorization to solicit bids to upgrade low voltage wiring at Rubidoux High School (Opal Street). As part of the modernization plan, a new telephone and data system will be installed at the site and this necessitates replacing all low voltage wiring, most of which has been in place for 20-40 years. **This project will be paid for from State Modernization and Measure "C" funds.**

Administration recommends that the Board authorize administration to solicit bids to upgrade the low voltage system at Rubidoux High School.

- H. Approve Proposal for Fire Alarm System Inspections at 23 Sites

(Mrs. Lauzon -5 Minutes)

As required by National Fire Alarm Code NFPA-72, all school fire alarm systems must be inspected quarterly, with final reports produced and delivered to the District. Administration solicited proposals for fire alarm system inspections and received the following responses:

ICS Service Co.	\$27,380.36
Time & Alarm Systems	\$29,463.00
Circle City Electric	\$31,000.00

**This service will be paid for from Routine Maintenance funds.**

Administration recommends that the Board approve the proposal from ICS Service Co. for fire alarm system inspections at 23 sites in the amount of \$27,380.36.

**\*\* I. Act on Student Discipline Cases** (Mr. Duchon)

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 discipline cases listed. 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 #07-142 is recommended for expulsion by the by Agreement and Stipulation for violation of Education Code Sections 48900 (f) and 48915 (e) for the Fall Semester 2006 and Spring Semester 2007. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Spring Semester and the student be placed on school probation. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed in January for educational placement at Mission Middle School, for the Spring Semester 2007. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before June 18, 2007.

**EXPULSION CASES – AGREEMENT AND STIPULATION:**

1. Discipline Case #07-140 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Fall Semester 2006 and Spring Semester 2007. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 18, 2007.
2. Discipline Case #07-144 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(2), (k) and 48915 (b), (e) for the Fall Semester 2006 and Spring Semester 2007. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 18, 2007.
3. Discipline Case #07-147 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (g), (k) and 48915 (e) for the Fall Semester 2006 and Spring Semester 2007. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 18, 2007.
4. Discipline Case #07-150 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (b), (k) and 48915 (b), (e) for the Fall Semester 2006 and Spring Semester 2007. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 18, 2007.
5. Discipline Case #07-151 is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (f), (g), (k), (t) and 48915 (e) for the Fall Semester 2006 and Spring Semester 2007. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 18, 2007.

#### READMISSION CASES APPROVED (16)

The Administrative Hearing Panel recommends readmission of the pupils in Discipline Cases #04-165, 05-093, 06-234, 06-269, 06-292, 06-331, 06-337, 06-347, 06-349, 06-394, 06-406, 06-410, 06-412, 06-415 06-423 and 07-009 to the schools of the Jurupa Unified School District.

#### READMISSION CASES APPROVED-SUSPENDED EXPULSION (15)

The Administrative Hearing Panel recommends readmission/suspended expulsion for the pupils in Discipline Cases #05-009, 05-293, 06-244, 06-045, 06-127, 06-236, 06-245, 06-254, 06-294, 06-305, 06-319, 06-351, 06-356, 06-363, 06-414 to the schools of the Jurupa Unified School District.

#### READMISSION CASES DENIED (27)

The Administrative Hearing Panel recommends denied readmission of the pupils in Discipline Cases #05-101, 05-279, 06-090, 06-128, 06-132, 06-148, 06-160, 06-174, 06-209, 06-222, 06-225, 06-233, 06-247, 06-253, 06-262, 06-275, 06-277, 06-290, 06-310, 06-316, 06-368, 06-373, 06-391, 06-399, 06-404, 06-408, 07-012; pupils shall continue in their current educational placement.

#### ADMISSION CASE APPROVED (1)

The Administrative Hearing Panel recommends admission of the pupil in Discipline Case #07-034 to the schools of the Jurupa Unified School District.

#### ADMISSION CASES DENIED (2)

The Administrative Hearing Panel recommends denied admission of the pupils in Discipline Cases #07-017, 07-026 to the schools of the Jurupa Unified School District; pupils shall continue in their current educational placement.

#### REINSTATEMENT CASES APPROVED (7)

The Administrative Hearing Panel recommends reinstatement of the pupils in Discipline Cases #05-135, 06-131, 06-228, 06-424, 06-428, 06-429, 07-035 to the schools of the Jurupa Unified School District.

#### REINSTATEMENT CASES DENIED (9)

The Administrative Hearing Panel recommends denied reinstatement of the pupils in Discipline Cases #05-129, 05-174, 05-195, 06-211, 06-248, 06-285, 06-287, 06-426, 06-430; the pupils shall continue in their current educational placement.

#### APPROVED – REVIEWED EXPULSION/SUSPENDED EXPULSION CASES (4)

The Administrative Hearing Panel reviewed the pupils in Discipline Cases #06-256, 06-280, 07-020, 07-081 and approved the pupils to return to the schools of the Jurupa Unified School District on a suspended expulsion.

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

## J. Approve Personnel Matters

- \* 1. Approve Personnel Report #12 (Mrs. Elzig - 2 Minutes)  
Administration recommends approval of Personnel Report #12 as printed subject to corrections and changes resulting from review in Closed Session.
  
- \* 2. Review Memorandum of Agreement with NEA-J (Mrs. Elzig – 5 Minutes)  
Administration has met with NEA-J to negotiate the effects of opening the third comprehensive high school. A Memorandum of Agreement has been drafted to outline the process for staffing Patriot High School. The first phase of staffing the school will focus on meeting the staff reduction needs at Rubidoux High School and Jurupa Valley High School. Teachers will indicate their interest in transferring to Patriot by completing a transfer request form. Consideration of transfers during this phase of staffing will focus on credentialing, recent experience teaching the subject, and seniority. If reduction needs are not met through this transfer process, involuntary transfers may occur. Once staff reduction needs have been met at the existing high schools, remaining openings will be posted and transfer requests from current high school teachers, as well as applications from outside candidates, will be considered to fill the remaining openings. The Memorandum of Agreement has been included in the supporting documents for review. NEA-J has scheduled their ratification meetings in January and it is anticipated that ratification of the Memorandum of Agreement will occur prior to the next Board meeting. Assuming NEA-J has ratified, the Board will be asked to ratify at the meeting on February 5, 2007. Information only.
  
- \* 3. Disclose Tentative Agreement with CSEA (Mrs. Elzig – 5 Minutes)  
A tentative agreement has been reached with CSEA on items subject to reopen negotiations for the 2006-2007 school year. Specifically, it has been agreed to increase the classified salary schedule by 4.5% effective July 1, 2006. The Agreement also includes criteria for disbursing monies from the classified employee health and welfare benefit pool to allow for a one-time 2% payment to eligible employees. Modifications have been agreed to in three other areas. These areas are Article 11, Absences and Leaves; Article 16, Hours, Overtime, Extra Work and Allowances; Article 17, Reimbursements for Loss; and Article 21, Duration. A copy of the tentative agreement is included in the supporting documents.

The District has been informed that CSEA has scheduled its ratification meetings for January 17 and 18, 2007 and that it is anticipated that ratification will occur prior to the next 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 CSEA has ratified, the Board will be asked to ratify at its regular meeting, February 5, 2007.

4. Approve Salary Increase for Certificated Management, Classified Management, and Confidential Employees (Mrs. Elzig – 5 Minutes)

Management and confidential positions held by certificated and classified employees are not represented by a union. Included among these positions are all the district principals and site-based administrators, several coordinators with district and site responsibilities, classified supervisors, directors for major district support programs, confidential secretarial positions and personnel specialists, as well as employees on contracts entitled to the same benefits as other management employees. These employees support the efforts of teachers and classified staff as we move toward the goals outlined in the *Blueprint for Learning* focused on increasing student achievement. The District recognizes the efforts of these employees and the substantial gains accomplished during the last school year. The District also recognizes the importance of maintaining competitive salaries for this employee group.

Administration recommends that the salary for Certificated Management, Classified Management, and Confidential Employees be increased by 4.5% effective July 1, 2006.

5. Ratify Contract of Assistant Superintendent of Business Services (Mrs. Elzig – 5 minutes)

The proposed contract for the Assistant Superintendent of Business Services is a two-year contract with the 2007-2008 salary set at \$122,000. The position requires a work year of twelve months of regular service with 22 vacation days. The contract further stipulates that without Board action prior to December 31, 2008 the contract will automatically extend one additional year. Additional terms of the contract are consistent with the other individual administrative contracts in the District. Administration recommends ratification of the proposed contract for the Assistant Superintendent of Business Services.

6. Amend the Contract of Assistant Superintendent of Business Services (Mrs. Elzig – 5 minutes)

Per Mrs. Lauzon's current contract, upon completion of her California Association of School Business Officials certificate, her title changed from Business Manager to Assistant Superintendent of Personnel. Effective February 28, 2006, Mrs. Lauzon completed the certificate and her title changed accordingly. It is recommended that Mrs. Lauzon's current contract be amended to increase her salary to \$122,000 effective July 1, 2006. This salary is the rate established for the position of Assistant Superintendent.

Administration recommends that Mrs. Lauzon's salary be increased to the Assistant Superintendent rate of \$122,000 effective July 1, 2006.



#### K. Board Member Committee Reports

(Mr. Duchon – 10 Minutes)

Board President, Mr. Carl Harris, appointed Board representatives to serve on committees for 2007. It has come to the attention of administration that the Safe Schools Committee is in need of a Board member representative. In addition, individual Board members may wish to report on committee activities.

Best of the Best – Mrs. Burns  
Budget – Mrs. Burns, Mrs. Brewer  
Charitable Purpose Foundation  
– Mrs. Brewer, Mr. Chavez  
District Advisory – Mrs. Brewer  
District School Liaison Team – Mr. Chavez

English Learner Advisory – Mr. Chavez  
Communications – Mrs. Burns, Mr. Harris  
Facility Funding – Mrs. Burns, Mr. Harris  
Rubidoux High Blue Ribbon  
– Mrs. Burns, Mrs. Brewer  
Safe Schools – **To Be Appointed**

ADJOURNMENT



RECEIVED

JACK O'CONNELL

State Superintendent of  
Public Instruction

PHONE: (916) 319-0800

DEC 8 2006

CALIFORNIA  
DEPARTMENT OF  
EDUCATION

Superintendents' Office  
Jurupa Unified School District November 16, 2006

1430 N STREET  
SACRAMENTO, CA  
95814-5901

Elliott Duchon, Superintendent  
Jurupa Unified School District  
4850 Pedley Road  
Riverside, CA 92509-6611

Dear Superintendent Duchon:

Subject: Title III – Immigrant Education Program Notice of Apportionment

This is the official apportionment notification for the No Child Left Behind (NCLB) Act of 2001, Title III Immigrant Education Program for the 2006-07 school year. This document consists of two pages. Maintain a copy of the notification on file at the local educational agency (LEA).

This apportionment notification provides spending authority to the LEA for the 2006-07 school year. The California Department of Education (CDE) will deposit the apportionment electronically into the Title III account of the LEA at the local county office of education in three payments of 40 percent, 40 percent, and 20 percent.

This award is made contingent upon the availability of funds. This is to advise you that if the legislature takes action to augment, reduce, or defer the funding upon which this award is based, then this award will be amended accordingly.

In 2006-07, the formula allocation of Title III funds resulted in a per pupil allocation of \$84.00 for each eligible immigrant student reported on the Student National Origin Report (SNOR) of March 2005. The SNOR data have been augmented by the number of immigrant students enrolled in local private schools that have indicated intent to participate (Attachment C).

Apportionment Information		
CDS Number 33-67090	Non-Sacs Code 8160	SACS CODES Resource: 4201 Revenue Object: 8290
Contact Person: Martha Gomez	Title Coordinator	
Phone: (909) 360-4179	Fax: (909) 360-4183	E-mail: martha_gomez@jusd.k12.ca.us
Students: 780	Apportionment Amount: \$ 65,520.00	

The purpose of the NCLB, Title III Immigrant Education Program is to allocate federal funds to LEAs to provide supplemental programs and services to eligible immigrant students and their families.

4-6  
pg. 1

A copy of the Title III Assurances that the superintendent or designee agreed to as part of the application process is included on Attachment A. In addition, acceptance of these grant funds acknowledges that the General Assurances included on Attachment B will be observed.

The following conditions apply to this subgrant:

- A. Spending authority is provided for the period of July 1, 2006, until June 30, 2007. Carry-over of funds is allowed for one additional year. All funds from this subgrant must be encumbered or expended by June 30, 2008, pursuant to cash management guidelines outlined in B below.
- B. The LEA is required to report all expenditures and short term encumbrances on the Consolidated Application Part I and Part II, and the End of Year Expenditure Report Form. The CDE will release allocations provided the LEA demonstrates it has expended or encumbered 80 percent of the previous allocation.
- C. The LEA is authorized to assess costs for administration. The reasonable cost recommended is 2 percent. In addition, the LEA is authorized to assess its approved indirect cost rate for 2006-07 on the remaining portion of the grant after the administration costs have been assessed. To determine the rate for a particular LEA, go to the CDE Web site at <http://www.cde.ca.gov/fg/ac/ic>.
- D. The LEA is required to serve eligible immigrant students in any private school within its geographic jurisdiction that filed a request to participate in the Title III program. For those LEAs that have private schools that have requested to participate in the Immigrant Education Program in 2006-07, a list of the private schools and the number of immigrant students reported on the SNOR of March 2005 is enclosed on Attachment C.

For additional information or technical assistance regarding NCLB, Title III Immigrant Education Program, visit the CDE Web site at <http://www.cde.ca.gov/sp/el/t3/immigrant.asp>. If you have any questions regarding this subject, please contact Elena Fajardo, Consultant, Language Policy and Leadership Office, at (916) 323-5467 or by e-mail at [efajardo@cde.ca.gov](mailto:efajardo@cde.ca.gov).

Sincerely,

  
JACK O'CONNELL

JC:ef  
Attachments

cc: Title III – Immigrant Program Director



CALIFORNIA  
DEPARTMENT OF  
EDUCATION

1430 N STREET  
SACRAMENTO, CA  
95814-5901

JACK O'CONNELL

State Superintendent of  
Public Instruction

PHONE: (916) 319-0800

November 28, 2006

RECEIVED

DEC 08 2006

Superintendents' Office  
Jurupa Unified School District

Elliott Duchon, Superintendent  
Jurupa Unified  
4850 Pedley Road  
Riverside, CA 92509-6611

Dear Superintendent Duchon:

Subject: Community-Based English Tutoring Program Notice of Apportionment

This letter represents the official apportionment notification for the Community-Based English Tutoring (CBET) program for the 2006-07 school year.

This notification provides spending authority for your local educational agency (LEA). Actual payments will be deposited electronically into your CBET program account located at your county office of education.

CBET program funds for the 2006-07 school year are apportioned according to the number of English learner students enrolled in kindergarten through grade twelve reported as enrolled on the March 2006 Language Census (R-30). The per pupil allocation in 2006-07 is \$32.44.

The following is your LEA's specific apportionment information:

Jurupa Unified Apportionment Information	
CDS: 33670900000000	Non-Sacs: 8590
Sacs Resource: 6285	Revenue Object: 8590
Program Contact: George Monge, Principal	
Phone: (951) 222-7739 x	E-mail: <a href="mailto:piensen@jusd.k12.ca.us">piensen@jusd.k12.ca.us</a>
Total Apportionment: \$239,926.00	

4-c  
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Elliott Duchon, Superintendent  
November 28, 2006  
Page 2

CBET program funds must be used to provide English language development (ELD) classes to adults who in turn pledge to tutor English learner students. Programs must be implemented pursuant to California *Education Code* sections 315-316 and *California Code of Regulations* Section 11305 of Title 5, as well as the assurances contained in the application form signed and submitted by the LEA.

Funds allocated for the 2006-07 school year are to be scheduled for expenditure between the period of July 1, 2006, and June 30, 2007. As a condition of funding, LEAs that accept CBET program funds in a particular school year are expected to provide adult ELD class in the same year. In cases of unforeseen circumstances, LEAs may carry over CBET funds up to an additional 24 months. An expenditure report will be mailed at a future date and any unexpended funds must be returned to the California Department of Education. Acceptance of these grant funds acknowledges that the General Assurances, a copy of which is enclosed, will be observed.

If you have any questions regarding this subject, please contact David Almquist, Education Programs Assistant, Language Policy and Leadership Office, at (916) 323-5124 or by e-mail at [dalmquis@cde.ca.gov](mailto:dalmquis@cde.ca.gov).

Sincerely,



JACK O'CONNELL

JO:da  
Enclosure

cc: George Monge, Principal, Jurupa Unified

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, JANUARY 2, 2007  
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 4:03 p.m. on Tuesday, January 2, 2007, in the Multipurpose Room, 5051 Steve Street, Riverside, California.
ROLL CALL	<u>Members of the Board present were:</u> <b>Carl Harris, President</b> <b>Mary Burns, Clerk</b> <b>Dawn Brewer, Member</b> <b>John Chavez, Member</b> <b>Michael Rodriguez, Member</b>
STAFF PRESENT	<u>Staff Advisers present were:</u> <b>Elliott Duchon, Superintendent</b> <b>Tamara Elzig, Assistant Superintendent Personnel Services</b> <b>Susan Jindra, Assistant Superintendent Education Services</b> <b>Pam Lauzon, Assistant Superintendent Business Services</b> <b>Beth Connors, Director of Fiscal Services</b> <b>Bill Elzig, Senior Building Inspector</b>
<b>HEARING SESSION</b>	
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. Mr. Robert Bier stated that he filed a lawsuit against the District.
ADJOURN TO CLOSED SESSION	PRESIDENT HARRIS NOTED THAT THE BOARD WOULD ADJOURN TO CLOSED SESSION IN THE TEACHERS' LOUNGE TO DISCUSS: STUDENT DISCIPLINE CASES #07-031, #07-095, #07-113, #07-123, #07-127, #07-135, #07-136, #07-138, #07-139; 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; CONSIDER CONTRACT PROVISIONS OF UNREPRESENTED EMPLOYEES. TITLE OF UNREPRESENTED EMPLOYEES: CERTIFICATED MANAGEMENT, CLASSIFIED MANAGEMENT & MANAGEMENT/CONFIDENTIAL EMPLOYEES, CONSIDER INCREASE IN SALARY. CONSIDER CONTRACT PROVISIONS OF UNREPRESENTED EMPLOYEES. NAME OF AGENCY NEGOTIATOR: ASSISTANT SUPERINTENDENT PERSONNEL SERVICES. TITLE OF UNREPRESENTED EMPLOYEE: ASSISTANT SUPERINTENDENT BUSINESS SERVICES. PERSONNEL MATTERS AS SHOWN ON THE PERSONNEL REPORT TO INCLUDE PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ RELEASE/ NON-RENEWAL/ REASSIGNMENT/ RECLASSIFICATION/ RESIGNATION/ RETIREMENT/ SUSPENSION/ EVALUATION; EMPLOYEE PERFORMANCE EVALUATION: SUPERINTENDENT; CONFERENCE WITH LEGAL COUNSEL-PENDING LITIGATION: NUMBER OF CASES: 1. At 4:04 p.m. the Board recessed to Closed Session in the Teachers' Lounge. At 5:40 p.m. the Board adjourned from Closed Session.

CALL TO ORDER	At 6:03 p.m. President Harris called the meeting to order in Public Session.
ROLL CALL BOARD	Mr. Harris, Mrs. Burns, Mrs. Brewer, Mr. Chavez, Mr. Rodriguez
ROLL CALL STUDENT BOARD MEMBERS	Connie Maldonado, absent; Esteban Acevedo, present.
FLAG SALUTE	Ms. Linda Thompson led the audience in the Pledge of Allegiance. President Harris called for a Moment of Silence in memory of former district employee, Ms. Judy Baynton. President Harris announced that flags are being flown at half-staff for thirty days from the date of the death of former President of the United States, Gerald R. Ford; a Moment of Silence was held in his honor.
	COMMUNICATIONS SESSION
HEAR REPORT FROM JURUPA VALLEY HIGH STUDENT BOARD MEMBER	Esteban Acevedo, Jurupa Valley High Student Board member, provided a report on current events at Jurupa Valley High School.
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session.
	Mr. Robert Bier said that he left a packet for each Board member with the Superintendent's Assistant. He challenged Board member, Michael Rodriguez, on his ethics, honesty and integrity; based on recent information that has become public, he asked on behalf of the community for Mr. Rodriguez to resign.
	Mr. John McLaurin spoke on behalf of Board member, Michael Rodriguez, and his outstanding 21-year career with his employer. He felt that the report containing sexual harassment allegations against Mr. Rodriguez was filled with contradictions.
	Ms. Noreen Considine said that an apology should be made to Board member, Michael Rodriguez, for trying to "rob him of his good name."
	Ms. Rhyttania Rodriguez, daughter of Mr. Rodriguez, said that the bullies that are speaking out against her father cannot steal his power; he was re-elected by the people; he has character and he is standing up for the real needs of the community.
	Mr. Robert Garcia said that Board member, Michael Rodriguez, was elected to serve the community; he had confidence that Mr. Rodriguez would "not let us down."
	Ms. Betty Anderson asked citizens and parents to write letters and the Board to adopt a resolution to send a message to the Board of Supervisors that they should continue their denial of a liquor license for a mini-mart that is located near a school site. Mr. Chavez said that a Special Board Meeting is being scheduled; a resolution could be added to the Special Meeting agenda for the Board to consider.
	Mr. Warren Lucio said that all Board members and district staff should participate in sexual harassment training; he questioned whether it was fiscally sound to send a 17-year Board member to a recent CSBA conference in San Francisco, and he is concerned that the rubberized track at Jurupa Valley High is being ruined by incorrect usage.
	Mr. Chavez responded that he had proposed establishing a Board Policy on the expectations of the Board, Superintendent and administrators as well as establishing a Code of Ethics using members of the community. He stated that he made this suggestion over a year ago.
	Ms. Linda Thompson said that after reading a newspaper article about allegations against Board member, Michael Rodriguez, he should resign.
	Mr. Robert Hernandez referred to the item on the Agenda regarding censuring of a Board member. He said that this Board member should accept the consequences, apologize and consider resigning.
	Mr. Danny Bueno expressed frustration that administration failed to follow policies when an investigation was conducted concerning allegations against a Board member. He felt that a one-sided account is being given and the Board should vote against the censure resolution.

PUBLIC VERBAL COMMENTS (CONTINUED)	Mr. Brian Schafer said that administration should move forward with the Agenda and recognize the large group of employees that are present to be honored.
	Mr. Richard Ackerman, attorney representing Mr. Michael Rodriguez, said that the matter regarding Mr. Rodriguez should be handled through a fair process using Board Policy.
	Mr. Alan Morier, educator, said that Board member actions should always be "squeaky clean;" under the circumstances Mr. Rodriguez should offer his resignation.
	Ms. Linda Chard asked the Board to move forward and honor the employees that are present to be recognized; she felt that a Special meeting should be held to continue discussion on the censure resolution.
	Ms. Kim Johnson requested clarification on Agenda Item K; she wanted to know if this library music equipment is for Patriot or Rubidoux High School.
	Ms. Jessie Mann said that it is important to do what is best, get back on the right track and resolve this matter involving a Board member.
	Mr. Rodriguez responded individually to comments made from the public.
ACT ON MOTION TO TABLE RESOLUTION 2007/29 CENSURING BOARD MEMBER -MOTION #132	MR. CHAVEZ MOVED THE BOARD TABLE AGENDA ITEM #3, RESOLUTION #2007/29, CENSURING BOARD MEMBER MICHAEL RODRIGUEZ FOR UNACCEPTABLE CONDUCT, MOVE FORWARD ON RECOGNITION OF EMPLOYEES, AND CONTINUE WITH DISCUSSION ON AGENDA ITEM #3 AT A SPECIAL BOARD MEETING. MR. RODRIGUEZ SECONDED THE MOTION. THE MOTION DID NOT CARRY WITH A 3 TO 2 VOTE: NAYS, MRS. BURNS, MRS. BREWER, PRESIDENT HARRIS; AYES, MR. CHAVEZ, MR. RODRIGUEZ.
ACT ON MOTION TO CONTINUE ITEM #3 AFTER EMPLOYEE RECOGNITION MOTION #133	MRS. BURNS MOVED THE BOARD MOVE FORWARD ON RECOGNITION OF EMPLOYEES AND CONTINUE WITH ITEM #3 AFTER THE RECOGNITION CEREMONY. MRS. BREWER SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
RECOGNIZE JURUPA'S 2007 ADMINISTRATORS AND CONFIDENTIAL EMPLOYEE OF THE YEAR	Mrs. Tamara Elzig, Assistant Superintendent Personnel Services, and Mr. Elliott Duchon, Superintendent, recognized and presented plaques to Ms. Shannon Nelson, 2007 Classified Management Administrator of the Year; Ms. Martha Gomez, 2007 Certificated Management Administrator of the Year; Ms. Mona Lara, 2007 Confidential Employee of the Year, and Mr. Jay Trujillo, 2007 Principal of the Year. These individuals will be recognized by the Riverside County Office of Education at the <i>Celebrating Educators</i> event in May.
RECOGNIZE EACH SITE'S SUPPORT PERSON OF THE YEAR	The Superintendent and the Assistant Superintendent Personnel Services recognized and congratulated each site's "Support Person of the Year" winner. Board members alternately presented plaques to each "Support Person of the Year" honoree: Ms. Lisa McDowell, Camino Real; Ms. Linda Aguiar, Glen Avon Elementary; Ms. Maria "Cecilia" Silvas, Granite Hill Elementary; Ms. Debbie Vanderhagen, Ina Arbuckle Elementary; Mr. Jane Reynolds, Indian Hills Elementary; Ms. Linda Baca, Mission Bell Elementary; Mr. John Lewis, Pacific Avenue Elementary; Ms. Rosa Del Real, Pedley Elementary; Ms. Alma Mendoza, Peralta Elementary; Ms. Danielle LeFridge, Rustic Lane Elementary; Mr. Jim Neil, Sky Country Elementary; Ms. Michele Skidmore, Stone Avenue Elementary; Ms. Teresa Regalado, Sunnyslope Elementary; Ms. Susy Aguirre, Troth Street Elementary; Ms. Sylvia Hernandez, Van Buren Elementary; Ms. Patty Harrison, West Riverside Elementary; Ms. Pam English, Jurupa Middle School; Mr. Humberto Regalado, Mira Loma Middle; Ms. Lupe Gomez, Mission Middle; Mr. Jose Dominguez, Jurupa Valley High; Ms. Catharine Bloom, Rubidoux High; Mr. Pablo Garcia, Learning Center; Ms. Kathy Romero, Nueva Vista High; Ms. Kolleen Drake, Small Learning Academy; Ms. Gina Burts, Business Services; Ms. Stella Pacheco, Centralized Support Services; Mr. Jack Johnson, Education Services; Ms. Teri King, Food Services; Ms. Maria Angelita Aguirre, Special Education.



RECOGNIZE DISTRICT SUPPORT PERSON OF THE YEAR	The Superintendent announced that from the outstanding "Support Person of the Year" recipients, one individual was selected to represent the District at the Celebrating Educators event in May, Ms. Stella Pacheco, Centralized Support Services. A special plaque was presented to Ms. Pacheco recognizing her as the District's "2007 Support Person of the Year." The Superintendent and Board of Education offered their congratulations to Ms. Pacheco and all "Support Person of the Year" recipients for their outstanding service to the District.
RECESS	At 8:42 p.m., President Harris called for a recess to serve refreshments and congratulate those individuals being recognized this evening. At 9:00 p.m., President Harris reconvened the meeting.
PUBLIC VERBAL COMMENTS CONTINUED	President Harris read written comments from Mr. Jack Van Allen as per Mr. Van Allen's request. His comments were in support of Mr. Rodriguez as an elected official of Trustee Area 1
	Mrs. Rosemarie Rodriguez reviewed what she felt to be inaccuracies concerning the information presented in the allegations against her husband, Mr. Michael Rodriguez.
APPROVE RESOLUTION #2007/29, CENSURING BOARD MEMBER MICHAEL RODRIGUEZ FOR UNACCEPTABLE CONDUCT -MOTION #134	President Harris presented Resolution #2007/29 for the Board's consideration. MRS. BURNS MOVED THE BOARD APPROVE RESOLUTION #2007/29, CENSURING BOARD MEMBER MICHAEL RODRIGUEZ FOR UNACCEPTABLE CONDUCT. MRS. BREWER SECONDED THE MOTION. Board members spoke individually on the topic of Resolution #2007/29, Censuring Board Member Michael Rodriguez for Unacceptable Conduct. Mr. Rodriguez provided a PowerPoint presentation outlining information that he wanted the public and the Board to be aware of.
	Since discussion was lengthy on this topic and it was nearing 11:00 p.m., the Board voted unanimously to extend the time to end the meeting. Following discussion, Mr. Rodriguez called for the vote. A VOTE WAS TAKEN WHICH CARRIED WITH A 3 TO 2 VOTE: AYES, MRS. BURNS, MRS. BREWER, PRESIDENT HARRIS; NAYS, MR. CHAVEZ, MR. RODRIGUEZ. President Harris asked for a copy of the Power Point presentation that Mr. Rodriguez provided.
RECOGNIZE 3 SCHOOLS EXITING SAIT AND II/USP PROGRAMS	Dr. Susan Jindra, Assistant Superintendent Education Services, presented plaques and congratulated Mr. Dave Doubravsky, Pacific Avenue Principal; Mr. Paul DeFoe, Van Buren Principal, and Mr. Jay Trujillo, Rubidoux High Principal, for achieving significant growth for each of the past two school years. These three schools are now eligible to exit state monitoring School Assistance and Intervention Team (SAIT) and the Immediate Intervention/Underperforming Schools Program (II/USP).
ANNOUNCE FUNDING RECEIVED FOR LIMITED ENGLISH PROFICIENT (LEP) PROGRAM	The Assistant Superintendent Education Services, Dr. Susan Jindra, announced that for the 2006-07 school year, the District's Limited English Proficient (LEP) Student Program will receive a per pupil allocation of \$84.00 for each eligible student, for a total amount of \$580,356.
FUNDING RECEIVED FOR VOCATIONAL EDUCATION	The Assistant Superintendent Education Services, Dr. Susan Jindra, announced that the District will receive a Vocational Education Grant Award in the amount of \$182,874.
	<b>ACTION SESSION</b>
A APPROVE ROUTINE ACTION ITEMS A 1-9 -MOTION #135	MRS. BURNS MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS A 1-9 AS PRINTED. MRS. BREWER SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY AS FOLLOWS: APPROVE MINUTES OF DECEMBER 8, 2006 ORGANIZATIONAL/REGULAR MEETING; DISBURSEMENT ORDERS; PURCHASE ORDERS; AGREEMENTS; REJECTION OF CLAIM ON BEHALF OF JARROD BUSCH; DONATIONS; NON-ROUTINE FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH (JANUARY 11-13, 2007); NON-ROUTINE FIELD TRIP REQUEST FROM MIRA LOMA MIDDLE (FEBRUARY 2-4, 2007), AND NON-ROUTINE FIELD TRIP REQUEST FROM RUBIDOUX HIGH (FEBRUARY 18-27, 2007).

ACCEPT 2005/2006 AUDIT REPORT -MOTION #136	MR. RODRIGUEZ MOVED THE BOARD ACCEPT THE 2005/2006 AUDIT AND DIRECT THE AUDITOR TO PROVIDE COPIES TO STATE AND COUNTY AGENCIES, AS REQUIRED BY LAW. MRS. BREWER SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE 2007-2008 STATE PRESCHOOL FUNDING APPLICATION -MOTION #137	MR. RODRIGUEZ MOVED THE BOARD APPROVE THE PRESCHOOL CONTINUED FUNDING APPLICATION FOR THE 2007-2008 SCHOOL YEAR. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE SUBMITTAL OF HIGH PRIORITY SCHOOLS GRANT APPLICATIONS -MOTION #138	MR. RODRIGUEZ MOVED THE BOARD APPROVE SUBMITTAL OF THE HIGH PRIORITY SCHOOLS GRANT PROGRAM APPLICATIONS FOR GLEN AVON AND PEDLEY ELEMENTARY SCHOOLS. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADOPT INSTRUCTIONAL MATERIALS FOR ENGLISH LANGUAGE DEVELOPMENT PROGRAM -MOTION #139	MR. CHAVEZ MOVED THE BOARD ADOPT THE TEXTBOOK, <i>VISIONS: INTRODUCTION, LEVEL A, LEVEL B, AND LEVEL C</i> , GRADES 6-12. MRS. BREWER SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE ONE-TIME GRANTS FOR RUBIDOUX HIGH CHOIR & THEATER PROGRAMS -MOTION #140	MR. RODRIGUEZ MOVED THE BOARD APPROVE ONE-TIME GRANTS FOR THE CHOIR AND THEATER PROGRAMS AT RUBIDOUX HIGH. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
AUTHORIZE SOLICITATION OF BIDS STATE DEFERRED MAINTENANCE PROJECTS -MOTION #141	MR. RODRIGUEZ MOVED THE BOARD AUTHORIZE SOLICITATION OF BIDS FOR ASPHALT REPAIR AT 12 SITES, ROOFING AT FIVE SITES, PAINTING AT SIX SITES, STUCCO AT ONE SITE, FLOORING DISTRICT WIDE, AIR CONDITIONING AT ONE SITE AND CEILINGS DISTRICT WIDE. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
AUTHORIZE SOLICITATION OF BIDS - WINDOW FRAMES & PLAYGROUND IMPROVEMENTS -MOTION #142	MR. CHAVEZ MOVED THE BOARD SOLICIT BIDS FOR WINDOW FRAME REPLACEMENT AT TWO SITES AND PLAYGROUND IMPROVEMENTS AT EIGHT SITES. MRS. BURNS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE PURCHASE 25 LUNCH TABLES FOR JURUPA MIDDLE SCHOOL -MOTION #143	MR. RODRIGUEZ MOVED THE BOARD AUTHORIZE THE PURCHASE OF 25 LUNCH TABLES FROM JONES-CAMPBELL COMPANY IN THE AMOUNT OF \$23,785.81 (TAX INCLUDED) FOR JURUPA MIDDLE SCHOOL. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE PURCHASE OF TRUCK FOR MAINTENANCE DEPT. -MOTION #144	MRS. BURNS MOVED THE BOARD APPROVE THE PURCHASE OF ONE 2007 F550 FORD STAKE BED TRUCK FROM TRANS-WEST FORD IN THE AMOUNT OF \$37,377.12. MRS. BREWER SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
APPROVE PURCHASE SEVEN SHELF MUSIC LIBRARY SYSTEM FOR PATRIOT HIGH SCHOOL -MOTION #145	It was noted by the Assistant Superintendent Business Services, Mrs. Pam Lauzon, that the library music system is being purchased for Patriot High School. MRS. BURNS MOVED THE BOARD APPROVE THE PURCHASE OF A WENGER SEVEN SHELF MUSIC LIBRARY SYSTEM FOR PATRIOT HIGH SCHOOL. MRS. BREWER SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ACT ON STUDENT DISCIPLINE CASES -MOTION #146	MRS. BURNS MOVED THE BOARD APPROVE THE RECOMMENDATIONS FOR THE DISCIPLINE CASES LISTED. MRS. BREWER SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY AS FOLLOWS: REVOKE THE SUSPENDED EXPULSION ORDER FOR THE PUPIL IN DISCIPLINE CASE <u>#07-031</u> FOR VIOLATION OF EDUCATION CODE SECTION 48900 (I), (K), (.2) AND EXPEL THE PUPIL UNDER THE TERMS OF THE ORIGINAL EXPULSION ORDER; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#07-136</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2006 AND SPRING SEMESTER 2007. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE SPRING SEMESTER AND THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT

<p>ACT ON STUDENT DISCIPLINE CASES</p> <p>-MOTION #146</p> <p>(CONTINUED)</p>	<p>THE DISTRICT LEARNING CENTER; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#07-139</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (A)(2), (B), (E) FOR THE FALL SEMESTER 2006 AND SPRING SEMESTER 2007. HOWEVER, THE ENFORCEMENT OF THE EXPULSION IS SUSPENDED FOR THE SPRING SEMESTER; THE STUDENT IS PLACED ON SCHOOL PROBATION. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#07-095</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (K) AND 48915 (E) FOR THE FALL SEMESTER 2006 AND SPRING SEMESTER 2007. THE PUPIL SHALL BE ASSIGNED TO THE JURUPA COMMUNITY SCHOOL, OPERATED BY THE RIVERSIDE COUNTY OFFICE OF THE EDUCATION; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#07-113</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(2), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2006 AND SPRING SEMESTER 2007. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER.</p>								
	<p>EXPEL THE PUPIL IN DISCIPLINE CASE <u>#07-123</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2006 AND SPRING SEMESTER 2007. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER. EXPEL THE PUPIL IN DISCIPLINE CASE <u>#07-127</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(2), (K), (.3), (.4) AND 48915 (B), (E) FOR THE FALL SEMESTER 2006 AND SPRING SEMESTER 2007. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER; EXPEL THE PUPIL IN DISCIPLINE CASE <u>#07-135</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (K) AND 48915 (A)(2), (B), (E) FOR THE FALL SEMESTER 2006 AND SPRING SEMESTER 2007. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, AND EXPEL THE PUPIL IN DISCIPLINE CASE <u>#07-138</u> FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A)(1), (K) AND 48915 (B), (E) FOR THE FALL SEMESTER 2006 AND SPRING SEMESTER 2007. THE PUPIL SHALL BE ASSIGNED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER.</p>								
<p>APPROVE PERSONNEL REPORT #11</p> <p>-MOTION #147</p>	<p>MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #11. MR. RODRIGUEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>								
<p>COMMITTEE ASSIGNMENTS</p>	<p>President Harris made the following committee assignments for 2007: Best of the Best, Mrs. Burns; English Learner Advisory, Mr. Chavez; Budget, Mrs. Burns, Mrs. Brewer; Communications, Mrs. Burns, Mr. Harris; Charitable Purpose Foundation, Mrs. Brewer, Mr. Chavez; Facility Funding, Mrs. Burns, Mr. Harris; Rubidoux High Blue Ribbon, Mrs. Burns, Mrs. Brewer; District Advisory, Mrs. Brewer; District School Liaison Team, Mr. Chavez.</p>								
<p>BOARD MEMBER REPORTS AND COMMENTS</p>	<p>It was noted for the minutes that a copy of the Sheriff's Report was left in the back of the Multi-Purpose Room.</p>								
<p>ADJOURNMENT</p>	<p><b>ADJOURNMENT</b></p> <p>There being no further business, President Harris adjourned the Regular Meeting from Public Session at 11:40 p.m.</p> <p><b>MINUTES OF THE REGULAR MEETING OF JANUARY 2, 2007 ARE APPROVED AS:</b></p> <table> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>President</td> <td>Clerk</td> </tr> <tr> <td>_____</td> <td></td> </tr> <tr> <td>Date</td> <td></td> </tr> </table>	_____	_____	President	Clerk	_____		Date	
_____	_____								
President	Clerk								
_____									
Date									

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA  
MINUTES OF SPECIAL BOARD MEETING  
FRIDAY, JANUARY 5, 2007

**OPEN PUBLIC SESSION**

CALL TO ORDER	President Harris called the Special Meeting of the Jurupa Unified School District Board of Education to order at 3:03 p.m. on Friday, January 5, 2007, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	<u>Members of the Board present were:</u> Carl Harris, President Mary Burns, Clerk Dawn Brewer, Member John Chavez, Member Michael Rodriguez, Member
STAFF PRESENT	<u>Staff Advisers present were:</u> Elliott Duchon, Superintendent Tamara Elzig, Assistant Superintendent Personnel Services Susan Jindra, Assistant Superintendent Education Services
PLEDGE OF ALLEGIANCE	Mr. Bill Elzig led the audience in the Pledge of Allegiance.
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.
	Ms. Betty Anderson spoke in support of the Board adopting Resolution #2007/30, Opposing the Sale of Alcohol in Close Proximity to School Sites. She asked that a copy of the Resolution be provided to the Board of Supervisors.
ADOPT RES. #2007/30 OPPOSING SALE OF ALCOHOL IN CLOSE PROXIMITY TO SCHOOLS -MOTION #148	MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #2007/30, OPPOSING THE SALE OF ALCOHOL IN THE CLOSE PROXIMITY OF SCHOOL SITES. MR. RODRIGUEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.
ADJOURN TO CLOSED SESSION	PRESIDENT HARRIS NOTED THAT THE BOARD WOULD ADJOURN TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM TO DISCUSS CONTRACT PROVISIONS OF UNREPRESENTED EMPLOYEES. NAME OF AGENCY NEGOTIATOR: ASSISTANT SUPERINTENDENT PERSONNEL SERVICES. TITLE OF UNREPRESENTED EMPLOYEES: CERTIFICATED MANAGEMENT, CLASSIFIED MANAGEMENT AND MANAGEMENT/ CONFIDENTIAL EMPLOYEES, CONSIDER INCREASE IN SALARY, AND EMPLOYEE PERFORMANCE EVALUATION: SUPERINTENDENT. At 3:04 p.m. the Board recessed to Closed Session in the Board Conference Room. At 5:18 p.m. the Board adjourned from Closed Session. There was no reportable action taken.
ADJOURNMENT	<p><b>ADJOURNMENT</b></p> <p>There was no further business, and President Harris adjourned the Special Board Meeting at 5:19 p.m.</p> <p><b>MINUTES OF THE SPECIAL BOARD MEETING OF JANUARY 5, 2007 ARE APPROVED AS</b></p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%; text-align: center;"> <p>_____</p> <p><b>President</b></p> <p>_____</p> <p><b>Date</b></p> </div> <div style="width: 45%; text-align: center;"> <p>_____</p> <p><b>Clerk</b></p> </div> </div>

**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**

Purchases Over \$1  
12-04-06 thru 12-29-06

Line #	Fund	Sch	Resource	Vendor	Description	Amount
1	03	000	UNCLAIMED PROPERTY	AWARDS BY IMAGINE IT	REISSUE STALEDATED CHECK	699.35
2	03	100	DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	117.77
3	03	100	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - NOV 2006	490.80
4	03	100	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	152.76
5	03	105	DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	119.28
6	03	105	STATE LOTTERY	JURUPA COMMUNITY SERVICES	WATER 10/18/06-11/21/06	435.40
7	03	105	STATE LOTTERY	THE GAS COMPANY	GAS - NOV 2006	217.75
8	03	110	DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	80.49
9	03	110	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - NOV 2006	695.89
10	03	110	DISCRETIONARY	LETICIA RUEZGA	LIBRARY BOOK REFUND	13.95
11	03	110	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	118.64
12	03	115	DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	114.79
13	03	115	DISCRETIONARY	NEXTEL	CELL PHONE NOV- DEC 2006	15.86
14	03	115	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - NOV 2006	1,103.13
15	03	115	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	609.20
16	03	120	DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	102.59
17	03	120	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	267.43
18	03	125	DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	146.40
19	03	125	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - NOV 2006	1,627.79
20	03	125	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	105.00
21	03	130	DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	95.08
22	03	130	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - NOV 2006	1,008.91
23	03	130	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	208.49
24	03	135	DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	72.92
25	03	135	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER 10/18/06-11/21/06	1,929.17
26	03	135	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 2006	529.42
27	03	135	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	428.42
28	03	140	DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	100.69
29	03	140	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - NOV 2006	1,178.24
30	03	140	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	434.38
31	03	145	DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	102.36
32	03	145	UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - NOV 2006	770.45
33	03	145	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	297.10
34	03	150	DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	103.21
35	03	150	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	247.86
36	03	155	DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	86.18
37	03	155	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER 10/18/06-11/21/06	1,219.67
38	03	155	UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	186.33
39	03	160	DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	111.64
40	03	160	DONATIONS	HEATHER KNELL	REIMBURSE TOLL CHARGES	8.25
41	03	160	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER 10/18/06-11/21/06	1,440.26

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B.1

**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
12-04-06 thru 12-29-06

Line #	Fund	Sch Resource	Vendor	Description	Amount
42	03	160 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	240.85
43	03	165 DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	122.35
44	03	165 DISCRETIONARY	ESPERANZA LEDESMA	LIBRARY BOOK REFUND	13.95
45	03	165 DISCRETIONARY	NAGLE CONSUELO	REIMBURSE SUPPLIES	19.36
46	03	165 DISCRETIONARY	PAT CHEUVRON	REIMBURSE SUPPLIES	16.97
47	03	165 UNRESTRICTED	SANTA ANA RIVER WATER	WATER - NOV 2006	1,543.00
48	03	165 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	264.07
49	03	170 DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	98.26
50	03	170 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER 10/18/06-11/21/06	1,767.96
51	03	175 DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	97.87
52	03	175 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - NOV 2006	1,219.47
53	03	175 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	319.23
54	03	200 DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	210.50
55	03	200 DONATIONS	CREL TRANSPORTATION	BUS SERVICE - ATHLETICS	438.25
56	03	200 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER 10/18/06-11/21/06	2,117.97
57	03	200 UNRESTRICTED	NEXTEL	CELL PHONE NOV - DEC 2006	37.59
58	03	200 DISCRETIONARY BLOCK GRANT	SAN BERNARDINO COUNTY SCHOOLS	CONF FEES-RMS AVD WRKSH 11/06-(3)1 DAY	300.00
59	03	200 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	682.91
60	03	205 DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	281.32
61	03	205 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER 10/18/06-11/21/06	5,740.29
62	03	205 UNRESTRICTED	NEXTEL	CELL PHONE NOV - DEC 2006	37.28
63	03	205 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	121.10
64	03	210 DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	241.25
65	03	210 UNRESTRICTED	NEXTEL	CELL PHONE NOV - DEC 2006	50.78
66	03	210 DISCRETIONARY	NEXTEL	CELL PHONE NOV - DEC 2006	20.11
67	03	210 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - NOV 2006	2,117.35
68	03	210 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	353.35
69	03	300 DISCRETIONARY	ALLIANCE BUS LINES	BUS SERVICE - ATHLETICS	504.00
70	03	300 UNRESTRICTED	AT&T/MCI	PHONE - DEC 2006	18.14
71	03	300 DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	1,026.63
72	03	300 DISCRETIONARY	AXIS APPAREL	SUPPLIES	2,274.08
73	03	300 DISCRETIONARY	CREL TRANSPORTATION	BUS SERVICE - ATHLETICS	178.00
74	03	300 DISCRETIONARY	ILSA GARZA-GONZALEZ	REIMB CONF FEES - ELDA SPTLGHT ED 1/07	150.00
75	03	300 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER 10/18/06-11/21/06	6,407.31
76	03	300 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER - NOV 2006	289.70
77	03	300 UNRESTRICTED	NEXTEL	CELL PHONE NOV - DEC 2006	42.68
78	03	300 UNRESTRICTED	SAN BERNARDINO COUNTY SCHOOLS	CONF FEES-AVID IMPLEMENTATION WORKSHOP 12/06-(1	250.00
79	03	300 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	3,598.70
80	03	305 UNRESTRICTED	AT&T/MCI	PHONE - DEC 2006	34.79
81	03	305 DISCRETIONARY	AT&T/MCI	PHONE - DEC 2006	31.92
82	03	305 DONATIONS	CREL TRANSPORTATION	BUS SERVICE - ATHLETICS	242.00

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**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**

Purchases Over \$1  
12-04-06 thru 12-29-06

Line #	Fund	Sch Resource	Vendor	Description	Amount
83	03	305 DISCRETIONARY	DANIEL WIXOM	LIBRARY BOOK REFUND	26.35
84	03	305 DISCRETIONARY	EDUCATIONAL RESOURCES - ORDERS	SUPPLIES	53.88
85	03	305 DISCRETIONARY	FIRST STUDENT	BUS SERVICE - ATHLETICS	223.25
86	03	305 UNRESTRICTED	MOBIL BUSINESS	GASOLINE - NOV 2006	165.09
87	03	305 UNRESTRICTED	NEXTEL	CELL PHONE NOV- DEC 2006	37.28
88	03	305 DISCRETIONARY	NEXTEL	CELL PHONE NOV- DEC 2006	37.28
89	03	305 DISCRETIONARY	RESPONSE LAW, INC.	CONF FEES-MNG STDNTS & PRNTS CONF 2/07-(1)1 DAY	185.00
90	03	305 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - NOV 2006	4,016.91
91	03	305 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 2006	41.29
92	03	305 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	4,436.90
93	03	306 DISCRETIONARY	DONNA BUCK	REIMBURSE MILEAGE	38.86
94	03	310 UNRESTRICTED	INDIAN HILLS CONSERVATION CORP.	WATER - NOV 2006	3,101.04
95	03	310 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER 10/18/06-11/21/06	4,737.96
96	03	310 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	1,748.61
97	03	405 UNRESTRICTED	AT&T/MCI	PHONE - DEC 2006	116.56
98	03	405 UNRESTRICTED	NEXTEL	CELL PHONE NOV- DEC 2006	50.53
99	03	410 UNRESTRICTED	AT&T/MCI	PHONE - DEC 2006	237.93
100	03	410 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER 10/18/06-11/21/06	1,658.73
101	03	410 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	136.30
102	03	500 UNRESTRICTED	ACSA'S FOUNDATION FOR	CONF FEES-PRSNL INST 2/07-(4)3 DAYS	2,040.00
103	03	500 UNRESTRICTED	ALLEN, IRENE	REIMBURSE MILEAGE	146.85
104	03	500 UNRESTRICTED	AMBER JACKSON	REIMBURSE MILEAGE	83.25
105	03	500 UNRESTRICTED	AT & T INTERNET SERVICES	INTERNET - NOV 2006	1,462.00
106	03	500 UNRESTRICTED	AT&T/MCI	PHONE - DEC 2006	3,248.18
107	03	500 UNRESTRICTED	AT&T/MCI	PHONE - DEC 2006	5,823.98
108	03	500 UNRESTRICTED	BANKCARD SERVICES	SUPPLIES	1,911.06
109	03	500 UNRESTRICTED	BANKCARD SERVICES	SUPPLIES	1,179.64
110	03	500 UNRESTRICTED	BETH VANDENRAADT	MASTER TEACHER STIPEND	166.67
111	03	500 UNRESTRICTED	BUENOSTRO ELSA	MASTER TEACHER STIPEND	166.67
112	03	500 UNRESTRICTED	BURNS MARY	REIMB TXI, TLL, MLS - CSBA CONF 11-12/06	86.65
113	03	500 UNRESTRICTED	CCS	CONF FEES-LBR MGMT CONF 3/07-(1)3 DAYS	355.00
114	03	500 UNRESTRICTED	CHRISTIAN, STEPHANIE	REIMBURSE MILEAGE	105.87
115	03	500 UNRESTRICTED	CLAUDER, LANA	REIMBURSE MILEAGE	22.79
116	03	500 UNRESTRICTED	COMP USA	SUPPLIES	1,312.38
117	03	500 UNRESTRICTED	CSHA	CONF FEES-CSHA EXHBT JB FR 3/07-(2)3 DAYS	750.00
118	03	500 UNRESTRICTED	DEBORAH BURDICK	REIMBURSE MILEAGE	26.52
119	03	500 UNRESTRICTED	DISNEY'S PARADISE PIER HOTEL	LODGING-CCS LBR-MANAGEMENT CONF 3/07-(1)3 DAYS	328.90
120	03	500 UNRESTRICTED	EIMERS, STEVE	REIMBURSE MILEAGE	5.96
121	03	500 UNRESTRICTED	ELZIG TAMARA	REIMB PARKING - ASHA CAREER FAIR 11/06	55.00
122	03	500 UNRESTRICTED	FLORES, RODRIGO	REIMBURSE MILEAGE	178.74
123	03	500 UNRESTRICTED	FLORES, RODRIGO	REIMBURSE MILEAGE	42.56

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B.3



**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**

Purchases Over \$1

12-04-06 thru 12-29-06

Line #	Fund	Sch Resource	Vendor	Description	Amount
124	03	500 UNRESTRICTED	GARCIA, CLAUDIA	MASTER TEACHER STIPEND	166.67
125	03	500 UNRESTRICTED	HYATT REGENCY LONG BEACH	LODGING - CSHA EXBT JB FR 3/07 - (2) 3 DAYS	708.92
126	03	500 UNRESTRICTED	I.M.P.A.C. GOVERNMENT SERVICES	SUPPLIES	600.06
127	03	500 UNRESTRICTED	JACLYN JOHNSON	MASTER TEACHER STIPEND	300.00
128	03	500 UNRESTRICTED	JOHN S. HILL	REIMBURSE MILEAGE	80.10
129	03	500 UNRESTRICTED	JONAL SCHISSLER	MASTER TEACHER STIPEND	166.67
130	03	500 UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER 10/18/06-11/21/06	1,355.65
131	03	500 UNRESTRICTED	JURUPA UNIFIED	FRANCHISE TAX BOARD	10.00
132	03	500 UNRESTRICTED	JURUPA UNIFIED SCHOOL DISTRICT	REPLENISH PETTY CASH	1,617.66
133	03	500 UNRESTRICTED	KATHLEEN HUBER	REIMBURSE MILEAGE	24.18
134	03	500 UNRESTRICTED	KEATING, CLIFF	REIMBURSE MILEAGE	64.71
135	03	500 UNRESTRICTED	KEATING, CLIFF	REIMBURSE MILEAGE	37.51
136	03	500 UNRESTRICTED	LEW OFFICES-DANUTA W. TUSZYNSKA	LEGAL SERVICES	2,015.00
137	03	500 UNRESTRICTED	LUCIA CHAVEZ	MASTER TEACHER STIPEND	150.00
138	03	500 UNRESTRICTED	MURRAY, MICHELLE	REIMBURSE MILEAGE	38.61
139	03	500 UNRESTRICTED	NEXTEL	CELL PHONE NOV- DEC 2006	4,365.45
140	03	500 UNRESTRICTED	PITNEY BOWES	POSTAGE CHARGES	245.02
141	03	500 UNRESTRICTED	PITNEY BOWES	POSTAGE CHARGES	234.00
142	03	500 UNRESTRICTED	RUBIDOUX COMMUNITY SERVICES	WATER/SEWER - NOV 2006	100.56
143	03	500 UNRESTRICTED	SANDY SHAMMAS	REIMBURSE MILEAGE	50.55
144	03	500 UNRESTRICTED	SCHOOL SERVICES OF CALIF. INC.	CONF FEES-GOV BGT WRKSH 1/06-(3)1 DAY	495.00
145	03	500 UNRESTRICTED	SHANNON NELSON	REIMB MEALS - ASHA JOB FAIR 11/06	50.35
146	03	500 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - NOV 2006	24.73
147	03	500 UNRESTRICTED	SUSAN JINDRA	REIMB TXI, SHTL, MLS LDG - CSBA CONF 11-12/06	326.31
148	03	500 UNRESTRICTED	THE GAS COMPANY	GAS - NOV 2006	558.34
149	03	500 UNRESTRICTED	UNIVERSITY OF REDLANDS	CONF FEES-ED&COMM DISORDR JB FR 3/07-(3)1 DAY	35.00
150	03	500 UNRESTRICTED	WASINGER, MICHAEL J.	REIMBURSE MILEAGE	132.62
151	03	500 UNRESTRICTED	JENNIFER TODD	REIMBURSE MILEAGE	119.79
152				<b>TOTAL FUND 03</b>	<b>\$ 105,936.52</b>
153				SUPPLIES	20.52
154	06	100 SCHOOL AND LIBRARY	REGENT BOOK BO.	PHONE - DEC 2006	23.80
155	06	115 SCHOOL AND LIBRARY	AT&T/MCI	CONF FEES-WIN WIN DISCLPN TRG 2/07-(1)2 DAYS	299.00
156	06	115 NCLB: TITLE I, PART A, BASIC	KAGAN PUBLISHING	CONF FEES-C.I.E.L.O. CONF 2/07-(1)2 DAYS	465.00
157	06	135 NCLB: TITLE I, PART A, BASIC	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES-MATH FRMWRK RLOUT 11/06-(2)1 DAY	200.00
158	06	135 NCLB: TITLE I, PART A, BASIC	RIVERSIDE COUNTY OFFICE OF ED	REIMBURSE SUPPLIES	37.97
159	06	160 COMMUNITY-BASED TUTOR	MARIA ELIZABETH GARCIA	CONF FEES-DEV DYNMCM TMS 1/07-(6)1 DAY	1,110.00
160	06	170 SCHOOL AND LIBRARY	RIVERSIDE COUNTY OFFICE OF ED	PHONE - DEC 2006	33.80
161	06	175 NCLB: TITLE I, PART A, BASIC	AT&T/MCI	CELL PHONE NOV- DEC 2006	53.14
162	06	175 SCHOOL AND LIBRARY	NEXTEL	CONF FEES-DATA DIRECTOR CONF 11/06-(2)2 DAYS	390.00
163	06	200 NCLB: TITLE I, PART A, BASIC	ACHIEVE! DATA SOLUTIONS, LLC	CONF FEES-PRO DEVELOPMENT WORKSHOP 2/07-(1)1 D	110.00
164	06	300 VOCATIONAL PROGRAMS	HECT CURRICULUM & PROF. DEV PROJECT		

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**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**  
Purchases Over \$1  
12-04-06 thru 12-29-06

Line #	Fund	Sch	Resource	Vendor	Description	Amount
165	06	300	IFUSP: SALT CORRECTIVE	SAN DIEGO CO. OFFICE OF EDUC	CONF FEES-AB430 PRINCIPAL TRAINING 11-12/06-(1)3 DAY	1,000.00
166	06	305	VOCATIONAL PROGRAMS	CONSTANCE HALLOWAY	REIMB MLG, MLS, PKG - FHA LEADERSHIP CONF 11/06	47.70
167	06	305	INSTRUCTIONAL MATERIALS	STEPHANIE CAMPBELL	TEXTBOOK REFUND	73.75
168	06	415	PUPIL RETENTION BLOCK	AT&T/MCI	PHONE - DEC 2006	26.59
169	06	425	SPECIAL EDUCATION	AT&T/MCI	PHONE - DEC 2006	49.96
170	06	500	NCLB: TITLE III, LIMITED	2-WAY CABE	CONF FEES-DUAL PRGM 06/07-(1)3 DAYS	400.00
171	06	500	NCLB: TITLE III, LIMITED	ACCENT ON TRAVEL	AIRFARE - CELDT WORKSHOP	748.40
172	06	500	SPECIAL EDUCATION	AGUIRRE ANGELITA	REIMBURSE MILEAGE	215.44
173	06	500	TRANSPORTATION: HOME	ALLIANCE BUS LINES	BUS SERVICE - ATHLETICS	146.00
174	06	500	ECONOMIC IMPACT AID	ASKEW, ESTHER	REIMB PARKING - NCLB TITLE III PRT I & II 11/06	13.00
175	06	500	HEAD START	AT&T/MCI	PHONE - DEC 2006	44.04
176	06	500	HEALTHY CHILDREN	AT&T/MCI	PHONE - DEC 2006	44.22
177	06	500	WORKFORCE INVESTMENT	AT&T/MCI	PHONE - DEC 2006	326.40
178	06	500	NCLB: TITLE II, PART D	AT&T/MCI	PHONE - DEC 2006	351.43
179	06	500	ONGOING & MAJOR MAINT.	BALDWIN, DAN	REIMBURSE MILEAGE	320.40
180	06	500	GATE	BUREAU OF EDUCATION & RESEARCH	CONF FEES-ENHNC LRNG GFTD STDNTS 1/06-(1)1 DAY	185.00
181	06	500	NCLB: TITLE II, PART A	CAROLYN HOGGARD	REIMB MEALS - PLC CONF 11/06	17.00
182	06	500	NCLB: TITLE II, PART D	CHRISTA KISH	REIMB MLG, MLS, LDG - CUE CONF 3/06	317.63
183	06	500	NCLB: TITLE III, LIMITED	CINDY VASQUEZ-RODRIGUEZ	REIMB MLG, PKG - CELDT WORKSHOP 11/06	23.25
184	06	500	TRANSPORTATION: HOME	CREL TRANSPORTATION	BUS SERVICE - ATHLETICS	330.00
185	06	500	SPECIAL EDUCATION	DROST, KATHY	REIMBURSE MILEAGE	46.03
186	06	500	NCLB: TITLE I, PART A, BASIC	ELIZABETH MEDINA	REIMBURSE MILEAGE	9.48
187	06	500	ONGOING & MAJOR MAINT.	ELZIG, BILL	REIMB MLG, MLS, LDG - AHERA CONF 11/06	797.88
188	06	500	TRANSPORTATION: HOME	FIRST STUDENT	BUS SERVICE - ATHLETICS	242.60
189	06	500	NCLB: TITLE III, LIMITED	GOMEZ MARTHA	REIMB MLG, PKG, TXI - CELDT WRKSH 11/06	50.25
190	06	500	ECONOMIC IMPACT AID	GOMEZ MARTHA	REIMB PARKING - NCLB TITLE III INST PRT I & II 11/06	16.00
191	06	500	NCLB: TITLE II, PART A	HILLEBERT, BOBBI	REIMB CONF FEES - TRANSACT-SQL MS 12/06	796.00
192	06	500	SPECIAL ED: IDEA LOCAL	HYATT REGENCY CENTURY PLAZA	LODGING - ADOS TRAINING 2/07 - (6) 2 DAYS	774.06
193	06	500	NCLB: TITLE II, PART A	ILSA GARZA-GONZALEZ	REIMB LODGING - LEARNING BY DOING PLC 11/06	364.28
194	06	500	ECONOMIC IMPACT AID	IRASEMA GUZMAN	REIMB MEALS - ACCOUNTABILITY INST 11/06	79.34
195	06	500	ECONOMIC IMPACT AID	IRASEMA GUZMAN	REIMB MLS, PKG - MANAGING FRONT DESK 10/06	24.00
196	06	500	ECONOMIC IMPACT AID	IRASEMA GUZMAN	REIMB PARKING - NCLB TITLE III PRT I & II 10-11/06	16.00
197	06	500	TRANSPORTATION: SPECIAL	JACKIE DONOHUE	UNIFORM ALLOWANCE	50.00
198	06	500	NCLB: TITLE II, PART A	JENSEN SHARON	REIMBURSE MILEAGE	50.94
199	06	500	TRANSPORTATION: SPECIAL	JULIE REYES	UNIFORM ALLOWANCE	150.00
200	06	500	NCLB: TITLE I, PART A, BASIC	LACOE	CONF FEES-NCLB FSCL WRKSH 12/06-(2)1 DAY	250.00
201	06	500	PROFESSIONAL DEVELOP.	LAURITZEN, JOAN	REIMBURSE SUPPLIES	63.19
202	06	500	NCLB: TITLE II, PART A	MICHELLE ROTH	REIMB MLS, PKG - SROA CONF 8/06	96.00
203	06	500	NCLB: TITLE I, PART A, BASIC	NEXTTEL	CELL PHONE NOV- DEC 2006	623.50
204	06	500	COMMUNITY-BASED TUTOR	NEXTTEL	CELL PHONE NOV- DEC 2006	37.28
205	06	500	TRANSPORTATION: HOME	NEXTTEL	CELL PHONE NOV- DEC 2006	184.72

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8.5

**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**

Purchases Over \$1  
12-04-06 thru 12-29-06

Line #	Fund	Sch Resource	Vendor	Description	Amount
206	06	500 WORKFORCE INVESTMENT	NEXTTEL	CELL PHONE NOV- DEC 2006	97.33
207	06	500 ECONOMIC IMPACT AID	NORMA ARVAYO	REIMB MEALS - ACCOUNTABILITY INST 11/06	52.09
208	06	500 ECONOMIC IMPACT AID	NORMA ARVAYO	REIMB PARKING - NCLB INST PRT I & II 11/06	24.00
209	06	500 NCLB: TITLE II, PART A	ONIE CASTILLO	REIMB MEALS - LEARNING BY DOING PLC 11/06	34.00
210	06	500 NCLB: TITLE III, LIMITED	ORWIG, RUSSELL	REIMB MLG, PKG - CELDT WORKSHOP 11/06	23.25
211	06	500 SPECIAL EDUCATION	RASP	CONF FEES-BTRA III TST TRG 2/07-(2)1 DAY	40.00
212	06	500 NCLB: TITLE II, PART A	RIVERSIDE COUNTY OFFICE OF ED	CONF FEES-MATH FRMWRK RLOUT 11/06-(2)1 DAY	100.00
213	06	500 NCLB: TITLE III, LIMITED	SAN BERNARDINO COUNTY SCHOOLS	CONF FEES-SCI ENGLSH LRNRS 06/07-(1)2 DAYS	180.00
214	06	500 NCLB: TITLE II, PART A	SYLVIA BOTTOM	REIMBURSE MILEAGE	74.78
215	06	500 TRANSPORTATION: SPECIAL	SYLVIA ONTIVEROS	UNIFORM ALLOWANCE	50.00
216	06	500 NCLB: TITLE II, PART D	TABER, MARY	REIMB MEALS - STRENGTHEN LIBRARY PROGRAM	9.00
217	06	500 SPECIAL ED: IDEA LOCAL	WESTERN PSYCHOLOGICAL SERVICES	CONF FEES-ADOS WORKSHOP 2/07-(6)2 DAYS	1,974.00
218	06	501 SPECIAL EDUCATION	DEMOR, JOHN	REIMBURSE MILEAGE	180.76
219	06	565 SPECIAL EDUCATION	NEXTTEL	CELL PHONE NOV- DEC 2006	164.46
220				<b>TOTAL FUND 06</b>	<b>\$ 15,148.66</b>
221					
222	11	400 ADULT EDUCATION	AT&T/MCI	PHONE - DEC 2006	14.63
223	11	401 ADULT EDUCATION	ANGEL MENDEZ	TEXTBOOK REFUND	25.00
224	11	401 ADULT EDUCATION	ASHLEY WHITLEY	TEXTBOOK REFUND	25.00
225	11	401 ADULT EDUCATION	CRYSTAL CALDERON	TEXTBOOK REFUND	25.00
226	11	401 ADULT EDUCATION	ERICA GASTELUM	TEXTBOOK REFUND	25.00
227	11	401 ADULT EDUCATION	FREDDY GONZALEZ	TEXTBOOK REFUND	25.00
228	11	401 ADULT EDUCATION	JOSELINE DELGADO	TEXTBOOK REFUND	25.00
229	11	401 ADULT EDUCATION	MARIO HERNANDEZ	TEXTBOOK REFUND	25.00
230	11	401 ADULT EDUCATION	MONIQUE MADERA	TEXTBOOK REFUND	25.00
231	11	401 ADULT EDUCATION	TOMMY THURMAN	TEXTBOOK REFUND	15.00
232	11	401 ADULT EDUCATION	YHON MUNOZ	TEXTBOOK REFUND	25.00
233				<b>TOTAL FUND 11</b>	<b>\$ 254.63</b>
234					
235	12	500 CHILD DEVELOPMENT: STATE	CARLA PARRA	REIMBURSE MILEAGE	57.32
236				<b>TOTAL FUND 12</b>	<b>\$ 57.32</b>
237					
238	13	500 CHILD NUTRITION: SCHOOL	ALICIA GONZALEZ	LUNCH ACCOUNT REFUND	35.00
239	13	500 CHILD NUTRITION: SCHOOL	AT&T/MCI	PHONE - DEC 2006	457.85
240	13	500 CHILD NUTRITION: SCHOOL	CYNDIE CHURILLA	REIMBURSE SUPPLIES	104.46
241	13	500 CHILD NUTRITION: SCHOOL	DEVEREAUX CHARITA	REIMBURSE MILEAGE	138.40
242	13	500 CHILD NUTRITION: SCHOOL	DEVEREAUX CHARITA	REIMBURSE MILEAGE	105.47
243	13	500 CHILD NUTRITION: SCHOOL	ISABEL DOMINQUEZ	UNIFORM ALLOWANCE	25.00
244	13	500 CHILD NUTRITION: SCHOOL	KIRLEY, VIRGINIA	REIMBURSE FOOD HANDLER CARD	17.00
245	13	500 CHILD NUTRITION: SCHOOL	NEXTTEL	CELL PHONE NOV- DEC 2006	285.70
246	13	500 CHILD NUTRITION: SCHOOL	NORMA RIVERA	LUNCH ACCOUNT REFUND	11.25

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**JURUPA UNIFIED SCHOOL DISTRICT**  
**Report of Disbursement Order Purchases**

Purchases Over \$1  
12-04-06 thru 12-29-06

Line #	Fund	Sch Resource	Vendor	Description	Amount
247	13	500 CHILD NUTRITION: SCHOOL	SHELL	GAS/PROPANE - NOV 2006	44.50
248	13	500 CHILD NUTRITION: SCHOOL	TIFFANY FEX	UNIFORM ALLOWANCE	25.00
249	13	500 CHILD NUTRITION: SCHOOL	WALKER DEBORAH	REIMBURSE FOOD HANDLER'S CARD	17.00
250				TOTAL FUND 13	\$ 1,266.63
251					
252	21	310 UNRESTRICTED	COUTS HEATING & COOLING	SUPPLIES	700.00
253				TOTAL FUND 21	\$ 700.00
254					
255	25	500 UNRESTRICTED	JORGE & MARIA LOPEZ	REFUND DEVELOPER FEES	2,442.78
256				TOTAL FUND 25	\$ 2,442.78
257					
258	30	500 GROWTH 100%	DEPT OF GENERAL SERVICES	RFND ST SCHOOL BLDG LEASE-PGRM 3RD HS	206,621.69
259				TOTAL FUND 30	\$ 206,621.69
260					
261	35	310 NEW CONSTRUCTION-STATE	COUTS HEATING & COOLING	SUPPLIES	700.00
262				TOTAL FUND 35	\$ 700.00
263					
264	67	500 SELF INSURANCE	CHRISTINA KEELE	REIMBURSE SUPPLIES	15.00
265	67	500 SELF INSURANCE	MELTON TRUCK LINES, INC.	REIMBURSE PERSONAL LOSS	733.33
266				TOTAL FUND 67	\$ 748.33

247 TOTAL DISBURSEMENT ORDER PURCHASES FOR A GRAND TOTAL OF: \$ 333,876.56

RECOMMENDED APPROVAL:

*[Signature]*  
DIRECTOR OF FISCAL SERVICE

Report of Purchases

Purchases Over \$200

12-04-06 thru 12-29-06

P.O. #	Fund	Sch Resource	Vendor	Description	Amount
1	P01609	03 500 0000 - UNRESTRICTED	CROCKETT CONTAINER CORP.	CSR-STOCK	\$ 5,273.82
2	P1003130	03 100 0600 - DONATIONS	LEISURE CRAFT, INC.	CR-TRASH RECEPTACLE	763.03
3	P1004852	21 305 0204 - MODERNIZATION PROJECTS	JOHN R. BYERLY, INCORPORATED	EC-GEOTECHNICAL ENGINEERING-RHS MODERN	6,245.00
4	P1005308	03 200 0001 - DISCRETIONARY	J.W. PEPPER & SON, INC.	JM-BAND SUPPLIES	419.94
5	P1005331	06 210 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	RENAISSANCE LEARNING SYSTEMS	MM-INSTRUCTIONAL MATERIAL	3,113.24
6	P1005331	06 210 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	RENAISSANCE LEARNING SYSTEMS	MM-INSTRUCTIONAL MATERIAL	549.40
7	P1005399	06 305 6761 - ARTS, MUSIC, AND PHYSICAL EDUCATION SUPPLIES	GOPHER SPORT	RH-ATHLETIC SUPPLIES	1,608.45
8	P1005402	03 300 0001 - DISCRETIONARY	BUSINESS EDUCATION PUBLISHING	JVH-INSTRUCTIONAL MATERIAL	413.56
9	P1005403	03 305 0001 - DISCRETIONARY	CORPORATE EXPRESS	RH-OFFICE SUPPLIES	222.87
10	P1005404	03 100 0600 - DONATIONS	DISNEYLAND	CR-FIELD TRIP ADMISSIONS-100	4,310.00
11	P1005405	03 305 0001 - DISCRETIONARY	INTERNATIONAL LASER GROUP	RH-TONER CARTRIDGES	409.45
12	P1005406	03 205 0001 - DISCRETIONARY	INTERNATIONAL LASER GROUP	MLM-INK CARTRIDGES	488.11
13	P1005408	03 500 0013 - SAFETY CREDIT	EDUCATIONAL RESOURCES	EC-OPEN PO-OFFICE SUPPLIES	500.00
14	P1005409	03 100 0001 - DISCRETIONARY	RCOE	CR-INSTRUCTIONAL MATERIAL	360.00
15	P1005410	06 500 5210 - HEAD START	SCHOOL NURSE SUPPLY	EC-HSPS-FIRST AID KITS	222.83
16	P1005411	12 500 6055 - CHILD DEVELOPMENT: STATE PRESCHOOL	SCHOOL NURSE SUPPLY	EC-HSPS-FIRST AID KITS	222.83
17	P1005414	03 500 0000 - UNRESTRICTED	NEW VENDOR	MAINT-MLM-WATER PRESSURE REGULATOR	665.13
18	P1005415	06 165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	AWARDS.COM	TS-STUDENT INCENTIVES	883.55
19	P1005416	03 500 0000 - UNRESTRICTED	TOMAHAWK LIVE TRAPS	MAINT-SUPPLIES	231.96
20	P1005417	06 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ROTO-ROOTER SERVICE/PLUMBING	MAINT-GA-PLUMBING SERVICES	460.00
21	P1005418	06 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ELROD FENCING CO.	MAINT-JVH-FENCING MATERIAL-BASEBALL FIELD	675.51
22	P1005419	06 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	JIMNI SYSTEMS, INC.	MAINT-JVH-PUMP LIFT STATION REPAIR	600.00
23	P1005420	03 500 0000 - UNRESTRICTED	WAXIE SANITARY SUPPLY	MAINT-SUPPLIES	1,389.44
24	P1005421	06 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	INLAND LIGHTING	MAINT-RHS-LIGHTING	1,911.49
25	P1005422	06 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ELROD FENCING CO.	MAINT-VARSITY FIELD BACK STOP	11,682.26
26	P1005423	06 500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	CHATFIELD-CLARKE COMPANY	MAINT-DISTRICTWIDE STOCK	801.45
27	P1005424	03 205 0001 - DISCRETIONARY	CLEARVISION NETWORKS, INC.	MLM-SCHOOL PAD	2,871.63
28	P1005424	03 205 0023 - SCHOOL SITE EMPLOYEE BONUS (SB1667)	CLEARVISION NETWORKS, INC.	MLM-SCHOOL PAD	1,050.42
29	P1005424	03 205 0002 - SITE GRANT	CLEARVISION NETWORKS, INC.	MLM-SCHOOL PAD	2,074.04
30	P1005424	06 205 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-INCOME	CLEARVISION NETWORKS, INC.	MLM-SCHOOL PAD	3,103.80
31	P1005425	03 105 0600 - DONATIONS	PERFORMANCE/RIVERSIDE	FIELD TRIP ADMISSIONS-48	240.00
32	P1005430	06 300 6500 - SPECIAL EDUCATION	INKCARTRIDGE.COM	JVH-INK CARTRIDGES	525.87
33	P1005431	03 100 0001 - DISCRETIONARY	MOUNTAIN MATH/LANGUAGE	CR-INSTRUCTIONAL MATERIAL	407.12
34	P1005432	03 210 0001 - DISCRETIONARY	BLINDS 4 LESS	MM-MINI BLINDS	297.52
35	P1005433	06 500 5210 - HEAD START	SCHOLASTIC EARLY CHILDHOOD	PA-SUBSCRIPTION	251.79
36	P1005434	06 500 5210 - HEAD START	SCHOLASTIC EARLY CHILDHOOD	IA-SUBSCRIPTIONS	266.19
37	P1005435	06 500 5210 - HEAD START	SCHOLASTIC EARLY CHILDHOOD	IA-SUBSCRIPTIONS	250.59
38	P1005436	03 200 0001 - DISCRETIONARY	ADVANTAGE PRESS, INC.	JM-INSTRUCTIONAL MATERIAL	269.66
39	P1005438	13 500 5310 - CHILD NUTRITION: SCHOOL PROGRAMS (E.G. SCHOOL MEALS)	SWIRL OF SAN DIEGO	FOODSERV-OPEN PO-SUPPLIES	12,000.00
40	P1005439	03 500 0000 - UNRESTRICTED	CORPORATE EXPRESS	EC-TONER CARTRIDGES	300.62
41	P1005440	06 500 7140 - GIFTED & TALENTED EDUCATION (GATE)	GREAT BOOKS FOUNDATION	GH-BOOKS	1,205.67

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P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
42	P1005441	03	100 0001 - DISCRETIONARY	ASCD	CR-INSTRUCTIONAL HANDBOOKS	1,414.87
43	P1005443	06	500 7230 - TRANSPORTATION: HOME TO SCHOOL	PC & MACEXCHANGE	TRANS-FAX MACHINE	311.04
44	P1005446	06	300 3550 - VOCATIONAL PROGRAMS: VOC & APPL TECH	CDW-G	JVH-TECHNOLOGY SUPPLIES	467.06
45	P1005447	06	200 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	CDW-G	JM-TECHNOLOGY SUPPLIES	453.82
46	P1005451	03	305 0001 - DISCRETIONARY	INTERNATIONAL LASER GROUP	RH-TONER	392.21
47	P1005452	21	145 0216 - CAMPUS BEAUTIFICATION	ACOUTICAL MATERIAL SERVICES	MAINT-RL-DOOR SUPPLIES	1,426.66
48	P1005454	21	305 0204 - MODERNIZATION PROJECTS	SONITROL OF SAN BERNARDINO	MAINT-RHS-SECURITY System UPGRADE	19,979.00
49	P1005455	21	130 0214 - PLAY STRUCTURES/PLAY GROUNDS	A-G SOD FARMS, INC.	MAINT-PA-PLAYGROUND	1,682.93
50	P1005456	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	STATE WIDE MECHANICAL, INC.	MAINT-JVH-BOILER SERVICE	482.01
51	P1005457	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	MISSION READY-MIX	MAINT-JVH-CONCRETE FOR BASEBALL FIELD	2,327.41
52	P1005458	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	WASTE MANAGEMENT	MAINT-ROLL OFF CHARGES-VARIOUS SITES	1,982.26
53	P1005459	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	FERGUSON ENTERPRISES	MAINT-RH-NV-SC-PLUMBING REPAIRS	1,288.91
54	P1005460	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	CONTRACT CARPET PLUS	MAINT-MM-FLOORING	11,998.00
55	P1005461	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	TIME & ALARM SYSTEMS	MAINT-FIRE ALARM REPAIR PARTS	758.50
56	P1005463	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ANGELA'S GLASS & MIRRORS	MAINT-IA-WINDOWS	613.03
57	P1005465	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	PACIFIC AIR HEATING & COOLING, INC.	MAINT-HEATING UNIT	11,970.00
58	P1005466	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ELROD FENCING CO.	MAINT-FENCING, MLM & PA	8,082.00
59	P1005467	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ADI	MAINT-FIRE ALARM REPAIRS	385.73
60	P1005468	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	INLAND LIGHTING	MAINT-PHS-EXTERIOR LIGHTING	1,358.73
61	P1005469	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	WATSON AGENCY, INC.	MAINT-JVH-GUARD SERVICE FOR HOMECOMING	1,515.00
62	P1005470	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ENVIRONMENTAL ENGINEERING CONSULT	MAINT-AHERA RE-INSPECTIONS	6,500.00
63	P1005471	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	CONTRACT CARPET PLUS	MAINT-MM-CARPET	599.00
64	P1005472	06	170 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	INTERNATIONAL LASER GROUP	VB-INK CARTRIDGES	1,842.53
65	P1005474	06	165 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	I.M.P.A.C. GOVERNMENT SERVICES	TS-INCENTIVE AWARDS	405.03
66	P1005475	03	500 0000 - UNRESTRICTED	JOHN DEERE LANDSCAPES	MAINT-PA-LANDSCAPING AND SUPPLIES	524.41
67	P1005482	06	500 9025 - WORKFORCE INVESTMENT ACT (WIA)	BEST BUY GOV. LLC	JYOC-DIGITAL CAMERA	633.58
68	P1005485	06	500 5210 - HEAD START	CURRICULUM ASSOCIATES, INC.	EC-HSPS-INSTRUCTIONAL MATERIAL	259.05
69	P1005491	25	500 0000 - UNRESTRICTED	CULVER-NEWLIN INC	JM-COUNSELOR FURNITURE	2,764.87
70	P1005494	03	200 0600 - DONATIONS	I.M.P.A.C. GOVERNMENT SERVICES	JM-CAMCORDER	1,221.82
71	P1005495	03	305 0001 - DISCRETIONARY	CDW-G	RH-TONER CARTRIDGES	222.71
72	P1005496	06	120 6500 - SPECIAL EDUCATION	EDUCATORS PUBLISHING SERVICE	IH-INSTRUCTIONAL MATERIAL	208.14
73	P1005497	06	501 6500 - SPECIAL EDUCATION	GOPHER SPORT	EC-INSTRUCTIONAL SUPPLIES	230.46
74	P1005499	06	500 4035 - NCLB: TITLE II, PART A, TEACHER QUALITY	RIVERSIDE COUNTY OFFICE OF ED	EC-AB466 MATH TRAINING FEES	750.00
75	P1005502	21	305 0204 - MODERNIZATION PROJECTS	CDW-G	EC-TECH-OFFICE SUPPLIES	934.13
76	P1005505	03	200 0001 - DISCRETIONARY	PC & MACEXCHANGE	JM-TONER CARTRIDGES	279.51
77	P1005510	06	205 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	PC & MACEXCHANGE	MLM-INK CARTRIDGES	428.88
78	P1005513	21	145 0216 - CAMPUS BEAUTIFICATION	ANGELA'S GLASS & MIRRORS	MAINT-RL-OFFICE DOOR	2,112.09
79	P1005514	21	105 0214 - PLAY STRUCTURES/PLAY GROUNDS	WHEELER PAVING, INC.	MAINT-PLAYGROUNDS-IA, GA, TS	862.75
80	P1005514	21	115 0214 - PLAY STRUCTURES/PLAY GROUNDS	WHEELER PAVING, INC.	MAINT-PLAYGROUNDS-IA, GA, TS	1,677.94
81	P1005514	21	165 0214 - PLAY STRUCTURES/PLAY GROUNDS	WHEELER PAVING, INC.	MAINT-PLAYGROUNDS-IA, GA, TS	862.75
82	P1005515	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	MISSION READY-MIX	MAINT-CONCRETE WORK	2,278.92

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P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
83	P1005515	21	115 0214 - PLAY STRUCTURES/PLAY GROUNDS	MISSION READY-MIX	MAINT-CONCRETE WORK	7,009.14
84	P1005516	25	155 0000 - UNRESTRICTED	ALL CITIES STEEL & FABRICATION	MAINT-MATERIAL FOR RAMPS & RAILS	2,659.14
85	P1005519	06	305 3550 - VOCATIONAL PROGRAMS: VOC & APPL TECH	I.M.P.A.C. GOVERNMENT SERVICES	RH-AG. SUPPLIES	744.92
86	P1005520	06	500 4035 - NCLB: TITLE II, PART A, TEACHER QUALITY	STATER BROTHERS	EC-OPEN PO-SUPPLIES & MATERIALS	500.00
87	P1005525	06	500 7393 - PROFESSIONAL DEVELOPMENT BLOCK GRANT	MCGRATH'S CATERING	GH-CATERING-STAFF DEVELOPMENT-55	974.87
88	P1005526	06	500 7393 - PROFESSIONAL DEVELOPMENT BLOCK GRANT	MCGRATH'S CATERING	MLM-CATERING SERVICES-35	395.98
89	P1005527	06	500 7393 - PROFESSIONAL DEVELOPMENT BLOCK GRANT	MCGRATH'S CATERING	SS-CATERING-STAFF DEVELOPMENT-25	300.00
90	P1005531	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	A.L.L. ROOFING & BUILDING MATERIALS	MAINT-VB PORT-WIND DAMAGE-ROOFING	244.80
91	P1005532	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	GLEN PRODUCTS INC.	MAINT-MLM-RESTROOM STALL DOOR	333.99
92	P1005533	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	MINOLTA BUSINESS SYSTEMS, INC.	MAINT-COPIER-MOT PORTABLE	5,889.20
93	P1005535	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	ELROD FENCING CO.	MAINT-FENCING MATERIALS-JVHS BASEBALL FIELD	1,350.11
94	P1005536	21	210 0204 - MODERNIZATION PROJECTS	GREENE MUSIC	MM-PIANO	5,222.11
95	P1005537	21	210 0204 - MODERNIZATION PROJECTS	PC & MAC EXCHANGE	MM-LASERJET PRINTER 1022	206.22
96	P1005539	06	160 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	PERMA-BOUND	SS-THESAURUS DICTIONARY	756.94
97	P1005544	03	500 0000 - UNRESTRICTED	REBEL RENTS	MAINT-GROUNDS DEPT. CLEAN UP OF VARIOUS SITE	2,645.34
98	P1005545	03	100 0005 - FELO/SELO HRLY. PGMS.	PRINTING & PROMOTION PLUS, INC.	CR-OPEN PO-SUPPORT OF READING INTERVENTION	1,000.00
99	P1005547	06	145 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	FARMER BOYS	RL-OPEN PO-SUPPLIES & INCENTIVES	500.00
100	P1005548	06	145 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	JOSE'S MEXICAN FOOD	RL-OPEN PO-SUPPLIES & INCENTIVES	500.00
101	P1005550	03	210 0001 - DISCRETIONARY	ARROWHEAD SPRING WATER	MM-OPEN PO-DRINKING WATER	500.00
102	P1005552	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAMS (E.G., ALL PLASTICS DISTRIBUTORS	WOLVERINE BRASS, INC.	FOODSERV-OPEN PO-SUPPLIES AND MATERIALS	3,000.00
103	P1005554	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	PIZZA PIRATES	MAINT-PH-OPEN PO-PLUMBING SUPPLIES	750.00
104	P1005555	06	125 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	WESTERN TROPHY MFG	MB-OPEN PO-STUDENT INCENTIVES	500.00
105	P1005556	03	100 0600 - DONATIONS	OAK TREE PRODUCTS	CR-OPEN PO-STUDENT INCENTIVES & AWARDS	400.00
106	P1005558	35	310 7730 - NEW CONSTRUCTION-STATE SCHOOL FACILIT	CONEY SAFETY PRODUCTS	PH-LIBRARY-COLUMNS FOR SECURITY GATE	1,077.50
107	P1005559	03	500 0015 - UNANTICIPATED CAPITAL OUTLAY F & E	DAVIS DEMOGRAPHICS & PLANNING,	PER-RAIN JACKETS	357.19
108	P1005560	03	500 0000 - UNRESTRICTED	SPINITAR	EC-SOFTWARE	612.63
109	P1005561	06	170 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	TOMARK SPORTS INC	VB-POSTER PRINTER	4,999.60
110	P1005562	21	310 0000 - UNRESTRICTED	TOMARK SPORTS INC	EC-PH-ATHLETIC EQUIPMENT	792.67
111	P1005562	35	310 7730 - NEW CONSTRUCTION-STATE SCHOOL FACILIT	I.M.P.A.C. GOVERNMENT SERVICES	EC-PH-ATHLETIC EQUIPMENT	792.66
112	P1005563	06	500 6500 - SPECIAL EDUCATION	DELL	EC-SPEC ED-TELEPHONES	215.50
113	P1005565	21	130 0204 - MODERNIZATION PROJECTS	DELL	PA-SCANNER COMPUTER	2,380.55
114	P1005566	67	500 0012 - SELF INSURANCE	DELL	MB-COMPUTERS-6	6,613.08
115	P1005567	06	500 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	DELL	EC-COMPUTERS-2	1,764.48
116	P1005567	06	500 4035 - NCLB: TITLE II, PART A, TEACHER QUALITY	DELL	EC-COMPUTERS-2	441.12
117	P1005568	21	130 0204 - MODERNIZATION PROJECTS	DELL	PA-COMPUTERS-2	2,204.36
118	P1005569	21	310 0000 - UNRESTRICTED	O/M WORKSPACE	PH-TEARDOWN WORKSTATIONS	280.87
119	P1005569	35	310 7730 - NEW CONSTRUCTION-STATE SCHOOL FACILIT	O/M WORKSPACE	PH-TEARDOWN WORKSTATIONS	280.86
120	P1005571	06	500 7091 - ECONOMIC IMPACT AID: LIMITED ENGLISH PR	DELL	EC-TECH SUPPLIES	709.43
121	P1005572	03	305 0001 - DISCRETIONARY	DELL	RH-SUPPLIES	761.58
122	P1005573	06	210 6500 - SPECIAL EDUCATION	SCHOLASTIC, INC.	MM-INSTRUCTIONAL MATERIAL	499.11
123	P1005574	06	135 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	LIVING DESERT	PED-FIELD TRIP ADMISSIONS-108	581.86

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Report of Purchases  
Purchases Over \$200  
12-04-06 thru 12-29-06

	P.O. #	Fund	Sch Resource	Vendor	Description	Amount
124	P1005578	03	120 0600 - DONATIONS	LIVE OAK CANYON TREE FARM	IH-FIELD TRIP ADMISSIONS-104	728.00
125	P1005579	06	115 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	KNOTT'S BERRY FARM, ED. PGRM.	IA-FIELD TRIP ADMISSIONS-86	645.00
126	P1005580	03	120 0600 - DONATIONS	KNOTT'S BERRY FARM, ED. PGRM.	IH-FIELD TRIP ADMISSIONS-100	950.00
127	P1005581	03	120 0600 - DONATIONS	JENSEN ALVARADO RANCH	IH-FIELD TRIP ADMISSIONS-130	650.00
128	P1005582	06	500 7140 - GIFTED & TALENTED EDUCATION (GATE)	CALIFORNIA SCIENCE CENTER	IA-FIELD TRIP ADMISSIONS-45	202.50
129	P1005583	06	135 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	CALIFORNIA SCIENCE CENTER	PED-FIELD TRIP ADMISSIONS-120	581.86
130	P1005584	06	115 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	MISSION SAN JUAN CAPISTRANO	IA-ADMISSION FEES-122	670.00
131	P1005585	06	135 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	SANTA ANA DISCOVERY SCIENCE CTR	PED-FIELD TRIP ADMISSIONS-83	721.93
132	P1005586	03	210 0001 - DISCRETIONARY	DATA CONTROL, INC.	MM-OFFICE SUPPLIES	867.73
133	P1005590	21	0204 - MODERNIZATION PROJECTS	SONITROL OF SAN BERNARDINO	MAINT-MM-SECURITY SYSTEM UPGRADE	20,526.00
134	P1005591	03	500 0000 - UNRESTRICTED	AGUA MANSO MFG, LLC	MAINT-DUMP CHARGES-PLAYGROUND CLEAN-UP	1,375.53
135	P1005592	03	500 0000 - UNRESTRICTED	FOUR SEASON'S TREE SERVICE	MAINT-EMERGENCY TREE WORK-WIND DAMAGE	2,125.00
136	P1005593	03	500 0000 - UNRESTRICTED	PIONEER CHEMICAL COMPANY	MAINT-REPAIR OF PRESSURE WASHER	727.31
137	P1005594	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	SPORTS FACILITIES GROUP, INC.	MAINT-BLEACHER REPAIR @ JVH	1,550.00
138	P1005595	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	LANE-AIRE	MAINT-SKY COUNTRY VANDALISM	260.11
139	P1005597	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	MCGRATH'S CATERING	EC-LANG SERV-CATERING SERVICES-50	320.56
140	P1005598	06	500 4035 - NCLB: TITLE II, PART A, TEACHER QUALITY	MCGRATH'S CATERING	EC-CATERING-MATH PORTFOLIO WORKSHOP-40	256.45
141	P1005599	06	500 6285 - COMMUNITY-BASED TUTORING GRANTS	JOSE'S MEXICAN FOOD	EC-CATERING-EDUCATION FAIR	358.28
142	P1005599	06	500 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	JOSE'S MEXICAN FOOD	EC-CATERING-EDUCATION FAIR	347.75
143	P1005599	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	JOSE'S MEXICAN FOOD	EC-CATERING-EDUCATION FAIR	347.75
144	P1005600	21	175 0207 - ENLARGE M/P ROOMS, CAFETERIA, ADD CON	PRESS ENTERPRISE COMPANY	EC-FACILITIES-LEGAL ADVERTISING	748.80
145	P1005601	67	500 0012 - SELF INSURANCE	LAW OFFICES OF BOOTH & KOSKOFF	EC-CLAIM SETTLEMENT FEES	36,250.00
146	P1005602	67	500 0012 - SELF INSURANCE	MARIA ISABEL AS TRUSTEE FOR	EC-CLAIM SETTLEMENT FEES	3,750.00
147	P1005606	06	100 6500 - SPECIAL EDUCATION	QUILL SCHOOL SUPPLIES	CR-EASELS-3	323.22
148	P1005607	03	305 0001 - DISCRETIONARY	PRECISION DATA PRODUCTS	RH-TEST FORMS	328.71
149	P1005608	03	500 0000 - UNRESTRICTED	PRESSTEK	PRINT SHOP-CHAINS	231.94
150	P1005611	03	300 0001 - DISCRETIONARY	AARDVARK CLAY	JVH-INSTRUCTIONAL SUPPLIES	1,500.00
151	P1005618	06	210 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	SCHOLASTIC BOOK FAIRS	MM-OPEN PO-INSTRUCTIONAL SUPPLIES	250.00
152	P1005620	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAMS (E.G. MEDCO	WESTERN TROPHY MFG	FOODSERV-OPEN PO-SUPPLIES	700.00
153	P1005622	03	500 0600 - DONATIONS	JOSE'S MEXICAN FOOD	EC-OPEN PO-SPELLING BEE AWARDS	350.00
154	P1005623	06	500 7393 - PROFESSIONAL DEVELOPMENT BLOCK GRAN	CDW-G	PED-OPEN PO-CATERING FOR STAFF DEV	390.00
155	P1005625	03	300 0001 - DISCRETIONARY	G.W. MAINTENANCE	JVH-PRINT CARTRIDGES	595.72
156	P1005626	06	500 7230 - TRANSPORTATION: HOME TO SCHOOL	THOUSAND PINES CAMP	TRANS-FUELING STATION REPAIRS	1,095.82
157	P1005627	03	300 0000 - UNRESTRICTED	SHRED-IT	JVH-SENIOR AVID RETREAT	2,931.00
158	P1005631	06	500 6405 - SCHOOL SAFETY & VIOLENCE PREVENTION, G	SOLO ONE SERVICES	EC-OPEN PO-DISPOSAL OF OBSOLETE DATA	300.00
159	P1005632	13	500 5310 - CHILD NUTRITION: SCHOOL PROGRAMS (E.G.	AIR CYCLE CORPORATION	FOODSERV-OPEN PO-SUPPLIES	10,000.00
160	P1005633	03	500 0000 - UNRESTRICTED	SAN BERNARDINO COUNTY MUSEUM	EC-OPEN PO-HAZ MAT DISPOSAL	2,200.00
161	P1005634	03	165 0600 - DONATIONS	RCOE	TS-FIELD TRIP ADMISSIONS-122	488.00
162	P1005635	06	110 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	FOLLETT SOFTWARE COMPANY	GH-INSTRUCTIONAL MATERIAL	387.90
163	P1005636	03	500 0000 - UNRESTRICTED	CHARLIE TADEMA	EC-SOFTWARE LICENSE RENEWAL	19,951.26
164	P1005638	06	300 7010 - AGRICULTURAL VOCATIONAL INCENTIVE GRA		JVH-OPEN PO-LIVESTOCK FEED	4,000.00

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# JURUPA UNIFIED SCHOOL DISTRICT

## 2006/2007 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<i>07-1 Consultant or Personal Service Agreements</i>				
07-1-S+M1	R. Furbush, Inc.	NTE \$2,250.00	Special Education	Modification extends the Term of Agreement through June 30, 2007 and increases funding by \$2,250.00; new contract totals \$3,285.00. 7/1/06 to 6/30/2007.
07-1-BBB	Discovery Science Center	NTE \$400.00	NCLB - Title I	Consultant to present two assemblies for Ina Arbuckle Elementary School. 3/30/2007.
07-1-CCC	Elizabeth Franks	NTE \$360.00	Donations	Ratify agreement for Consultant to provide a custom mural for Sunnyslope Elementary School during Dec. 1 to Dec. 31, 2006.
07-1-DDD	Mad Science of the Inland Empire	NTE \$195.00	NCLB - Title I	Consultant to provide a workshop, on a higher level of thinking skills, for Ina Arbuckle Elementary School. 2/21/2007.
07-1-EEE	Ben Roy's Science Zone	NTE \$600.00	S.I.P.	Ratify agreement for Consultant to present two assemblies for Jurupa Middle School on December 15, 2006.
07-1-FFF	Dennis R. Parker	NTE \$2,500.00	NCLB - Title I NCLB - Title III English Language Acquisition Program (ELAP)	Consultant to speak to staff of Granite Hill & Van Buren Elementary Schools to assist teachers to analyze student performance. 1/27/2007.

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1/16/2007

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
07-1	<i>Consultant or Personal Service Agreements (continued)</i>			
07-1-GGG	Fred Rugg	NTE \$200.00	GATE	Consultant to provide GATE students and their parents information on the college selection process and possible ways to pay for college. 2/8/2007.
07-4	<i>Lease Agreements</i>			
02-4-F+M1	OCE' Imagistics, Inc.	Monthly Lease \$13,933.70 includes tax	General Fund	Lease: Upgrade of existing Print Shop equipment consisting of two each Model VP2110 high speed copiers, two each im9220 copiers, one each cm4520 color copier, and one each Watkiss power square 200 booklet maker with Docworks pro software and server. 1/15/2007 to 1/15/2012.
07-7	<i>Facility and Construction Agreements</i>			
05-7-S+M1	Advocates for Labor Compliance	\$70,548.00	State School Building Program and Measure "C"	Ratify an agreement Board approved 6/20/2005 to increase Scope of Work and funds as needed.
07-7-E	All American Inspection	Fee Schedule	Modernization	Provide on-site inspection services for Rubidoux High School's modernization as required by Division of the State Architect. 1/17/2007 & until completed.

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
07-7	<i>Facility and Construction Agreements (continued)</i>			
07-7-F	Epic Engineers	NTE \$4,800.00	School Readiness Center	Ratify agreement for Consultant to provide civil engineering services for the School Readiness Center. 12/1/06 to 6/30/2007.
07-8	<i>Other Agreements</i>			
06-8-AA+M1	Practi-Cal, Inc.	\$65,000.00 for MAA claim year 2005-2006; Hourly Rate for subsequent claim periods	MAA Billing Reimbursement	Modification of this agreement to increase the term for an additional three claim years ending 6/30/2009.
07-8-R+M1	Lesson Lab	NTE \$22,500.00 PLUS travel Expenses \$1,390.08	NCLB - Title II, Part A, Teacher Quality	Modification of agreement expands the Scope of Work for an increase of cost from \$1,000.00 plus travel expenses to: training services \$15,000.00 on 8/31/06; materials \$7,500.00; travel expenses \$1,390.08 which will be invoiced for approval by the District.
07-8-FF	Mary Madkin, dba Community Speech Center of Upland	NTE \$10,000.00	Special Education	Ratify agreement for Consultant to provide speech therapy and assessments for students with identified disabilities. 10/15/06 to 6/30/2007.

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Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
07-8	<i>Other Agreements (continued)</i>			
07-8-GG	Norie Garavito	NTE \$500.00	NCLB - Title I	Ratify an agreement for Consultant's conducting workshops in Spanish and English at the Parent and Community Education Fair. 12/2/2006.
07-8-HH	Hemet Unified School District	NTE \$19,000.00	N/A	Ratify Agreement with Hemet U.S.D. for <u>Mutual Student Transportation Services</u> and <u>Vehicle Maintenance Services</u> for JUSD to lease buses as needed to transport students from 7/1/2006 through 6/30/2008.
07-8-II	Sharon Roberts	NTE \$3,000.00	Head Start	Provide professional nutritionist services to Head Start/Preschool Program. 12/1/06 to 6/30/2007.
07-8-JJ	San Bernardino County Superintendent of Schools	NTE \$10,000.00	S.I.P.	Ratify agreement for Consultant to provide workshops for 40 Administrators at Granite Hill and Peralta Elementary Schools, and Mira Loma Middle School. Workshops were conducted on 9/21, 9/28 & 10/5/2006.



Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
07-8	<i>Other Agreements (continued)</i>			
07-8-KK	Simon Silva	NTE \$1,000.00 Hotel Fees \$100.00	NCLB - Title I and Community Based English Tutoring	Ratify an agreement for Consultant as keynote speaker and providing workshops at Parent and Community Education Fair. 12/2/2006.

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

1/16/2007



**JURUPA UNIFIED SCHOOL DISTRICT**

**MONTHLY PAYROLL DISBURSEMENTS**

January 16, 2007

<u>November Payroll</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$7,788,562.37	\$275,959.78	\$8,064,522.15
CLASSIFIED	\$1,013,792.89	\$1,414,619.91	\$2,428,412.80
BOARD MEMBERS	\$1,800.00		\$1,800.00
	<b>TOTAL NOVEMBER PAYMENT</b>		<b>\$ 10,494,734.95</b>

<u>December Payroll</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$1,442.00	\$225,662.70	\$227,104.70
CLASSIFIED	\$1,007,727.80	\$1,260,440.59	\$2,268,168.39
BOARD MEMBERS	\$2,000.00		\$2,000.00
	<b>TOTAL DECEMBER PAYMENT</b>		<b>\$ 2,497,273.09</b>

RECOMMEND APPROVAL: Beth Connors  
BETH CONNORS  
Director of Fiscal Services

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

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	HVAC for Modernization of five Schools (see attached list)
Date of completion:	January 16, 2007
Nature of owner:	Public School District
Nature of Interest:	Contractor
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	Couts Heating & Cooling, Inc.
Street address or legal description of site:	See attached list

Dated: \_\_\_\_\_ Owner: Jurupa Unified School District

By: \_\_\_\_\_  
Shelia E. Carpenter

Title: Director of Centralized Support Services

STATE OF CALIFORNIA )  
COUNTY OF RIVERSIDE ) ss

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

Executed at Riverside, California Date: January 16, 2007

By: \_\_\_\_\_  
Elliott Duchon

Title: Secretary of the Board

Mission Bell Elementary School  
4020 Conning Street  
Riverside, CA 92509

Pacific Avenue Elementary School  
6110 45<sup>th</sup> Street  
Riverside, CA 92509

Pedley Elementary School  
5871 Hudson Street  
Riverside, CA 92509

Troth Street Elementary School  
5565 Troth Street  
Mira Loma, CA 91752

Mission Middle School  
5961 Mustang Lane  
Riverside, CA 92509



To be recorded with County Recorder  
within 10 days after completion.  
To recording fee.

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	General Construction for Modernization of five Schools (see attached list)
Date of completion:	January 16, 2007
Nature of owner:	Public School District
Nature of Interest:	Contractor
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	Angeles Contractor, Inc.
Street address or legal description of site:	See attached list

Dated: \_\_\_\_\_ Owner: Jurupa Unified School District

By: \_\_\_\_\_  
Shelia E. Carpenter

Title: Director of Centralized Support Services

STATE OF CALIFORNIA )  
COUNTY OF RIVERSIDE ) ss

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

Executed at Riverside, California Date: January 16, 2007

By: \_\_\_\_\_  
Elliott Duchon

Title: Secretary of the Board

Mission Bell Elementary School  
4020 Conning Street  
Riverside, CA 92509

Pacific Avenue Elementary School  
6110 45<sup>th</sup> Street  
Riverside, CA 92509

Pedley Elementary School  
5871 Hudson Street  
Riverside, CA 92509

Troth Street Elementary School  
5565 Troth Street  
Mira Loma, CA 91752

Mission Middle School  
5961 Mustang Lane  
Riverside, CA 92509

To be recorded with County Recorder  
within 10 days after completion.  
To recording fee.

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work:	Electrical for Modernization of five Schools (see attached list)
Date of completion:	January 16, 2007
Nature of owner:	Public School District
Nature of Interest:	Contractor
Interest or estate of owner:	Jurupa Unified School District
Address of owner:	4850 Pedley Road, Riverside CA., 92509
Name of contractor:	RIS Electric
Street address or legal description of site:	See attached list

Dated: \_\_\_\_\_ Owner: Jurupa Unified School District

By: \_\_\_\_\_  
Shelia E. Carpenter

Title: Director of Centralized Support Services

STATE OF CALIFORNIA )  
COUNTY OF RIVERSIDE ) ss

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

Executed at Riverside, California Date: January 16, 2007

By: \_\_\_\_\_  
Elliott Duchon

Title: Secretary of the Board

Mission Bell Elementary School  
4020 Conning Street  
Riverside, CA 92509

Pacific Avenue Elementary School  
6110 45<sup>th</sup> Street  
Riverside, CA 92509

Pedley Elementary School  
5871 Hudson Street  
Riverside, CA 92509

Troth Street Elementary School  
5565 Troth Street  
Mira Loma, CA 91752

Mission Middle School  
5961 Mustang Lane  
Riverside, CA 92509

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

**DATES(S):** January 16 - 18, 2007

**LOCATION:** Los Angeles - Omni Hotel at California Plaza

**TYPE OF ACTIVITY:** Model program development for youth programs

**PURPOSE/OBJECTIVE:** Presenting at the California Workforce Association Conference on how to help at-risk youth succeed in their life and career.

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

Nancy Matzenauer, Program Coordinator, Pen Fawaz, Teacher, Roberta Pace, Assistant Principal

EXPENSES:	Transportation	\$ \$0.00
	Lodging	\$ \$0.00
	Meals	\$ \$191.00
	All Other	\$ \$0.00

Number of Students <sup>3</sup>

**TOTAL EXPENSE**      \$ \$191.00

Cost Per Student \$63.66  
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
Workforce Investment Act (WIA)		
TOTAL:	\$	

Arrangements for Transportation: District van


Arrangements for Accommodations and Meals: local restaurants

Planned Disposition of Unexpected 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: Nancy Matzema Date: 1/3/07 School: JYOC  
(Instructor)

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

Approvals: Principal:  Date: 1/3/07  
Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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

Jurupa Unified School District

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

DATE(S): Friday January 26th - Saturday January 27th 2007

LOCATION: Cal Poly San Luis Obispo

TYPE OF ACTIVITY: FFA leadership event

PURPOSE/OBJECTIVE: Leadership training

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

Sara Diefenbach - ag teacher

EXPENSES:	Transportation	\$ 0	Number of Students	<u>8</u>
	Lodging	\$ 120.00 (2 rooms x 1 night)		
	Meals	\$ 320.00		
	All Other	\$ 110.00 (registration)		
	TOTAL EXPENSE	\$ 550.00	Cost Per Student	<u>68.75</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Student deposits (hotel)</u>	<u>15x8=120.00</u>	_____
<u>student deposits (meals)</u>	<u>40x8=320.00</u>	_____
<u>ASB fundraisers</u>	<u>110.00</u>	_____
TOTAL:	\$ 550.00	_____

Arrangements for Transportation: District van

Arrangements for Accommodations and Meals: Travel lodge San Luis Obispo

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: Sara Diefenbach Date: 12/7/06 School: JVHS  
(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: Ben Bunn Date: 12-8-06  
Date approved by the Board of Education Date: \_\_\_\_\_

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

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

DATE(S): Monday February 19th, through Sunday February 25th, 2007

LOCATION: Riv. Co. Fair, National Date Festival, Indio, California

TYPE OF ACTIVITY: Livestock Show

PURPOSE/OBJECTIVE: Students to exhibit and market livestock projects

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

Mr. Rhiner, Mr. Norwood, Sara Diefenbach. Agriculture Teachers

Parent Volunteers/Chaperons

EXPENSES:	Transportation	\$ 0	Number of Students	40
	Lodging	\$ 8,400.00		
	Meals	\$ included		
	All Other	\$		
	TOTAL EXPENSE	\$ 8,400.00	Cost Per Student	120.00
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
FA Support Group	500.00	1,000.00
Student Fundraising	900.00	500.00
Student deposits	7,000.00	1,500.00
TOTAL:	\$ 8,400.00	

Arrangements for Transportation:

Arrangements for Accommodations and Meals:

Planned Disposition of Unexpended Funds:

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

Signature: R. Norwood (Instructor) Date: 12/14/06 School: JVHS

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: Dean Barry Date: 12-14-06  
Date approved by the Board of Education Date: \_\_\_\_\_

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

12-7-06  
12/7/06  
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): March 2nd - March 3rd 2007LOCATION: U.C. Davis, Davis Ca.TYPE OF ACTIVITY: Field DayPURPOSE/OBJECTIVE: Leadership Training

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

Jeff Rhiner, Sara Diefenbach (teachers)

## EXPENSES:

Transportation

\$ 0

Lodging

\$ 400.00

Meals

\$ 200.00

All Other

\$ 0Number of Students 16TOTAL EXPENSE \$ 600.00Cost Per Student 35.00

(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>Fund raisers</u>	<u>450.00</u>	<u>450.00</u>
<u>Student deposits</u>	<u>150.00</u>	
TOTAL:	<u>\$600.00</u>	<u>450.00</u>

Arrangements for Transportation: District transportationArrangements for Accommodations and Meals: Hotel reservations

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: \_\_\_\_\_

(Instructor)

Date: 12/06/06School: JVHS

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: Ben BunnDate: 12-8-06

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

DATES(S): Tuesday, May 29, 2006

**LOCATION:** Palm Springs Art Museum and Tram

TYPE OF ACTIVITY: Docent Tour

**PURPOSE/OBJECTIVE:** To introduce students to original works of art and use those experiences for discussion and writing.

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

Lucinda Blackstone, teacher

CDS Teacher, TBD, Volunteers

<b>EXPENSES:</b>	Transportation	\$ _____
	Lodging	\$ _____
	Meals	\$ _____
	All Other	\$ \$400.00

Number of Students 20

TOTAL EXPENSE      \$ \$400.00

Cost Per Student \_\_\_\_\_  
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
1. Personal Savings		
2. Family		
3. Friends		
4. Business		
5. Other		
6. Total		

---

\_\_\_\_\_

**Figure 1.** Schematic representation of the experimental design. The subjects were divided into two groups: control group and experimental group. The control group was exposed to a standard training protocol, while the experimental group was exposed to a modified training protocol. The results of the experiment are shown in the bar chart, which displays the mean values of the dependent variables for each group. Error bars represent the standard error of the mean (SEM).

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Figure 1. The effect of the concentration of the polymer on the surface energy of the polymer-coated glass slides. The surface energy of the polymer-coated glass slides was measured by the contact angle method. The surface energy of the polymer-coated glass slides was measured by the contact angle method. The surface energy of the polymer-coated glass slides was measured by the contact angle method.

\_\_\_\_\_

TOTAL :

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TOTAL:

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Arrangements for Transportation: District bus

### Arrangements for Accommodations and Meals: Local Restaurants

Planned Disposition of Unexpected 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: J. Blackstone  
(Instructor)

Date: 12/05/2006

School: Learning 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: Jay Wang  
Date approved by the Board of Education

Date: 12/12/06

Date: \_\_\_\_\_

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

2007/2008 Projected Middle School Enrollment

Existing Middle School Boundaries

SITE	7th	8th	TOTAL
Jurupa Middle School	510	550	1,060
Mira Loma Middle School	523	546	1,069
Mission Middle School	567	584	1,151
GRAND TOTAL	1,600	1,680	3,280

New High School Boundaries

SITE	7th	8th	TOTAL
Jurupa Middle School	606	636	1,242
Mira Loma Middle School	493	519	1,012
Mission Middle School	501	525	1,026
GRAND TOTAL	1,600	1,680	3,280

### Education for Homeless Children

The Governing Board desires to ensure that homeless students have access to the same free and appropriate public education provided to other students within the district. The district shall provide homeless students with access to education and other services necessary for these students to meet the same challenging academic standards as other students.

Homeless students shall not be segregated into a separate school or program based on their status as homeless and shall not be stigmatized in any way.

The Superintendent or designee shall ensure that placement decisions for homeless students are based on the student's best interest as defined in law and administrative regulation.

### Transportation

The district shall provide transportation for a homeless student to and from his/her school of origin when the student is residing within the district and the parent/guardian requests that such transportation be provided. If the student moves outside of district boundaries, but continues to attend his/her school of origin within this district, the Superintendent or designee shall consult with the superintendent of the district in which the student is now residing to agree upon a method to apportion the responsibility and costs of the transportation.

### Legal Reference:

#### EDUCATION CODE

1980-1986 County community schools

2558.2 Use of revenue limits to determine average daily attendance of homeless children

39807.5 Payment of transportation costs by parents

UNITED STATES CODE, TITLE 42

11431-11435 McKinney-Vento Homeless Assistance Act

Adopted 11/06

C  
B.1

## Education for Homeless Children

### Definitions

Homeless means students who lack a fixed, regular, and adequate nighttime residence and includes:

1. Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; are abandoned in hospitals; or are awaiting foster care placement.
2. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as regular sleeping accommodations for human beings.
3. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings.
4. Migratory children who qualify as homeless because the children are living in conditions described in (1)-(3) above.

School of origin means the school that the student attended when permanently housed or the school in which the student was last enrolled.

Best interest means, to the extent feasible, continuing a student's enrollment in the school of origin for the duration of his/her homelessness, except when doing so is contrary to the wishes of his/her parent/guardian.

Unaccompanied youth means a youth not in the physical custody of a parent or guardian.

### District Liaison

The Superintendent designates the following staff person as the district liaison for homeless students:

Director, Administrative Services  
4850 Pedley Road  
Riverside, California 92509  
(951) 360-4140

The district's liaison for homeless students shall ensure that:

1. Homeless students are identified by school personnel and through coordinated activities with other entities and agencies.
2. Homeless students enroll in, and have a full and equal opportunity to succeed in, district schools.

3. Homeless families and students receive educational services for which they are eligible.
4. Parents/guardians are informed of the educational and related opportunities available to their children and are provided with meaningful opportunities to participate in the education of their children.
5. Notice of the educational rights of homeless children is disseminated at places where children receive services, such as schools, shelters, and soup kitchens.
6. Enrollment disputes are mediated in accordance with law, Board policy, and administrative regulation.
7. Parents/guardians are fully informed of all transportation services.

#### **Enrollment**

Placement decisions for homeless students shall be based on the student's best interest. In determining a student's best interest, a homeless student shall, to the extent feasible, be placed in his/her school of origin, unless his/her parent/guardian requests otherwise.

When making a placement decision, the Superintendent or designee may consider the age of the student, the distance of the commute and the impact it may have on the student's education, personal safety issues, the student's need for special instruction, the length of anticipated stay in the temporary shelter or other temporary location, likely area of future housing, school placement of siblings, and the time remaining in the school year.

The student may continue attending his/her school of origin for the duration of the homelessness and until the end of any academic year in which he/she moves into permanent housing.

In the case of an unaccompanied youth, the district's homeless liaison shall assist in placement or enrollment decisions, consider the views of the student, and provide notice to the student of his/her appeal rights.

If the student is placed at a school other than his/her school of origin or the school requested by his/her parent/guardian, the Superintendent or designee shall provide the parent/guardian with a written explanation of the decision along with a statement regarding the parent/guardian's right to appeal the placement decision.

Once a placement decision has been made, the principal or designee shall immediately enroll the student in the school of choice, even if the parent/guardian is unable to provide the school with the records normally required for enrollment.

The principal or designee shall immediately contact the school last attended by the student to obtain the relevant records. If the student needs to obtain immunizations or does not possess immunization or other medical records, the principal or designee shall refer the

parent/guardian to the district's liaison for homeless students. The liaison shall assist the parent/guardian in obtaining the necessary immunizations or records for the student.

#### **Enrollment Dispute Resolution Process**

If a dispute arises over school selection or enrollment in a particular school, the student shall be immediately admitted to the school in which enrollment is sought pending resolution of the dispute.

The parent/guardian shall be provided with a written explanation of the placement decision, including an explanation of the parent/guardian's right to appeal the decision. He/she shall also be referred to the district liaison.

The written explanation shall be complete, as brief as possible, simply stated and provided in language that the parent/guardian or student can understand. The explanation may include contact information for the district liaison, a description of the district's decision, notice of the right to enroll in the school of choice pending resolution of the dispute, notice that enrollment includes full participation in all school activities, and notice of the right to appeal the decision to the county office of education and, if the dispute remains unresolved, to the California Department of Education.

The district liaison shall carry out the dispute resolution process as expeditiously as possible after receiving notice of the dispute.

The liaison shall provide the parent/guardian a copy of the district's decision, dispute form, and a copy of the outcome of the dispute.

If a parent/guardian disagrees with the liaison's enrollment decision, he/she may appeal the decision to the Superintendent. The Superintendent shall make a determination within fifteen working days.

If the parent/guardian wishes to appeal the district's placement decision, the district liaison shall forward all written documentation and related paperwork to the homeless liaison at the county office of education.

Adopted 11/06

RECOGNIZED STUDENT ORGANIZATIONS

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

<u>Name of Organizations</u>	<u>Sponsor</u>
Student Council	Glen Avon Elementary School Jonathan Brubaker
Student Council	Granite Hill Elementary School Kara Davis/Maria Gadsden
Student Council	Ina Arbuckle Elementary School Jodie Nichols
Student Council	Mission Bell Elementary School Monica Graves
Student Council	Pacific Avenue Elementary School Jennifer Porter
Student Council Rustic Lane Jogger's Club	Rustic Lane Elementary School Debra Sanchez/Tiffani Taylor/Alicia Romero Thomas Warner
Student Council	Stone Avenue Elementary School John Payne
Student Council	Van Buren Elementary School Lynn Parrella
Student Council	West Riverside Elementary School Alisha Gonyer



RECOGNIZED STUDENT ORGANIZATIONS

Jurupa Middle School

<u>Name of Organization</u>	<u>Sponsor</u>
Adventure Club	Walt Lancaster
ASB/Band	Jay Hakomaki
ASB/PE	Mike Goltry
AVID	Lisa Perkins
Associated Student Body	Sara Reynolds/Nicholas Blake
Club Live	Stephanie King
Cool Kids Club	Monika Montiel-Turner/Jose Ramirez
Computer Club	Veronica Capata/Lisa Perkins
Early Outreach (UCR)	Nora Hopkins
Heritage Club	Molly Monge/Mike Cruz/Lynn Bjazevich
Honor Society	Christy Rizzo
Math Club	TBA
Proud Panthers	Stan Rowland
Science Club	Joe Ramirez/Barbara Matulich/ Richard Dong/Monica Turner
Student Academic Leadership Team	TBA
Victory Club	Darrel Walker/Marylu Barela/Mike Goltry
Vocal Music	Laila Lewis
Yearbook	Darrel Walker

Mira Loma Middle

Associated Student Body	Rudy Monge
Athletic Club	Rob Berghorn
AVID Club	Anne Cox
Geography Club	Gail Dowling/Jorge Sanchez
Music Club	Patricia Cruz/Karen Kimmel
Science Club	Mary Ward
Special Ed Club	Freddie Goss
Student Achievement Club	Denise Hopper
Victory Club	Danielle Richardson
Yearbook	Todd Beasley/John Parker

Mission Middle School

Athletic Club	Doug Stevens
AVID Club	Hilary Barnett
God Answers Prayers (GAP)	Melissa Moberly
Hip Hop Club	Amber Mooney
Journalism Club	Pamela Ogden
Music	Jamie Lewison
Mustang City Council	Susan Ridder
Mustang Fitness	Marci Lee
Running Club	Sam Gee
Travel Club	Pamela Ogden
Yearbook Club	Marci Lee

RECOGNIZED STUDENT ORGANIZATIONS

Class Sponsors: Jurupa Valley High School

Freshman Class

Vacant

Junior Class

Monica Werwee

Sophomore Class

Claudia Liggan

Senior Class

Kelly Dodd

Name of Organization

Sponsor

American Adventures	Mervin Tapsfield
Animé	Deb George/Joe Beloni
AP Spanish Club	Karen Martinez/Pasqualita Olguin
ASA (African Student Alliance)	Michelle Taylor
ASB (Associated Student Body)	Tim Hopper
AVID	Julie Boswell/Jennifer Green
Auto Club/Car Club	Donn Cushing
Baseball Club	Mark Saugstad
B. Basketball	Mark Gard
G. Basketball	Dario Frias
Best Buddies	Robin Thompson/Kelly McArdie
Camera Club	Julie Paul/Gareth Richards
Cheer	Monica Werwee/Krista Jones
College Bound Students Club	Amy Dunbar
Cross Country	Diane Pine
CSF (California Scholarship Federation)	Janelle Benson
Creative Arts Club	Nathan Petersen/Somer Selway
Dance Team	Vacant
Foreign Language Club	Cheryl Boyce
Future Business Leaders of America	Julie Rosa/Diana Pine
FFA/Ag	Sara Diefenbach
Football Club	David Pierson
Golf Club	Col. William Pine
GSEP(Global Student Education Project)	Janelle Benson
Journalism Club	Dawn Goldsmith
MECHA	Enrique Velasquez
Mock Trial	Vacant
Music Club	Melva Morrison
New Visions	Mervin Tapsfield
ROTC	Colonel Pine/Chief White
Science Club	Paul Wakefield
SELAC(Student English Lang. Advisory Club)	Elizabeth O'Conner
Silver Brigade Marching Band/Color Guard	Nathaniel Robinson
B. Soccer Club	Allen Umbarger
G. Soccer Club	Paul Kumamoto
Softball Club	Sherri Shiflett
B. Tennis Club	John Gunty
G. Tennis Club	Paul Janeway
Swimming & H2 <sup>o</sup> Polo Club	Brady Kocher
Teens for Humanity	Dawn Goldsmith
Theatre Club	Melissa VanVooren

RECOGNIZED STUDENT ORGANIZATIONS

Jurupa Valley High School (Continued)

<u>Name of Organization</u>	<u>Sponsor</u>
Track & Field Club	David Pierson
Volleyball Club	Paul Kumamoto
Yearbook Club	Judith Hall
Youth Tolerance (A.K.A. Save)	Deborah George
Wrestling Club	Vacant

Rubidoux High School

Class Sponsors:

Freshman Class

Dave Hansen

Junior Class

Michele Lenichuk/Lisa Serrano

Sophomore Class

Jeremy Samson

Senior Class

Todd Chard

<u>Name of Organization</u>	<u>Sponsor</u>
AFJROTC	William Frank
Agriculture	Rhonda Fuller
Animé	Julia Sanzberro/David Moberly
AP/GATE Club	Theresa Mendoza
ASB	Vanessa Douty
AVID	Mark McFerren
Band	Jeremy Fletcher
Baseball	Tim Kleveno
Basketball - Boys	Monty Owens
Basketball - Girls	Joe Galvin
Black Student Union (SBU)	Sandra Radford
Cattle	Sharon Tavaglione
Ceramics	Michael Krapes
College Bowl	Todd Chard
Computer Club	Ron Kahn/Rob Liddle
Courageous Cooks	Martha Smith
Creative Writing/Poetry	Vacant
Cross Country - Boys	Keith Chann
Cross Country - Girls	Jay Hammer
CSF	Heather McIntosh
Culinary Club	Barbara Dirkswager
Dance Team	Arrinita Murphy
Environmental Club	Leanna Apodaca
Falcon Scholars	Rachel Williams
Football	Kevin Corridan
French Club	Silvia Pascu
Friday Night Live Club	Kristin Podgorski
Future Farmers of America	R. Fuller/D. Parker/S. Tavaglione

RECOGNIZED STUDENT ORGANIZATIONS

Rubidoux High School (Continued)

<u>Name of Organization</u>	<u>Sponsor</u>
GATE Club	Theresa Mendoza
Gay-Straight Alliance Club	Alison Cherry
Golf	Charles Meyeret
G.R.a.F.E.C.	Todd Chard
Journalism/Talon	Richard Vasquez
Link Crew	Kristin Podgorski
Madrigals	Staci Della-Rocco
Math Club	Janice Cloward/Ann Monville
MEChA	Jose Guillen
Mock Trial	Vacant
Music Club	Staci Della-Rocco
Pagan Club (Spirit of the Lake)	Bob Santiago
Pep Squad	Shawnette Bukarau
Photography	Ardee McKim
Potter's Clay	Joshua Runyan
Renaissance	Lisa Serrano
Science Club	Brian Miller
Science Fair	Vince Rosse
Soccer - Boys	John Mosher
Soccer - Girls	Kim Cathey
Softball	Irene Garcia
SOMOS	Armando Muniz
Spanish Club	Martha Escobar/Lupe Hernandez
Sports Medicine	Scott Howarton
Swim	Dan Weatherford
Tennis - Boys and Girls	Sam Drapiza
Track	Jay Hammer
Troupers	Cori Barber
Visual Arts Club	DeWayne Mason/Kwang Sug Lee
Volleyball	Victor Centeno
Wrestling	Armando Muniz
Yearbook	Vince Rosse

Revised: 5/5/97, 11/3/97, 10/05/98,  
10/4/99, 12/4/00, 12/10/01, 6/3/02, 6/17/02  
Technical Change: 4/1/02  
Revised: 10/06/03; 11/03/03; 1/20/04; 10/18/04, 10/17/05, 11/21/05, 10/16/06,  
11/20/06, 1/16/07

D  
pg 5

**Jurupa Unified School District  
4850 Pedley Road  
Riverside CA 92509**

**Resolution #2007/31  
Yellow Ribbon Week - Violence Prevention and Awareness  
January 14-20, 2007**

**WHEREAS**, Jurupa Unified School District celebrates January 14-20, 2007 as **Yellow Ribbon Week** for Youth Violence Prevention and Awareness; and

**WHEREAS**, the purpose of Yellow Ribbon Week is for students, parents, teachers, other school personnel, and community members to demonstrate their commitment to safe schools and is in recognition of pupils who have lost their lives as a result of school violence; and

**WHEREAS**, Yellow Ribbon Week allows schools/districts to highlight the importance of safe school environments and to recognize the value of conflict resolution, acceptance of diversity, youth engagement, and family involvement as a strategy for creating violence-free schools and communities; and

**WHEREAS**, violence remains the leading killer of youth in California; and

**WHEREAS**, according to the California Healthy Kids Survey, 27% of Riverside County's secondary students have been harassed at school and 11% of 7<sup>th</sup> and 11<sup>th</sup> grade students and 15% of 9<sup>th</sup> grade students report carrying a weapon on a school campus; and

**WHEREAS**, in 2005-06, only 26% of 7<sup>th</sup> grade students, 14% of 9<sup>th</sup> grade students and 11% of 11<sup>th</sup> grade students in Jurupa Unified School District reported feeling very safe at school; and

**WHEREAS**, despite high profile tragedies that have recently occurred on campuses across the nation, our schools continue to be among the safest places for our children and youth; and

**WHEREAS**, the Riverside County Board of Education continues to implement violence prevention programs and activities that support school districts under the provisions of the Safe and Drug-Free Schools and Communities Act (Title IV), and AB 1113 School Safety and Violence Prevention Act;

**WHEREAS**, Connect to Achieve supports the implementation of an asset-building framework that combines school safety and academic achievement to address barriers to learning, and

**WHEREAS**, the Yellow Ribbon Week celebration provides schools and communities with an opportunity to show their dedication to education and safe school efforts; and

**WHEREAS**, we support "Search Institute's 40 Developmental Assets" and "Too Good for Drugs and Too Good for Violence" as a conceptual framework for promoting healthy children and adolescents; and

**WHEREAS**, one category of these assets, i.e., Social Competencies, encourages positive characteristics in youth in the following areas: planning and decision making, interpersonal competence, resistance skills and peaceful conflict resolution; and

**WHEREAS**, research shows that "as assets rise in number, decreases occur in many high-risk behavior patterns"; and

**THEREFORE, BE IT RESOLVED**, that the Jurupa Unified School District Board of Education does hereby support January 14-20, 2007 as **Yellow Ribbon Week-Violence Prevention and Awareness** and encourages all schools, community businesses and organizations to wear yellow ribbons and/or promote programs and activities that develop positive leadership and pro-social behavior among youth, making a visible statement and commitment to healthy, safe schools and communities in which to raise healthy children and youth.

Passed and adopted by the Governing Board of Education at a regular meeting on January 16, 2007.

BOARD OF EDUCATION

\_\_\_\_\_  
Carl E. Harris, President

\_\_\_\_\_  
John J. Chavez, Member

\_\_\_\_\_  
Mary L. Burns, Clerk

\_\_\_\_\_  
Michael A. Rodriguez, Member

\_\_\_\_\_  
Dawn E. Brewer, Member

\_\_\_\_\_  
Elliott Duchon, Superintendent

RIVERSIDE COUNTY OFFICE OF EDUCATION

*RESOLUTION NO. 2007/32*  
RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS

WHEREAS, the governing board of the Jurupa Unified School District has determined that an adjustment in the amount of (\$185,716) is assured to said district deficiency amounts previously budgeted, as is reflected on the attached page (Part I), and

WHEREAS, the governing board of the Jurupa Unified School District can show just cause for the expenditure of such deficit funds.

NOW, THEREFORE, BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California, such deficit funds to be appropriated according to the schedule on the attached page (Part II).

Approved:

DAVID LONG  
Superintendent  
Riverside County Office of Education

This is an exact copy of resolution  
adopted by the governing board at  
a regular meeting on  
January 16, 2007.

By: \_\_\_\_\_

\_\_\_\_\_  
Clerk or Authorized Agent

F



Jurupa Unified School District

Personnel Report #12

January 16, 2007

Regular Assignment

Psychologist/Behavior Specialist	Mr. Ramon Barreras 11198 Terra Vista Pkwy #112 Rancho Cucamonga, CA 91730	Eff. January 2, 2007 Professional Clear PPS Psychology
Teacher	Ms. Christy Nichols 20265 Newton St. Corona, CA 92881	Eff. January 2, 2007 Intern Multiple Subject w/ SB2042

Extra Compensation Assignment

Administrative Services; provide Saturday school instruction; December 2006 through June 2007; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$4,326 total.

Ms. Patty Abraham

Education Services; attend coaching workshop; November 14 & 15, 2006; not to exceed 17 hours total; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$612 total.

Ms. Lorena Graves	Ms. Kelly Keprios	Ms. Silvana Diaz
Mr. Larry Sturm	Ms. Lynda Finch	Ms. Marleen Jockers
Ms. Heather Kinnersley	Ms. Jessica Ochoa	Ms. Kim Bargas
Ms. Julia Hong	Ms. Irma Hartsock	Ms. Kelly Horspool
Ms. Jovanka Martinez	Ms. Rosa Santos-Lee	Ms. Wendy Eccles
Ms. Terese Pisarik	Ms. Danielle Richardson	

Education Services; provide strategies to implement language arts curriculum standards; November 14, 2006; not to exceed 3 hours total; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$108 total.

Ms. Dana Kruckenberg	Ms. Sofia McCarthy	Mr. Larry Sturm
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Education Support Services; participate in Parent Education Fair; December 2, 2006; not to exceed 5.5 hours; appropriate hourly rate of pay; Funding Source: Special Education; \$371 total.

Ms. Robin Thompson

Education Services; attend meetings with consulting teacher; October & November 2006; not to exceed 3.5 hours total; appropriate hourly rate of pay; Funding Source: BTSA; \$140.62 total.

Ms. Maria Andrade	Ms. Erin Tannaz
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Personnel Report #12

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Services; report card implementation committee meetings; 2006-2007 school year; not to exceed 12 hours each; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$13,843 total.

Mr. Jim Smyth	Ms. Joan Bain	Ms. Diana Ravelli
Mr. John Taylor	Ms. Jamie Smallwood	Ms. Maria Gadsden
Ms. Karen Garinger	Ms. Gloria Cabrera	Ms. Louise Gillette
Ms. Carolyn Snow	Ms. Donna Prince	Ms. Linda Goedhart
Ms. Lisa Dutra	Mr. Bruce Hebert	Ms. Lucinda Jensen
Ms. Donna Stevens	Ms. Julia Schichtle	Ms. Shawna Cornejo
Ms. Patricia Dawson	Ms. Judy Lynch	Ms. Jennifer Bullard
Mr. Bruce Ravenscroft	Ms. Kirstin Hardin	Ms. Kelly Scroggins
Ms. Kristi Batchelder	Mr. Carl Zitek	Ms. Theresa Hoag
Ms. Christina Bold	Ms. Nancy Jenkins	Mr. Chuck Loving
Ms. Veronica Alvarez	Mr. Chet Edmunds	

Education Services; BTSA participants to meet with consulting teachers; November 13, 2006; not to exceed 10 hours; appropriate hourly rate of pay; Funding Source: BTSA; \$360 total.

Mr. Tim Peterson	Mr. John Gunty	Mr. Paul Janeway
Ms. Kortney Hughes	Ms. Sara Diefenbach	

Language Services; provide workshop at Parent and Community Education Fair; December 2, 2006; not to exceed 150 hours total; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$5,407 total.

Ms. Joan Bain	Mr. Nicolas Blake	Ms. Gloria Bravo-Carmona
Ms. Patrice Brown	Mr. Raul Espinoza	Ms. Kathryn Gonzalez
Ms. Karen Gotschall	Ms. Jennifer Lara	Mr. Dewayne Mason
Ms. Elizabeth O'Connor	Mr. Russ Orwig	Ms. Nanette Prince Egetter
Ms. Cindy Rodriguez	Ms. Tiffany Taylor	Mr. Dan Weatherford
Ms. Carole Zuloaga		

Personnel Services; provide assistance with preparation of records for audit; December 18, 2006 through January 2, 2007; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$2,956 total.

Ms. Terese Miranda

Personnel Services; one-time stipend for obtaining authorization to teach English learners; not to exceed \$500 each; appropriate rate of pay; Funding Source: Unrestricted Resources; \$1,500 total.

Mr. Timothy Hopper	Ms. Marilyn Robinson	Mr. Rory Tso
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Camino Real Elementary; provide after school instruction; January through May 2007; not to exceed 4 hours per week each; appropriate hourly rate of pay; Funding Sources: Discretionary-Allocations & FELO/SELO Programs; \$3,316 total.

Ms. Lucinda Blackstone	Mr. Brian Miller
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Personnel Report #12

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Glen Avon Elementary; provide English classes for parents; 2006/2007 school year; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,442 total.

Ms. Alanna Mitchell	Ms. Pennie Wyrick	Ms. Iris McClatchy
Ms. Deyadira Pineda	Ms. Denise Sanchez	Ms. Maralene Taylor
Ms. Jonal Schissler	Ms. Ji Hong	Mr. Daniel Porcu
Ms. Pam Kelley	Ms. Nicole Baptista	Ms. Diane Ravelli
Mr. Basil Slaymaker	Ms. Norma Coss-Gamboa	Ms. Julie Herman
Ms. Tammy Jardine	Ms. Kathy Schmalz	Ms. Corrine Ortiz
Ms. Sherry Mata	Mr. Bob Mercer	Ms. Cherie Gustafson
Mr. Brian Delameter	Ms. Deborah Monical	Ms. Anne Waldeck
Ms. Sabrina McCaskill	Mr. Anthony Gomez	Ms. Leslee Brandom
Ms. Heather Broda	Mr. John Taylor	Mr. Steve Kong
Ms. Lindsay Cortes	Ms. Annika White	

Granite Hill Elementary; provide parent meetings and parent outreach; October 19, 2006; not to exceed .5 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$108 total.

Ms. Lorena Fong	Ms. Michelle Maisel	Ms. Carol Palacios-Araiza
Ms. Nenoise Trotter	Ms. Rhonda Werthman	Ms. Cindy White

Granite Hill Elementary; provide parent meetings and parent outreach; December 5, 2006; not to exceed 2 hours each; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$360 total.

Ms. Felician Brown-Horner	Ms. Tracey Douglas	Ms. Lorena Fong
Ms. Maria McCollum	Ms. Laurie Riemer	

Indian Hills Elementary; provide assistance with family math night; November 30, 2006; not to exceed 4 hours; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$144 total.

Ms. Nancy Woodhead

Pacific Avenue Elementary; move classrooms due to renovation; September 2006; not to exceed 24 hours total; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$865 total.

Ms. Candy Kvidahl	Mr. David Moehlman	Ms. Jyll Morris
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Pacific Avenue Elementary; provide extended learning opportunities to improve student achievement; 2006-2007 school year; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$14,059 total.

Ms. Kristen Bernier	Ms. Debbie Betz	Ms. Janet Coleman
Ms. Lisa Dutra	Ms. Myra Esteban	Mr. Bruce Hebert
Ms. Mary Kahlefent	Ms. Janice Kidd	Ms. Candy Kvidahl
Ms. Jennifer Lester	Ms. Shirley Minnick	Mr. Brian Mitchell
Mr. David Moehlman	Ms. Karen Morales	Ms. Jyll Morris
Ms. Ina Poetoehena	Ms. Judee Pronovost	Ms. Lisa Rodriguez
Mr. Hector Sanchez	Ms. Cindy Shuler	Ms. Marisol Stokes
Ms. Patricia Valle-Sanchez		

Personnel Report #12

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Pedley Elementary; provide staff supervision for field trips and activities; September 2006 through June 2007; not to exceed 66 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,379 total.

Ms. Tracy Grogan	Ms. Janet McClellan	Ms. Lucia Chavez
Ms. Irene Espinosa	Ms. Lourdes Ruelas	Ms. Pat Balteria
Ms. Shelly Puckett	Ms. Lucinda Jensen	Ms. Sue Thompson
Ms. Katherine Laag	Ms. Sally Valente	Ms. JoAnn Greeley
Ms. Nicole Douty	Ms. Jennifer Lara	Ms. Laura Ciesla
Ms. Marcia Weaver	Ms. Monica Jarcy	Ms. Heidi Kraus
Ms. Valerie Othon	Ms. Michele Armstrong	Ms. Antonia Mercado
Mr. Richard Gennari	Ms. Marleen Jockers	Ms. Jennifer Ower
Ms. Joan Knowlton	Ms. Donna Stevens	Ms. Amy Warhop
Mr. Andy Elliott	Ms. Michelle Nelson	Ms. Cindy Hert
Ms. Dinah Palagi	Ms. Kim Parker	

Sunnyslope Elementary; provide after school extended learning opportunities; October 2006 through June 2007; not to exceed 220 hours total; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$7,931 total.

Ms. Cathy Armitage	Ms. Kristi Batchelder	Ms. Sally Beese
Ms. Mary Blevins	Ms. Lori Brown	Ms. Robin Carver
Ms. Deborah Cedarholm	Ms. Yolanda Corona	Ms. Lorayne Corcoran
Ms. Janet Edmondson	Ms. Sherrill Ferguson	Ms. Elizabeth Garcia
Ms. Anne Gibson	Ms. Gina Gurrola	Ms. Cynthia Hernandez
Ms. Carol Hogerty	Ms. Harriet Huling	Ms. Jeannette Ingram
Ms. April Jacobson	Ms. Cynthia Johnson	Ms. Heather Knell
Ms. Deborah Knodel	Ms. Leah Luke	Ms. Barbara Martin
Ms. Anita Martinez	Ms. Brooke Martinez	Mr. Robert Mitchell
Ms. Miriam Merkatz-Gardner	Ms. Deborah Provenzano	Ms. Jennifer Stromdahl
Ms. Shirley Taylor	Ms. Joanne Viafora	Ms. Zoe Washburn
Ms. Marilyn Wior	Mr. Carl Zitek	

Troth Street Elementary; provide implementations to meet the needs of students; December 1-15, 2006; not to exceed 2 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$3,100 total.

Ms. Dorothy Baca	Ms. Christina Bold	Ms. Anne Borchardt
Mr. Les Brown	Ms. Tina Browning	Ms. Heather Burnett
Mr. Jim Carey	Ms. Johanna Downs	Ms. Elena Escobar
Ms. Sarah Franz	Ms. Claudia Garcia	Mr. Adam Gonzales
Ms. Denise Graham	Ms. Michelle Guyer	Ms. Elizabeth Hanson
Ms. Jill Haynes	Ms. Theresa Hoag	Ms. Kelly Horspool
Mr. Rick Knudsen	Ms. Lidia Ledesma	Ms. Shelley Logan
Ms. Bertha Lopez	Ms. Ramona Loynd	Ms. Jovanka Martinez
Ms. Hilary Moe	Ms. Lynette Monaco	Ms. Melissa Montoya
Ms. Katherine Moore	Ms. Connie Nagle	Ms. Crystal Parker
Ms. Maria Preciado	Ms. Andrea Roe	Mr. Jesus Romero
Mr. Eli Salazar	Ms. Luz Salazar	Ms. Rosa Santos-Lee
Ms. Lucienne Schwindener	Ms. Janice Sheldon	Ms. Margie Sivert
Ms. Lynnee Tieri	Ms. Bonnie Werner	Ms. Margaret Whitmore
Ms. Jacqueline Zamora		

Troth Street Elementary; implement and monitor after school program; November 13, 2006 through December 15, 2006; not to exceed 10 hours total; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$360 total.

Ms. Luz Salazar	Ms. Margaret Whitmore
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Personnel Report #12

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Middle School; provide English classes for parents; November 7, 2006 through June 2, 2007; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$3,605 total.

Ms. Kathy Martinez

Jurupa Middle School; provide after school instruction to improve student achievement; October 30, 2006 through June 20, 2007; not to exceed 3 hours per week; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$4,375 total.

Ms. Lynne Bjazevich

Ms. Melissa Bope

Mr. Brian Shaffer

Mira Loma Middle School; compensation for excess in class size maximum; October 4, 2006 through November 30, 2006; appropriate rate of pay; Funding Source: Special Education; \$3,114 total.

Mr. Freddie Goss

Mission Middle School; compensation for excess in class size maximum; October 2, 2006 through November 28, 2006; appropriate rate of pay; Funding Source: Unrestricted Resources; \$5,727 total.

Mr. Andrew Hernandez

Ms. Pamela Ogden

Mission Middle School; provide GATE enrichment classes after school; November 2006 through June 2007; appropriate hourly rate of pay; Funding Source: Gifted and Talented Education; \$4,300 total.

Ms. Hilary Barnett  
Ms. Molly Complin  
Mr. Ralph Garcia  
Ms. Stacy Heath  
Mr. Jarrod Hesler  
Ms. Cheryl Lauritzen  
Ms. Laurie Ludwig  
Ms. Melissa Moberly  
Mr. Jeffrey Norman  
Ms. Lori Pardon  
Mr. Dan Poelstra  
Ms. Susan Ridder  
Ms. Reanna Sollazzo  
Ms. Irene Stewart  
Ms. Judy Van Train  
Ms. Rachel Weeks

Mr. Alfonso Barrientos  
Mr. Glen Dion  
Mr. Sam Gee  
Mr. Andrew Hernandez  
Ms. Amber Iest  
Ms. Marci Lee  
Mr. Lyle McCollum  
Ms. Amber Mooney  
Ms. Pam Ogden  
Mr. William Patterson  
Ms. Jennifer Porter  
Ms. Kari Rohr  
Ms. Niki Stashuk  
Ms. Maureen Thurman  
Ms. Claudia Vasquez  
Ms. Danae Yohonn

Ms. Lois Clark  
Mr. Billy Fong  
Mr. John Gonzalez  
Ms. Cynthia Hernandez  
Mr. Jay Ishimoto  
Ms. Jamie Lewison  
Ms. Laura Lewis-McKay  
Ms. Ermine Nelson  
Ms. Amy Oliva  
Ms. Loretta Pearce  
Ms. Blanca Preciado  
Ms. Maria Rodriguez  
Mr. Doug Stevens  
Ms. Cheri Travis  
Ms. Angela Vela  
Mr. Ross Yohonn

Jurupa Valley High School; fall coaching stipend; August through November 2006; appropriate rate of pay; Funding Sources: Discretionary-Allocations & Unrestricted Resources; \$3,785 total.

Mr. Jarrod Hessler  
Mr. Paul Kumamoto

Ms. Diana Pine  
Ms. Carolina Ochoa

Mr. William Pine

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Personnel Report #12

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; winter coaching stipend; November 2006 through February 2007; appropriate rate of pay; Funding Source: Unrestricted Resources; \$23,615 total.

Mr. David Fluhart  
Mr. Brady Kocher  
Mr. Jason McMains

Mr. Mark Gard  
Mr. Paul Kumamoto  
Mr. Allen Umbarger

Mr. Trenton Hansen  
Mr. Ken Martinez

Jurupa Valley High School; develop district geometry CRT; October 20, 2006; not to exceed 1.5 hours; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$54 total.

Ms. Ann Hwang

Jurupa Valley High School; support the collaborative process and address corrective actions as designated; November 1, 2006 through December 15, 2006; not to exceed 20 hours per month; appropriate hourly rate of pay; \$30,282 total.

Ms. Jenelle Benson  
Ms. Dawn Goldsmith  
Mr. Paul Janeway  
Mr. Brady Kocher  
Ms. Pasqualita Olguin  
Ms. Jennifer Robinson  
Ms. Stella Sloan

Ms. Keri Colgan  
Mr. Robert Green  
Mr. Larry Jansen  
Ms. Rebecca Lytle  
Ms. Diana Pine  
Ms. Julie Rosa  
Mr. Paul Wakefield

Ms. Deb George  
Ms. Anne Hwang  
Mr. Paul Kumamoto  
Ms. Karen Martinez  
Mr. George Ramos  
Mr. Craig Sevey  
Ms. Monica Werwee

Learning Center; provide instruction to special education students to complete high school education; December 11, 2006 through June 21, 2007; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$9,366 total.

Mr. David Hansen

Ms. Cookie Smith

Resignation

ROTC Teacher

Mr. Brett Bonham  
PO Box 1908  
Crestline, CA 92325

Eff. June 21, 2007

Teacher

Ms. Dina Swaim  
90 Stonewall Bend  
San Antonio, TX 78256

Eff. January 21, 2007

Personnel Report #12

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Ms. Jacquelyn Barnett-Sieka 1741 Brookdale Ave. La Habra, CA 90631	As needed Emergency 30-Day Permit
Teacher	Mr. Michael Clark 598 Bruin Dr. Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Sarah Flamm 4795 Valley Forge Dr. Riverside, CA 92509	As needed CBEST Waiver
Teacher	Ms. Jessica Gerez 32625 San Lucas Ct. Lake Elsinore, CA 92530	As needed Prospective Teacher Permit
Teacher	Ms. Kristen Mulvihill 4709 Arlington Ave. #24 Riverside, CA 92504	As needed Emergency 30-Day Permit
Teacher	Mr. Eric Muro 5115 Beach St. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Jessica Quadra 29709 Hubble Way Murrieta, CA 92563	As needed CBEST Waiver
Teacher	Mr. Randy Solar 2361 Mt. Humphries Circle #103 Corona, CA 92879	As needed CBEST Waiver
Teacher	Ms. Cherie Suchan 6972 Javelina Ct. Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Kayla Trost 6990 East Ave. PO Box 406 Rancho Cucamonga, CA 91739	As needed Emergency 30-Day Permit

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Business Services; provide clerical assistance; December 1, 2006 through January 31, 2007; not to exceed 160 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$2,145 total.

Ms. Nicole Vance



Personnel Report #12

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Technology; assist with EETT Grant projects; 2006-2007 school year; not to exceed 25 hours total; appropriate hourly rate of pay; Funding Source: Enhancing Education Through Technology; \$632 total.

Library Technician                      Ms. Gayla Gresham

Language Services & Student Programs; attend orientation and assist with duties at Parent and Community Education Fair; not to exceed 230 hours total; appropriate hourly rate of pay; Funding Sources: Title I Basic Grants & Community Based English Tutoring; \$4,765 total.

Translator Clerk Typist	Ms. Linda Aguiar
Activity Supervisor	Ms. Melinda Aguirre
Café Asst. II	Ms. Mercedes Aguirre
Elementary Principal Secty.	Ms. Aurora Ayala
Activity Supervisor	Ms. Lorena Becerra
Campus Supervisor	Mr. Anthony Bravo
Custodian	Mr. Phillip Chacon
Custodian	Ms. Rosa Del Real
Activity Supervisor	Ms. Natalie Gonzalez
Campus Supervisor	Mr. Mauricio Hernandez
Café Asst. II	Ms. Jessica Holley
Café Asst. II	Ms. Adriana Jaimes
Translator Clerk Typist	Ms. Jessica Leng-Tuleja
Café Asst.	Ms. Gloria Lewis
Café Asst. II	Ms. Karla Martinez-Gonzalez
Translator Clerk Typist	Ms. Shirley Morales
Personnel Secretary	Ms. Irene Murguia
Translator Clerk Typist	Ms. Maria Rose Ortiz
Custodian	Mr. Jose Perez
Campus Supervisor	Mr. Geronimo Preciado Hernandez
Instructional Aide	Ms. Esther Ramirez
Instructional Aide	Ms. Irma Rangel
Clerk Typist	Ms. Teresa Regalado
Translator Clerk Typist	Ms. Veronica Rodriguez
Activity Supervisor	Ms. Araceli Ruelas
Café Asst.	Ms. Dolores Serrano
Custodian	Ms. Maria Sigala
Translator Clerk Typist	Ms. Maria Cecilia Silvas
Instructional Aide	Ms. Ebelina Zatarain

Maintenance; assist with painting projects throughout district; December 4, 2006 through January 5, 2007; not to exceed 40 hours per week; appropriate hourly rate of pay; Funding Source: Routine Repair and Maintenance; \$4,080 total.

Custodian                                      Mr. Daniel Medina

School Readiness Program; provide clerical assistance with School Readiness Program; December 18-28, 2006; not to exceed 56 hours; appropriate hourly rate of pay; Funding Source: School Readiness Program; \$776 total.

Translator Clerk Typist                      Ms. Carla Parra



Personnel Report #12

CLASSIFIED PERSONNEL

Short-Term/Extra Work

School Readiness Program; provide school readiness trainings/workshops; November 1, 2006 through June 30, 2007; not to exceed 1000 hours; appropriate hourly rate of pay; Funding Source: School Readiness Program; \$26,372 total.

HS/PS Teacher	Ms. Deana Alves
HS/PS Teacher	Ms. Zenaida Amaro
HS/PS Teacher	Ms. Dee Bride
HS/PS Teacher	Ms. Narda Carter
HS/PS Teacher	Ms. Tamara Collins
HS/PS Teacher	Ms. Teresa Contreras
HS/PS Teacher	Ms. Andrea Flores
HS/PS Teacher	Ms. Patty Harrison
HS/PS Teacher	Ms. Leslie Hettinger
HS/PS Teacher	Ms. Joan Jordan
HS/PS Teacher	Ms. Penny Kolb
HS/PS Teacher	Ms. Helen Lejak
HS/PS Teacher	Ms. Iris McClatchy
HS/PS Teacher	Ms. Elizabeth Medina
HS/PS Teacher	Ms. Martha Myers
HS/PS Teacher	Ms. Deyadira Pineda
HS/PS Teacher	Ms. Debbie Provenzano
HS/PS Teacher	Ms. Cindy Rodriguez
HS/PS Teacher	Ms. Deborah Wasbotten
HS/PS Teacher	Ms. Sue Wooten
HS/PS Teacher	Ms. Debra Young

Transportation; provide transportation to student to school in Orange; December 18-21, 2006; not to exceed 6.5 hours each; appropriate hourly rate of pay; Funding Source: Special Education; \$570 total.

Bus Driver Special Students	Ms. Cynthia Wisdom
Bus Driver Special Students	Ms. Janet Cordova
Bus Driver Special Students	Ms. Joyce Varner
Bus Driver Special Students	Ms. Jone Hogue

Transportation; transport buses to vendors for repairs; November 20 & 21, 2006; not to exceed 10.5 hours total; appropriate hourly rate of pay; Funding Source: Transportation; \$209 total.

Bus Driver Special Students	Ms. Yolanda Patton
Bus Driver	Ms. Georgette Smith

Glen Avon Elementary; provide childcare during CBET classes; 2006-2007 school year; not to exceed 100 hours total; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$2,500 total.

Activity Supervisor	Ms. Melinda Aguirre
Instructional Aide	Ms. Christina Carrillo
Activity Supervisor	Ms. Donna Cortez
Instructional Aide	Ms. Anna Cruz
Instructional Aide	Ms. Gabriella Del Real
Instructional Aide	Ms. Linda Galvin
Activity Supervisor	Ms. Sharon McLain
Activity Supervisor	Ms. Tonya McLain
Activity Supervisor	Ms. Irma Rangel
Bilingual Language Tutor	Ms. Elsa Ruiz
Activity Supervisor	Ms. Sherrie Stoddard
Activity Supervisor	Ms. Melanie Tweedy

Personnel Report #12

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Granite Hill Elementary; provide supervision and assistance with ELO Program; November 27, 2006 through February 2, 2007; not to exceed 4 days per week; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,562 total.

Activity Supervisor	Ms. Mary Almaguer
Activity Supervisor	Ms. Jacquelyn Banuelos
Activity Supervisor	Ms. Jessie Garcia
Activity Supervisor	Ms. Carmen Medina
Activity Supervisor	Ms. Carmela Kolpin
Activity Supervisor	Ms. April Rounsaville
Instructional Aide	Ms. Cassandra Sadler

Granite Hill Elementary; provide translation for parent orientation meeting; October 19, 2006; not to exceed .5 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$13 total.

Translator Clerk Typist	Ms. Maria Cecilia Silvas
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Granite Hill Elementary; provide childcare during parent meeting; December 5, 2006; not to exceed 1.5 hours each; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$396 total.

Activity Supervisor	Ms. Jackie Banuelos
Activity Supervisor	Ms. Carmela Kolpin

Ina Arbuckle Elementary; participate in staff development to enhance job skills; October 2006 through June 2007; not to exceed 100 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,200 total.

Activity Supervisor	Ms. Marie Arce
Bilingual Language Tutor	Ms. Hilda Cabezas-Rodriguez
Instructional Aide	Ms. Dora Chavez
Instructional Aide	Ms. Marie Clemente
Bilingual Language Tutor	Ms. Lourdes Espinosa
Instructional Aide	Ms. Lourdes Espinosa
Activity Supervisor	Ms. Susan Gonzales
Activity Supervisor	Ms. Kimberley Graf
Activity Supervisor	Ms. Melinda Herrera
Instructional Aide	Ms. Linda Hogarth
Bilingual Language Tutor	Ms. Gisele Kendall
Bilingual Language Tutor	Ms. Jessica Lopez
Activity Supervisor	Ms. Leticia Lopez-Perez
Bilingual Language Tutor	Ms. Leticia Lopez-Perez
Activity Supervisor	Ms. Annie Patino
Activity Supervisor	Ms. Maria Perez
Clerk Typist	Ms. Rosemary Perks
Bilingual Language Tutor	Ms. Jessica Raya
Bilingual Language Tutor	Mr. Luis Saavedra
Instructional Aide	Mr. Luis Saavedra
Bilingual Language Tutor	Ms. Angelita Saldana
Instructional Aide	Ms. Debbie Vanderhagen

Personnel Report #12

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Indian Hills Elementary; provide translation during parent conferences; November 8 & 9, 2006; not to exceed 10 hours each; appropriate hourly rate of pay; Funding Source: English Language Acquisition Program; \$223 total.

Activity Supervisor	Ms. Belinda Aguilar
Activity Supervisor	Ms. Elvira Escamilla

Indian Hills Elementary; participate in family math night; November 30, 2006; not to exceed 4 hours; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$62 total.

Elementary Media Center Clerk	Ms. Jane Reynolds
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Rustic Lane Elementary; assist with translation; November 8 & 9, 2006; not to exceed 36 hours total; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$432 total.

Café Asst.	Ms. Mercedes Aguirre
Café Asst.	Ms. Maria Marquez
Café Asst.	Ms. Gloria Henriquez

Troth Street Elementary; provide assistance with after school program; November 27, 2006 through December 15, 2006; not to exceed 12 hours total; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$500 total.

Clerk Typist	Ms. Susy Aguirre
Bilingual Language Tutor	Ms. Delia Batiz
Activity Supervisor	Ms. Maria Castillo
Bilingual Language Tutor	Ms. Veronica Chavez
Activity Supervisor	Ms. Francisca Corcoles
Instructional Aide	Ms. Jeanine Cortez
Activity Supervisor	Ms. Alice Gonzalez
Activity Supervisor	Ms. Amalia Lujan
Clerk Typist	Ms. Janet Richards
Bilingual Language Tutor	Ms. Maria Hernandez
Activity Supervisor	Ms. Bertha Barajas

Jurupa Middle School; provide childcare during CBET classes; November 7, 2006 through June 2, 2007; not to exceed 2 hours per day; appropriate hourly rate of pay; Funding Source: Community Based English Tutoring; \$1,400 total.

Café Asst. II	Ms. Nellie Garcia
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Mira Loma Middle School; provide clerical assistance with newsletter and auto dialer; December 4, 2006 through June 22, 2007; not to exceed 20 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$458 total.

Translator Clerk Typist	Ms. Olga Halvorsen
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Personnel Report #12

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Mission Middle School; provide childcare during parent involvement activities and meetings; September 26, 2006 through June 22, 2007; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,313 total.

Bus Driver	Ms. Sylvia Ontiveros
Instructional Aide	Mr. Ryan Bailey
Secretary	Ms. Patti Batcha
Secretary	Ms. Janell Borders
Instructional Aide	Ms. Ana Maria Carillo
Instructional Aide	Ms. Gabriela Chavez
Lead Night Custodian	Mr. Herman Chavez
Translator Clerk Typist	Ms. Lupe Gomez
Bilingual Language Tutor	Ms. Reveca Gomez
Instructional Aide/AS	Ms. Cindy Hardy
Instructional Aide	Ms. Tara Hardy
Campus Supervisor	Ms. Patti Hopson
Campus Supervisor	Ms. Christa Huerta
Instructional Aide	Ms. Lindsey Jovel
Custodian	Mr. Juan Meza
Instructional Aide	Ms. Margaret Morales
Principal Secretary	Ms. Geneva Newman
Custodian	Ms. Pam Newton
Activity Supervisor	Ms. Raquel Ramirez
Clerk Typist	Ms. Michelle Sanchez
Health Care Aide	Ms. Brandi Stone
Head Custodian	Mr. Javier Trevino
Library Technician	Ms. Ellen Vanta
Instructional Aide/AS	Mr. Daniel Whitman
Secretary	Ms. Pam Whitman
Bilingual Language Tutor	Ms. Tina Zamora

Learning Center; provide childcare for ESL classes; January 2, 2007 through June 22, 2007; not to exceed 6 hours per week each; appropriate hourly rate of pay; Funding Source: Adult Education Apportionment; \$4,000 total.

Bus Driver	Ms. Georgette Smith
Café Asst. II	Ms. Rebecca Carmona

Change of Assignment

From Instructional Aide  
To Student Attendant Aide

Ms. Christine Nicholson  
1570 Birmingham  
Perris, CA 92571

Eff. January 3, 2007  
Work Year E1

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Personnel Report #12

CLASSIFIED PERSONNEL

Leave of Absence

Bilingual Language Services  
& Instructional Aide

Ms. Christina Carrillo  
6050 Florence St.  
Riverside, CA 92504

Maternity Leave  
November 16, 2006  
through December 27,  
2006 with use of sick  
leave and Unpaid Special  
leave January 2, 2007  
through January 31, 2007  
without compensation,  
health & welfare benefits  
or increment advancement.

Promotion

From Café Asst. II  
To Café Mgr. Elem. SS

Ms. Lori Cassen-Snyder  
3617 Scenic Dr.  
Riverside, CA 92509

Eff. January 3, 2007  
Work Year F

From Stock Clerk Delivery  
To Senior Buyer

Mr. Eric David  
1155 S. Riverside Ave. #76  
Rialto, CA 92376-7524

Eff. January 2, 2007  
Work Year A

Reclassification

From Clerk Typist  
To Translator Clerk Typist

Ms. Teresa Regalado  
6907 Kern Dr.  
Riverside, CA 92509

Eff. December 11, 2006  
Work Year E1

Regular Assignment

Activity Supervisor

Ms. Letisha Barrientos  
5350 Paloma Rd.  
Riverside, CA 92509

Eff. January 3, 2007  
Work Year F1

Student Attendant Aide

Ms. Julia Berry  
4470 Glen St.  
Riverside, CA 92509

Eff. January 3, 2007  
Work Year E1

Student Attendant Aide

Ms. Anna Carlson  
5808 Baldwin Ave.  
Riverside, CA 92509

Eff. January 4, 2007  
Work Year E1

Secretary

Ms. Veronica Flores  
7961 Wendover Dr.  
Riverside, CA 92509

Eff. December 15, 2006  
Work Year D

Café Asst. I

Ms. Alicia Lomeli  
6175 Darcee Dr.  
Riverside, CA 92509

Eff. January 3, 2007  
Work Year F

JF  
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Personnel Report #12

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Ms. Jeanette Lothridge 9849 54 <sup>th</sup> St. Riverside, CA 92509	Eff. January 4, 2007 Work Year E1
Bilingual Language Tutor	Ms. Nancy Luna 13210 Benson Ave. Chino, CA 91710	Eff. January 3, 2007 Work Year E1
Instructional Aide	Ms. Stephanie Maldonado 5618 Tilton Ave. #74 Riverside, CA 92509	Eff. January 3, 2007 Work Year E1
Instructional Aide	Ms. Talika McCray 5618 Tilton Ave. #29 Riverside, CA 92509	Eff. January 3, 2007 Work Year E1
Bus Driver Special Students	Ms. Cindy Roque 1232 Crafton Ave. #B1 Mentone, CA 92359	Eff. January 3, 2007 Work Year F
Secretary	Ms. Leanne Stonebrook 4504 Via De La Plaza Yorba Linda, CA 92886	Eff. January 3, 2007 Work Year D
Crossing Guard	Ms. Debra Watson 8818 56 <sup>th</sup> St. Riverside, CA 92509	Eff. January 3, 2007 Work Year F1

Resignation

Electrician	Mr. Carl Alexen 3511 Broken Twig Dr. Norco, CA 91760	Eff. March 1, 2007
Café Asst. II	Ms. Irma Arteaga 9706 Webb St. Riverside, CA 92509	Eff. December 19, 2006
Elementary Café Mgr.	Ms. Deborah Brokar 1283 Autumnwood Ln. Perris, CA 92571	Eff. December 12, 2006
Stock Clerk/Deliver Driver	Mr. Christopher Chain 6168 Correll St. Riverside, CA 92509	Eff. January 15, 2007
Supervisor of Food Services	Ms. Charita Devereaux 25258 Charina Ln. Homeland, CA 92548	Eff. January 2, 2007
Crossing Guard	Ms. Loretta Harris 29276 Pebble Beach Dr. Sun City, CA 92586	Eff. January 1, 2007
Maintenance Worker	Mr. Rhyan Marshall 16565 Singletree Ln. Riverside, CA 92506	Eff. December 15, 2006

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Personnel Report #12

CLASSIFIED PERSONNEL

Resignation

Activity Supervisor	Mr. David Reyes 6560 Asa Way Riverside, CA 92509	Eff. January 3, 2007
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Substitute Assignment

Activity Supervisor	Ms. Dayna Bachtel 6770 Cahuilla St. Riverside, CA 92509	As needed
Instructional Aide	Ms. Rose Grant 6916 37 <sup>th</sup> St. Riverside, CA 92509	As needed
Instructional Aide	Ms. Maria Hidalgo 4795 Pedley Rd. Riverside, CA 92509	As needed
Custodian	Ms. Geraldine Kelley 5190 Mission Blvd. #213 Riverside, CA 92509	As needed
Custodian	Ms. Shelly Kirk 6951 New York Dr. Riverside, CA 92509	As needed
Activity Supervisor	Ms. Wendy Mora 10560 48 <sup>th</sup> St. Mira Loma, CA 91752	As needed
Activity Supervisor	Mr. David Reyes 6560 Asa Way Riverside, CA 92509	As needed
Activity Supervisor	Ms. Gloria Rodriguez 5668 Raye St. Riverside, CA 92509	As needed
Custodian	Mr. Wes Tate 9350 Kirkwood Pl. Highland, CA 92346	As needed

Termination

Probationary Crossing Guard	Employee # 147601	Eff. January 3, 2007
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Voluntary Demotion

From Outreach Worker To Translator Clerk Typist	Mr. Gabriel Martinez 4211 Alta Vista Dr. Riverside, CA 92506	Eff. January 2, 2007 Work Year A
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Personnel Report #12

OTHER PERSONNEL

Short-Term/Extra Work

Grounds; provide additional assistance with landscape projects; November 6, 2006 through December 1, 2006; not to exceed 16 days; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$3,463 total.

Short-Term Grounds Worker	Mr. Jose Perez Jr.
Short-Term Grounds Worker	Mr. Mike Crawford

Language Services; assist with Parent and Community Education Fair; November 30, 2006 through December 2, 2006; not to exceed 60 hours total; appropriate hourly rate of pay; Funding Sources: Title I Basic Grants Low Income & Community Based English Tutoring; \$864 total.

Short-Term Bilingual Language Tutor	Ms. Angelina Aguilar
Short-Term Bilingual Language Tutor	Ms. Stephanie Calvillo
Short-Term Bilingual Language Tutor	Ms. Denyse Mendoza
Short-Term Bilingual Language Tutor	Mr. Juan Patino
Short-Term Bilingual Language Tutor	Ms. Marina Reyes
Short-Term Bilingual Language Tutor	Ms. Susana Vasquez
Short-Term Bilingual Language Tutor	Ms. Maria Villalpando

Maintenance; assist with paint projects throughout district; December 11, 2006 through January 5, 2007; not to exceed 16 days; appropriate hourly rate of pay; Funding Source: Routine Repair and Maintenance; \$2,904 total.

Short-Term Painter	Mr. Christopher Gomez
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Operations; assist with inventory at Rubidoux Annex; December 6, 2006 through January 5, 2007; not to exceed 40 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$4,016 total.

Short-Term Custodian	Mr. Javier Mayorga
Short-Term Custodian	Mr. George Martinez

Granite Hill Elementary; provide assistance in translating materials for parents; November 8 & 9, 2006; not to exceed 8 hours daily; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$193 total.

Short-Term Bilingual Language Tutor	Ms. Josie Weathersbee
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Mission Middle School; provide additional campus supervision; December 1, 2006 through January 5, 2007; not to exceed 8 hours per day; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$2,053 total.

Short-Term Campus Supervisor	Mr. Virgil Hayden
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Personnel Report #12

OTHER PERSONNEL

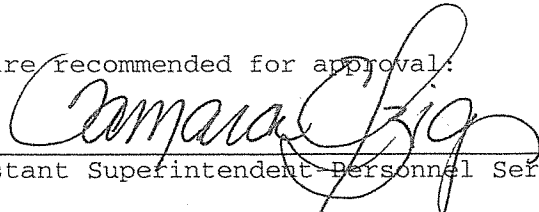
Short-Term/Extra Work

Youth Opportunity Center; provide secretarial duties in accordance with WIA program guidelines; December 12-14, 2006; not to exceed 24 hours; appropriate hourly rate of pay; Funding Source: Workforce Investment Act; \$348 total.

Short-Term Secretary

Ms. Veronica Flores

The above actions are recommended for approval:

  
\_\_\_\_\_  
Tamara Elzig, Assistant Superintendent Personnel Services

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MEMORANDUM OF AGREEMENT  
Between  
JURUPA UNIFIED SCHOOL DISTRICT  
And  
NATIONAL EDUCATION ASSOCIATION-JURUPA

This agreement is entered into this 8<sup>th</sup> day of January, 2007 by and between the Jurupa Unified School District and the National Education Association-Jurupa. Except as specifically modified by this Agreement, the terms and conditions of the current Collective Bargaining Agreement shall continue in full force and effect through June 30, 2007.

The purpose of this Agreement is to provide an equitable procedure for staffing Patriot High School (PHS) in August of 2007. Article XII Transfers and Reassignments, shall be modified to include these specific conditions for the staffing. These transfers are necessitated by the opening of a third comprehensive high school and the needed reduction of staff at Jurupa Valley High School (JVHS) and Rubidoux High School (RHS).

The following rules will govern the transfer of certificated staff from RHS and JVHS:

Phase I

In the order of the greatest District seniority, teachers and guidance coordinators from the RHS and JVHS staffs at the time this Section is implemented shall be offered a choice of transferring to PHS or RHS or remaining at their current site. The District will continue to make such offers at RHS until 2/3 of the projected staff reduction needs have been made. The District will also make such offers at JVHS until 2/3 of the projected staff reduction needs have been made. Such transfers shall be granted under the following conditions:

1. A transfer must be made to a vacant position in a subject area(s) for which the unit member has recent experience (within the last three years) and is credentialed. In the event that a unit member has not been in a classroom teaching position within the past three (3) years, their last teaching assignment will be considered as recent teaching experience. In addition, no transfer can result in another unit member's involuntary transfer.
2. Transfer requests must be submitted on the transfer form provided by the District for the purpose of staffing Patriot High School. All transfer forms must be received in Personnel by the deadline given on the form.
3. For purposes of this Section, the first day of paid service as a full-time certificated employee of the District will determine a unit member's seniority date, irrespective of any subsequent time spent in unpaid status. The seniority date of a unit member who previously resigned and was subsequently rehired shall be the first day of paid service of the most recent hire. In the event that interested

applicants are equally qualified with the same seniority date the selection will be made by lottery.

4. The District will notify those unit members selected for transfer.
5. Unit members may reject the offer of transfer by informing the Assistant Superintendent of Personnel in writing no later than three (3) business days after receiving notification of transfer.
6. After that time, transfer decisions cannot be reversed without the approval of the Assistant Superintendent of Personnel Services.

In the event that the District does not meet the reduction needs through Phase I, the remaining reductions would take place through the process outlined in Phase II.

#### Phase II

After approximately 2/3 of the projected staff reduction need from both RHS and JVHS are transferred by seniority to PHS, the District will post all of the remaining open positions at PHS. The determination of what positions are vacant and the assignment of unit members will continue to be made by the District throughout this process. Additional applications for transfer may be submitted to the Assistant Superintendent of Personnel within five (5) business days of this posting. However, the initial transfer request will be considered an application for transfer throughout Phase I and Phase II of staffing.

Any unit member assigned to JVHS and RHS will be able to apply for any vacant position at PHS as long as they meet the vacant position qualifications. The District may choose any of the internal applicants and/or outside candidates for the vacant positions at PHS as long as all reduction needs at JVHS and RHS have been satisfied.

If particular positions and transfers are still necessary to reduce JVHS and/or RHS staffs, transfers will be made according to the procedure in the current Collective Bargaining Agreement, Article XII, Section 5, Involuntary Transfer Necessitated by Changes in School(s) Enrollment or Program Change.

Both Parties agree to meet and negotiate any unintended consequences as this Memorandum of Agreement is implemented.

  
\_\_\_\_\_  
For NEA-J

1/8/07  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
For the District

1/8/07  
\_\_\_\_\_  
Date

Memorandum of Agreement

Between

California School Employees Association #392 and

Jurupa Unified School District

The Parties agree to modify the 2005-2007 collective bargaining Agreement for the 2006-2009 fiscal years as follows:

Article changes as indicated below:

Article 11: Amend as attached.

Article 16: Amend as attached.

Article 17: Amend as attached

Article 21: Amend as attached.

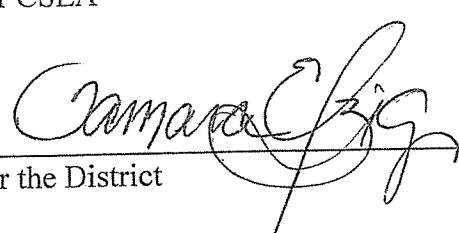
Appendix C: Memorandum of Agreement for salary parity.

Appendix D: Memorandum of Agreement for health and welfare benefits parity.

Appendix E: Memorandum of Agreement for health and welfare benefit pool monies.

  
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For CSEA

12-11-06  
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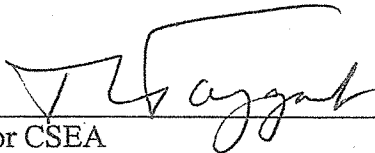
  
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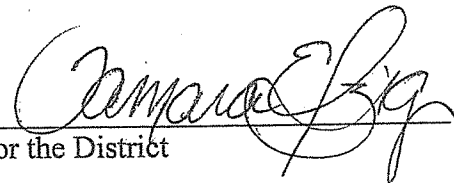
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APPENDIX C

MEMORANDUM OF AGREEMENT  
BETWEEN  
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION  
AND  
JURUPA UNIFIED SCHOOL DISTRICT

The Parties agree that the attached Memorandum of Agreement signed 9/14/04 concerning salary parity shall be extended through the duration of this Agreement.

  
For CSEA

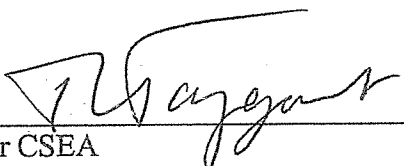
  
For the District

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Date

MEMORANDUM OF AGREEMENT  
BETWEEN  
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION  
AND  
JURUPA UNIFIED SCHOOL DISTRICT

The Parties agree that the attached Memorandum of Agreement signed 7/10/03 concerning parity of unit member benefit allowances shall be extended through the duration of this Agreement.

  
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For CSEA

  
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For the District

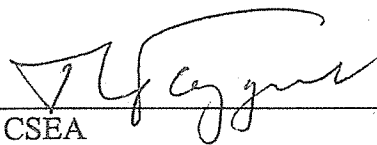
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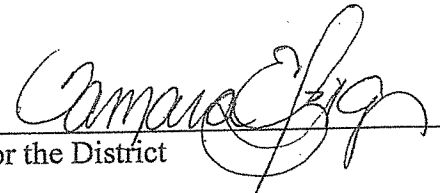
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MEMORANDUM OF AGREEMENT  
BETWEEN  
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION  
AND  
JURUPA UNIFIED SCHOOL DISTRICT

The intent of this Memorandum of Agreement is to distribute monies from the Classified Health and Welfare Benefit Pool to offset health care costs.

It is agreed that unit members who are employed as of January 1, 2007, and who are eligible for Health and Welfare benefits, will receive a one-time, off schedule payment equivalent to 2% of the employee's annual base salary on the Classified Salary Schedule, as of July 1, 2006.

  
\_\_\_\_\_  
For CSEA

  
\_\_\_\_\_  
For the District

12-11-06  
\_\_\_\_\_  
Date

12-11-06  
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Date

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ARTICLE 11

ABSENCES AND LEAVES

Section 1 - General Leave Provisions.

The benefits which are expressly provided by this Article are the sole benefits which are part of this Agreement, and other statutory or regulatory leave benefits are not incorporated, either directly or implicitly, into this Agreement nor are such other benefits subject to the grievance procedure. Leave may not be used for purposes of strikes, walkouts, work stoppages or slowdowns or other such activities related to employment dissatisfaction. Leave provisions shall be administered consistently by the District.

- A. Length of Leave. Leaves of absence granted by the District shall not exceed one (1) year in length unless the Board determines that there are extenuating circumstances which justify an extension.
- B. Salary Credit and Computation. Time spent on unpaid leave of absence shall not be credited when computing the unit member's placement on the salary schedule except as required by law.
- C. Unauthorized Absence From Duty. A unit member absent from his/her assignment for any reason other than those specifically authorized by law, the California Education Code, Board Policy, or this Agreement, will be considered absent without permission or authorized leave, and as a result will lose his/her full salary for the period of unauthorized absence. Improper use of any leave may be cause for disciplinary action or dismissal and will result in recovery of any overpayment. An extended absence from duty which does not qualify under any authorized leave policy may be considered abandonment of employment. More than five (5) consecutive work days of unauthorized absence from duty shall be considered an extended absence.
- D. Reinstatement After Leave. A unit member who receives a leave of absence of five (5) calendar months or more in length does so with the understanding that when he/she returns to active assignment at the completion of the leave, he/she is not guaranteed

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placement at the same location or in the identical assignment previously held, but may be placed in a comparable assignment according to the needs of the District without loss of wages or health and welfare benefits.

- E. Authorized Leave Verification. Prior to approval of any leave, the District may require a unit member to furnish a doctor's certificate, affidavit or other document, on forms prescribed by the District, as verification of illness or other reason for authorized leave. Verification may be required for leaves when the District has good and sufficient reason to question the validity of any request for approved leave. All such verification requests will be made by the Assistant Superintendent of Personnel Services or Director of Classified Personnel. Reimbursement for any reasonable and necessary expense incurred by the unit member for the purpose of such verification shall be made by the District.
- F. Required Examinations. If the District requires a unit member to take an examination and requires it to be taken during that unit member's regular work hours, there will be no deduction from salary or sick leave. Also, if the District requires an examination and the examiner requires it to be conducted during a unit member's work hours, there will be no deduction from salary or sick leave. Examples of examinations that the District may require are: medical, physical, tuberculosis, certificate/license renewal and promotional exams.

If a unit member tests positive on a tuberculosis skin test and is consequently required to obtain a negative chest x-ray before returning to work, the unit member shall receive a maximum of five (5) days of Special Leave with pay to cover the absence pending the results of the x-ray. Additional days of absence, if any, shall be charged as sick leave. If the unit member's test result is positive for tuberculosis, the unit member shall also be charged sick leave retroactively in place of the Special Leave.

## Section 2 - Sick Leave.

### A. Accumulation of Sick Leave.

1. Unit members shall be entitled to eight (8) hours of sick leave for illness or injury

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for every one hundred and seventy-four (174) hours of paid employment with the maximum allocation being ninety-six (96) hours per fiscal year for twelve (12) month employees.

2. Unit members who work less than a full day, less than a five-day week or less than a twelve (12) month year shall accumulate sick leave in the ratio that their service bears to full-time service. The pro rata accrual of sick leave referenced herein shall be in conformance with the provisions of Education Code Section 45136.
3. The accumulation of sick leave shall be exclusive of all days that the unit member is not required to render service to the District.
4. Sick leave is cumulative from year to year and shall be unlimited in accumulation. Yearly sick leave entitlement shall be added to the unit member's sick leave balance each July 1st.
5. Sick leave is transferable from one (1) California school district to another if the unit member so requests within one (1) year.
6. Current records of accumulated sick leave for all unit members shall be maintained in the Business Office. Unit members accumulated sick leave balance shall be reflected on all regular payroll warrants.

B. Use of Sick Leave

1. Unit members may use sick leave for illness, injury, or to visit a medical doctor, dentist, chiropractor, recognized religious practitioner, optometrist or State Licensed mental health professional. Appointments should be made, when possible, at the close of the work day or before or after regular working hours. The unit member shall notify his/her supervisor at least twenty-four (24) hours in advance of any appointment.
2. Sick leave may be used as provided in District Personal Necessity and Maternity Leave policies.

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3. Use of sick leave for unit members will be charged in fifteen (15) minute increments.
4. The amount of sick leave a unit member may use at any one (1) time is the total amount credited to his/her account, whether or not it has already been earned subject to Item 5 below. Sick leave is annually credited to the unit member's account in advance each July 1st.
5. When a unit member terminates his/her employment with the District, he/she must reimburse the District for any overuse of sick leave. A deduction will be made from the unit member's last pay warrant. If such deduction does not cover the amount due to the District, then the unit member will be required to pay any owed amount.

C. Confirmation of Illness or Injury.

The District reserves the right to adopt reasonable health standards as conditions of employment or the continuation thereof, which in the District's judgment, may be necessary to ensure the health, safety, instruction and welfare of pupils.

The Superintendent, Assistant Superintendent of Personnel Services, or Director of Classified Personnel may, when in his/her opinion an employee's absenteeism rate is such as to affect the learning and welfare of the pupils concerned, and/or job performance of the unit member, require such unit member to provide a written statement from a medical doctor, dentist, optometrist, chiropractor, recognized religious practitioner or State Licensed mental health professional verifying the nature and degree of the illness. The cost, if any, of this written statement will be paid by the District.

The District may require that the unit member submit to a physical examination by a qualified medical doctor to be selected by the unit member and approved by the District. The cost, if any, of such examination will be paid by the District.

D. Notification and Verification

1. Notification. The unit member is responsible for notification to the Personnel

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Office or supervisor preceding absence whenever possible.

2. When a unit member becomes aware that an absence will extend beyond five (5) consecutive workdays, the unit member must notify his/her supervisor or the Personnel Office.
3. Prior to returning from an illness absence, the unit member must notify the immediate supervisor or the Personnel Office if the immediate supervisor cannot be personally contacted. Such notice must be received on the preceding day by 1:00 p.m. for Food Service workers and 2:30 p.m. for all other unit members except night personnel who must provide notice by 10:00 a.m. on the day they plan to return to work. Advanced written notice shall also satisfy this requirement provided that it is supplemented with verbal confirmation of intent to return at least forty-eight (48) hours in advance of actual return. Failure of the employee to provide such notification may result in retention of a substitute and the charge of an additional day of absence without pay or paid leave.
4. Verification. At the conclusion of an extended absence exceeding five (5) consecutive workdays, and before resuming work, the unit member shall submit to his/her supervisor or the Personnel Office a written statement from a medical doctor, dentist, chiropractor, recognized religious practitioner, optometrist, or State Licensed mental health professional which includes confirmation of illness or injury and its duration and which also indicates that the unit member is able to assume full responsibilities and duties of his/her assigned position.

E. Extended Leave Provisions.

After the yearly allocation of sick leave as set forth above is exhausted, additional non-accumulative leave shall be available for a period not to exceed five (5) months. The amounts deducted for leave purposes from the unit member's salary shall be the amount actually paid a substitute employee to fill the position. The five (5) month period shall begin on the day after the expiration of the unit member's yearly accrued sick leave.

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Nothing in this Section shall be construed to deny to unit members the use of all accumulated sick leave.

F. Placement on 39-month Reemployment List.

At the conclusion of the five (5) month period the District shall place the unit member on a thirty-nine (39) month reemployment list as required by law. At the time the District notifies a unit member that he/she has been placed on thirty-nine (39) month reemployment status, the District shall also notify the unit member of potential eligibility for disability retirement benefits through PERS and advise him/her to contact the Association leadership for additional information. A copy of this notification shall also be provided to the Association.

Section 3 - Bereavement Leave.

A leave of absence without loss of pay, to commence within fifteen (15) days, is authorized for five (5) days following the death in the immediate family of a unit member or a relative for whom a unit member is the closest surviving relative. If out of state travel or travel of two hundred fifty (250) one-way miles from Riverside is required, an additional two (2) days leave will be granted.

Members of the unit member's immediate family are defined as mother, mother-in-law, step-mother, father, father-in-law, step-father, husband, wife, son, step-son, son-in-law, daughter, step-daughter, daughter-in-law, brother, sister, brother-in-law, sister-in-law, grandmother, grandfather, grandchild, grandmother of a unit member's spouse, grandfather of a unit member's spouse, aunt, or uncle of the unit member, or any person living in the immediate household of the unit member. The miscarriage of one's child shall also qualify a unit member for this leave.

The unit member shall be responsible for notifying the Personnel Office or his/her supervisor preceding Bereavement Leave whenever possible.

After Bereavement Leave has been used, days of Personal Necessity Leave may also be used for purposes of Bereavement.

Section 4 - Personal Necessity Leave.

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A. A unit member shall be entitled to use ~~nine (9)~~ ten (10) days of accrued sick leave during each fiscal year in cases of personal necessity. Under no circumstances shall such leave be available primarily for purposes of personal convenience, the extension of a holiday or a vacation period, matters which reasonably can be taken care of outside work hours, or recreational activities. Use of Personal Necessity Leave is subject to the procedures listed below:

1. A unit member shall not be required to secure advanced permission, but will be responsible for advising his/her immediate supervisor or the Personnel Office at the earliest possible time for absences caused by any of the following:

- a. The death of a member of the unit member's immediate family when the number of days of absence exceeds the limit provided under Bereavement Leave.
- b. An illness of a member of the unit member's immediate family, including pregnancy of unit member's spouse, serious in nature, which under the circumstances the unit member cannot disregard, and which requires the attention of the unit member during his/her assigned work hours.
- c. An accident involving the unit member's property or the person or property of a member of the unit member's immediate family. Such accident must be serious in nature and require the attention of the unit member during his/her assigned work hours.

2. Advanced permission before being absent from duty shall be required in all other cases of personal necessity. Examples of absences which could, on prior approval, be charged against personal necessity include:

- a. Attendance at funeral services of a close friend.
- b. Absence required in completing final oral and written examinations for advanced degrees when such examinations are not offered out of the work day or on Saturdays.

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- c. Absence in order to seek alternative employment after receiving a layoff notice. (Note: In the event the notice is rescinded, the unit member shall have the day(s) fully restored.)
  - d. A condition or circumstance that would result in a serious financial loss without the immediate attention of the employee.
  - e. Other compelling personal reasons of the unit member. The nature of such reasons must ~~be clearly stated and~~ include circumstances which the employee cannot disregard, and which require the attention of the unit member during assigned work hours.
  - f. Other personal necessity allowed at the discretion of the Superintendent, Assistant Superintendent of Personnel Services or Director of Classified Personnel.
  - g. Examples (a) through (e) are not intended to be all-inclusive. A request for such leave must be submitted to the Assistant Superintendent of Personnel Services or Director of Classified Personnel two (2) workdays in advance of the requested leave date.
3. ~~Notwithstanding the provisions of Section 4, A, 2 above, three (3) days of non-accumulating Personal Necessity Leave may be used each fiscal year for personal business that can be transacted only during times the unit member is required to perform services for the District.~~ No specific description of the personal ~~business~~ necessity shall be required on the Personal Necessity Leave Request Form unless the District has reason to believe this Section has been abused. Except for an emergency situation, a request for such leave must, when possible, be submitted three (3) work days in advance of the requested leave date. Such leave shall not be used for recreational activities, the extension of a holiday or recess period, to seek other employment or for matters which can reasonably be taken care of outside work hours. School based unit members or those directly affected by the

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student calendar shall not be permitted to use the above referenced leave during the first and last five (5) teaching days of each semester. Except when only one (1) unit member makes such a request, no more than five percent (5%) of the unit members at a worksite may use Personal Necessity Leave in this manner on the same day.

B. Limitations and Conditions. The following limitations and conditions are placed on the use of Personal Necessity Leave:

1. The total number of days allowed in one (1) fiscal year for such leave or leaves shall not exceed ~~nine (9)~~ ten (10) days.
2. The days allowed shall be deducted from and may not exceed the number of full-paid days of sick leave to which the unit member is entitled.
3. A Personal Necessity Leave shall not be granted during a scheduled vacation or other leave of absence.
4. The unit member shall be required to sign a District form indicating that the absence was the result of personal necessity, ~~and also indicating the nature of such necessity. Such form shall be filed with the Personnel Office. Payment for such absence shall be made upon certification by the personnel officer within a reasonable time that the absence was due to a situation designated as a personal necessity within the meaning of this Article. A unit member may appeal an adverse decision at Grievance Level II.~~
5. The intent of this Article does not authorize or recognize that sick leave days may be used as personal necessity for purposes of strikes, walkouts, work stoppages, or slowdowns, or other such activities related to employment dissatisfaction or for any other reasons not within the strict intent of the Education Code.

#### Section 5 - Parental Leave.

Three (3) days of absence with pay will be granted to a unit member upon the occasion of the birth or adoption of that unit member's child, or upon placement of a foster child in the home of

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the unit member. Additional days may be used under Personal Necessity Leave.

Section 6 - Industrial Accident and Illness Leave.

A unit member is entitled to leave for industrial accident or illness (Education Code 45192) subject to the following provisions.

A. Eligibility

1. In order to qualify for the benefits of Industrial Accident and Illness Leave, the unit member must have served with the District for a period of eighteen (18) months. For the purposes of this Section, eighteen (18) months of service means that the unit member must have been a regular permanent or probationary unit member of the District on or before five hundred forty-eight (548) calendar days prior to the first day of absence, except that all prior service in a regular permanent or probationary capacity shall be credited in the case of a unit member with one (1) or more periods of broken service.
2. The unit member shall make every effort to return to his/her supervisor a completed "Employee's Report of Industrial Accident" form and "Employee's Claim for Workers' Compensation Benefits" form within twenty-four (24) hours of the injury. Forms are to be provided by the immediate supervisor.
3. While it is understood that the vast majority of work-related injury and illness claims are legitimate, the District may in rare cases have a serious concern regarding the apparent validity of such a claim. If such concerns exist, and if a unit member does not return to work for five (5) consecutive days after the accident or injury, continued use of this leave may then be suspended for a maximum of thirty (30) days pending approval of the claim by the Workers' Compensation Claims Administrator, provided that the following conditions are met:
  - a. The unit member has exhausted his/her available balance of sick leave hours; and,

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- b. The District has good and sufficient reason(s) to believe that the unit member may not qualify for this leave; and,
- c. The District has notified the Association and the unit member of its concern and has reviewed the situation with an Association representative.

In an instance where eligibility for this leave has been suspended pending approval, the District shall make every effort to promote and encourage an expedited ruling by the Workers' Compensation Claims Administrator.

If the claim is ultimately determined to be valid by the Claims Administrator, the unit member shall be awarded retroactive use of this leave. If the Workers' Compensation Claims Administrator determines that a claim of industrial accident or illness is not valid, the unit member shall not be covered by the provisions of this leave; in this case, the unit member's sick leave balance shall be charged as prescribed in Section 2 (Sick Leave) of this Article.

B. Application

1. Leave shall be for sixty (60) working days in any one (1) fiscal year for the same accident.
2. When an industrial accident or illness occurs at a time when the full sixty (60) days will overlap into the next fiscal year, the unit member shall be entitled to only that amount of leave at the end of the fiscal year in which the injury or illness occurred, for the same illness or injury.
3. Leave shall not be accumulative from year to year.
4. Leave will commence on the first day of absence.
5. Payment for wages lost on any day shall not, when added to an award granted the unit member under applicable Workers' Compensation laws, exceed the normal wage for the day.
6. Leave will be reduced by one (1) day for each day of authorized absence regardless of a compensation award made under Workers' Compensation. The

Industrial Accident and Illness Leave is to be used in lieu of entitlement under the Sick Leave provisions of the Agreement. When entitlement to Industrial Accident and Illness Leave has been exhausted, Sick Leave will then be used; but if a unit member is receiving Workers' Compensation, he/she shall be entitled to use only so much of his/her accumulated Sick Leave, compensatory time, vacation or other available leave which, when added to the Workers' Compensation award, provide for a full day's wage or salary. Additional leave of absence for industrial accident or illness may be provided for under the Special Leave provisions of this Article. Periods of leave of absence for industrial accident or illness, paid or unpaid, shall not be considered to be a break in service of the unit member.

During all paid leaves of absence for industrial accident or illness, the unit member shall endorse to the District wage loss benefit checks received under the Workers' Compensation laws of California. The District, in turn, shall issue the unit member appropriate warrants for payment of wages or salary and shall deduct normal retirement and other authorized contributions. Reduction of entitlement to leave shall be made only in accordance with this Section.

Any unit member receiving benefits as a result of this section shall, during periods of such injury or illness, remain within the State of California unless the District authorizes travel outside the State.

C. Reemployment

When all available leaves of absence, paid or unpaid, have been exhausted and if the unit member is not medically able to assume his/her duties, he/she shall, if not placed in another position, be placed on a reemployment list for a period of thirty-nine (39) months. If the unit member is found to be medically able to assume his/her duties during the thirty-nine (39) month period, he/she shall be returned to paid status in a vacant position in his/her previous job classification over all other available candidates, except for a reemployment list established because of lack of work or lack of funds, in which

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case he/she shall be listed in accordance with appropriate seniority regulations.

A unit member who has been placed on a reemployment list, as provided herein, who has been medically released for return to duty and who fails to accept an appropriate assignment shall be dismissed.

#### Section 7 - Jury Duty Leave.

- A. Notification to the District. Upon receipt of notification of a jury duty obligation on days of assigned service, it is the obligation of the unit member to inform his/her supervisor or the Personnel Office within three (3) days.
- B. Disposition of the Jury Duty Fee. The unit member shall transmit to the District Business Office any juror's fees received, exclusive of mileage and/or other expenses.
- C. Payment of Unit Member's Regular Salary. The District will continue to pay the unit member's regular salary as provided by law. A unit member who is receiving compensation from the District must report to work during assigned days when not required to report for jury duty. Days the unit member reported for jury duty shall be substantiated by a dated Certificate of Jury Service signed by the Jury Commissioner.

#### Section 8 - Special Leave.

Limited leave for business or personal reasons may be granted with pay, with pay with deduction of sick leave, or without pay at the discretion of the Superintendent or his/her authorized representative. Requests for special leave shall, if possible, be submitted to the Personnel Office at least three (3) days prior to the first day of leave requested.

#### Section 9 - Association Leave.

A maximum of ninety (90) days (720 hours) leave will be allowed the Association for its officers or representatives during the calendar year for attendance at conferences, training or for the discharge of other organization duties. If a District administrator requires the presence of an Association representative at a meeting or event, no charge shall be made against the maximum. This maximum shall increase to one hundred five (105) days (840 hours) on July 1, 1999 and to one hundred twenty (120) days (960 hours) on July 1, 2000. Additional Association released

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time shall be determined by mutual agreement. Additionally, up to nine (9) unit members, designated by the Association, shall be granted Association Leave for attendance at the annual CSEA conference. Notification to the Personnel Office of released time shall be submitted, in writing, at least one (1) week in advance by the Association President. The notice shall include the date and name(s) of the person(s) to be absent. The Personnel Office will make arrangements for substitutes in the customary way and pay them. Additional released time for the President of the Association shall be determined by mutual agreement between the Superintendent or his/her designee and the Association President.

Section 10 - Maternity Leave.

- A. Employee Options. Disabilities resulting from pregnancy, childbirth, miscarriage, abortion, and recovery therefrom are considered temporary disabilities and in general will be treated as conditions of illness. Illness Leave (Sick Leave) may be used for such disabilities. However, a pregnant unit member may prefer a long-term unpaid Special Leave. Prior to use of either type of leave, the pregnant unit member shall choose the type of leave preferred and notify the Director of Classified Personnel in writing. Once made, this choice may be reversed only with the approval of the Director of Classified Personnel.
- B. Use of Illness Leave for Maternity. When such disabilities indicate need for an extended Maternity Leave, the unit member requesting such leave must furnish in advance a written statement from her physician recommending such leave and indicating the approximate period of confinement, the date the unit member is to begin leave, and the estimated date she is to return to duty. The unit member may continue with her assignment until such time as she and her physician determine when her leave should begin. After the sixth month of pregnancy, a statement from the physician must be filed in the Personnel Office. This statement should include the expected date of confinement and the physician's statement that continuing service will not be detrimental to the health of the individual. In the absence of such a statement, the District reserves the right to

determine the effective date of the leave.

A maximum of forty-two (42) calendar days shall be allowed for recovery after childbirth, miscarriage, or abortion. After this time, it is expected the unit member will return to her duties on a regular basis. Continued absence beyond this period will require a subsequent statement or statements from the unit member's physician indicating that the unit member's health condition is such that she may not return to full duty. In any event, the District shall be notified in writing, at least ten (10) calendar days prior to return to duty, of the expected date of return. Such notice shall include a statement from the physician indicating that the unit member's health condition warrants a return to full duty on the date specified.

In the event of miscarriage, a unit member on Maternity Leave will be allowed to return earlier than the expected return date. A written request for early return should be submitted to the Personnel Office with the medical clearance as noted above.

Compensation and other benefits and privileges will be extended during Maternity Leave in the same manner as during Illness Leave.

C. Use of Special Leave for Maternity.

Under this option any pregnant unit member may request a non-paid leave for maternity purposes for a maximum period of one (1) year. Prior to such leave, the unit member shall submit in writing to the Personnel Office a statement indicating the beginning and ending date of the requested leave, and shall also submit a physician's statement verifying pregnancy and indicating the unit member's health would not be jeopardized by continuing full employment activity until the date the leave would begin.

An extension of the Special Leave for Maternity purposes will require approval of the Board of Education.

In the event of miscarriage or premature birth, the unit member may request earlier return to work subject to a vacancy existing. Before actual return to work, a written physician's statement indicating the unit member is able to perform required



duties shall be filed in the Personnel Office.

Section 11 - Military Leave.

A unit member shall be entitled to any Military Leave provided by law and shall retain all rights and privileges granted by law arising out of the exercise of Military Leave.

Section 12 - Unpaid Disability Leave.

- A. Unit members receiving a disability allowance from the Public Employees' Retirement System shall be placed on an unpaid leave status for a period not to exceed thirty-nine (39) months. At the end of the thirty-nine (39) month period, the unit member's employment rights will end.
- B. If during the thirty-nine (39) month period PERS determines that the disability no longer exists, the unit member will be returned to regular status upon request as soon as a vacancy for which he/she is qualified exists but no later than the beginning of the next fiscal year.

Section 13 - Court Appearance Leave (Other Than Jury Duty).

A. General Provisions.

Whenever a unit member appears in court as a litigant or as a witness under a subpoena, the unit member may have such day(s) absent deducted from his/her sick leave entitlement. The unit member is responsible for notification to the Personnel Office or his/her supervisor in case of a court appearance absence in accordance with established current procedures for arranging substitutes.

B. Limitations and Conditions.

The following limitations and conditions are placed on the use of court-appearance leave:

1. Under this policy no more than a total of five (5) days shall be used in any one (1) school year.
1. The days allowed shall be deducted from and may not exceed the number of full paid days of sick leave to which the unit member is entitled.
3. Such leave shall not be granted during a scheduled vacation or other leave of

absence.

4. Payment of such absence shall be made only upon certification by the unit member's administrator or supervisor that the absence was attributable to a situation designated as a court appearance within the meaning of this policy. The unit member shall be required to sign, on a form provided, a statement that such absence was indeed a court appearance as provided in this Section. Such form shall be filled out and filed with the Personnel Office. The Director of Classified Personnel may satisfy himself/herself that a court appearance within the limits of this rule did exist.

Section 14 - Catastrophic Leave Program. Catastrophic Leave shall be available to unit members as described in Administrative Procedure #407. See appendix for more information.

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## ARTICLE 16

### HOURS, OVERTIME, EXTRA WORK AND ALLOWANCES

#### Section 1 - Hours.

A. Work Schedule. The District workweek begins at 6:00 a.m. on Monday and ends at 6:00 a.m. the following Monday. An employee's normal work schedule shall not exceed five (5) consecutive days, eight (8) hours per day or forty (40) hours per week. This does not preclude the extension of the workweek or the workday on an overtime basis.

1. Prior to making a permanent and involuntary work schedule change of more than two hours for any position(s) within a classification, the District shall determine if any unit member(s) in positions assigned to that schedule at the affected worksite wants to voluntarily accept the change. For purposes of the preceding sentence, the Transportation, Maintenance, Food Services, Warehouse and Grounds departments at the Maintenance, Operations and Transportation facility shall be considered separate "worksites". If there is no appropriate volunteer(s), the least senior unit member(s) in the aforementioned group shall be the one(s) whose work schedule is changed. Except in cases of emergency, reasonable notice of not less than three (3) work days shall be provided prior to implementing the change.
2. A unit member shall be paid appropriately for work at times during which he/she is required to be on duty, for work at times when he/she is "suffered or permitted" to render service in the same classification(s) as he/she is employed and in regular status, and/or for work assigned to be performed away from the job site.

B. Seniority Computation.

Unit member seniority in each classification shall be determined by hire date/promotion date as follows:

1. For a unit member hired before July 1, 1993 a "permanent and calculated seniority date of hire" shall be used for all decisions based on seniority. This date

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shall have been determined by the Association and provided to the District prior to changing the unit member's seniority ranking from the previous one based on hours in paid status.

2. For a unit member hired on or after July 1, 1993 seniority decisions shall be based on actual hire date/promotion date. For purposes of this provision, the hire/promotion date shall be the first day of paid service as a regular member of the classification.

- a. Exception: The Director of Classified Personnel shall automatically deduct one calendar year of seniority from a unit member's date of hire or promotion within the current classification if the unit member is on unpaid leave of absence for 175 consecutive work days within one fiscal (July 1 through June 30) year. Such adjustment shall occur on July 1 following the qualifying unpaid leave of absence. Leave without pay which is approved for the following reasons shall be excluded from the 175-day count:

1. Military Leave as defined in Section 395 of the Military and Veterans' Code;
2. Family Leave as provided in 29 U.S.C. Section 2611 et seq. of the Federal Code or Section 12945.2 of the California Government Code;
3. Any other leave for which a reduction in seniority credit would be a violation of law;
4. Unit members who were granted unpaid leave during 1993-94 and 1994-95 fiscal years to work for the District in a non-bargaining unit position will receive seniority credit for that year.

C. Lunch Periods and Rest Periods.

Unit members who are employed five (5) or more hours daily shall be entitled to

an uninterrupted lunch period without pay and two (2) paid rest periods of fifteen (15) minutes each. The lunch period shall be for a minimum of one-half (1/2) hour, but no longer than one (1) hour, except for bus drivers, and shall be scheduled near the midpoint of the work day. The rest periods shall be scheduled insofar as practicable at or about the midpoint of each work period.

Unit members scheduled to work for less than five (5) hours daily shall not be required to take an unpaid lunch break, but shall be entitled to one (1) paid rest period of fifteen (15) minutes. The rest period shall be scheduled near the midpoint of the work period. Unit members scheduled to work less than three (3) hours daily shall not be entitled to a paid rest period.

Notwithstanding the above, Instructional Aides scheduled to work at least three (3) hours but less than five (5) hours daily may be scheduled for an unpaid lunch period of thirty (30) minutes and shall be entitled to one (1) paid rest period of fifteen (15) minutes. The lunch period may be scheduled in conjunction with the paid rest period.

D. Reduction in Hours.

In the event the District decides to implement a layoff due to lack of work and/or lack of funds, or a reduction in hours or work year or a voluntary demotion in lieu of layoff, affecting unit members, such action shall be taken in accordance with the requirements of the Education Code including the issuance of appropriate notice. The effects of an actual layoff and/or reduction of hours of unit members, including any impact on remaining unit members, shall be subject to negotiations with the Association. Unit members who have received notification of layoff may use Personal Necessity or other approved leave to seek other employment.

Section 2 - Overtime.

A. Definition.

Except as otherwise provided herein, all overtime hours as defined in this Section shall be compensated at a rate of pay equal to time and one-half the regular rate of pay of

the unit member for all work authorized. Overtime is defined to include any time worked in excess of eight (8) hours in any one (1) day or on any one (1) shift or in excess of forty (40) hours in any calendar week, whether such hours are worked prior to the commencement of a regularly assigned starting time or subsequent to the assigned quitting time. All hours worked on any day other than the five (5) regularly scheduled work days in any work week shall be compensated at the overtime rate. For purposes of determining what constitutes the sixth and/or seventh days of the work week, any day in paid status is deemed a work day. Unit members who are assigned to work overtime and who are also receiving a shift differential pursuant to this Article, shall receive overtime compensation based on their differential salary rate.

All hours worked on holidays designated by this Agreement shall be compensated at one and one-half (1 1/2) times the regular rate of pay in addition to the regular rate of pay for the holiday. As a net result, a unit member will receive two and one-half (2 1/2) times his/her regular rate of pay for time worked on a holiday.

B. Assigned Overtime.

Overtime opportunities shall be distributed and rotated among available qualified unit members in each department or job site.

Exceptions:

1. Campus Supervisors:

Overtime opportunities for Campus Supervisors shall be distributed and rotated by seniority as follows:

A. Opportunities generated by Education Center-based Administration shall be first offered to Middle School, Elementary School, and Nueva Vista High School Campus Supervisors in order of District-wide seniority. The District shall designate one (1) person to coordinate the District-wide seniority list(s).

A. All school site overtime shall be offered first to the Campus Supervisor(s)

assigned to that site. If insufficient numbers of Campus Supervisors are available at that site, other Campus Supervisors shall then be contacted, in seniority order, from the appropriate group list shown below which includes that site:

Group 1

Rubidoux High School

~~Nueva Vista High School~~

Mission Middle School

Ina Arbuckle Elementary

Learning Center

Group 2

Jurupa Valley High School

Mira Loma Middle School

~~Jurupa Middle School~~

Group 3

Patriot High School

Jurupa Middle School

Nueva Vista High School

- C. Seniority lists which are used for the purpose of rotating Campus Supervisor overtime opportunities shall not be terminated and/or restarted at any time. Rotation shall occur continuously without regard to commencement or conclusion of fiscal or calendar years.

2. Bus Drivers:

- A. Overtime opportunities will be offered to Bus Drivers in order of seniority as shown on the current seniority list. Weekend assignments shall be rotated separately from other overtime assignments. The Director of Transportation or his/her designee shall make note of any refusals of

overtime work, and the reason(s) for the refusal. Bus Drivers and/or their representatives may examine these records by prearrangement with the Director.

~~B. Probationary Bus Drivers shall not drive a school bus on out of District trips.~~

3. Bus Drivers-Special Students:

A. Overtime opportunities will be offered to Bus Drivers-Special Students in order of seniority as shown on the current seniority list. Weekend assignments shall be rotated separately from other overtime assignments. The Director of Transportation or his/her designee shall make note of any refusals of overtime work, and the reason(s) for the refusal. Bus Drivers-Special Students and/or their representatives may examine these records by prearrangement with the Director.

~~B. Probationary Bus Drivers Special Students shall not drive a school bus on out of District trips.~~

C. Refusals.

If the District offers an overtime assignment to a unit member who refuses such offer, the unit member shall not be offered overtime work again until the entire rotation of the appropriate list is exhausted. If overtime assigned to a unit member is canceled, he/she shall be notified at least two (2) hours prior to the scheduled overtime or shall be compensated for two (2) hours at the overtime rate. If a unit member who has accepted an offer of overtime fails to appear for the agreed-upon work or declines agreed-upon work less than two (2) hours prior to the scheduled overtime, the work may be offered on an emergency basis to available qualified personnel. Each site shall make note of any refusals of overtime work and the reason(s) for the refusal.

Section 3 - Extra Work.

A. Definition.



Extra days or hours periodically assigned in addition to a unit member's regular work schedule constitute extra work and shall be distributed and rotated among available qualified unit members within the classification in each department and/or job site. Extra work is paid at the normal hourly rate of pay for the classification, and changes to the overtime rate only when the total time worked exceeds eight (8) hours per day or forty (40) hours per week, or when any such work is performed on the sixth or seventh day of the unit member's work week.

B. Exceptions.

1. Extra work of five (5) consecutive days or less shall be distributed and rotated among available qualified unit members in each department or job site.
2. Instructional Aide opportunities exceeding five (5) consecutive days shall be distributed on the basis of District-wide seniority in the classification.
3. Campus Supervisors: Extra work exceeding five (5) consecutive days shall be distributed and rotated in the same manner as overtime opportunities are processed for this classification.
4. Extra work opportunities for clerical staff shall be distributed and rotated to qualified unit members by department or job site.
5. Extra work opportunities for Bus Drivers and Bus Drivers-Special Students shall be rotated by seniority as follows:
  - a. Opportunities which occur during designated workdays for Work Year F shall be offered first to the members of the classification who normally and customarily perform the service. If such unit members are insufficient in number, the work shall then be offered to qualified members of the other bus driving classification by seniority.
  - b. Opportunities which occur during designated recess periods for Work Year F shall be offered as follows: Work normally and customarily performed by Bus Drivers-Special Students shall be offered first to members of that

classification, by seniority. Work normally and customarily performed by Bus Drivers shall be offered first to members of that classification, by seniority. If such members are insufficient in number, the work shall then be offered to qualified members of the other bus driving classification by seniority.

- c. Seniority lists which are used for the purpose of rotating bus driver extra work opportunities exceeding five (5) consecutive days shall be terminated at the conclusion of each fiscal year, and restarted with the most senior member of the classification at the commencement of the new fiscal year.

~~d. Probationary Bus Drivers and Bus Drivers Special Students shall not drive a school bus on out of District trips.~~

- 6. The District shall designate one (1) person to coordinate the District-wide seniority lists for Extra Work which exceeds five (5) consecutive work days.

C. Upward Adjustment.

A unit member who is assigned to work thirty (30) minutes or more per day in excess of his/her regular part-time assignment for a period of twenty (20) consecutive working days or more shall have his/her regular assignment adjusted upward to reflect the longer hours. If a part-time employee's average paid time, excluding overtime, exceeds his average assigned time by 50 minutes or more per working day in any quarter, the hours paid per day for compensable leaves of absence and holidays in the succeeding quarter shall be equivalent to the average hours paid per working day in the preceding quarter, excluding overtime.

D. Refusal.

If the District offers an extra work assignment to a unit member who refuses such offer, the unit member shall not be offered extra work again until the entire rotation of the appropriate list is exhausted. No unit member shall be required to accept extra work assignments.

E. Compensation and Benefits.

A unit member who accepts Extra Work for twenty (20) consecutive days or more shall receive the same compensation and benefits applicable to that classification, excluding Health and Welfare benefits, as during the regular work year.

Section 4 - Use Of Unit Members As Substitute Employees.

If the District determines that a unit member will substitute for another unit member within the same classification, the unit member who performs the substitute work shall be paid at his/her current regular rate of pay. If the District determines that such substitute work will be provided by unit members, such work shall be distributed and rotated equitably to unit members within the same classification within the department or worksite. Such work shall not be subject to the limits described in Section 3, C.

Section 5 - Allowances.

A. Shift Differential.

When one-half (1/2) or more of a unit member's regularly assigned work hours fall after 5:00 p.m., the unit member shall receive a shift differential bonus of five percent (5%) of his/her base rate of pay for the entire shift.

B. Minimum Call-In Time.

Any unit member called in to work on a day when the unit member is not scheduled to work shall receive a minimum of three (3) hours of pay at the appropriate hourly rate of pay under this Agreement.

C. Call-Back Time.

Any unit member who has gone home after completing his/her regular assignment and was not previously scheduled to work additional hours that day and is called back to work, shall be compensated for a minimum of two (2) hours of work at the appropriate rate of pay under this Agreement.

D. Stand-By Time.

On any day that a unit member is scheduled to be available for stand-by, he/she shall

receive forty-five dollars (\$45.00) as compensation for holding himself/herself available. If actually called in, hours worked will be paid at the appropriate rate or the stand-by allowance, whichever is greater.

E. Uniform Allowance.

The District shall provide each unit member whose assignment requires wearing a uniform as per Board Policy/Regulation #4218, an allowance of twenty-five dollars (\$25.00) per month for assigned work months. Such allowance shall be disbursed semi-annually.

F. Mileage Reimbursement.

Unit members will be reimbursed at the highest rate paid on a mileage basis by the District for use of their own personal vehicle on District business when authorized by their supervisor. However, a unit member may choose instead to receive the current Internal Revenue Service mileage allowance rate. Requests to receive the IRS rate must be made at the same time as the first claim for reimbursement after each new calendar year. All subsequent claims for that year will then be reimbursed at the IRS rate. It is understood and agreed that unit member travel between home and work site is exempt from this provision. This reimbursement shall be payment in full for all personal vehicle operating, maintenance, repair, insurance and other costs resulting from such use. Unit members required by the District to use their personal vehicle to provide transportation to more than one (1) work site, resulting from employment in one (1) position, shall be reimbursed upon request at the rate outlined above. It is understood and agreed that unit member travel to more than one (1) work site which is the result of employment in more than one (1) position sought by the unit member shall not be reimbursed. Unit members shall not be required to utilize their personal vehicles to transport students.

G. Overnight Trips.

Notwithstanding any other provisions of this Agreement, on an assignment that requires an overnight stay, the unit member shall not be on paid status between the time he/she is

relieved of duty at the end of one (1) day and the time duty resumes the following day. Lodging and meal expenses for the unit member will be reimbursed by the District as described in Administrative Procedure #124.

H. Vehicle Unavailability.

Whenever a unit member is unable to discharge regularly scheduled duties because of unavailability of an appropriate District vehicle, he/she shall suffer no loss of wages for the day. However, the unit member may be assigned to other duties during his/her regularly scheduled hours.

I. Training.

When the District requires a unit member to take additional training to maintain or improve job skills or when training is required by an outside agency to maintain necessary licenses or certificates, the unit member shall be on paid status for the hours involved, excluding out of class study hours, and shall be reimbursed for necessary expenses. Prior authorization by the immediate supervisor is required to qualify under this Section. Voluntary training is excluded from this Section.

J. Physical Exams.

1. In the event the District requires a physical examination (including TB tests) as a condition of employment or the continuation of employment, the District shall assume the full cost of any such examination. If impossible to schedule during non-work time, unit members shall be provided with reasonable released time for such a physical exam.
2. If as a condition of maintaining a required school bus driver's certificate, it is impossible for the unit member to schedule a physical examination during non-work time within a 6:00 a.m. to 6:00 p.m. work day, the unit member shall be compensated for the examination time. Such an examination must take place at least two (2) weeks before the validity of the school bus driver's certificate lapses. Advanced authorization for such an examination is required in order to receive

compensation.

K. Bus Upkeep.

Bus schedules shall be constructed so as to allow sufficient time for unit members in the bus driver classifications to wash and clean their buses.

L. Field Trip Compensation.

Unit members in the bus driver classifications, who are assigned field trips, shall be appropriately compensated for the full duration of their field trip assignment. The field trip assignment shall begin when the driver leaves the Transportation Department, and shall conclude when the driver returns to the Transportation Department. In the event that the field trip assignment requires the unit member to stay overnight, the unit member shall be considered off duty and on non-paid status from the time that the bus is secured in the evening until the time the unit member is required to board the bus and resume the field trip assignment on the following day.

M. Bus Driver Hours Increase.

Any assigned increase in hours for Bus Drivers or Bus Drivers-Special Students which shall extend beyond twenty (20) consecutive work days, shall be offered on the basis of hire date seniority exclusive of any breaks in service or service in other classifications. "Hire date", for purposes of this Section, shall mean the first day of paid service as a regular District employee in the classification being increased.

N. Instructional Aide/Student Attendant Aide Service to Students Requiring Toileting and Feeding.

Where the duties assigned and performed by an Instructional Aide or Student Attendant Aide include personally helping a student(s) with exceptional needs to use the toilet and/or feeding a student(s) with exceptional needs, such Instructional Aide or Student Attendant Aide shall receive a stipend equaling 10% of his/her daily base rate of pay for each day he/she is scheduled by the Principal or his/her designee to perform such duties. Payment shall apply to the Instructional Aide's or Student Attendant Aide's entire regular

shift, unless the Instructional Aide or Student Attendant Aide is absent.

O. Specialized Training

Unit members who are assigned to provide specialized physical health care service to a student(s) with exceptional needs shall be provided with the specialized training necessary. Such training shall be provided by a school nurse or other qualified professional. If training is conducted during non-duty hours, the unit member shall be compensated at the appropriate rate of pay.

P. Specialized Physical Health Care.

Specialized Physical Health Care procedures are specific health care services identified in a medical protocol that may be performed on a daily basis to ensure the health and well being of a student with exceptional needs.

1. Only unit members who are qualified or trained in accordance with Education Code and Title V provisions may assist students who require specialized physical health care services.
2. The District shall comply with all Education Code and Title V provisions, so unit members may work and provide specialized physical health care in a safe, appropriate environment.
3. As required by Government Code Section 825, the District shall defend a unit member against any claim or action against him/her, for an injury arising out of an act or omission occurring within the scope of his/her employment as an employee of the District, while implementing the provisions of this section.

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Board Approved 10/20/03

REIMBURSEMENT FOR LOSS, DAMAGE, OR DESTRUCTION OF  
PERSONAL PROPERTY

Section 1 - Coverage.

A. Personal Property.

The District shall reimburse a unit member for loss, damage, or destruction to personal property of the unit member such as eyeglasses, hearing aides, dentures, watches, and articles of clothing necessarily worn or carried by the unit member when such damage or loss occurs in the line of duty without being the unit member's fault.

B. Other Personal Property.

The District shall reimburse a unit member for loss, damage, or destruction to other personal property such as cassette recorders, recording tapes and books, or cameras used at the work site only if such use has been authorized in writing in advance by the Assistant Superintendent Business Services and such use is directly related to performing one's job.

C. Vehicles.

Loss or damage to unit member vehicles parked at District facilities or at another assigned work site shall be reimbursed if loss occurs while the unit member is on duty and without being the unit member's fault.

Section 2 - Value.

For reimbursement purposes, the value of property shall be its value as of the time of loss or damage. Loss or damage should be reported to the unit member's supervisor within one (1) workday of the occurrence except where loss or damage involves personal property authorized for use on the job when it shall be reported within two (2) days. For purposes of this Section, a "day" is defined as a day on which a unit member actually reports at his/her regular work site for duty.

Section 3 - Limitations.

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Reimbursement is limited to an amount equal to what a reasonable insurance policy deductible would be for the item involved as determined by the average deductible of three (3) major insurance companies selected by the District (currently ~~\$250~~ \$500) whether or not the item involved is insured or the actual deductible amount under unit member's insurance policy, whichever is less. In lieu of a dollar reimbursement the District may choose to (1) repair damaged personal property or (2) replace lost or destroyed personal property with similar property of like value.

#### Section 4 - Procedures.

Procedural requirements established by the District regarding claims for reimbursement must be fulfilled prior to receipt of reimbursement. Such requirements may include filing a sheriff's report, completing a Crime/Vandalism Report, obtaining estimates or quotations, etc. Reimbursement shall be made by the District within ten (10) work days of receipt by the District Business Office of all required information from the unit member and the completion of the procedural requirements mentioned above.

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Board Approved 02/16/99

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✓

ARTICLE 21

DURATION

Section 1 - Duration.

This Agreement shall remain in full force and effect up to and including June 30, ~~2007~~ 2010, and thereafter shall continue in effect until superseded by a subsequent Agreement. If either party wishes to modify, amend or add to this Agreement, that party must notify the other party of such intent by March 15, 2007.

Section 2 - Reopeners.

The parties agree to reopen negotiations for the ~~2005-2006~~ 2007-2008 and ~~2006-2007~~ 2008-2009 fiscal years on Article 13-Classified Salary Schedule, Applications and Ranges.

The parties further agree that for the duration of this Agreement, to reopen negotiations on Article 15- Health and Welfare Benefits upon the written request of the Association.

Additionally, during the ~~2005-2006~~ 2007-2008 and ~~2006-2007~~ 2008-2009 fiscal years either party may select two (2) additional Articles to reopen. ~~Notice requirements to reopen negotiations for the 2005-2006 fiscal year shall be extended to December 31, 2005.~~

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Board Approved 10/17/05

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DF 12-11-06  
[Signature]

# 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: CSEA

Certificated \_\_\_\_\_ Classified   X    
New Agreement \_\_\_\_\_ Reopener   X  

This is a re-opener from the contract which expires 2007

(Date)

## A. Proposed change in compensation

Compensation	Cost Prior to Proposed Agreement	Fiscal Impact of Proposed Agreement		
		Current Year 2006-07	Year 2 2007-08	Year 3 2008-09
1 Salary Schedule - Increase (Decrease)	\$ 15,877,539	\$ 681,894	\$ -	\$ -
	%	4.29%	0.00%	0.00%
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)	\$ -	\$ 334,794	\$ -	\$ -
2% one time payment to Health and Welfare Eligible Members	%	#DIV/0!	0.00%	0.00%
	Description			
4 Statutory Benefits - Increase (Decrease)	\$ 4,670,854	\$ 299,089	\$ -	\$ -
(In STRS, PERS, FICA, WC, UI, Medicare, etc.)	%	6.40%	0.00%	0.00%
5 Health/Welfare Benefits - Increase (Decrease)	\$ -	\$ -	\$ -	\$ -
None proposed at this time.	%	#DIV/0!	#DIV/0!	#DIV/0!
6 Total Compensation - Increase (Decrease)	\$ 20,548,393	\$ 1,315,777	\$ -	\$ -
(Total Lines 1-5)	%	6.40%	0.00%	0.00%
7 Negotiated % of Total Compensation to Salary Schedule and Step and Column (Excluding Statutory Benefits)	N/A	N/A	N/A	N/A
	%	6.40%	0.00%	0.00%
8 Total Number of Represented Employees	502.0224	502.0224	502.0224	
9 Total Compensation Cost for Average Employee - Increase (Decrease)	\$ 40,931	\$ 2,621	\$ -	#DIV/0!
	%	6.40%	0.00%	#DIV/0!

06-07 disclosure statement 4.5%

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- 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 for 4.5% effective 7/01/06. Additionally CSEA approved a one-time bonus for employees eligible for Health and Welfare to receive 2% of their base salary from the Health and Welfare pool Reserve.

- 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.

The Restricted Fund salaries are increased, however, adjustments are made as required in the 4000 series to ensure a balanced budget.

- 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 is \$5,800 for a Full Time Equivalent employee. If the employee is less than full time, they receive a percentage of the \$5,800 based on the percentage of time worked. The employee must work a minimum of 3.25 hours before they are eligible for Health and Welfare Benefits.

- 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.

- 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.

No - the deficit spending in the 07/08 year is due to expenditures of carryover balances.

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

1. Current Year

Available Unrestricted Fund Balance, and the one-time bonus will use the prior year ending restricted balance plus a portion of the current year contributions on the employees Health and Welfare contributions. SSC dartboard was used for COLA figures.

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)?

This is a re-opener.

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. This agreement is part of the re-opener for the contract which is in effect until 2007.

**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 12/06/06

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)
<b>REVENUES</b>					
Revenue Limit Sources	8010-8099	\$ 111,921,130	\$ -	\$ -	\$ 111,921,130
Federal Revenue	8100-8299	\$ 15,338,819	\$ -	\$ -	\$ 15,338,819
Other State Revenue	8300-8599	\$ 27,688,418	\$ -	\$ -	\$ 27,688,418
Other Local Revenue	8600-8799	\$ 9,468,670	\$ -	\$ 30,000	\$ 9,498,670
<b>TOTAL REVENUES</b>		<b>\$ 164,417,037</b>	<b>\$ -</b>	<b>\$ 30,000</b>	<b>\$ 164,447,037</b>
<b>EXPENDITURES</b>					
Certificated Salaries	1000-1999	\$ 82,127,923	\$ -	\$ (225,000)	\$ 81,902,923
Classified Salaries	2000-2999	\$ 22,835,666	\$ 1,016,688	\$ -	\$ 23,852,354
Employees' Benefits	3000-3999	\$ 25,483,396	\$ 299,089	\$ (25,758)	\$ 25,756,727
Books and Supplies	4000-4999	\$ 14,900,824	\$ -	\$ (25,000)	\$ 14,875,824
Services and Operating Expenditures	5000-5999	\$ 13,300,765	\$ -	\$ (100,000)	\$ 13,200,765
Capital Outlay	6000-6999	\$ 520,047	\$ -	\$ -	\$ 520,047
Other Outgo	7100-7299 7400-7499	\$ 234,511	\$ -	\$ -	\$ 234,511
Support Costs	7300-7399	\$ (293,204)	\$ -	\$ -	\$ (293,204)
<b>TOTAL EXPENDITURES</b>		<b>\$ 159,109,928</b>	<b>\$ 1,315,777</b>	<b>\$ (375,758)</b>	<b>\$ 160,049,947</b>
<b>OPERATING SURPLUS (DEFICIT)</b>					
Transfers In and Other Sources	8910-8979	\$ 348,156			\$ 348,156
Transfers Out and Other Uses	7610-7699	\$ 2,509,346			\$ 2,509,346
<b>TOTAL EXPENDITURES AND USES</b>		<b>\$ 161,619,274</b>	<b>\$ 1,315,777</b>	<b>\$ (375,758)</b>	<b>\$ 162,559,293</b>
<b>CURRENT INCREASE (DECREASE) IN FUND BALANCE</b>		<b>\$ 3,145,919</b>	<b>\$ (1,315,777)</b>	<b>\$ 405,758</b>	<b>\$ 2,235,900</b>
BEGINNING BALANCE	9791, 9793, 9795	\$ 12,190,085			\$ 12,190,085
<b>CURRENT YEAR ENDING BALANCE</b>		<b>\$ 15,336,004</b>	<b>\$ (1,315,777)</b>	<b>\$ 405,758</b>	<b>\$ 14,425,985</b>
<b>COMPONENTS OF ENDING BALANCE:</b>					
Reserved Amounts	9710-9740	\$ 3,887,196	\$ -	\$ -	\$ 3,887,196
Reserves for Economic Uncertainties	9770	\$ 4,848,578	\$ 28,201	\$ -	\$ 4,876,779
Board Designated Reserve Amounts	9780	\$ 451,018	\$ (433,284)	\$ -	\$ 104,967
Unappropriated Budget	9790	\$ 6,149,212	\$ (910,694)	\$ 405,758	\$ 5,557,043

\* 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.).

Combine General Fund  
Multi Year Projections 2003-2004 through 2007-2008

DESCRIPTION	Second Prior Year Actuals 2004-2005	Prior Year Actuals 2005-2006	Percent of Change over PY	Current Year Adopted Budget 2006-07	Percent of Change over PY	Current Year Revised Budget 2006-07	Percent of Change over PY	Projected Budget 2007-08	Percent of Change over PY	Projected Budget 2008-09	Percent of Change over P
COLA Actual/Projection %	19,920	19,762	-0.79%	19,690	-0.36%	19,762	0.00%	19,670	-0.47%	19,670	0.0%
ADA Actual/Projection (Number) (excluding County and Charter)											
REVENUES											
REVENUE LIMIT	\$100,021,616	\$105,350,670	5.33%	\$111,678,328	6.01%	\$111,921,130	6.24%	\$115,418,418	3.12%	\$117,196,170	1.54
FEDERAL	\$13,457,025	\$16,019,408	19.04%	\$14,269,307	-10.92%	\$15,338,819	-4.25%	\$15,338,819	0.00%	\$15,338,819	0.0%
STATE	\$18,595,099	\$22,358,277	20.24%	\$18,292,727	-11.19%	\$27,888,418	23.84%	\$21,581,986	-22.05%	\$21,811,810	1.06
LOCAL	\$8,359,948	\$9,886,863	18.26%	\$8,238,785	-16.67%	\$9,498,670	-3.93%	\$8,780,891	-7.56%	\$8,780,891	0.0%
REVENUE TOTALS	\$140,433,688	\$153,615,218	9.39%	\$152,479,147	-0.74%	\$164,447,037	7.05%	\$161,120,114	-2.02%	\$163,127,690	1.25
EXPENDITURES											
Certificated Salaries	\$74,835,413	\$80,709,207	7.85%	\$81,719,716	1.25%	\$81,902,923	1.48%	\$83,087,719	1.45%	\$83,792,162	0.85
Classified Salaries	\$20,602,319	\$22,130,543	7.42%	\$22,605,623	2.15%	\$23,852,354	7.78%	\$24,456,524	2.53%	\$24,675,786	0.90
Benefits	\$24,449,687	\$25,293,771	3.45%	\$25,876,061	2.30%	\$25,756,727	1.83%	\$26,220,382	1.80%	\$25,705,326	-1.96
Books & Supplies	\$6,892,105	\$7,425,653	7.74%	\$11,167,343	50.39%	\$14,875,824	100.33%	\$12,216,620	-17.88%	\$8,590,091	-29.68
Contracts & Services	\$10,750,053	\$13,845,551	28.80%	\$11,493,132	-16.99%	\$13,200,765	-4.85%	\$13,373,765	1.31%	\$13,273,765	-0.75
Capital Outlay	\$194,915	\$245,645	26.03%	\$157,880	-35.73%	\$20,047	-111.71%	\$354,978	-31.74%	\$354,978	0.00
Other Outgo	\$88,844	\$223,960	152.08%	\$214,011	-4.44%	\$234,511	4.71%	\$185,932	-20.72%	\$181,715	-2.27
Support Costs	(\$288,984)	(\$300,894)	4.12%	(\$293,204)	-2.56%	(\$293,204)	-2.56%	(\$293,204)	0.00%	(\$293,204)	0.00
EXPENDITURES TOTAL	\$137,524,362	\$149,573,436	8.76%	\$152,940,592	2.25%	\$160,049,947	7.00%	\$159,602,716	-0.28%	\$156,280,619	-2.06
OTHER SOURCES & USES											
Transfers In & Other Sources	\$35,563	\$727,276	194.04%	\$304,000	-58.20%	\$348,156	-52.13%	\$348,156	0.00%	\$348,156	0.00
Transfers Out & Other Uses	\$1,865,788	\$2,454,016	31.53%	\$2,465,190	0.46%	\$2,509,346	2.25%	\$2,509,346	0.00%	\$2,509,346	0.00
TOTAL EXPENDITURES & USES	\$139,390,140	\$152,027,452	9.07%	\$155,405,782	2.22%	\$162,559,293	6.93%	\$162,112,062	-0.28%	\$158,789,965	-2.05
NET INCREASE/DECREASE IN FUND BALANCE	\$1,079,111	\$2,315,042	114.53%	(\$2,622,635)	-213.29%	\$2,235,900	-3.42%	(\$643,792)	-128.76%	\$4,685,881	-827.86
FUND BALANCE, RESERVES											
Beginning Balance	\$8,795,928	\$9,875,039	12.27%	\$9,167,240	-7.17%	\$12,190,085	23.44%	\$14,425,985	18.34%	\$13,782,193	-4.46
Ending Balance	\$9,875,039	\$12,190,081	23.44%	\$6,544,605	-46.31%	\$14,425,985	18.34%	\$13,782,193	-4.46%	\$18,468,074	34.00

Reserve Amounts:

Revolving Cash  
Stores  
Designated for Economic Uncert.  
Prepaid Expenditures  
Legally Restricted Balances  
Designated  
Designated COPS Reserve  
Unappropriated

\$2,500  
\$246,187  
\$4,181,705  
\$0  
\$2,942,892  
\$1,060,886  
\$0  
\$1,440,869  
\$9,875,039

\$2,500  
\$313,162  
\$4,560,824  
\$0  
\$5,373,334  
\$972,597  
\$0  
\$967,664  
\$12,190,081

\$2,500  
\$313,162  
\$4,863,362  
\$0  
\$184,300  
\$104,967  
\$0  
\$8,313,902  
\$13,782,193

\$2,500  
\$313,162  
\$4,763,699  
\$0  
\$265,754  
\$104,967  
\$0  
\$13,017,992  
\$18,468,074

Total Ending Balance  
% of reserve (9760 and 9790)  
Revised 5/05

4.03%  
3.64%  
3.77%  
6.42%  
8.13%  
11.20%  
disclosure statement

### Multi-year Projection Assumptions

1105

Multi-year Projection Assumptions															
	1XXX	2XXX	3XXX	4XXX	5XXX	6XXX	7100-7299 7400-7499	7300-7399	7610-7629	Rev Limit 80XX	Federal 81XX-82XX	State 83XX-85XX	Local 86XX-87XX	Other 89XX	Total Change
2006-07	81,902,923	23,852,354	25,756,727	14,875,824	13,200,765	520,047	234,511	(293,204)	2,509,346	162,559,293	15,338,819	27,698,418	9,498,670	348,156	164,795,193
2007-2008	1,184,796	604,170	463,655	(2,659,204)	173,000	(165,069)	(48,579)	-	-	(447,231)	-	(6,106,432)	(717,779)	-	(3,326,923)
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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	\$162,559,293	\$162,112,062	\$158,789,965
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)	\$ 4,876,779	\$ 4,863,362	\$ 4,763,699

## 2 Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

2a. General Fund Budgeted <u>Unrestricted</u> Designated for Economic Uncertainties (Object 9770)	\$4,876,779	\$4,863,362	\$4,763,699
2b. General Fund Budgeted <u>Unrestricted</u> Unappropriated Amount (Object 9790)	\$5,557,043	\$8,313,902	\$13,017,992
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	\$ 10,433,822	\$ 13,177,264	\$ 17,781,691
2f. Reserve for Economic Uncertainties Percentage (Line 2e. divided by Line 1a.)	6.42%	8.13%	11.20%

## 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, 2006-2007

☒ Yes ☐ No

Year 2, 2007-2008

☒ Yes ☐ No

Year 3, 2008-2009

☒ Yes ☐ No

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

N/A

**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
4.5% Cola on the Salary Schedule			
Classified, Fund 03		\$ 452,295	
2% Increase for H&W Eligible		\$ 334,794	
Projected Savings based on			
latest Estimate		\$ (225,000)	
Based on latest interest receipt		\$ 30,000	
Fixed Costs on salary increase		\$ 133,056	
Fixed Costs on 2%		\$ 98,490	
Fixed Costs based on Savings		\$ (25,758)	
Contribution increase to Fund 06		\$ (297,142)	
4.5% Cola on the Salary Schedule		\$ -	
Classified, Fund 06		\$ 229,599	
Fixed Cost on Fund 06		\$ 67,543	
Contribution Increase from Fund 03		\$ 297,142	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
<b>TOTAL REVISIONS</b>		<b>\$ 1,095,019</b>	

☐ 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, 2007-2008</i>			
Description of the Revision			
Based on the fact that this is		\$ -	
a full year, there is no additional		\$ -	
Cost increase for this contract.		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
<b>TOTAL YEAR 2</b>		\$ -	

	Major Object Code Series	Amount	County Use Only: Date Action Taken
<i>Subsequent Year 3, 2008-2009</i>			
Description of the Revision			
No additional adjustments required		\$ -	
for 2008/09		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
<b>TOTAL YEAR 3</b>		\$ -	

☐ No budget revisions necessary. Please provide explanation:

**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 January 16, 2007, took action to approve the proposed Agreement with the CSEA, Classified Bargaining Unit

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Signature - District Superintendent

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Date

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Signature - Clerk/President, Governing Board

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Date

# JURUPA UNIFIED SCHOOL DISTRICT

## SEA 4.5% Bargaining Unit Agreement MULTI-YEAR BUDGET PROJECTION

Unrestricted

Description	Account Codes	2006/07 Projected	2007/08 Projected	2008/09 Projected
<b>A. REVENUES</b>				
1) Revenue Limit Sources	8010 - 8099	107,959,511	111,456,799	113,234,551
2) Federal Revenues	8100 - 8299	596,273	596,273	596,273
3) Other State Revenues	8300 - 8599	11,753,187	9,244,944	9,474,768
4) Other Local Revenues	8600 - 8799	863,436	820,441	820,441
5) TOTAL REVENUES		121,172,407	122,118,457	124,126,033
<b>B. EXPENDITURES</b>				
1) Certificated Salaries	1000 - 1999	67,600,143	68,784,939	69,489,382
2) Classified Salaries	2000 - 2999	14,139,682	14,743,852	14,963,114
3) Employee Benefits	3000 - 3999	19,435,436	19,899,091	19,384,035
4) Books & Supplies	4000 - 4999	1,762,221	931,476	876,476
5) Services, Other Exp.	5000 - 5999	6,778,919	6,951,919	6,851,919
6) Capital Outlay	6000 - 6999	165,069	0	0
	7100 - 7299			
7) Other Outgo	7400 - 7499	90,852	42,273	38,056
8) Dir. Supp./Ind. Costs	7300 - 7399	(882,122)	(882,122)	(882,122)
9) TOTAL EXPENDITURES		109,090,200	110,471,428	110,720,860
<b>C. EXCESS (DEFIC.) OF REVENUES OVER EXPEND.</b>		12,082,207	11,647,029	13,405,173
<b>D. OTHER FINANCING SOURCES/USES</b>				
1) Interfund Transfers				
a) Transfers In	8910 - 8929	0	0	0
b) Transfers Out	7610 - 7629	0	0	0
2) Other Sources/Uses				
a) Sources	8930 - 8979	0	0	0
b) Uses	7630 - 7699	0	0	
3) Contrib. to Rest. Pgm.	8980 - 8999	(8,044,503)	(8,903,587)	(8,800,746)
4) TOTAL OTHER FIN. SOURCES/USES		(8,044,503)	(8,903,587)	(8,800,746)

Description	Account Codes	2006/07 Projected	2007/08 Projected	2008/09 Projected
E. NET INC. (DEC.) IN		4,037,704	2,743,442	4,604,427
FUND BALANCE				
F. FUND BALANCE, RESERVES				
1) Beginning Balance				
a) As of July 1 - Unaud.	9791	6,816,747	10,854,451	13,597,893
b) Audit Adjust.	9793	0	0	0
c) As of July 1, Aud.		6,816,747	10,854,451	13,597,893
e) Net Beginning Bal.		6,816,747	10,854,451	13,597,893
2) Ending Balance, June 30		10,854,451	13,597,893	18,202,320
Components of Ending Fund Balance				
a) Reserved Amounts				
Revolving Cash	9711	2,500	2,500	2,500
Stores	9712	313,162	313,162	313,162
Prepaid Expend.	9713			
Other	9719			
Gen. Reserve(EC 42124)	9730			
Legally Restricted	9740			
b) Designated Amounts				
Desig. for				
Economic Uncertainties	9770	4,876,779	4,863,362	4,763,699
Designated For -				
School Oper. Supply Alloc. C/O	9780	102,862	102,862	102,862
Capital Projects				
Routine Restricted Maintenance				
Restricted Carryover		2,105	2,105	2,105
c)Unapprop. Amt.	9790	5,557,043	8,313,902	13,017,992

# JURUPA UNIFIED SCHOOL DISTRICT

## SEA 4.5% Bargaining Unit Agreement MULTI-YEAR BUDGET PROJECTION

Restricted

Description	Account Codes	2006/07 Projected	2007/08 Projected	2008/09 Projected
<b>A. REVENUES</b>				
1) Revenue Limit Sources	8010 - 8099	3,961,619	3,961,619	3,961,619
2) Federal Revenues	8100 - 8299	14,742,546	14,742,546	14,742,546
3) Other State Revenues	8300 - 8599	15,935,231	12,337,042	12,337,042
4) Other Local Revenues	8600 - 8799	8,635,234	7,960,450	7,960,450
5) TOTAL REVENUES		43,274,630	39,001,657	39,001,657
<b>B. EXPENDITURES</b>				
1) Certificated Salaries	1000 - 1999	14,302,780	14,302,780	14,302,780
2) Classified Salaries	2000 - 2999	9,712,672	9,712,672	9,712,672
3) Employee Benefits	3000 - 3999	6,321,291	6,321,291	6,321,291
4) Books & Supplies	4000 - 4999	13,113,603	11,285,144	7,713,615
5) Services, Other Exp.	5000 - 5999	6,421,846	6,421,846	6,421,846
6) Capital Outlay	6000 - 6999	354,978	354,978	354,978
7) Other Outgo	7100 - 7299 7400 - 7499	143,659	143,659	143,659
8) Dir. Supp./Ind. Costs	7300 - 7399	588,918	588,918	588,918
9) TOTAL EXPENDITURES		50,959,747	49,131,288	45,559,759
<b>C. EXCESS (DEFIC.) OF REVENUES OVER EXPEND.</b>		(7,685,117)	(10,129,631)	(6,558,102)
<b>D. OTHER FINANCING SOURCES/USES</b>				
1) Interfund Transfers				
a) Transfers In	8910 - 8929	348,156	348,156	348,156
b) Transfers Out	7610 - 7629	2,509,346	2,509,346	2,509,346
2) Other Sources/Uses				
a) Sources	8930 - 8979			
b) Uses	7630 - 7699			
3) Contrib. to Rest. Pgm.	8980 - 8999	8,044,503	8,903,587	8,800,746
4) TOTAL OTHER FIN. SOURCES/USES		5,883,313	6,742,397	6,639,556



Description	Account Codes	2006/07 Projected	2007/08 Projected	2008/09 Projected
E. NET INC. (DEC.) IN		(1,801,804)	(3,387,234)	81,454
FUND BALANCE				
F. FUND BALANCE, RESERVES				
1) Beginning Balance				
a) As of July 1 - Unaud.	9791	5,373,338	3,571,534	184,300
b) Audit Adjust.	9793	0	0	0
c) As of July 1, Aud.		5,373,338	3,571,534	184,300
e) Net Beginning Bal.		5,373,338	3,571,534	184,300
2) Ending Balance, June 30		3,571,534	184,300	265,754
Components of Ending Fund Balance				
a) Reserved Amounts				
Revolving Cash	9711			
Stores	9712			
Prepaid Expend.	9713			
Other	9719			
Gen. Reserve(EC 42124)	9730	3,432,209	0	
Legally Restricted	9740	0	0	0
b) Designated Amounts				
Desig. for				
Economic Uncertainties	9770	0	0	0
Designated For -				
School Oper. Supply Alloc. C/O	9780			
Capital Projects				
Routine Restricted Maintenance		139,325	184,300	265,754
Restricted Carryover				
c)Unapprop. Amt.	9790			

# JURUPA UNIFIED SCHOOL DISTRICT

## SEA 4.5% Bargaining Unit Agreement MULTI-YEAR BUDGET PROJECTION

Combined

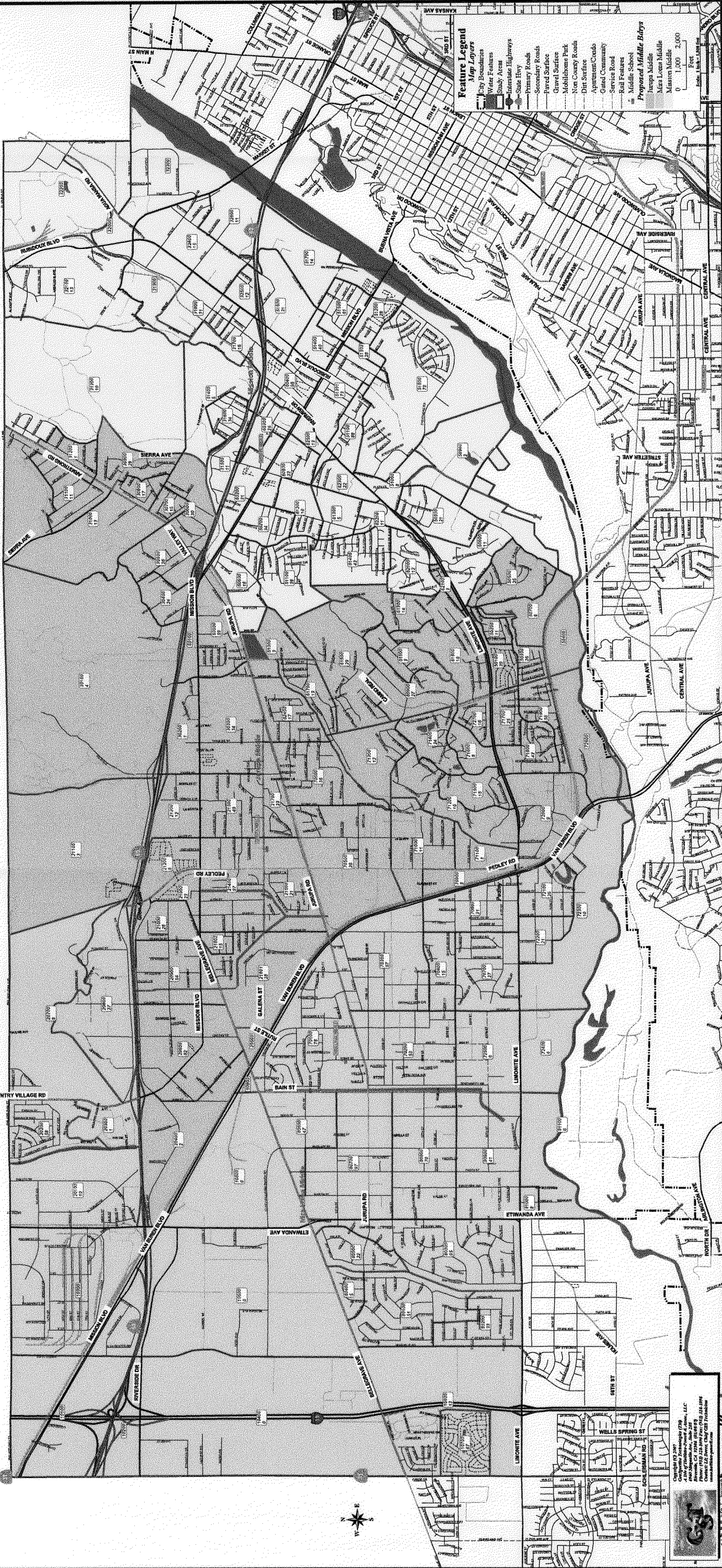
Description	Account Codes	2006/07 Projected	2007/08 Projected	2008/09 Projected
<b>A. REVENUES</b>				
1) Revenue Limit Sources	8010 - 8099	111,921,130	115,418,418	117,196,170
2) Federal Revenues	8100 - 8299	15,338,819	15,338,819	15,338,819
3) Other State Revenues	8300 - 8599	27,688,418	21,581,986	21,811,810
4) Other Local Revenues	8600 - 8799	9,498,670	8,780,891	8,780,891
5) TOTAL REVENUES		164,447,037	161,120,114	163,127,690
<b>B. EXPENDITURES</b>				
1) Certificated Salaries	1000 - 1999	81,902,923	83,087,719	83,792,162
2) Classified Salaries	2000 - 2999	23,852,354	24,456,524	24,675,786
3) Employee Benefits	3000 - 3999	25,756,727	26,220,382	25,705,326
4) Books & Supplies	4000 - 4999	14,875,824	12,216,620	8,590,091
5) Services, Other Exp.	5000 - 5999	13,200,765	13,373,765	13,273,765
6) Capital Outlay	6000 - 6999	520,047	354,978	354,978
	7100 - 7299			
7) Other Outgo	7400 - 7499	234,511	185,932	181,715
8) Dir. Supp./Ind. Costs	7300 - 7399	(293,204)	(293,204)	(293,204)
9) TOTAL EXPENDITURES		160,049,947	159,602,716	156,280,619
<b>C. EXCESS (DEFIC.) OF REVENUES OVER EXPEND.</b>		4,397,090	1,517,398	6,847,071
<b>D. OTHER FINANCING SOURCES/USES</b>				
1) Interfund Transfers				
a) Transfers In	8910 - 8929	348,156	348,156	348,156
b) Transfers Out	7610 - 7629	2,509,346	2,509,346	2,509,346
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		(2,161,190)	(2,161,190)	(2,161,190)

Description	Account Codes	2006/07 Projected	2007/08 Projected	2008/09 Projected
E. NET INC. (DEC.) IN		2,235,900	(643,792)	4,685,881
FUND BALANCE				
F. FUND BALANCE, RESERVES				
1) Beginning Balance				
a) As of July 1 - Unaud.	9791	12,190,085	14,425,985	13,782,193
b) Audit Adjust.	9793	0	0	0
c) As of July 1, Aud.				
e) Net Beginning Bal.		12,190,085	14,425,985	13,782,193
2) Ending Balance, June 30		14,425,985	13,782,193	18,468,074
Components of Ending Fund Balance				
a) Reserved Amounts				
Revolving Cash	9711	2,500	2,500	2,500
Stores	9712	313,162	313,162	313,162
Prepaid Expend.	9713	0	0	0
Other	9719	0	0	0
Gen. Reserve(EC 42124)	9730	3,432,209	0	0
Legally Restricted	9740	0	0	0
b) Designated Amounts				
Desig. for				
Economic Uncertainties	9770	4,876,779	4,863,362	4,763,699
Designated For -				
School Oper. Supply Alloc. C/O	9780	102,862	102,862	102,862
Capital Projects		0	0	0
Routine Restricted Maintenance		139,325	184,300	265,754
Restricted Carryover		2,105	2,105	2,105
		0	0	0
c)Unapprop. Amt.	9790	5,557,043	8,313,902	13,017,992

REQUIRED RESERVE ( 3 % )		4,876,779	4,863,362	4,763,699
OVER/(SHORT) REQUIRED RESERVE		0	0	0

# Jurupa Unified School District

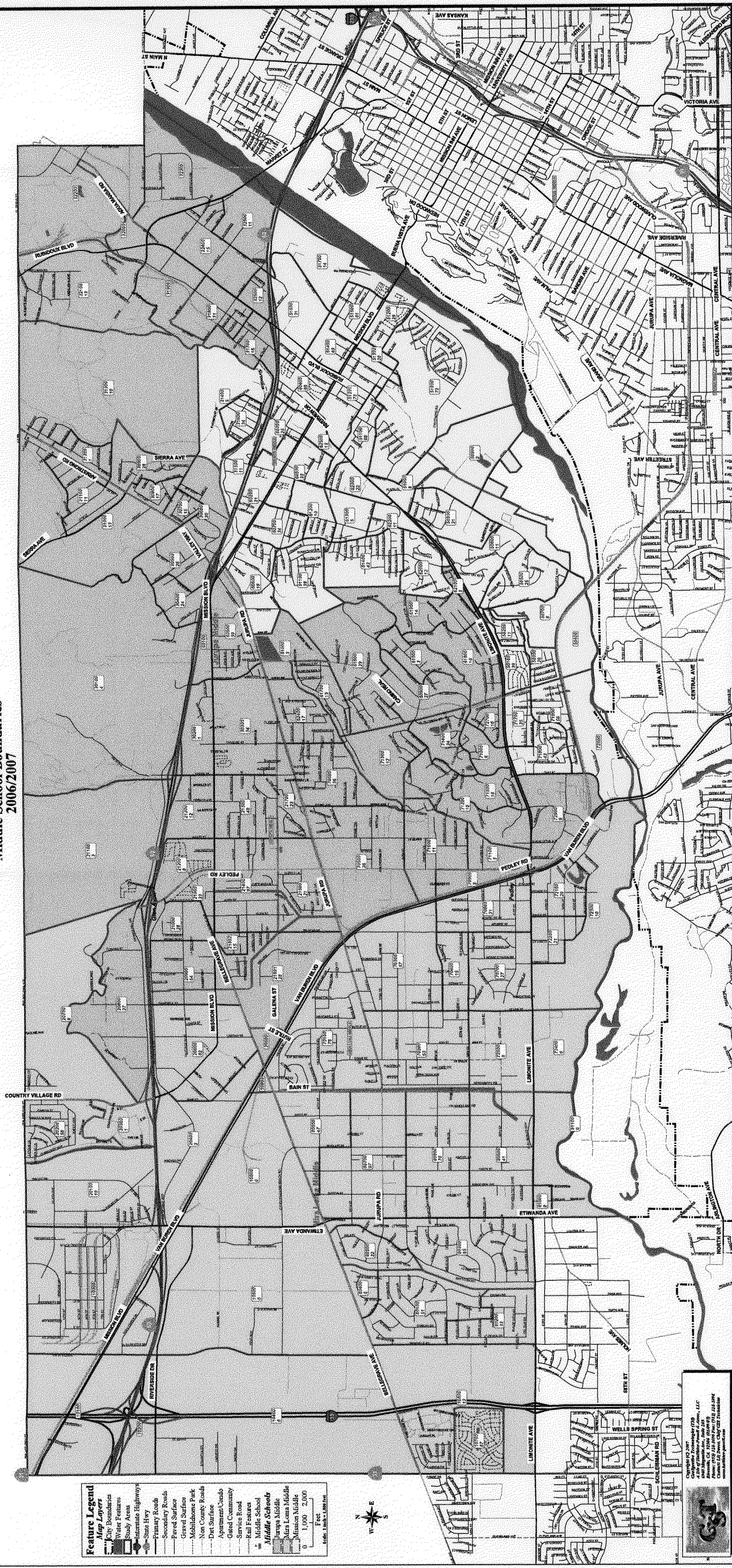
## Proposed Middle School Boundaries





# Jurupa Unified School District

Middle School Boundaries  
2006/2007



**Feature Legend**

**Map Layers**

- City Boundaries
- Water Features
- Study Areas
- Interstate Highways
- State Hwy
- Primary Roads
- Secondary Roads
- Paved Surface
- Gravel Surface
- Mobility Park
- Non County Roads
- Dirt Surface
- Apartment/Condo
- Service Road
- Rail Features
- Middle School
- Jurupa Middle
- Mira Loma Middle
- Mission Middle

0 1,000 2,000 Feet

Scale: 1 inch = 1,000 feet



**CS**

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Jurupa Unified School District  
2006/2007  
Current: J. J. Davis, Chair, CSB President  
Jurupa Unified School District