

JURUPA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AGENDA

SLOGAN

Our Children, Our Schools, Our Future!

MISSION STATEMENT

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

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

MONDAY, JULY 16, 2007
EDUCATION CENTER BOARD ROOM
4850 Pedley Road, Riverside, CA - 5:00 P.M.

OPEN PUBLIC SESSION - 5:00 P.M.

Call to Order in Public Session

(President Harris)

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

HEARING SESSION - 5:00 P.M.

PUBLIC VERBAL COMMENTS

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

CLOSED SESSION - 5:00 P.M.

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

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #07-389, #07-392, #07-398, #07-323, #07-382, #07-399, #07-112.

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

CLOSED SESSION - 5:00 P.M.
(Continued)

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

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters as shown on the Personnel Report to include public employee discipline/dismissal/release/nonrenewal/reassignment/reclassification/resignation/retirement/suspension; appointment of Assistant Principals for high schools.

PUBLIC SESSION - 6:00 p.m.

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

Rodriguez

Flag Salute

(Mr. Harris)

Inspirational Comment

(Mrs. Burns)

1. Recognition

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

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. **Recognize Receipt of Grant – Principal Training Program**

(Mr. Duchon-2 minutes)

The State Department of Education recently notified the district it will receive a grant award in the amount of \$24,000 to support the continuing costs of the Principal Training Program. A copy of the Grant Award Notification is included in the supporting documents. Information only.

** b. **Williams Settlement Quarterly Uniform Complaint Report**

(Mr. Duchon-2 minutes)

Education Code 35186 and Board Policy 1902 requires a report of summarized data on the nature and resolution of all complaints on a quarterly basis to the Board and the County Superintendent of Schools. This report includes the number of complaints by general subject area with the number of resolved and unresolved complaints. A copy of the Quarterly Uniform Complaint Report is included in the supporting documents. Copies of the three facilities complaints and their resolution has been provided for the Board under separate cover. Information only.

c. **Other Administrative Reports and Written Communications**

HEARING SESSION

* I. **Hold Public Hearing on National Education Association-Jurupa Initial Negotiating Proposal**

(Mrs. Elzig)

As required by law and Board policy, the Board should conduct a Public Hearing on the proposal from the National Education Association-Jurupa regarding re-opener negotiations for the 2007-2008 school year. The purpose of this public hearing is to provide an opportunity for the public to express its opinion to the Board concerning the NEAJ initial negotiating proposal, which is included in the supporting documents. The Board President should formally open and close the public hearing on the proposal.

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items A 1-7 as printed.

* 1. **Approve Minutes of July 2, 2007 Regular Meeting**

* 2. **Disbursement Orders**

(Pam Lauzon)

* 3. **Purchase Orders**

(Pam Lauzon)

* 4. **Payroll Report**

(Pam Lauzon)

* 5. **Agreements**

(Pam Lauzon)

6. Accept Donations

(Pam Lauzon)

The Van Buren Elementary School Booster Club wishes to donate \$5,500.00, with the request the funds be used to pay expenses for various field trips.

Through a Wells Fargo Community Support Campaign and Educational Matching Gift Program, a donor wishes to give \$200.00 to Van Buren Elementary School. The funds are to be used to pay expenses for various field trips.

Through an Edison International employee/employer contribution program, Edison wishes to donate a quarterly company match of \$300.00 to Peralta Elementary School. The funds are to be used in Ms. Bosley and Ms. Wayland's classrooms to purchase instructional supplies.

Parents and students of Glen Avon Elementary School wish to donate \$1,716.00, with the request the funds be used for 2006/2007 school yearbooks.

The Pedley Elementary School PTA wishes to donate \$2,000.00, with the request the funds be used to pay expenses for various field trips.

Parents of sixth grade students at Sunnyslope Elementary School wish to donate \$18.00, with the request the funds be used for sixth grade field trips.

Trademark Exterminators, Inc., of Riverside, wishes to donate \$100.00 to Camino Real Elementary School, with the request the funds be used to support the "Adopt a Book Program."

The Pedley Elementary School PTA wishes to donate \$2,000.00, with the request the funds be used to pay expenses for various field trips.

The Coca-Cola Bottling Company wishes to donate \$33.74 to Indian Hills Elementary School, with the request the funds be used to pay expenses for various field trips.

Through a "Cartridges for Kids" program, Access Computer Products, Inc. of Loveland, Colorado raised \$28.00 and wishes to donate the funds to Indian Hills Elementary School. The funds are to be used to pay expenses for various field trips.

David Barnes, of The Riverside County Record Office, wishes to donate \$100.00, with the request the funds be used for the Rubidoux High School Golf Team.

The Jurupa and Mira Loma National Junior Basketball organization wishes to donate \$1,000.00, with the request the funds be used for the Rubidoux High School Boys Basketball Team.

Donations (Continued)

The House of Portraits, of Hemet, wishes to donate \$427.37 to Ina Arbuckle Elementary School. The funds will be used to pay expenses for various field trips, student incentives and instructional supplies.

Parents and staff members of Ina Arbuckle Elementary School wish to donate \$288.73, with the request the funds be used to pay expenses for various field trips.

Parents and staff members of Ina Arbuckle Elementary School wish to donate \$269.00, with the request the funds be used for student incentives and instructional supplies.

The Sunnyslope Elementary School PTA wishes to donate \$5,000.00, with the request the funds be used for educational programs.

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

\$692.61 Ina Arbuckle Elementary School student incentives & materials
\$116.23 Granite Hill Elementary School instructional supplies & field trips

The Early Childhood Longitudinal Study wishes to donate \$50.00 to Jurupa Middle School, with the request the funds be used for school improvement.

Through a Washington Mutual Bank "Wamoola" Gift program from persons opening new accounts, the bank raised funds to donate to the following schools for stated purchases:

\$210.66 Granite Hill Elementary School instructional supplies & field trips

Valley Baseball Club, Inc., of Rancho Cucamonga, wishes to donate \$135.50 to Granite Hill Elementary School, with the request the funds be used for instructional supplies and field trip expenses.

Michelle Maisel, of Perris, wishes to donate \$200.00 to Granite Hill Elementary School, with the request the funds be used for instructional supplies and field trip expenses.

The Coca-Cola Bottling Company wishes to donate \$23.53 to the Learning Center, with the request the funds be used for instructional supplies.

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

- * 7. Approve Non-Routine Student Field Trip Request (Mr. Duchon)
The Jurupa Valley High School ASB Executive Board requested permission to attend the California Association of Directors of Activities (CADA) Conference held at the University of California, Santa Barbara, on July 13 – 17, 2007. Student leaders participated in government training and leadership seminars. Approximately six students attended this event. All expenses, including meals and lodging, were paid with ASB funds. Transportation was by district van and students were chaperoned by Josh Lewis, JVHS Teacher. Administration indicated that no student was denied the opportunity to participate in this activity due to 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 for Jurupa Valley High School ASB Executive Board to attend the CADA Conference with six (6) students at the University of California, Santa Barbara, July 13 – 17, 2007.

B. Request Approval to Issue Request for Proposal for Retiree Health Benefits Actuarial Study (Mrs. Lauzon - 2 minutes)

Administration requests permission to issue a Request for Proposal (RFP) to solicit offers from qualified health benefit actuaries to provide an actuarial study of the District's "Other Post Employment Benefits (OPEB)" in accordance with the Governmental Accounting Standards Board (GASB) Statements 43 and 45; and actuarial calculations. This study will provide information to enable the District to manage the costs and liabilities associated with its retiree OPEB benefits.

Administration recommends the Board approve the Issuance of a Request for Proposal for Retiree Health Benefits Actuarial Study.

****C. Adopt Urgency Ordinance Nos. 2008/02, 2008/03, 2008/04, 2008/05, 2008/06 Levying Special Taxes** (Mrs. Lauzon - 5 minutes)

As the Board may recall, the Jurupa Unified School District ("District") is lead agency for five (5) Community Facilities Districts ("CFDs"). CFD Nos. 1, 2, 3, and 4 have issued special tax bonds which are repaid through the annual levy of special taxes within the boundaries of each CFD. No bonds have been issued within CFD No. 6. However, special taxes levied within such CFD will be used to finance school facilities and certain administrative expenses.

Bonds in the principal amount of \$6.9 million were issued by CFD No. 1 in December 1990. A portion of the proceeds of these bonds were used to finance school facilities, water facilities, sewer facilities and fire protection and suppression facilities to service development within the CFD boundaries. These bonds were subsequently refunded in July 2002 by bonds in the principal amount of \$6.19 million. This refunding resulted in additional funding for school facilities and a reduction in the special taxes of the CFD.

****C. Adopt Urgency Ordinance Nos. 2008/02, 2008/03, 2008/04, 2008/05, 2008/06 Levying Special Taxes (continued)**

Bonds in the principal amount of \$1.22 million were issued by CFD No. 2 in March 1993. A portion of the proceeds of these bonds were used to finance school facilities, water facilities and sewer facilities to service the development within the CFD boundaries.

Bonds in the principal amount of \$1.73 million were issued by CFD No. 3 in July 2002. A portion of the proceeds of these bonds were used to finance school facilities to service the development within the CFD boundaries.

Bonds in the principal amount of \$3.17 million were issued by CFD No. 4 in December 2005. A portion of the proceeds of these bonds were used to finance school facilities and park facilities to service the development within the CFD boundaries.

In order to pay the principal and interest on the outstanding bonds of CFD Nos. 1, 2, 3, 4, and to pay for school facilities and administrative expenses in connection with CFD No. 6, the Board, acting as the Governing Board of such CFD, must adopt an ordinance levying the special taxes on the parcels within the CFD boundaries (included in supporting documents). An exhibit showing the parcels within CFD Nos. 1, 2, 3, 4 and 6 and the corresponding special taxes to be levied in fiscal year 2007/2008, is attached to each ordinance. Each ordinance must be approved and submitted to the County Tax Assessor, along with the special tax levy prior to August 10, 2007. Dolinka Group, Inc., formerly David Taussig and Associates, Inc., Special Tax Consultant to the District, has prepared a report for CFD Nos. 1, 2, 3, 4 and 6 that includes general information regarding the CFD and outlines the calculation and apportionment of the special taxes among the parcels within the CFD ("Community Facilities District Administration Report"), which has been provided as supporting documentation for Board members only. Additional copies of the Community Facilities District Administration Reports are available for review in the Business Office of the School District. Copies of the ordinances are included in the supporting documents.

Administration recommends that the Board adopt Ordinance Nos. 2008/02, 2008/03, 2008/04, 2008/05, and 2008/06 levying the special taxes in fiscal year 2007/2008 within each CFD for the payment of principal and interest on the outstanding bonds and the administrative expenses of the applicable CFD.

*** D. Approve Right of Entry and Temporary Construction Agreement to the Redevelopment Agency for the County of Riverside, Rubidoux Area 3 Street and Sidewalk Improvement Projects** (Mrs. Lauzon-2 minutes)

The Redevelopment Agency for the County of Riverside will be constructing sidewalks, installing street lights and improving the streets within the Rubidoux area. The project has been developed to improve safety conditions for pedestrians and automobile traffic, and to contribute to the visual attractiveness of the Rubidoux area.

* **D. Approve Right of Entry and Temporary Construction Agreement to the Redevelopment Agency for the County of Riverside, Rubidoux Area 3 Street and Sidewalk Improvement Projects** (continued)

The Rubidoux Area 3 Street Improvement Project focus will be to construct sidewalks with curbs and gutters, reengineer street grades, repave current streets and to extend the street widths where necessary. In order to accomplish these improvements, the designated contractor will be required to enter upon a portion of District property, Rubidoux High School, to meet the new street right-of-way, or to do such other work as may be necessary. **There will be no cost to the District.**

The Redevelopment Agency for the County of Riverside is requesting the District grant a Right of Entry and Temporary Construction Agreement from September 14, 2007 until August 31, 2008, or until completion of the Rubidoux Area 3 Sidewalks Project, whichever is sooner. A copy of the agreement is included in the supporting documents.

Administration recommends the Board approve the Right of Entry and Temporary Construction Agreement, Rubidoux Area 3 Street and Sidewalk Improvement Projects, to the Redevelopment Agency for the County of Riverside.

* **E. Approve at Second Reading Ordinance No. 2008/01, Levying a Special Tax on Community Facilities District No. 7** (Mrs. Lauzon - 2 minutes)

Ordinance No. 2008/01 is needed to authorize and levy special taxes within Community Facilities District No. 7 at the rates and in accordance with the method of apportionment set forth in Resolution #2008/03, adopted at the July 2nd Board Meeting. A copy of the Ordinance is included in the Supporting Documents.

Administration recommends approval of Ordinance No. 2008/01, Levying a Special Tax on Community Facilities District No. 7.

F. Approve Purchase of Inlet CNG Dryer for the Transportation Department

(Mrs. Lauzon - 2 minutes)

The Transportation Department is requesting permission to purchase a Xebec Inlet CNG Dryer from ANGI International to be installed at the inlet of the Compressed Natural Gas dispenser recently purchased. The dryer is required to cool the compressor package on the operating system. The lead time for the manufacturing of the dryer is 12 weeks and the cost of the dryer is \$39,013.04 (tax and shipping included). The following three quotes were received:

ANGI International	\$39,013.04
Greenfield Compression, Inc.	\$40,468.74
Xebec (manufacturer)	\$48,410.50

F. Approve Purchase of Inlet CNG Dryer for the Transportation Department (cont)
The purchase of the dryer will be paid from the Transportation Budget.

Board policy requires purchases greater than \$12,000 be brought to the Board for approval.

Administration recommends the Board approve the purchase of an Inlet CNG Dryer from ANGI International in the amount of \$39,013.04.

*** G. Adopt Resolution #2008/07, Approve Child Development Contract**
(Mr. Duchon - 2 minutes)

The State Preschool program has provided a high quality child development program and comprehensive support services to low-income children and families for over 30 years. This contract will provide a part-day educational experience that enhances the social competence and school readiness for 216 pre-kindergarten children in programs located at Mission Bell, Rustic Lane, Sunnyslope, Van Buren and West Riverside Elementary Schools. The California Department of Education Child Development contract has a maximum reimbursable amount of \$747,909.00. A copy of the Child Development contract is included in the supporting documents.

Administration recommends the Board adopt Resolution #2008/07, Approve Child Development Contract.

H. Discuss Board Member Travel and Related Expenses Allocation
(Mr. Duchon - 2 minutes)

Currently, Board Member travel reimbursement is set at \$4,000 per Board member per year. This amount was established by the Board at the March 5, 2007 meeting. At times, Board Members have exceeded this amount. Mr. Rodriguez has requested that any remaining 2006/2007 travel funds in his account be allocated to Mr. Chavez for his 2006/2007 travel expenses.

Following discussion, the Board may wish to approve Mr. Rodriguez's request and discuss and/or approve handling of board member travel expenses in the future.

*** I. Approve Special Meeting to Establish Governance Goals and Utilize Ms. Leslie DeMersseman of CSBA**
(Mr. Duchon - 5 minutes)

The California School Boards Association (CSBA) recommends that all School Boards set goals for governance. Mrs. Brewer requests that a special meeting be held to set governance goals for our Board. Ms. Leslie DeMersseman from CSBA is available as a facilitator. A copy of the District Mission Statements and Goals is included in the supporting documents.

Administration recommends that the Board hold a special meeting to establish governance goals and utilize Ms. Leslie DeMersseman of CSBA.

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

EXPULSION / SUSPENDED EXPULSION CASES – AGREEMENT AND STIPULATION:

1. Discipline Case **#07-389** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Summer and Fall Semesters 2007. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester and the student be placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in August for educational placement for the Fall Semester 2007. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 22, 2008.
2. Discipline Case **#07-392** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (k) and 48915 (e) for the Summer and Fall Semesters 2007. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester and the student be placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in August for educational placement for the Fall Semester 2007. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 22, 2008.
3. Discipline Case **#07-398** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Summer and Fall Semesters 2007. However, the Board of Education may wish to consider that the enforcement of the expulsion be suspended for the Fall Semester and the student be placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in August for educational placement for the Fall Semester 2007. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 22, 2008.

EXPULSION CASE – ADMINISTRATIVE HEARING:

1. Discipline Case **#07-323** is recommended for expulsion by Administrative Hearing for violation of Education Code Sections 48900 (a)(1), (b), (k) and 48915 (b), (c)(2), (e) for one calendar year. 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 July 7, 2008.

EXPULSION CASES – AGREEMENT AND STIPULATION:

1. Discipline Case **#07-382** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (i), (k) and 48915 (e) for the Summer and Fall Semesters 2007. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008.
2. Discipline Case **#07-399** is recommended for expulsion by Agreement and Stipulation for violation of Education Code Sections 48900 (a)(1), (k) and 48915 (b), (e) for the Summer and Fall Semesters 2007. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008.

APPROVED READMISSION CASE (1)

The Administrative Hearing Panel recommends readmission of the pupil in Discipline Case **#07-112** to the schools of the Jurupa Unified School District.

K. Approve Personnel Matters

(Mrs. Elzig - 2 minutes)

- * 1. Approve Personnel Report #2
Administration recommends approval of Personnel Report #2 as printed subject to corrections and changes resulting from review in Closed Session.

L. Board Member Committee Reports

(President Harris - 10 minutes)

Board President, Mr. Carl Harris, appointed Board representatives to serve on committees for 2007/2008. Individual Board members may wish to report on committee activities.

Athletic Eligibility/GPA

- Mrs. Brewer, Mrs. Burns

Budget–Mrs. Burns, Mrs. Brewer

Communications–Mrs. Burns, Mr. Harris

District School Liaison Team–Mr. Chavez

Facility Funding–Mrs. Burns, Mr. Harris

Safe Schools–Mrs. Brewer

Best of the Best–Mrs. Burns

Charitable Purpose Foundation

- Mrs. Brewer, Mr. Chavez

District Advisory–Mrs. Brewer

English Learner Advisory–Mr. Chavez

Rubidoux High Blue Ribbon

- Mrs. Burns, Mrs. Brewer

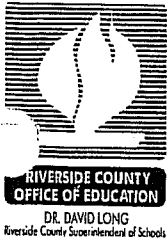
ADJOURNMENT

GRANT AWARD NOTIFICATION

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

GRANTEE NAME AND ADDRESS		CDE GRANT NUMBER				
		FY	PCA	Vendor Number	Suffix	
Jurupa Unified Elliott Duchon 4850 Pedley Road Riverside, CA 92509		05	24390	6709	00	
Attention: Elliott Duchon Jurupa Unified School District		COUNTY	STANDARDIZED ACCOUNT CODE STRUCTURE			
Program Office: Jurupa Unified		33	Resource	Revenue Object		
Telephone: 909-360-4168			7325	8590		
Name of Grant Program Principal Training Program						
GRANT AMOUNT	Original/Prior Amendments	Amendment Number	Amendment Amount	Total	Index	Federal Catalog Number
	\$12,000	1	\$12,000	\$24,000	0650	
AWARD DATES	Starting		Ending			
	April 1, 2006		March 1, 2008			
Dear Elliott Duchon:						
Congratulations! I am pleased to inform you that you have been approved for continued funding for the Principal Training Program.						
This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.						
Please return the original, signed Grant Award Notification (AO-400) within ten working days to: Ron Taylor, Consultant Professional Development Unit California Department of Education 1430 N Street, Suite 4309 Sacramento, CA 95814-5901						
California Department of Education Contact Ron Taylor			Title Consultant			
E-mail Address rtaylor@cde.ca.gov				Telephone (916) 323-4819		
Signature of the State Superintendent of Public Instruction or Designee <i>[Signature]</i>				Date 6/15/07		
CERTIFICATION OF ACCEPTANCE OF GRANT CONDITIONS AND ASSURANCES						
On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions; and I agree to comply with all requirements as a condition of funding.						
Printed Name of Authorized Agent Susan Jindra, Ed.D.			Title Asst. Superintendent, Education Services			
E-mail Address susan_jindra@jusd.k12.ca.us				Telephone (951) 360-4164		
Signature <i>[Signature]</i>				Date June 26, 2007		

4-a



WILLIAMS SETTLEMENT QUARTERLY UNIFORM COMPLAINT REPORT SUMMARY

(For submission to school district governing board and county office of education)

District Name: Jurupa Unified School District

Quarter covered by this report: (e.g., January -March 2005) April - June 2007

Please fill in the following table. Enter "0" in any cell that does not apply.

	Number of complaints received in quarter	Number of complaints resolved	Number of complaints unresolved
Instructional Materials	0	0	0
Facilities	3	3	0
Teacher Vacancy and Misassignment	0	0	0
Totals	3	3	0

**Please submit information on complaints and reasons why they were unresolved.*

Submitted by:

Steve Eimers

Director Administrative Services

Name

(951) 360-4140

Title

Signature

Please return no later than 10 days after the end of the Quarter to:

Antonio Arredondo Jr.
Riverside County Office of Education
P.O. Box 868
Riverside, CA 92501

Podley

Uniform Complaint Procedure Form For Education Code Section 35186 Complaints

Education Code Section 35186 created a procedure for the filing of complaints concerning deficiencies related to instructional materials, conditions of facilities that are not maintained in a clean or safe manner or in good repair, and teacher vacancy or misassignment. The complaint and response are public documents as provided by statute. Complaints may be filed anonymously. However, if you wish to receive a response to your complaint, you must provide the following contact information.

Response requested: ☒ Yes ☐ No

Name: ROBERT GARCIA Address: 8524 WILCO PONY RIV. CA 92509

Phone Number: Day: 714 745 9995 Evening: 951 361 2441

Issue of complaint (please check all that apply):

1. Textbooks and Instructional Materials

- ☐ A pupil, including an English learner, does not have standards-aligned textbooks or instructional materials or state-adopted or district-adopted textbooks or other required instructional materials to use in class.
- ☐ A pupil does not have access to textbooks or instructional materials to use at home or after school.
- ☐ Textbooks or instructional materials are in poor or unusable condition, have missing pages, or are unreadable due to damage.
- ☐ A pupil was provided photocopied sheets from only a portion of a textbook or instructional materials to address a shortage of textbooks or instructional materials.

2. Facility Conditions

- ☒ A condition poses an urgent or emergency threat to the health or safety of students or staff, including: gas leaks, nonfunctioning heating, ventilation, fire sprinklers or air-conditioning systems, electrical power failure, major sewer line stoppage, major pest or vermin infestation, broken windows or exterior doors or gates that will not lock and that pose a security risk, abatement of hazardous materials previously undiscovered that pose an immediate threat to pupils or staff, structural damage creating a hazardous or uninhabitable condition, and any other emergency conditions the school district determines appropriate.

3. Teacher Vacancy or Misassignment

- ☐ Teacher vacancy - A semester begins and a teacher vacancy exists. (A teacher vacancy is a position to which a single designated certificated employee has not been assigned at the beginning of the year for an entire year or, if the position is for a one-semester course, a position to which a single designated certificated employee has not been assigned at the beginning of a semester for an entire semester.)
- ☐ Teacher misassignment - A teacher who lacks credentials or training to teach English learners is assigned to teach a class with more than 20 percent English learner pupils in the class.
- ☐ Teacher misassignment - A teacher is assigned to teach a class for which the teacher lacks subject matter competency.

Date of Problem: 6-12-07

Location of Problem (School Name, Address, and Room Number or Location): PEDLEY ELEM.
FOUL ODOR SEWAGE DISCHARGE NEAR ROOM 4

Course or Grade Level and Teacher Name: _____

Please describe the issue of your complaint in detail. You may attach additional pages if necessary to fully describe the situation.

① SEWAGE LIKE DISCHARGE NEAR ROOM 4.
② PLAYGROUND SAND LEVEL LOW - EXPOSED CEMENT BORDER
SAFETY HAZARD. ③ CLOGGED UP DRINKING FOUNTAIN
DRAIN OUTSIDE ROOM 9 - HEALTH HAZARD.

Please file this complaint at the following location:

(Principal or the designee of the district superintendent and address)

XX
4p
Pg. 1

① DANTE Could detect no odor on discharge
All DRAWS Working Good. Nobody At the
Site was aware of this alleged problem

② SAND will Be Taken Care of By 6-14-07
SAND TAKEN CARE of

③ DRAW Cleared By DANTE

RECEIVED

APR 06 2007

**Uniform Complaint Procedure Form
For Education Code Section 35186 Complaints**

ADMINISTRATIVE SERVICES

Education Code Section 35186 created a procedure for the filing of complaints concerning deficiencies related to instructional materials, conditions of facilities that are not maintained in a clean or safe manner or in good repair, and teacher vacancy or misassignment. The complaint and response are public documents as provided by statute. Complaints may be filed anonymously. However, if you wish to receive a response to your complaint, you must provide the following contact information.

Response requested: ☒ Yes ☐ No

Name: T. Bold Address: 5565 Troth St.

Phone Number: Day: (951) 360-2866 Evening: —

Issue of complaint (please check all that apply):

1. Textbooks and Instructional Materials

- ☐ A pupil, including an English learner, does not have standards-aligned textbooks or instructional materials or state-adopted or district-adopted textbooks or other required instructional materials to use in class.
- ☐ A pupil does not have access to textbooks or instructional materials to use at home or after school.
- ☐ Textbooks or instructional materials are in poor or unusable condition, have missing pages, or are unreadable due to damage.
- ☐ A pupil was provided photocopied sheets from only a portion of a textbook or instructional materials to address a shortage of textbooks or instructional materials.

2. Facility Conditions

- ☒ A condition poses an urgent or emergency threat to the health or safety of students or staff, including: gas leaks, nonfunctioning heating, ventilation, fire sprinklers or air-conditioning systems, electrical power failure, major sewer line stoppage, major pest or vermin infestation, broken windows or exterior doors or gates that will not lock and that pose a security risk, abatement of hazardous materials previously undiscovered that pose an immediate threat to pupils or staff, structural damage creating a hazardous or uninhabitable condition, and any other emergency conditions the school district determines appropriate.

3. Teacher Vacancy or Misassignment

- ☐ Teacher vacancy - A semester begins and a teacher vacancy exists. (A teacher vacancy is a position to which a single designated certificated employee has not been assigned at the beginning of the year for an entire year or, if the position is for a one-semester course, a position to which a single designated certificated employee has not been assigned at the beginning of a semester for an entire semester.)
- ☐ Teacher misassignment - A teacher who lacks credentials or training to teach English learners is assigned to teach a class with more than 20 percent English learner pupils in the class.
- ☐ Teacher misassignment - A teacher is assigned to teach a class for which the teacher lacks subject matter competency.

Date of Problem: Problem was first reported in Jan. 2007

Location of Problem (School Name, Address, and Room Number or Location): Troth St. School
5565 Troth St. Mira Loma, CA, 91752 → Rm # 23

Course or Grade Level and Teacher Name: 5th Gr. / T. Bold

Please describe the issue of your complaint in detail. You may attach additional pages if necessary to fully describe the situation.

When the a/c is on there is a mildew smell coming from the vents. The teacher E. Hanson also expressed concern re: this ventilation issue, and mildew/mold smell. Several ~~person~~ district maintenance people came to

Please file this complaint at the following location:

(Principal or the designee of the district superintendent and address)

check it. A pipe was replaced.
(See district report)
There was a missing
pipe which dripped into

4-b
3

the air filter. This caused constant replacement of air filters in '05-'06, according to E. Hanson. The mildew smell still remains when a/c is turned on. It could possibly be mold, there has been no proper inspection of this, to my knowledge.

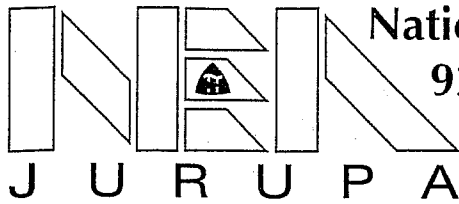
Troth Street Elementary School

Air conditioner had a leaking cap. Cap was replaced within 1 month.

Patriot High School

Complaint received from site of 400 broken student desk/chair units.

Manufacturer, Virco, repaired the 400 desk/chair units and made corrections to all other 2,100 units at site within 2 weeks of the complaint.



National Educational Association - Jurupa
9227 Orco Parkway, Suite E
Riverside, CA 92509 • (909) 681-7997

June 12, 2007

Ms. Tamara Elzig, Assistant Superintendent
Personnel Services
Jurupa Unified School District
4850 Pedley Road
Riverside, CA 92509

Dear Mrs. Elzig,

Attached is the list of Articles in the Collective Bargaining Agreement that NEA-Jurupa proposes to negotiate. It includes Article VII – Hours of Duty; Article VII – Class Size; Article XIII – Work Year; Article XV – Basic Compensation; Article XV – Extra Compensation, and Article XVII – Health and Welfare Benefits. Thank you for presenting our proposal to the Jurupa School Board.

Sincerely,

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John S. Hill
President

Enclosure

NEA-J Initial Bargaining Proposal

Collective Bargaining Agreement Effective July 1, 2007

NEA-J proposes to open the following articles of the collective bargaining agreement:

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- The Association proposes creating language to compensate members for preparation time lost to testing schedules.
- The Association proposes seeing that all members are compensated for time spent attending IEP meetings outside of the workday.

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- The Association proposes addressing the extra workload and responsibilities faced by teachers of combination classes.
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- The Association proposes participating in the District's calendaring process.

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- The Association proposes increasing the compensation for nurses.
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- The Association proposes defining the duties and compensation for high school athletic assistants.

Article XVII – Health and Welfare Benefits

- The Association proposes improving member's health and welfare benefits.
- The Association proposes defining the District's contribution to health and welfare benefits.

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

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
MONDAY, JULY 2, 2007**

OPEN PUBLIC SESSION

CALL TO ORDER	Mr. Carl Harris, President, called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 5:00 p.m. on Monday, July 2, 2007, in the Board Room, 4850 Pedley Road, Riverside, California.
ROLL CALL	<p><u>Members of the Board present were:</u></p> <p>Carl Harris, President Mary Burns, Clerk Dawn Brewer, Member John Chavez, Member Michael Rodriguez, Member</p>
STAFF PRESENT	<p><u>Staff Advisers present were:</u></p> <p>Elliott Duchon, Superintendent Tamara Elzig, Assistant Superintendent Personnel Services Susan Jindra, Assistant Superintendent Education Services Beth Connors, Director of Fiscal Services Bill Elzig, Senior Building Inspector Karen Salvaggio, Administrator of Student Support Services Art Sanchez, Director of Secondary Education</p>
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session.
HEARING SESSION	
ADJOURN TO CLOSED SESSION	<p>PRESIDENT HARRIS NOTED THAT THE BOARD WOULD ADJOURN TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM TO DISCUSS:</p> <p>STUDENT DISCIPLINE CASES;</p> <p>PERSONNEL MATTERS AS SHOWN ON THE PERSONNEL REPORT TO INCLUDE PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ RELEASE/ NON-RENEWAL/ REASSIGNMENT/ RECLASSIFICATION/ RESIGNATION/ RETIREMENT/ SUSPENSION; APPOINTMENT OF ELEMENTARY PRINCIPAL, APPOINTMENT OF ELEMENTARY ASSISTANT PRINCIPAL, APPOINTMENT OF DIRECTOR OF FACILITIES, APPOINTMENT OF HIGH SCHOOL PRINCIPAL, APPOINTMENT OF HIGH SCHOOL ASSISTANT PRINCIPAL, APPOINTMENT OF PERSONNEL SPECIALIST; ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; 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.</p> <p>AT 5:01 P.M., THE BOARD RECESSED TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM. AT 5:55 P.M., THE BOARD ADJOURNED FROM CLOSED SESSION.</p>
CALL TO ORDER	At 6:02 p.m., President Harris called the meeting to order in Public Session.

ROLL CALL BOARD	Mr. Harris, Mrs. Burns, Mrs. Brewer, Mr. Rodriguez, Mr. Chavez
FLAG SALUTE	President Harris led the audience in the Pledge of Allegiance.
RECOGNITION	<p>Mr. Elliott Duchon, Superintendent, introduced new employee Mr. Thomas Tan, Director of Technology, and Interim Director of Purchasing, Mr. Mike Reynolds.</p> <p>Mrs. Tammy Elzig, Assistant Superintendent Personnel Services, reported that in Closed Session the Board made the following appointments: Ms. Laurel Fretz, Principal of Rubidoux High School with a 5-0 vote; Mrs. Sandra Amatriain, Principal of Rustic Lane Elementary School with a 4-1 vote; and Ms. Rae Ann Magnon, Vice Principal of Rustic Lane Elementary School with a 5-0 vote.</p>
PUBLIC VERBAL COMMENTS	<p>President Harris opened the Public Verbal Comments session.</p> <p>Mr. Bob Bier commended the Superintendent for his professionalism in speaking with parents and referenced Board Member travel allocations.</p> <p>Mr. Richard Mortimer requested that the district consider his company as a supplier of computer equipment and technology assistance.</p> <p>Mr. Mark Gard, Jurupa Valley High School Coach; Mr. Ray Marisnek, Patriot High School Athletic Director; Mr. Chet Edmunds, Volunteer High School Coach; Mr. Johnny Mosher, High School Walk-On Coach; and Mr. Kevin Corridan, Rubidoux High School Coach, all spoke against the Board's proposal to raise the GPA for athletes. Mr. Brian Schafer, Community Member, spoke in favor of the proposal.</p>
BOARD MEMBER COMMENTS	<p>Mr. Rodriguez reported that he will be participating in the Country Village 4th of July Parade. He reported that he had attended the Center for Community Action & Environmental Justice (CCA EJ) meeting on air pollution in Jurupa and requested that the Board formulate a resolution requesting commercial warehouses in the Jurupa Valley High School area redirect their diesel truck traffic away from Bellegrave Avenue and the athletic fields at Jurupa Valley High School. Mr. Rodriguez thanked the teachers that spoke on the GPA topic.</p> <p>Mr. Chavez reported that he had also attended the CCA EJ meeting and was very concerned with the amount of truck traffic in the area of Jurupa Valley High School and the health concerns this causes our athletes. He would also like to see the Board adopt a resolution requesting that the trucks be rerouted away from JVHS. Mr. Chavez addressed public comments made regarding his attendance at conferences. He stated that he was elected by the Board to serve on various committees and this involves travel to be a part of discussions on school issues, especially those that are held in Sacramento. Mr. Chavez remarked that he agreed with many of the statements made by the Coaches regarding the GPA proposal and that the Board represents all the children.</p> <p>Mrs. Brewer suggested that intervention classes be implemented districtwide, which would include students participating in athletics and other extra-curricular activities. She would also like the district to look at grade standards for students participating in out-of-state field trips. Mrs. Brewer requested that same sex classes be brought back to the Board for trial implementation in fourth grade at Sunnyslope Elementary.</p> <p>Mrs. Burns stated that she has been a long-time participant in CCA EJ and would be in favor of the Board drafting a resolution to reroute truck traffic away from the area of the athletic fields at Jurupa Valley High School. She mentioned that the process for replacing the district's diesel buses with CNG buses began with a resolution by the Board stating that they would only approve purchases of CNG buses. Mrs. Burns stated that the Board is accountable for the district's budget and each board member has a specific amount allotted to spend on board member travel.</p>

BOARD MEMBER COMMENTS (Continued)	Mr. Harris reported on the Jurupa Middle School promotion and Rubidoux High School graduation ceremonies that he attended. He congratulated the new assistant principal and principal that were appointed that evening. Mr. Harris remarked on the public hearing held by the Riverside County SDO on the abolishment of Jurupa's trustee areas. He requested that this time the district educate the public on this topic, before the election. Mr. Harris thanked the coaches for their support of student athletes.
HEAR UPDATE ON QUALITY EDUCATION INVESTMENT ACT (QEIA) ALLOCATION	Dr. Susan Jindra, Assistant Superintendent Education Services, updated the Board on schools which received QEIA funds, as follows: Pacific Avenue Elementary School-\$204,167 and Rustic Lane Elementary School-\$350,719 for the 2007/2008 year.
HEAR UPDATE ON K-5 SUMMER EXTENDED LEARNING OPPORTUNITIES (ELO) PROGRAM	Dr. Susan Jindra updated the Board with information on the elementary summer ELO program, including site locations, funding sources, support services for students and staff, and subjects to be taught.
HEAR UPDATE ON SECONDARY SUMMER EXTENDED LEARNING OPPORTUNITIES (ELO) PROGRAM	Dr. Susan Jindra updated the Board with information on the secondary summer ELO program, including site locations, funding sources, support services for students and staff, and subjects to be taught. She informed the Board that summer graduation will be held Tuesday, August 7th, at 6:00 p.m. in the Patriot High School Theater.
ACCEPT INITIAL BARGAINING PROPOSAL FROM NATIONAL EDUCATION ASSOCIATION-JURUPA	Mrs. Tammy Elzig, Assistant Superintendent Personnel, informed the Board that the District has received the initial contract re-opener from NEA-J for 2007/2008. Public comments will be heard on this subject at the July 16, 2007 Board meeting.
HEAR REPORT ON GPA SPORTS ELIGIBILITY	Mr. Art Sanchez, Director of Secondary Education, presented a power point presentation on the factors that determine athletic eligibility. After discussion on the subject, it was decided to establish an Ad Hoc Committee to review the current GPA standard for athletic eligibility. Mrs. Burns and Mrs. Brewer were selected to sit on the Committee. It was also decided to include on the committee, high school athletic directors, head coaches (to be selected by athletic directors), teachers (randomly picked by athletic directors), and parents (selected by coaches). Mr. Harris requested that the program be implemented by the second semester of the 2008/09 school year. Mr. Harris called for a consensus on the Ad Hoc Committee: 3 Aye, Mr. Harris, Mrs. Brewer, and Mrs. Burns; 2 Nay, Mr. Chavez and Mr. Rodriguez. The Board requested that Mr. Duchon be responsible to establish the process for the Ad Hoc Committee.
	HEARING AND ACTION SESSION
ADOPT RESOLUTION No. 2008/02, APPROVING JOINT COMMUNITY FACILITIES AGREEMENT WITH JURUPA AREA RECREATION AND PARK DISTRICT FOR COMMUNITY FACILITIES DISTRICT NO. 7 - MOTION #1	Mr. Chavez moved the Board adopt Resolution #2008/02, Approving Joint Community Facilities Agreement with Jurupa Area Recreation and Park District for Community Facilities District No. 7. Mrs. Burns seconded the motion, which carried 4-1; Nay, Mr. Rodriguez.
CONDUCT PUBLIC HEARING AND ADOPT RESOLUTIONS #2008/03, #2008/04 AND #2008/05 - MOTION #2	Mrs. Brewer moved the Board adopt Resolutions #2008/03, #2008/04 and #2008/05. Mr. Chavez seconded the motion, which carried 4-1; Nay, Mr. Rodriguez. President Harris then closed the public hearing.

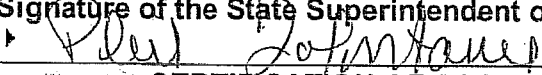
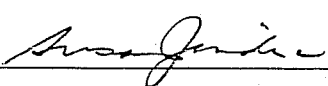
CANVASS OF BALLOTS AND ADOPTION OF RESOLUTION #2008/06 - MOTION #3	Mrs. Brewer moved the Board adopt Resolution #2008/06 to conclude the proceeding for the formation of Community Facilities District No. 7. Mr. Chavez seconded the motion, which carried 4-1; Nay, Mr. Rodriguez.
REVIEW AT FIRST INFORMATIONAL READING ORDINANCE NO. 2008/01, LEVYING A SPECIAL TAX ON COMMUNITY FACILITIES DISTRICT NO. 7 - MOTION #4	Mr. Chavez moved the Board approve at a first informational reading Ordinance No. 2008/01, Levying a Special Tax on Community Facilities District No. 7. Mrs. Brewer seconded the motion, which carried 4-1; Nay, Mr. Rodriguez.
ACTION SESSION	
APPROVE ROUTINE ACTION ITEMS A 1-13 - MOTION #5	Mr. Chavez moved the Board approve Routine Action Items A 1-13 as printed. Mrs. Brewer seconded the motion, which carried unanimously as follows: Minutes of June 21, 2007 Regular Meeting; Disbursement Orders; Purchase Orders; Agreements; Donations; Non-Routine Field Trip Request for 35 Jurupa Middle School students to experience the culture, history and sights of China April 5-13, 2008; Non-Routine Field Trip Request for 10 Jurupa Valley High School students to explore biodiversity, clean water and clean air resources in our local forest ecosystem in San Geronio/Coon Creek, CA July 13-14, 2007; Non-Routine Field Trip Request for 20 Mira Loma Middle School students to reinforce Social Studies Standards and extend learning beyond the core curriculum in Italy and Greece April 4-12, 2008; Non-Routine Field Trip Request for 60 Patriot High School students to experience Italian culture, language, music and art May 21-30, 2008; Non-Routine Field Trip Request for 24 Mira Loma Middle School students to study American History and the American Political System in Washington DC, New York and Philadelphia April 4-12, 2008; Non-Routine Field Trip Request for 11 Patriot High School students to further their knowledge in the production of a yearbook and leadership skills in Palm Springs July 23-26, 2007; Out-of-State Travel Request for Ms. Diana Pine and Ms. Julie Rosa to attend the Renaissance Conference in Orlando, Florida July 12-15, 2007; Out-of-State Travel Request for Mr. Art Sanchez and Ms. Ilsa Garza-Gonzalez to attend the Principal's Partnership 2007 Summer Leadership Institute in San Antonio, Texas July 16-20, 2007.
APPROVE SUBMITTAL OF PART 1 OF THE 2007/2008 CONSOLIDATED APPLICATION - MOTION #6	Mr. Rodriguez moved the Board approve the submittal for Part 1 of the 2007/2008 Consolidated Application. Mrs. Brewer seconded the motion, which carried unanimously.
APPROVE DISTRICT EDUCATION TECHNOLOGY PLAN (2008-2011) - MOTION #7	Mr. Rodriguez moved the Board approve District Education Technology Plan (2008-2011). Mrs. Brewer seconded the motion, which carried unanimously.
APPROVE DEDUCTIVE CHANGE ORDER 1, CATEGORY 2 - GENESIS PAVING, INC., CONTRACT 1000294, RENOVATION OF EDWARD HAWKINS STADIUM, RHS - MOTION #8	Mr. Rodriguez moved the Board approve Deductive Change Order 1, Category 2 - Genesis Paving, Inc., Contract 1000294, Renovation of Edward Hawkins Stadium, Rubidoux High School in the amount of \$86,548.00 or from \$313,452.00 to \$226,904.00. Mrs. Brewer seconded the motion, which carried unanimously.

APPROVE RESOLUTION #2008/01, EMERGENCY ABATEMENT OF ASBESTOS AT EDWARD E. HAWKINS STADIUM, RUBIDOUX HIGH SCHOOL - MOTION #9	Mr. Chavez moved the Board approve Resolution #2008/01, Emergency Abatement of Asbestos at Edward E. Hawkins Stadium, Rubidoux High School. The work was performed by Janus Corporation in the amount of \$26,503.00. Mrs. Brewer seconded the motion, which carried unanimously.
RATIFY EMERGENCY PURCHASE OF GREENFIELD DUAL HOSE DISPENSER - MOTION #10	Mr. Rodriguez moved the Board ratify the Emergency Purchase of the Greenfield Dual Hose Dispenser from Greenfield Compression, Inc. in the amount of \$49,383.76. Mrs. Brewer seconded the motion, which carried unanimously.
ACT ON STUDENT DISCIPLINE CASES - MOTION #11	<p>Mrs. Burns moved the Board approve the recommendations for the discipline cases listed. Mrs. Brewer seconded the motion, which carried unanimously.</p> <p>Revoke the Suspended Expulsion Order of pupil in Discipline Case <u>#06-319</u> Violation of Education Code Section 48900 (k) and expel the pupil under the terms of the original expulsion order. The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before September 4, 2007; Expel the pupil in Discipline Case <u>#07-395</u> Violation of Education Code Sections 48900 (g), (k) and 48915 (e) for the Summer and Fall Semesters 2007. The expulsion is suspended and the student is placed on school probation. Pupil shall be placed at Jurupa Valley High School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Discipline Case <u>#07-396</u> Violation of Education Code Sections 48900 (a)(1), (a)(2), (k) and 48915 (b), (e) for the Summer and Fall Semesters 2007. The expulsion is suspended and the student is placed on school probation. Pupil shall be placed at Jurupa Valley High School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Discipline Case <u>#07-350</u> Violation of Education Code Sections 48900 (f), (g), (k), (l) and 48915 (b), (e) for the Summer and Fall Semesters 2007. The expulsion is suspended for the Fall Semester and the student is placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in <u>August</u> for educational placement for the Fall Semester 2007. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Discipline Case <u>#07-394</u> Violation of Education Code Sections 48900 (b), (k) and 48915 (a)(2), (b), (e) for the Summer and Fall Semesters 2007. The expulsion is suspended for the Fall Semester and the student is placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in <u>August</u> for educational placement for the Fall Semester 2007. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Discipline Case <u>#07-384</u> Violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Summer and Fall Semesters 2007. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Discipline Case <u>#07-387</u> Violation of Education Code Sections 48900 (g), (k) and 48915 (e) for the Summer and Fall Semesters 2007. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Discipline Case <u>#07-388</u> Violation of Education Code Sections 48900 (b), (k) and 48915 (b), (e) for the Summer and Fall Semesters 2007. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008; Readmit the pupil with a suspended expulsion in Discipline Case <u>#07-084</u> to the schools of the Jurupa Unified School District; Deny readmission of the pupils in Discipline Cases <u>#06-414</u> and <u>#07-097</u>, the pupils shall continue in their current educational placement.</p>

APPROVE PERSONNEL REPORT #1 - MOTION #12	Mrs. Brewer moved the Board approve Personnel Report #1. Mrs. Burns seconded the motion, which carried unanimously. Mrs. Elizg, Assistant Superintendent Personnel Services, announced that in Closed Session the Board voted unanimously to accept the retirement of Dr. Ellen Kinnear, Director of Elementary Education, and the reassignment request of Dr. Susan Jindra, from Assistant Superintendent Education Services to Administrator on Special Assignment.
ADJOURNMENT	<p>ADJOURNMENT</p> <p>There being no further business or reportable action, President Harris adjourned the Regular Meeting from Public Session at 8:38 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF JULY 2, 2007 ARE APPROVED AS:</p> <hr/> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="text-align: center;"> <hr style="width: 100%;"/> <p>President</p> </div> <div style="text-align: center;"> <hr style="width: 100%;"/> <p>Clerk</p> </div> </div> <div style="margin-top: 10px;"> <hr style="width: 100%;"/> <p style="text-align: center;">Date</p> </div>

GRANT AWARD NOTIFICATION

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

GRANTEE NAME AND ADDRESS		CDE GRANT NUMBER				
		FY	PCA	Vendor Number	Suffix	
Jurupa Unified Elliott Duchon 4850 Pedley Road Riverside, CA 92509		05	24390	6709	00	
Attention Elliott Duchon		33	STANDARDIZED ACCOUNT CODE STRUCTURE			
Program Office Jurupa Unified			Resource	Revenue Object		
Telephone 909-360-4168			7325	8590		
Name of Grant Program Principal Training Program						
GRANT AMOUNT	Original/Prior Amendments	Amendment Number	Amendment Amount	Total	Index	Federal Catalog Number
	\$12,000	1	\$12,000	\$24,000	0650	
AWARD DATES	Starting		Ending			
	April 1, 2006		March 1, 2008			
Dear Elliott Duchon:						
Congratulations! I am pleased to inform you that you have been approved for continued funding for the Principal Training Program.						
This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.						
Please return the original, signed Grant Award Notification (AO-400) within ten working days to: Ron Taylor, Consultant Professional Development Unit California Department of Education 1430 N Street, Suite 4309 Sacramento, CA 95814-5901						
California Department of Education Contact Ron Taylor			Title Consultant			
E-mail Address rtaylor@cde.ca.gov				Telephone (916) 323-4819		
Signature of the State Superintendent of Public Instruction or Designee 				Date 6/15/07		
CERTIFICATION OF ACCEPTANCE OF GRANT CONDITIONS AND ASSURANCES						
On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions; and I agree to comply with all requirements as a condition of funding.						
Printed Name of Authorized Agent Susan Jindra, Ed.D.			Title Asst. Superintendent, Education Services			
E-mail Address susan_jindra@jusd.k12.ca.us				Telephone (951) 360-4164		
Signature 				Date June 26, 2007		

4-a



WILLIAMS SETTLEMENT QUARTERLY UNIFORM COMPLAINT REPORT SUMMARY

(For submission to school district governing board and county office of education)

District Name: Jurupa Unified School District

Quarter covered by this report: (e.g., January -March 2005) April - June 2007

Please fill in the following table. Enter "0" in any cell that does not apply.

	Number of complaints received in quarter	Number of complaints resolved	Number of complaints unresolved*
Instructional Materials	0	0	0
Facilities	3	3	0
Teacher Vacancy and Misassignment	0	0	0
Totals	3	3	0

*Please submit information on complaints and reasons why they were unresolved.

Submitted by:

Steve Eimers

Director Administrative Services

Name

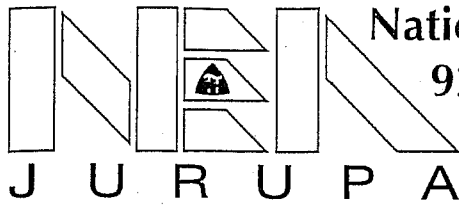
(951) 360-4140

Title

Signature

Please return no later than 10 days after the end of the Quarter to:

Antonio Arredondo Jr.
Riverside County Office of Education
P.O. Box 868
Riverside, CA 92501



National Educational Association - Jurupa
9227 Orco Parkway, Suite E
Riverside, CA 92509 • (909) 681-7997

June 12, 2007

Ms. Tamara Elzig, Assistant Superintendent
Personnel Services
Jurupa Unified School District
4850 Pedley Road
Riverside, CA 92509

Dear Mrs. Elzig,

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John S. Hill
President

Enclosure

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**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
MONDAY, JULY 2, 2007**

OPEN PUBLIC SESSION

CALL TO ORDER	Mr. Carl Harris, President, called the Regular Meeting of the Jurupa Unified School District Board of Education to order at 5:00 p.m. on Monday, July 2, 2007, in the Board Room, 4850 Pedley Road, Riverside, California.
ROLL CALL	<p><u>Members of the Board present were:</u></p> <p>Carl Harris, President Mary Burns, Clerk Dawn Brewer, Member John Chavez, Member Michael Rodriguez, Member</p>
STAFF PRESENT	<p><u>Staff Advisers present were:</u></p> <p>Elliott Duchon, Superintendent Tamara Elzig, Assistant Superintendent Personnel Services Susan Jindra, Assistant Superintendent Education Services Beth Connors, Director of Fiscal Services Bill Elzig, Senior Building Inspector Karen Salvaggio, Administrator of Student Support Services Art Sanchez, Director of Secondary Education</p>
PUBLIC VERBAL COMMENTS	President Harris opened the Public Verbal Comments session.
HEARING SESSION	
ADJOURN TO CLOSED SESSION	<p>PRESIDENT HARRIS NOTED THAT THE BOARD WOULD ADJOURN TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM TO DISCUSS:</p> <p>STUDENT DISCIPLINE CASES;</p> <p>PERSONNEL MATTERS AS SHOWN ON THE PERSONNEL REPORT TO INCLUDE PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ RELEASE/ NON-RENEWAL/ REASSIGNMENT/ RECLASSIFICATION/ RESIGNATION/ RETIREMENT/ SUSPENSION; APPOINTMENT OF ELEMENTARY PRINCIPAL, APPOINTMENT OF ELEMENTARY ASSISTANT PRINCIPAL, APPOINTMENT OF DIRECTOR OF FACILITIES, APPOINTMENT OF HIGH SCHOOL PRINCIPAL, APPOINTMENT OF HIGH SCHOOL ASSISTANT PRINCIPAL, APPOINTMENT OF PERSONNEL SPECIALIST; ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; 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.</p> <p>AT 5:01 P.M., THE BOARD RECESSED TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM. AT 5:55 P.M., THE BOARD ADJOURNED FROM CLOSED SESSION.</p>
CALL TO ORDER	At 6:02 p.m., President Harris called the meeting to order in Public Session.

ROLL CALL BOARD	Mr. Harris, Mrs. Burns, Mrs. Brewer, Mr. Rodriguez, Mr. Chavez
FLAG SALUTE	President Harris led the audience in the Pledge of Allegiance.
RECOGNITION	<p>Mr. Elliott Duchon, Superintendent, introduced new employee Mr. Thomas Tan, Director of Technology, and Interim Director of Purchasing, Mr. Mike Reynolds.</p> <p>Mrs. Tammy Elzig, Assistant Superintendent Personnel Services, reported that in Closed Session the Board made the following appointments: Ms. Laurel Fretz, Principal of Rubidoux High School with a 5-0 vote; Mrs. Sandra Amatriain, Principal of Rustic Lane Elementary School with a 4-1 vote; and Ms. Rae Ann Magnon, Vice Principal of Rustic Lane Elementary School with a 5-0 vote.</p>
PUBLIC VERBAL COMMENTS	<p>President Harris opened the Public Verbal Comments session.</p> <p>Mr. Bob Bier commended the Superintendent for his professionalism in speaking with parents and referenced Board Member travel allocations.</p> <p>Mr. Richard Mortimer requested that the district consider his company as a supplier of computer equipment and technology assistance.</p> <p>Mr. Mark Gard, Jurupa Valley High School Coach; Mr. Ray Marisnek, Patriot High School Athletic Director; Mr. Chet Edmunds, Volunteer High School Coach; Mr. Johnny Mosher, High School Walk-On Coach; and Mr. Kevin Corridan, Rubidoux High School Coach, all spoke against the Board's proposal to raise the GPA for athletes. Mr. Brian Schafer, Community Member, spoke in favor of the proposal.</p>
BOARD MEMBER COMMENTS	<p>Mr. Rodriguez reported that he will be participating in the Country Village 4th of July Parade. He reported that he had attended the Center for Community Action & Environmental Justice (CCA EJ) meeting on air pollution in Jurupa and requested that the Board formulate a resolution requesting commercial warehouses in the Jurupa Valley High School area redirect their diesel truck traffic away from Bellegrave Avenue and the athletic fields at Jurupa Valley High School. Mr. Rodriguez thanked the teachers that spoke on the GPA topic.</p> <p>Mr. Chavez reported that he had also attended the CCA EJ meeting and was very concerned with the amount of truck traffic in the area of Jurupa Valley High School and the health concerns this causes our athletes. He would also like to see the Board adopt a resolution requesting that the trucks be rerouted away from JVHS. Mr. Chavez addressed public comments made regarding his attendance at conferences. He stated that he was elected by the Board to serve on various committees and this involves travel to be a part of discussions on school issues, especially those that are held in Sacramento. Mr. Chavez remarked that he agreed with many of the statements made by the Coaches regarding the GPA proposal and that the Board represents all the children.</p> <p>Mrs. Brewer suggested that intervention classes be implemented districtwide, which would include students participating in athletics and other extra-curricular activities. She would also like the district to look at grade standards for students participating in out-of-state field trips. Mrs. Brewer requested that same sex classes be brought back to the Board for trial implementation in fourth grade at Sunnyslope Elementary.</p> <p>Mrs. Burns stated that she has been a long-time participant in CCA EJ and would be in favor of the Board drafting a resolution to reroute truck traffic away from the area of the athletic fields at Jurupa Valley High School. She mentioned that the process for replacing the district's diesel buses with CNG buses began with a resolution by the Board stating that they would only approve purchases of CNG buses. Mrs. Burns stated that the Board is accountable for the district's budget and each board member has a specific amount allotted to spend on board member travel.</p>

BOARD MEMBER COMMENTS (Continued)	Mr. Harris reported on the Jurupa Middle School promotion and Rubidoux High School graduation ceremonies that he attended. He congratulated the new assistant principal and principal that were appointed that evening. Mr. Harris remarked on the public hearing held by the Riverside County SDO on the abolishment of Jurupa's trustee areas. He requested that this time the district educate the public on this topic, before the election. Mr. Harris thanked the coaches for their support of student athletes.
HEAR UPDATE ON QUALITY EDUCATION INVESTMENT ACT (QEIA) ALLOCATION	Dr. Susan Jindra, Assistant Superintendent Education Services, updated the Board on schools which received QEIA funds, as follows: Pacific Avenue Elementary School-\$204,167 and Rustic Lane Elementary School-\$350,719 for the 2007/2008 year.
HEAR UPDATE ON K-5 SUMMER EXTENDED LEARNING OPPORTUNITIES (ELO) PROGRAM	Dr. Susan Jindra updated the Board with information on the elementary summer ELO program, including site locations, funding sources, support services for students and staff, and subjects to be taught.
HEAR UPDATE ON SECONDARY SUMMER EXTENDED LEARNING OPPORTUNITIES (ELO) PROGRAM	Dr. Susan Jindra updated the Board with information on the secondary summer ELO program, including site locations, funding sources, support services for students and staff, and subjects to be taught. She informed the Board that summer graduation will be held Tuesday, August 7th, at 6:00 p.m. in the Patriot High School Theater.
ACCEPT INITIAL BARGAINING PROPOSAL FROM NATIONAL EDUCATION ASSOCIATION-JURUPA	Mrs. Tammy Elzig, Assistant Superintendent Personnel, informed the Board that the District has received the initial contract re-opener from NEA-J for 2007/2008. Public comments will be heard on this subject at the July 16, 2007 Board meeting.
HEAR REPORT ON GPA SPORTS ELIGIBILITY	Mr. Art Sanchez, Director of Secondary Education, presented a power point presentation on the factors that determine athletic eligibility. After discussion on the subject, it was decided to establish an Ad Hoc Committee to review the current GPA standard for athletic eligibility. Mrs. Burns and Mrs. Brewer were selected to sit on the Committee. It was also decided to include on the committee, high school athletic directors, head coaches (to be selected by athletic directors), teachers (randomly picked by athletic directors), and parents (selected by coaches). Mr. Harris requested that the program be implemented by the second semester of the 2008/09 school year. Mr. Harris called for a consensus on the Ad Hoc Committee: 3 Aye, Mr. Harris, Mrs. Brewer, and Mrs. Burns; 2 Nay, Mr. Chavez and Mr. Rodriguez. The Board requested that Mr. Duchon be responsible to establish the process for the Ad Hoc Committee.
	HEARING AND ACTION SESSION
ADOPT RESOLUTION No. 2008/02, APPROVING JOINT COMMUNITY FACILITIES AGREEMENT WITH JURUPA AREA RECREATION AND PARK DISTRICT FOR COMMUNITY FACILITIES DISTRICT NO. 7 - MOTION #1	Mr. Chavez moved the Board adopt Resolution #2008/02, Approving Joint Community Facilities Agreement with Jurupa Area Recreation and Park District for Community Facilities District No. 7. Mrs. Burns seconded the motion, which carried 4-1; Nay, Mr. Rodriguez.
CONDUCT PUBLIC HEARING AND ADOPT RESOLUTIONS #2008/03, #2008/04 AND #2008/05 - MOTION #2	Mrs. Brewer moved the Board adopt Resolutions #2008/03, #2008/04 and #2008/05. Mr. Chavez seconded the motion, which carried 4-1; Nay, Mr. Rodriguez. President Harris then closed the public hearing.

CANVASS OF BALLOTS AND ADOPTION OF RESOLUTION #2008/06 - MOTION #3	Mrs. Brewer moved the Board adopt Resolution #2008/06 to conclude the proceeding for the formation of Community Facilities District No. 7. Mr. Chavez seconded the motion, which carried 4-1; Nay, Mr. Rodriguez.
REVIEW AT FIRST INFORMATIONAL READING ORDINANCE NO. 2008/01, LEVYING A SPECIAL TAX ON COMMUNITY FACILITIES DISTRICT NO. 7 - MOTION #4	Mr. Chavez moved the Board approve at a first informational reading Ordinance No. 2008/01, Levying a Special Tax on Community Facilities District No. 7. Mrs. Brewer seconded the motion, which carried 4-1; Nay, Mr. Rodriguez.
ACTION SESSION	
APPROVE ROUTINE ACTION ITEMS A 1-13 - MOTION #5	Mr. Chavez moved the Board approve Routine Action Items A 1-13 as printed. Mrs. Brewer seconded the motion, which carried unanimously as follows: Minutes of June 21, 2007 Regular Meeting; Disbursement Orders; Purchase Orders; Agreements; Donations; Non-Routine Field Trip Request for 35 Jurupa Middle School students to experience the culture, history and sights of China April 5-13, 2008; Non-Routine Field Trip Request for 10 Jurupa Valley High School students to explore biodiversity, clean water and clean air resources in our local forest ecosystem in San Geronio/Coon Creek, CA July 13-14, 2007; Non-Routine Field Trip Request for 20 Mira Loma Middle School students to reinforce Social Studies Standards and extend learning beyond the core curriculum in Italy and Greece April 4-12, 2008; Non-Routine Field Trip Request for 60 Patriot High School students to experience Italian culture, language, music and art May 21-30, 2008; Non-Routine Field Trip Request for 24 Mira Loma Middle School students to study American History and the American Political System in Washington DC, New York and Philadelphia April 4-12, 2008; Non-Routine Field Trip Request for 11 Patriot High School students to further their knowledge in the production of a yearbook and leadership skills in Palm Springs July 23-26, 2007; Out-of-State Travel Request for Ms. Diana Pine and Ms. Julie Rosa to attend the Renaissance Conference in Orlando, Florida July 12-15, 2007; Out-of-State Travel Request for Mr. Art Sanchez and Ms. Ilsa Garza-Gonzalez to attend the Principal's Partnership 2007 Summer Leadership Institute in San Antonio, Texas July 16-20, 2007.
APPROVE SUBMITTAL OF PART 1 OF THE 2007/2008 CONSOLIDATED APPLICATION - MOTION #6	Mr. Rodriguez moved the Board approve the submittal for Part 1 of the 2007/2008 Consolidated Application. Mrs. Brewer seconded the motion, which carried unanimously.
APPROVE DISTRICT EDUCATION TECHNOLOGY PLAN (2008-2011) - MOTION #7	Mr. Rodriguez moved the Board approve District Education Technology Plan (2008-2011). Mrs. Brewer seconded the motion, which carried unanimously.
APPROVE DEDUCTIVE CHANGE ORDER 1, CATEGORY 2 - GENESIS PAVING, INC., CONTRACT 1000294, RENOVATION OF EDWARD HAWKINS STADIUM, RHS - MOTION #8	Mr. Rodriguez moved the Board approve Deductive Change Order 1, Category 2 - Genesis Paving, Inc., Contract 1000294, Renovation of Edward Hawkins Stadium, Rubidoux High School in the amount of \$86,548.00 or from \$313,452.00 to \$226,904.00. Mrs. Brewer seconded the motion, which carried unanimously.

APPROVE RESOLUTION #2008/01, EMERGENCY ABATEMENT OF ASBESTOS AT EDWARD E. HAWKINS STADIUM, RUBIDOUX HIGH SCHOOL - MOTION #9	Mr. Chavez moved the Board approve Resolution #2008/01, Emergency Abatement of Asbestos at Edward E. Hawkins Stadium, Rubidoux High School. The work was performed by Janus Corporation in the amount of \$26,503.00. Mrs. Brewer seconded the motion, which carried unanimously.
RATIFY EMERGENCY PURCHASE OF GREENFIELD DUAL HOSE DISPENSER - MOTION #10	Mr. Rodriguez moved the Board ratify the Emergency Purchase of the Greenfield Dual Hose Dispenser from Greenfield Compression, Inc. in the amount of \$49,383.76. Mrs. Brewer seconded the motion, which carried unanimously.
ACT ON STUDENT DISCIPLINE CASES - MOTION #11	<p>Mrs. Burns moved the Board approve the recommendations for the discipline cases listed. Mrs. Brewer seconded the motion, which carried unanimously.</p> <p>Revoke the Suspended Expulsion Order of pupil in Discipline Case #06-319 Violation of Education Code Section 48900 (k) and expel the pupil under the terms of the original expulsion order. The pupil will be referred to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before September 4, 2007; Expel the pupil in Discipline Case #07-395 Violation of Education Code Sections 48900 (g), (k) and 48915 (e) for the Summer and Fall Semesters 2007. The expulsion is suspended and the student is placed on school probation. Pupil shall be placed at Jurupa Valley High School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Discipline Case #07-396 Violation of Education Code Sections 48900 (a)(1), (a)(2), (k) and 48915 (b), (e) for the Summer and Fall Semesters 2007. The expulsion is suspended and the student is placed on school probation. Pupil shall be placed at Jurupa Valley High School. The pupil shall be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Discipline Case #07-350 Violation of Education Code Sections 48900 (f), (g), (k), (l) and 48915 (b), (e) for the Summer and Fall Semesters 2007. The expulsion is suspended for the Fall Semester and the student is placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in <u>August</u> for educational placement for the Fall Semester 2007. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Discipline Case #07-394 Violation of Education Code Sections 48900 (b), (k) and 48915 (a)(2), (b), (e) for the Summer and Fall Semesters 2007. The expulsion is suspended for the Fall Semester and the student is placed on school probation. The pupil shall be assigned to Community Day School, operated at the District Learning Center. This case shall be reviewed in <u>August</u> for educational placement for the Fall Semester 2007. This case will be reviewed for possible reinstatement to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Discipline Case #07-384 Violation of Education Code Sections 48900 (c), (k) and 48915 (b), (e) for the Summer and Fall Semesters 2007. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Discipline Case #07-387 Violation of Education Code Sections 48900 (g), (k) and 48915 (e) for the Summer and Fall Semesters 2007. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008; Expel the pupil in Discipline Case #07-388 Violation of Education Code Sections 48900 (b), (k) and 48915 (b), (e) for the Summer and Fall Semesters 2007. The pupil shall be assigned to the Community Day School, operated at the District Learning Center. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 22, 2008; Readmit the pupil with a suspended expulsion in Discipline Case #07-084 to the schools of the Jurupa Unified School District; Deny readmission of the pupils in Discipline Cases #06-414 and #07-097, the pupils shall continue in their current educational placement.</p>

APPROVE PERSONNEL REPORT #1 - MOTION #12	Mrs. Brewer moved the Board approve Personnel Report #1. Mrs. Burns seconded the motion, which carried unanimously. Mrs. Elizg, Assistant Superintendent Personnel Services, announced that in Closed Session the Board voted unanimously to accept the retirement of Dr. Ellen Kinnear, Director of Elementary Education, and the reassignment request of Dr. Susan Jindra, from Assistant Superintendent Education Services to Administrator on Special Assignment.
ADJOURNMENT	<p>ADJOURNMENT</p> <p>There being no further business or reportable action, President Harris adjourned the Regular Meeting from Public Session at 8:38 p.m.</p> <p>MINUTES OF THE REGULAR MEETING OF JULY 2, 2007 ARE APPROVED AS:</p> <hr/> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="text-align: center;"> <hr/> President </div> <div style="text-align: center;"> <hr/> Clerk </div> </div> <div style="margin-top: 20px;"> <hr/> Date </div>

JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1.00
06-18-07 thru 06-29-07

Line	Fun	Sch	Resource	Vendor	Description	Amount
1	03	000	UNCLAIMED PROPERTY	ARTHUR ARREDONDO	REISSUE STALE DATED CHECK	1,093.08
2	03	000	UNCLAIMED PROPERTY	CHRISTOPHER BOLTON	REISSUE STALE DATED CHECK	6.17
3	03	000	UNCLAIMED PROPERTY	CINDY SHULER	REISSUE STALE DATED CHECK	95.86
4	03	000	UNCLAIMED PROPERTY	DANIEL JACKSON	REISSUE STALE DATED CHECK	33.29
5	03	000	UNCLAIMED PROPERTY	DON CUSHING	REISSUE STALE DATED CHECK	99.50
6	03	000	UNCLAIMED PROPERTY	EMILEE FOX	REISSUE STALE DATED CHECK	5.54
7	03	000	UNCLAIMED PROPERTY	GARCIA, ELSA	REISSUE STALE DATED CHECK	839.42
8	03	000	UNCLAIMED PROPERTY	GROGAN, RICHARD	REISSUE STALE DATED CHECK	359.08
9	03	000	UNCLAIMED PROPERTY	HUGHES, KATHERINE	REISSUE STALE DATED CHECK	2,034.35
10	03	000	UNCLAIMED PROPERTY	JAMES HUFF	REISSUE STALE DATED CHECK	65.28
11	03	000	UNCLAIMED PROPERTY	JANET RIOS	REISSUE STALE DATED CHECK	195.50
12	03	000	UNCLAIMED PROPERTY	JEANEE CARLSON	REISSUE STALE DATED CHECK	104.98
13	03	000	UNCLAIMED PROPERTY	JENNIFER MARROQUIN	REISSUE STALE DATED CHECK	17.35
14	03	000	UNCLAIMED PROPERTY	JOHN WELLS	REISSUE STALE DATED CHECK	7.65
15	03	000	UNCLAIMED PROPERTY	JONES, CLARA	REISSUE STALE DATED CHECKS	4,058.38
16	03	000	UNCLAIMED PROPERTY	KAREN STOKOE	REISSUE STALE DATED CHECK	4,519.95
17	03	000	UNCLAIMED PROPERTY	KELLY OSBORN	REISSUE STALE DATED CHECK	315.12
18	03	000	UNCLAIMED PROPERTY	LEACH, NANCY	REISSUE STALE DATED CHECK	644.76
19	03	000	UNCLAIMED PROPERTY	LUZ PALOMO	REISSUE STALE DATED CHECK	44.67
20	03	000	UNCLAIMED PROPERTY	MATTHEW STEVENS	REISSUE STALE DATED CHECK	83.11
21	03	000	UNCLAIMED PROPERTY	MINDY GOULD	REISSUE STALE DATED CHECK	130.57
22	03	000	UNCLAIMED PROPERTY	MIRSHA SANDOVAL	REISSUE STALE DATED CHECK	10.38
23	03	000	UNCLAIMED PROPERTY	MOSHER, JOHN	REISSUE STALE DATED CHECK	36.89
24	03	000	UNCLAIMED PROPERTY	MURRAY, WILLIAM	REISSUE STALE DATED CHECK	66.33
25	03	000	UNCLAIMED PROPERTY	PEGGY CRAIN	REISSUE STALE DATED CHECKS	968.75
26	03	000	UNCLAIMED PROPERTY	REESE, LYDIA	REISSUE STALE DATED CHECKS	92.07
27	03	000	UNCLAIMED PROPERTY	ROSE VILCHEZ	REISSUE STALE DATED CHECK	1,353.85
28	03	000	UNCLAIMED PROPERTY	ROSEMARY HUNT	REISSUE STALE DATED CHECK	440.50
29	03	000	UNCLAIMED PROPERTY	SHONNA BERNARD-JOSEPH	REISSUE STALE DATED CHECK	124.67
30	03	000	UNCLAIMED PROPERTY	SYLVIA ONTIVEROS	REISSUE STALE DATED CHECK	395.59
31	03	000	UNCLAIMED PROPERTY	SYLVIA PIZANA	REISSUE STALE DATED CHECK	122.24
32	03	000	UNCLAIMED PROPERTY	TATYAM ORESKO	REISSUE STALE DATED CHECK	97.93
33	03	000	UNCLAIMED PROPERTY	THOMAS, ANTHONY	REISSUE STALE DATED CHECK	81.00
34	03	000	UNCLAIMED PROPERTY	VANCEAVE, SHIRLEY	REISSUE STALE DATED CHECK	124.36
35	03	000	UNCLAIMED PROPERTY	YVONNE CLARK	REISSUE STALE DATED CHECK	244.48
36	03	100	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING - 5/07	553.15
37	03	100	DONATIONS	RUBIDOUX NATURE CENTER	CR - FIELD TRIP	400.00
38	03	100	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	8,105.09
39	03	100	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	131.56
40	03	105	DONATIONS	INTELLICOLOR PHOTO LAB	SUPPLIES	108.62
41	03	105	STATE LOTTERY	SO CALIFORNIA EDISON	ELECTRIC - 6/07	3,859.89

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1.00
06-18-07 thru 06-29-07

Line	Fund	Sch	Resource	Vendor	Description	Amount
42	03	105	STATE LOTTERY	THE GAS COMPANY	GAS - 5/07	132.76
43	03	110	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING - 5/07	643.04
44	03	110	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	8,038.41
45	03	110	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	139.07
46	03	115	DISCRETIONARY	NEXTEL	CELL PHONE - 5/07	71.44
47	03	115	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	7,556.42
48	03	115	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	172.48
49	03	120	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING - 5/07	6,299.07
50	03	120	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	8,473.53
51	03	120	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	48.15
52	03	120	DISCRETIONARY	VANDENBURGH, ROCHELLE	BOOK REFUND	10.10
53	03	125	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING - 5/07	1,670.39
54	03	125	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	4,713.53
55	03	125	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	136.57
56	03	130	DISCRETIONARY	NEXTEL	CELL PHONE - 5/07	79.24
57	03	130	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	5,174.59
58	03	130	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	86.74
59	03	135	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	4,480.66
60	03	135	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	168.88
61	03	140	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	7,711.61
62	03	140	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	165.32
63	03	145	DONATIONS	CM SCHOOL SUPPLY CO.	SUPPLIES	35.92
64	03	145	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	6,285.37
65	03	145	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	154.06
66	03	150	UNRESTRICTED	JURUPA COMMUNITY SERVICES	WATER BILLING - 5/07	2,415.86
67	03	150	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	6,385.02
68	03	150	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	194.23
69	03	155	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	6,169.29
70	03	155	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	132.76
71	03	160	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	5,404.88
72	03	160	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	182.40
73	03	165	DISCRETIONARY	ALFA HERNANDEZ	BOOK REFUND	7.40
74	03	165	DISCRETIONARY	ANGELICA LOPEZ	BOOK REFUND	15.96
75	03	165	DISCRETIONARY	ESCOBA, MARIA ELENA	REIMBURSE SUPPLIES	36.61
76	03	165	DISCRETIONARY	FRANZ, SARAH	REIMBURSE SUPPLIES	42.80
77	03	165	DISCRETIONARY	HILLARY MOE	REIMBURSE SUPPLIES	36.61
78	03	165	DISCRETIONARY	NEXTEL	CELL PHONE - 5/07	33.24
79	03	165	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	6,311.61
80	03	170	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	4,055.69
81	03	170	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	101.64
82	03	175	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	6,870.50

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1.00
06-18-07 thru 06-29-07

Line	Fun	Sch	Resource	Vendor	Description	Amount
83	03	175	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	116.40
84	03	199	UNRESTRICTED	ELITE SCHOOL SERVICES	BUS SERVICES - FIELD TRIP	315.00
85	03	199	UNRESTRICTED	LAIDLAW TRANSIT, INC.	BUS SERVICES - FIELD TRIP	325.81
86	03	200	DONATIONS	LANCASTER, WALTER	REIMBURSE SUPPLIES	120.00
87	03	200	UNRESTRICTED	NEXTEL	CELL PHONE - 5/07	59.63
88	03	200	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	10,055.41
89	03	200	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	439.04
90	03	205	UNRESTRICTED	NEXTEL	CELL PHONE - 5/07	37.17
91	03	205	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	12,429.40
92	03	205	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	19.51
93	03	210	DISCRETIONARY	NEXTEL	CELL PHONE - 5/07	28.11
94	03	210	UNRESTRICTED	NEXTEL	CELL PHONE - 5/07	36.86
95	03	210	DISCRETIONARY	SMART & FINAL IRIS CO	SUPPLIES	143.59
96	03	210	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	12,795.25
97	03	210	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	241.62
98	03	300	DISCRETIONARY	AARDVARK CLAY	SUPPLIES	319.58
99	03	300	UNRESTRICTED	LAIDLAW TRANSIT, INC.	BUS SERVICES - FIELD TRIP	380.95
100	03	300	UNRESTRICTED	NEXTEL	CELL PHONES - MAY 07	210.26
101	03	300	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	49,715.59
102	03	300	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	2,478.30
103	03	300	DISCRETIONARY	VICKY KAYLOR	REIMBURSE MILEAGE	63.54
104	03	305	HIGH SCHOOL EXIT EXAM	ETS	SUPPLIES	413.82
105	03	305	DISCRETIONARY	FIRST STUDENT	BUS SERVICES - ATHLETICS	277.00
106	03	305	UNRESTRICTED	LT. COLONEL FRANK	MEALS-AFJROTC SUMMER LEADERSHIP-6/07(7,560.00
107	03	305	UNRESTRICTED	MISSION LINENS	LINENS-AFJROTC SUMMER LEADERSHIP-6/07(1,180.20
108	03	305	UNRESTRICTED	MOBIL BUSINESS	GASOLINE - MAY - JUNE 07	216.42
109	03	305	DISCRETIONARY	NEXTEL	CELL PHONE - 5/07	165.57
110	03	305	UNRESTRICTED	NEXTEL	CELL PHONE - 5/07	41.99
111	03	305	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	63,464.69
112	03	305	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	757.01
113	03	305	DISCRETIONARY	WEATHERFORD, DANIEL	REIMBURSE SUPPLIES	133.47
114	03	305	DISCRETIONARY	WEATHERFORD, DANIEL	REIMBURSE MEALS	722.84
115	03	305	DISCRETIONARY	WEATHERFORD, DANIEL	LODGING-CIF SWIM PRELIM/FINALS 5/07(18)3	1,427.60
116	03	306	DISCRETIONARY	VICTORIA KELLY	REIMBURSE SUPPLIES	18.58
117	03	310	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	484.27
118	03	405	UNRESTRICTED	AT & T	PHONE - JUNE 07	77.85
119	03	405	UNRESTRICTED	CREL TRANSPORTATION	BUS SERVICES - FIELD TRIP	474.50
120	03	405	UNRESTRICTED	NEXTEL	CELL PHONE - 5/07	52.42
121	03	410	UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	3,465.93
122	03	410	UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	354.31
123	03	500	UNRESTRICTED	ALLEN, IRENE	REIMBURSE MILEAGE	274.03

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1.00
06-18-07 thru 06-29-07

Line	Fun	Sch	Resource	Vendor	Description	Amount
124	03	500	UNRESTRICTED	ASHLEY ARENA	REIMBURSE MILEAGE	31.28
125	03	500	UNRESTRICTED	AT & T	PHONE - JUNE 07	2,091.32
126	03	500	UNRESTRICTED	AT & T INTERNET SERVICES	INTERNET - MAY 07	1,462.00
127	03	500	UNRESTRICTED	AT & T LONG DISTANCE	PHONE - JUNE 07	258.05
128	03	500	UNRESTRICTED	BECKLEY, JIM	REIMBURSE MILEAGE	87.30
129	03	500	UNRESTRICTED	BRENDA COLLINS	REIMBURSE MILEAGE	74.69
130	03	500	UNRESTRICTED	BROKAR, WILBUR	REIMBURSE SUPPLIES	48.30
131	03	500	UNRESTRICTED	BURRTEC WASTE INDUSTRIES	SUPPLIES	2,187.50
132	03	500	UNRESTRICTED	CADIZ, SUSAN	REIMBURSE SUPPLIES	395.54
133	03	500	UNRESTRICTED	CDT, INC.	DRUG TESTING	139.50
134	03	500	SAFETY CREDIT	CENTRAL OCCUPATIONAL	SUPPLIES	236.68
135	03	500	UNRESTRICTED	CLAUDER, LANA	REIMBURSE MILEAGE	34.80
136	03	500	UNRESTRICTED	CONDIT, IRWIN	REIMBURSE MILEAGE	78.62
137	03	500	UNRESTRICTED	DEBORAH BURDICK	REIMBURSE MILEAGE	52.46
138	03	500	UNRESTRICTED	EIMERS, STEVE	REIMBURSE MILEAGE/REG FEES	69.97
139	03	500	UNRESTRICTED	ELIZABETH O'CONNOR	REIMBURSE MILEAGE	7.76
140	03	500	UNRESTRICTED	ESTRADA, MARY	REIMBURSE MILEAGE	62.52
141	03	500	UNRESTRICTED	GLASS, TERRY L	REIMBURSE MILEAGE	87.26
142	03	500	UNRESTRICTED	GLORIA CABRERA	MASTER TEACHER STIPEND	150.00
143	03	500	HEALTH & WELFARE CLEARING	GREG D'ANGELO	REFUND OF INSURANCE PAYMENT	207.51
144	03	500	UNRESTRICTED	HORSPOOL, KELLY	MASTER TEACHER STIPEND	300.00
145	03	500	UNRESTRICTED	JACLYN JOHNSON	REIMBURSE MILEAGE	81.97
146	03	500	UNRESTRICTED	JEANETTE TUPPER SHEARER	REIMBURSE MILEAGE	124.44
147	03	500	UNRESTRICTED	JENNIFER OWER	MASTER TEACHER STIPEND	300.00
148	03	500	RETIREE H & W BENEFITS	JOHN WILSON	REIMBURSE HEALTH CARE COSTS	4,584.64
149	03	500	UNRESTRICTED	JULYA ANDERSON	REIMBURSE MILEAGE	148.45
150	03	500	UNRESTRICTED	JURUPA UNIFIED	REPLENISH CASH	50.00
151	03	500	UNRESTRICTED	KARA DAVIS	REIMBURSE MILEAGE	112.03
152	03	500	UNRESTRICTED	KATHRYN JARDINE	MASTER TEACHER STIPEND	150.00
153	03	500	UNRESTRICTED	KEATING, CLIFF	REIMBURSE MILEAGE	47.58
154	03	500	UNRESTRICTED	KELLY KEPRIOS	REIMBURSE MILEAGE	119.31
155	03	500	UNRESTRICTED	LUCIA CHAVEZ	MASTER TEACHER STIPEND	150.00
156	03	500	UNRESTRICTED	LUCINDA RUTTEN	REIMBURSE MILEAGE	86.67
157	03	500	UNRESTRICTED	MARTHA MOLINA	MASTER TEACHER STIPEND	166.70
158	03	500	UNRESTRICTED	MAUDIE GOODEN	REIMBURSE MILEAGE	404.49
159	03	500	UNRESTRICTED	MORALES, SHIRLEY	REIMBURSE MILEAGE	88.76
160	03	500	UNRESTRICTED	NEXTEL	CELL PHONE - 5/07	6,157.62
161	03	500	UNRESTRICTED	PALMER, BRENDA	REIMBURSE MILEAGE	31.53
162	03	500	UNRESTRICTED	PITNEY BOWES	POSTAGE BY PHONE	2,342.56
163	03	500	UNRESTRICTED	PRESS ENTERPRISE COMPANY	LEGAL ADVERTISING	35.76
164	03	500	UNRESTRICTED	RIVERSIDE COUNTY OFFICE OF ED	SUPPLIES	4,312.00

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1.00
06-18-07 thru 06-29-07

Line	Fund	Sch Resource	Vendor	Description	Amount
165	03	500 UNRESTRICTED	ROBERT DIAZ	REIMBURSE MILEAGE	48.50
166	03	500 UNRESTRICTED	SALLY VALENTE	MASTER TEACHER STIPEND	166.70
167	03	500 UNRESTRICTED	SANDRA MURRY	MASTER TEACHER STIPEND	90.00
168	03	500 UNRESTRICTED	SCHOOL SERVICES OF CALIFORNIA	CONF FEES-29TH ANNUAL SCH FINANCE-7/07	940.00
169	03	500 UNRESTRICTED	SHELLY PUCKETT	MASTER TEACHER STIPEND	166.70
170	03	500 UNRESTRICTED	SIZZLER	SUPPLIES	350.04
171	03	500 UNRESTRICTED	SO CALIFORNIA EDISON	ELECTRIC - 6/07	14,456.94
172	03	500 UNRESTRICTED	TERESA ROMAN-BRUNSON	MASTER TEACHER STIPEND	1,125.00
173	03	500 UNRESTRICTED	TERI MILLER	REIMBURSE MILEAGE	55.78
174	03	500 UNRESTRICTED	THE GAS COMPANY	GAS - 5/07	130.03
175	03	500 UNRESTRICTED	TIERI, LYNNIE	MASTER TEACHER STIPEND	156.00
176	03	500 UNRESTRICTED	VALERIE MICKEY	REIMBURSE MILEAGE	48.36
177	03	500 UNRESTRICTED	VERIZON WIRELESS	WIRELESS SERVICE 06/07	372.39
178	03	500 UNRESTRICTED	WASINGER, MICHAEL J.	REIMBURSE MILEAGE	115.90
179	03	501 UNRESTRICTED	EMPIRE OFFICE MACHINES	SUPPLIES	240.53
180				TOTAL FUND 03	\$ 350,828.77
181					
182	06	105 NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	99.99
183	06	110 COMMUNITY-BASED TUTOR	LORENA GRAVES	REIMBURSE SUPPLIES	74.24
184	06	115 NCLB: TITLE I, PART A, BASIC	ALLIANCE BUS LINES	BUS SERVICE - FIELD TRIP	540.00
185	06	115 NCLB: TITLE I, PART A, BASIC	BURTRONICS (MARTIN BUS. MACH)	SUPPLIES	170.26
186	06	115 SCHOOL AND LIBRARY	ROUND TABLE PIZZA	SUPPLIES	74.50
187	06	120 SCHOOL AND LIBRARY	CAROLYN SNOW	REIMBURSE MEALS/AIRFARE	171.02
188	06	120 SCHOOL AND LIBRARY	LEILANI BENITES	REIMBURSE AIRFARE/MEALS	255.64
189	06	120 SCHOOL AND LIBRARY	MAUREEN DALIMOT	REIMBURSE AIRFARE	179.80
190	06	120 SCHOOL AND LIBRARY	NORING, TERRY	REIMBURSE AIRFARE/MEALS	193.54
191	06	120 SCHOOL AND LIBRARY	OLGUIN, DANIEL	REIMBURSE AIRFARE/MEALS	207.63
192	06	120 SCHOOL AND LIBRARY	RENEE HILL	REIMBURSE AIRFARE/MEALS	238.00
193	06	120 SCHOOL AND LIBRARY	ROCHELLE ROWE	REIMBURSE AIRFARE/MEALS	180.51
194	06	140 SCHOOL AND LIBRARY	DELL COMPUTER CORPORATION	SUPPLIES	462.25
195	06	145 NCLB: TITLE I, PART A, BASIC	EMBASSY SUITES HOTEL	LODGING - PLC 9/07 (8) 2 DAYS	864.15
196	06	145 NCLB: TITLE I, PART A, BASIC	WESTERN TROPHY MFG	SUPPLIES	165.07
197	06	150 NCLB: TITLE I, PART A, BASIC	LAURITZEN, JOAN	REIMBURSE SUPPLIES	115.71
198	06	150 SCHOOL AND LIBRARY	LAURITZEN, JOAN	REIMBURSE SUPPLIES	66.97
199	06	155 NCLB: TITLE I, PART A, BASIC	SCANDIA AMUSEMENT PARK	STUDENT ADMISSIONS	407.95
200	06	165 NCLB: TITLE I, PART A, BASIC	CM SCHOOL SUPPLY CO.	SUPPLIES	97.40
201	06	165 NCLB: TITLE I, PART A, BASIC	LOOSE IN THE LAB	CONF FEES-SUMMER SCIENCE CAMP-8/07 (1)11	195.00
202	06	165 NCLB: TITLE I, PART A, BASIC	WERNER, BONNIE	REIMBURSE MATERIALS	150.00
203	06	170 COMMUNITY-BASED TUTOR	SANDRA RODRIGUEZ	REIMBURSE MILEAGE	306.04
204	06	170 COMMUNITY-BASED TUTOR	SANDRA RODRIGUEZ	REIMBURSE LODGING/MEALS	162.62
205	06	175 NCLB: TITLE I, PART A, BASIC	ELISA AGUILAR	REIMBURSE SUPPLIES	43.25

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1.00
06-18-07 thru 06-29-07

Line	Fun	Sch	Resource	Vendor	Description	Amount
206	06	175	NCLB: TITLE I, PART A, BASIC	HARRISON, PATTY	REIMBURSE SUPPLIES	86.05
207	06	175	SCHOOL AND LIBRARY	MAYRA SANCHEZ	REIMBURSE SUPPLIES	55.87
208	06	175	NCLB: TITLE I, PART A, BASIC	MINOLTA BUSINESS SYSTEMS, INC.	SERVICES	58.19
209	06	175	SCHOOL AND LIBRARY	MINOLTA BUSINESS SYSTEMS, INC.	SERVICES	58.18
210	06	175	SCHOOL AND LIBRARY	NEXTEL	CELL PHONE - 5/07	37.31
211	06	205	SCHOOL AND LIBRARY	ACSA	CONF FEES-LEADERSHIP SUMMIT 11/07(1)1DA	260.00
212	06	205	SCHOOL AND LIBRARY	CSROA	CONF FEES-CSROA-8/07(2) 3DAYS	590.00
213	06	205	SCHOOL AND LIBRARY	FREEMAN, CINDY	REIMBURSE SUPPLIES	280.15
214	06	205	SCHOOL AND LIBRARY	HYATT REGENCY SANTA CLARA	LODGING-2007 ACSA LEADERSHIP 11/07(1)3DA	611.12
215	06	205	SCHOOL AND LIBRARY	DOUBLETREE HOTEL	LODGING-CSROC-8/07 (2)4 DAYS	364.65
216	06	210	NCLB: TITLE I, PART A, BASIC	ALBERTSON'S	SUPPLIES	180.92
217	06	210	NCLB: TITLE I, PART A, BASIC	AMBER MOONEY	REIMBURSE SUPPLIES	43.06
218	06	210	COMMUNITY-BASED TUTOR	CM SCHOOL SUPPLY CO.	SUPPLIES	20.33
219	06	210	NCLB: TITLE I, PART A, BASIC	KELLY PAPER COMPANY	SUPPLIES	31.92
220	06	210	DISCRETIONARY BLOCK GRANT	LAIDLAW TRANSIT, INC.	BUS SERVICES - FIELD TRIP	244.00
221	06	210	SCHOOL AND LIBRARY	MENDEZ, LUZ	REIMBURSE SUPPLIES	154.06
222	06	210	DISCRETIONARY BLOCK GRANT	SPECIAL EDUCATION FOR EXCEPTIONAL K	CONF FEES-RIMS AVID-10/06 (2) 1 DAY	250.00
223	06	300	II/USP: SALT CORRECTIVE ACTION	SBCSS	CONF FEES-AB466 LANGAUGE ARTS-12/06 (2)2	1,500.00
224	06	300	PARTNERSHIP ACADEMIES	THE HOME DEPOT - CORONA	SUPPLIES	68.34
225	06	305	VOCATIONAL PROGRAMS: VOC	PARKER, DIANE	CONF FEES-EXT. COURSE - 06/07 (1)7DAYS	705.00
226	06	305	ARTS, MUSIC, AND PHYSICAL	WEATHERFORD, DANIEL	REIMBURSE SUPPLIES	1,100.00
227	06	500	SPECIAL EDUCATION	AGUIRRE, ANGELITA	REIMBURSE MILEAGE	142.03
228	06	500	TRANSPORTATION: HOME TO	ALLIANCE BUS LINES	BUS SERVICE - FIELD TRIP	318.00
229	06	500	SPECIAL EDUCATION	AMY FOODY	REIMBURSE MILEAGE	135.24
230	06	500	SPECIAL EDUCATION	ANNA CARLSON	REIMBURSE MILEAGE	37.71
231	06	500	NCLB: TITLE III, LIMITED ENGLISH	ASKEW, ESTHER	REIMBURSE MILEAGE	97.46
232	06	500	TRANSPORTATION: HOME TO	ATLAS RADIATOR	SUPPLIES	70.50
233	06	500	TRANSPORTATION: SPECIAL ED	ATLAS RADIATOR	SUPPLIES	4.50
234	06	500	NCLB: TITLE II, PART A, TEACHER	BERGHAUS, VANESSA	REIMBURSE MILEAGE	261.59
235	06	500	CALIFORNIA PEER ASSISTANCE	BOYCE, CHERYL	REIMBURSE MILEAGE	58.20
236	06	500	NCLB: TITLE IV, PART A, DRUG	BROWN, DEBORAH PATRICE	SUPPLIES	158.10
237	06	500	WORKFORCE INVESTMENT ACT	BURTRONICS (MARTIN BUS. MACH)	SUPPLIES	198.44
238	06	500	NCLB: TITLE III, LIMITED ENGLISH	CABE-RIVERSIDE CHAPTER	CONF FEES-CABE 5/07(15)1DAY	825.00
239	06	500	ONGOING & MAJOR MAINT	CHEM PRO LABORATORY, INC.	SUPPLIES	930.00
240	06	500	NCLB: TITLE III, LIMITED ENGLISH	CINDY VASQUEZ-RODRIGUEZ	REIMBURSE MILEAGE	25.48
241	06	500	ONGOING & MAJOR MAINT	CLARK SECURITY PRODUCTS	SUPPLIES	85.98
242	06	500	CALIFORNIA PEER ASSISTANCE	CLARK, LOIS	REIMBURSE MILEAGE	137.64
243	06	500	NCLB: TITLE II, PART D	CODER, CANDY	REIMB MILEAGE/MEALS	41.63
244	06	500	ONGOING & MAJOR MAINT	CONSOLIDATED WASTE INDUSTRIES	SUPPLIES	54.61
245	06	500	NCLB: TITLE II, PART A, TEACHER	CRANE, HEATHER	REIMBURSE MILEAGE	97.12
246	06	500	TRANSPORTATION: HOME TO	CREL TRANSPORTATION	BUS SERVICES - FIELD TRIP	105.50

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1.00
06-18-07 thru 06-29-07

Line	Fun	Sch	Resource	Vendor	Description	Amount
247	06	500	SCHOOL READINESS PROGRAM	DEYADIRA PINEDA	REIMBURSE MILEAGE	7.87
248	06	500	ONGOING & MAJOR MAINT	DOMINGUEZ, JOSE	REIMBURSE SUPPLIES	18.98
249	06	500	SPECIAL EDUCATION	DROST, KATHY	REIMBURSE MILEAGE	32.15
250	06	500	ONGOING & MAJOR MAINT	DURAN, AL	REIMBURSE WORK BOOTS	80.00
251	06	500	GIFTED & TALENTED EDUC	ELITE SCHOOL SERVICES	BUS SERVICES - FIELD TRIP	575.00
252	06	500	NCLB: TITLE II, PART A, TEACHER	EMBASSY SUITES HOTEL	LODGING - PLC 9/07 (8) 2 DAYS	1,152.20
253	06	500	NCLB: TITLE II, PART A, TEACHER	EMBASSY SUITES HOTEL	LODGING - PLC 9/07 (4) 3 DAYS	431.94
254	06	500	NCLB: TITLE II, PART A, TEACHER	EMBASSY SUITES HOTEL	LODGING - PLC 9/07 (10) 3 DAYS	675.16
255	06	500	NCLB: TITLE II, PART A, TEACHER	EMBASSY SUITES HOTEL	LODGING - PLC 9/07 (1) 3 DAYS	151.61
256	06	500	GIFTED & TALENTED EDUC	EMILY TERRY	REIMBURSE PARKING	10.00
257	06	500	ONGOING & MAJOR MAINT	ENGELAUF CONSTRUCTION SPEC.	SUPPLIES	20.00
258	06	500	TRANSPORTATION: HOME TO	FIRST STUDENT	BUS SERVICES - ATHLETICS	380.91
259	06	500	NCLB: TITLE III, LIMITED ENGLISH	FRANCISCO LOPEZ	REIMBURSE MILEAGE	141.60
260	06	500	NCLB: TITLE II, PART A, TEACHER	GESELL INSTITUTE	CONF FEE-GESELL DEVELOPMENT - 7/07 (2)3D	870.00
261	06	500	ONGOING & MAJOR MAINT	INLAND LIGHTING	SUPPLIES	204.73
262	06	500	SPECIAL EDUCATION	JANA VAN VYVE	REIMBURSE MILEAGE	15.76
263	06	500	ECONOMIC IMPACT AID	JOSEFINA GAMEZ	CONF FEES-BCLAD REVIEW - 4/07 (1)1 DAY	105.00
264	06	500	SPECIAL EDUCATION	KARI ROHR	REIMBURSE MILEAGE	12.94
265	06	500	NCLB: TITLE I, PART A, BASIC	KATHLEEN JOHNSON	REIMBURSE MILEAGE	142.92
266	06	500	GIFTED & TALENTED EDUC	LAIDLAW TRANSIT, INC.	BUS SERVICES - FIELD TRIP	526.00
267	06	500	TRANSPORTATION: HOME TO	LAIDLAW TRANSIT, INC.	BUS SERVICES - FIELD TRIP	192.09
268	06	500	TRANSPORTATION: HOME TO	LAIDLAW TRANSIT, INC.	BUS SERVICES - FIELD TRIP	373.74
269	06	500	SPECIAL EDUCATION	MAGDELENA BUENROSTRO	REIMBURSE MILEAGE	51.87
270	06	500	NCLB: TITLE II, PART A, TEACHER	MARIANN VETRUS	REIMBURSE CONF/MEALS/MILEAGE	553.72
271	06	500	COMMUNITY-BASED TUTOR	NEXTEL	CELL PHONE - 5/07	96.30
272	06	500	NCLB: TITLE I, PART A, BASIC	NEXTEL	CELL PHONE - 5/07	570.21
273	06	500	SCHOOL READINESS PROGRAM	NEXTEL	CELL PHONE - 5/07	84.71
274	06	500	TRANSPORTATION: HOME TO	NEXTEL	CELL PHONE - 5/07	129.65
275	06	500	WORKFORCE INVESTMENT ACT	NEXTEL	CELL PHONE - 5/07	93.90
276	06	500	COMMUNITY-BASED TUTOR	NORMA ARVAYO	REIMBURSE SUPPLIES	56.00
277	06	500	NCLB: TITLE II, PART A, TEACHER	ORWIG, RUSSELL	REIMBURSE MILEAGE	480.25
278	06	500	NCLB: TITLE III, LIMITED ENGLISH	RIVERSIDE CO. OFFICE OF EDUCA.	CONF FEES - CELDT - 6/07 (3) 1 DAY	375.00
279	06	500	SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUCA.	BEHAVIORAL CONSULT	1,329.44
280	06	500	SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUCA.	BEHAVIORAL CONSULT	1,967.45
281	06	500	SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUCA.	BEHAVIORAL CONSULT	2,490.63
282	06	500	SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUCA.	BEHAVIORAL CONSULT	1,651.70
283	06	500	SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUCA.	BEHAVIORAL CONSULT	1,415.05
284	06	500	SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUCA.	BEHAVIORAL CONSULT	2,074.94
285	06	500	SPECIAL EDUCATION	RIVERSIDE CO. OFFICE OF EDUCA.	BEHAVIORAL CONSULT	4,104.70
286	06	500	SPECIAL EDUCATION	ROBERT MAGYAR	REIMBURSE MILEAGE	40.08
287	06	500	NCLB: TITLE II, PART D	ROBERTA GOODMAN	REIMBURSE MILEAGE/MEALS	41.63

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1.00
06-18-07 thru 06-29-07

Line	Fun	Sch	Resource	Vendor	Description	Amount
288	06	500	HEAD START	SPARKLETT'S/MCKESSON	WATER PROD	10.22
289	06	500	NCLB: TITLE I, PART A, BASIC	SPARKLETT'S/MCKESSON	WATER PROD	2.29
290	06	500	NCLB: TITLE II, PART A, TEACHER	SYLVIA BOTTOM	REIMBURSE MILEAGE	51.94
291	06	500	SPECIAL ED: IDEA LOCAL STAFF	TRADING PLACES INTERNATIONAL	CONF FEES - ALTERNATIVE DISPUTE - 7/07 (3)	179.34
292	06	500	ONGOING & MAJOR MAINT	TRANE PARTS CENTER	CONF FEES - TRANE TRAINING 5/07 (1) 6 DAYS	1,600.00
293	06	565	SPECIAL EDUCATION	NEXTEL	CELL PHONE - 5/07	125.98
294					TOTAL FUND 06	\$ 41,603.02
295						
296	11	401	ADULT EDUCATION APPORT	ANAHI AGUILAR	TEXTBOOK REFUND	25.00
297	11	401	ADULT EDUCATION APPORT	IVAN RODRIGUEZ	TEXTBOOK REFUND	25.00
298	11	401	ADULT EDUCATION APPORT	JOSE VILLEGAS	TEXTBOOK REFUND	25.00
299	11	401	ADULT EDUCATION APPORT	MARIA HIGAREDA	TEXTBOOK REFUND	25.00
300	11	401	ADULT EDUCATION APPORT	MERCEDES GARCIA	TEXTBOOK REFUND	25.00
301					TOTAL FUND 11	\$ 125.00
302						
303	12	500	CHILD DEVELOPMENT: STATE	CARLA PARRA	REIMBURSE MILEAGE	37.67
304	12	500	CHILD DEVELOPMENT: STATE	MYERS MARTHA	REIMBURSE MILEAGE	24.25
305	12	500	CHILD DEVELOPMENT: STATE	SPARKLETT'S/MCKESSON	WATER PROD	10.22
306	12	500	CHILD DEVELOPMENT: STATE	TERESA CONTRERAS	REIMBURSE MILEAGE	19.64
307					TOTAL FUND 12	\$ 91.78
308						
309	13	500	CHILD NUTRITION: SCHOOL	AAA ELECTRIC MOTOR SALES & SERVICE	SUPPLIES	68.63
310	13	500	CHILD NUTRITION: SCHOOL	ACE HARDWARE RIVERSIDE	SUPPLIES	13.38
311	13	500	CHILD NUTRITION: SCHOOL	CARRILLO ARMINDA	REIMBURSE MILEAGE	109.42
312	13	500	CHILD NUTRITION: SCHOOL	DODD, CAROLYN	REIMBURSE SUPPLIES	102.47
313	13	500	CHILD NUTRITION: SCHOOL	DOMINGUEZ, RAQUEL	REIMBURSE MILEAGE	121.74
314	13	500	CHILD NUTRITION: SCHOOL	HERLINDA BROWN	REIMBURSE SUPPLIES	14.75
315	13	500	CHILD NUTRITION: SCHOOL	JODY KOOP	REIMBURSE MILEAGE	28.52
316	13	500	CHILD NUTRITION: SCHOOL	MARTINEZ, SYLVIA	REIMBURSE MILEAGE	54.48
317	13	500	CHILD NUTRITION: SCHOOL	MCINTOSH, BELINDA	REIMBURSE MILEAGE	40.40
318	13	500	CHILD NUTRITION: SCHOOL	MEDINA, DANIEL	REIMBURSE SUPPLIES	64.64
319	13	500	CHILD NUTRITION: SCHOOL	NEXTEL	CELL PHONE - 5/07	377.90
320	13	500	CHILD NUTRITION: SCHOOL	PENNY TRAVIS	REIMBURSE SUPPLIES	37.86
321	13	500	CHILD NUTRITION: SCHOOL	SINSLEY, SHIRLEY	REIMBURSE MILEAGE	150.84
322	13	500	CHILD NUTRITION: SCHOOL	THERESA WALLACE-KING	REIMBURSE MILEAGE	97.30
323	13	500	CHILD NUTRITION: SCHOOL	VICKI RUPE	REIMBURSE SUPPLIES	6.46
324					TOTAL FUND 13	\$ 1,288.79
325						
326	14	500	DEFERRED MAINTENANCE	PRESS ENTERPRISE COMPANY	LEGAL ADVERTISING	2,080.10
327					TOTAL FUND 14	\$ 2,080.10
328						

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JURUPA UNIFIED SCHOOL DISTRICT
Report of Disbursement Order Purchases
Purchases Over \$1.00
06-18-07 thru 06-29-07

Line	Fund	Sch	Resource	Vendor	Description	Amount
329	21	105	WINDOWS	RIVERSIDE CO. RECORD	LEGAL ADVERTISING	78.23
330	21	175	ENLARGE M/P ROOMS, CAFÉ	PRESS ENTERPRISE COMPANY	LEGAL ADVERTISING	1,461.20
331	21	200	WINDOWS	RIVERSIDE CO. RECORD	LEGAL ADVERTISING	78.22
332	21	305	RHS STADIUM	PRESS ENTERPRISE COMPANY	LEGAL ADVERTISING	434.20
333					TOTAL FUND 21	\$ 2,051.85
334						
335	25	100	UNRESTRICTED	JURUPA COMMUNITY SERVICES	PLAN CHECK FEES	826.21
336					TOTAL FUND 25	\$ 826.21
337						
338	35	100	UNRESTRICTED	JURUPA COMMUNITY SERVICES	PLAN CHECK FEES	826.20
339					TOTAL FUND 35	\$ 826.20
340						
341	67	500	SELF INSURANCE	JACLYN REYES	PERSONAL LOSS	45,000.00
342	67	500	SELF INSURANCE	NOVAPRO RISK SOLUTIONS, LP	CLAIM SERVICES 5/07	717.62
343	67	500	SELF INSURANCE	NOVAPRO RISK SOLUTIONS, LP	CLAIM SERVICES 5/07	457.60
344	67	500	SELF INSURANCE	NOVAPRO RISK SOLUTIONS, LP	CLAIM SERVICES 5/07	240.80
345	67	500	SELF INSURANCE	NOVAPRO RISK SOLUTIONS, LP	CLAIM SERVICES 5/07	650.51
346	67	500	SELF INSURANCE	PACIFIC LIFE & ANNUITY SERV. INC.	ANNUITY	50,000.00
347	67	500	SELF INSURANCE	THOMPSON & COLEGATE	LEGAL SERVICES	257.18
348					TOTAL FUND 67	\$ 97,323.71

345 DISBURSEMENT ORDER PURCHASES FOR A GRAND TOTAL OF :

\$ 497,045.43

RECOMMENDED APPROVAL:

[Signature]
DIRECTOR OF FISCAL SERVICES

Jurupa Unified School District
Report of Purchases
Purchases Over \$200
6-18-07 thru 6-29-07

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
1	P1007842	01	305 0204 - MODERNIZATION PROJECTS	HAMPTON TEDDER ELECTRIC CO.	MAINT-EMERGENCY REPAIRS AND UPGRADES	\$ 14,900.00
2	P1008060	23	500 0000 - UNRESTRICTED	CDW-G	EC-MAINTENANCE RENEWAL	29,868.30
3	P1008094	06	500 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	GREAT SOURCE EDUCATION GROUP	EC-BOOKS	1,823.06
4	P1008095	06	130 7365 - SUPPLEMENTARY PROGRAMS: FOSTER YOUT	FOLLETT LIBRARY RESOURCES	PA-LIBRARY BOOKS	2,000.00
5	P1008096	03	120 0600 - DONATIONS	DISNEYLAND	IH-FIELD TRIP ADMISSIONS-20	926.65
6	P1008097	06	200 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	FOLLETT LIBRARY RESOURCES	JM-QUIZZES	1,500.88
7	P1008098	21	305 0204 - MODERNIZATION PROJECTS	KEN'S SPORTING GOODS	RH-GOLF EQUIPMENT	366.35
8	P1008098	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	KEN'S SPORTING GOODS	RH-GOLF EQUIPMENT	549.53
9	P1008100	21	305 0204 - MODERNIZATION PROJECTS	KEN'S SPORTING GOODS	RH-TENNIS EQUIPMENT	1,405.27
10	P1008100	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	KEN'S SPORTING GOODS	RH-TENNIS EQUIPMENT	2,107.92
11	P1008101	21	305 0204 - MODERNIZATION PROJECTS	GUNTHER'S ATHLETIC SERVICE	RH-TENNIS EQUIPMENT	678.06
12	P1008101	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	GUNTHER'S ATHLETIC SERVICE	RH-TENNIS EQUIPMENT	1,017.07
13	P1008102	21	305 0204 - MODERNIZATION PROJECTS	KEN'S SPORTING GOODS	RH-BASKETBALL EQUIPMENT	910.06
14	P1008102	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	KEN'S SPORTING GOODS	RH-BASKETBALL EQUIPMENT	1,365.08
15	P1008103	21	305 0204 - MODERNIZATION PROJECTS	GUNTHER'S ATHLETIC SERVICE	RH-BASKETBALL EQUIPMENT	782.80
16	P1008103	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	GUNTHER'S ATHLETIC SERVICE	RH-BASKETBALL EQUIPMENT	1,174.21
17	P1008104	06	145 3170 - NCLB: TITLE I, PART F, COMPREHENSIVE SCH	DELL	RL-LAPTOP COMPUTERS-7	10,521.74
18	P1008105	06	145 3170 - NCLB: TITLE I, PART F, COMPREHENSIVE SCH	DELL	RL-COMPUTERS-8	4,790.53
19	P1008105	06	155 3170 - NCLB: TITLE I, PART F, COMPREHENSIVE SCH	DELL	RL-COMPUTERS-8	7,046.50
20	P1008106	21	305 0204 - MODERNIZATION PROJECTS	MISSION READY-MIX	MAINT-CONCRETE WORK	2,803.65
21	P1008106	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	MISSION READY-MIX	MAINT-CONCRETE WORK	4,205.49
22	P1008107	21	305 0204 - MODERNIZATION PROJECTS	GROVE LUMBER	MAINT-RH-FLOORING	262.16
23	P1008107	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	GROVE LUMBER	MAINT-RH-FLOORING	393.24
24	P1008111	21	305 0204 - MODERNIZATION PROJECTS	SUNBELT RENTALS	MAINT-RH-FORKLIFT RENTAL	1,040.74
25	P1008111	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	SUNBELT RENTALS	MAINT-RH-FORKLIFT RENTAL	1,561.10
26	P1008112	21	305 0204 - MODERNIZATION PROJECTS	JOHN DEERE LANDSCAPES	MAINT-SPRINKLERS & LANDSCAPE SUPPLIES	220.87
27	P1008112	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	JOHN DEERE LANDSCAPES	MAINT-SPRINKLERS & LANDSCAPE SUPPLIES	331.29
28	P1008115	21	305 0204 - MODERNIZATION PROJECTS	VILLAGE NURSERIES	MAINT-RH-LANDSCAPE SUPPLIES	1,401.13
29	P1008115	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	VILLAGE NURSERIES	MAINT-RH-LANDSCAPE SUPPLIES	2,101.70
30	P1008116	06	145 3170 - NCLB: TITLE I, PART F, COMPREHENSIVE SCH	OFFICE MAX CONTRACT, INC.	RL-PRINTERS-11	5,067.75
31	P1008117	21	305 0204 - MODERNIZATION PROJECTS	C.R. LAURENCE CO.	MAINT-WINDOW GLASS FOR RHS LIBRARY	224.71
32	P1008117	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	C.R. LAURENCE CO.	MAINT-WINDOW GLASS FOR RHS LIBRARY	337.06
33	P1008118	21	210 0204 - MODERNIZATION PROJECTS	EWING IRRIGATION PRODUCTS	MAINT-IRRIGATION SUPPLIES FOR MMS	581.56
34	P1008118	35	210 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	EWING IRRIGATION PRODUCTS	MAINT-IRRIGATION SUPPLIES FOR MMS	872.34
35	P1008119	21	305 0204 - MODERNIZATION PROJECTS	FERGUSON ENTERPRISES	MAINT-PLUMBING SUPPLIES FOR RHS	347.44
36	P1008119	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	FERGUSON ENTERPRISES	MAINT-PLUMBING SUPPLIES FOR RHS	521.17
37	P1008120	21	305 0204 - MODERNIZATION PROJECTS	REBEL RENTS	MAINT-RENTAL OF TRENCHER	1,543.00
38	P1008120	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	REBEL RENTS	MAINT-RENTAL OF TRENCHER	2,314.49
39	P1008121	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	SOUTHCOST ACOUSTICAL INTERIORS	MAINT-ACOUSTICAL TILES AT RL & IA	11,990.00
40	P1008122	21	305 0204 - MODERNIZATION PROJECTS	TRICO DISPOSAL, INC.	MAINT-TRASH DISPOSAL AT RHS REHAB	1,429.37
41	P1008122	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	TRICO DISPOSAL, INC.	MAINT-TRASH DISPOSAL AT RHS REHAB	2,144.05

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Jurupa Unified School District
Report of Purchases
Purchases Over \$200
6-18-07 thru 6-29-07

P.O.#	Fund	Sch	Resource	Vendor	Description	Amount
42	P1008123	03	5000 - UNRESTRICTED	WESTERN TROPHY MFG	EC-PERSONNEL-RETIREE PLAQUES	905.10
43	P1008124	03	305 0049 - RHS ANNEX EXPENDITURES TO BE REIMBURSED	ANTHONY LOYA STUDIO	RH-ID SYSTEM	8,107.11
44	P1008125	06	500 7230 - TRANSPORTATION: HOME TO SCHOOL	AFV FLEET SERVICE	TRANS-REPAIRS ON SANITATION TRUCK	4,633.25
45	P1008126	03	410 0001 - DISCRETIONARY	BANC OF AMERICA LEASING	NVH-COPIER LEASE PAYMENT	2,769.72
46	P1008127	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	SUNBELT RENTALS	MAINT-REPAIR PARTS	210.12
47	P1008128	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	THOMPSON ENGINEERING CO	MAINT-REPAIR PARTS FOR MASTER	659.42
48	P1008129	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	TRANE PARTS CENTER	MAINT-REPLACE A/C PARTS AT GA	1,284.11
49	P1008130	14	500 6205 - DEFERRED MAINTENANCE APPORTIONMENT	TRUELINE	MAINT-RESURFACE TENNIS COURTS AT RHS	9,150.00
50	P1008131	06	500 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	OFFICEMAX	EC-OPEN PO-ELO SUMMER SCHOOL PROGRAM	800.00
51	P1008132	06	500 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	SMART & FINAL	EC-OPEN PO-ELO SUMMER SCHOOL PROGRAM	1,000.00
52	P1008133	06	500 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	STATER BROTHERS	EC-OPEN PO-ELO SUMMER SCHOOL PROGRAM	1,600.00
53	P1008134	06	500 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	TARGET	EC-OPEN PO-ELO SUMMER SCHOOL PROGRAM	3,340.90
54	P1008135	21	305 0204 - MODERNIZATION PROJECTS	AGUA MANSA MFG., LLC	MAINT-DUMP ASPHALT/CONCRETE-RHS REHAB	5,011.36
55	P1008136	35	305 7220 - MODERNIZATION - STATE SCHOOL FACILITIES	AGUA MANSA MFG., LLC	MAINT-DUMP ASPHALT/CONCRETE-RHS REHAB	600.00
56	P1008137	03	500 3550 - VOCATIONAL PROGRAMS: VOC & APPL TECH	GRANT LINK	EC-YEAR END SUPPORT SOFTWARE	8,305.00
57	P1008138	03	500 0000 - UNRESTRICTED	OCHOA'S BACKFLOW SYSTEMS	MAINT-BACKFLOW TESTING	465.00
58	P1008139	03	500 0000 - UNRESTRICTED	SIZZLER RESTAURANT	EC-PRINCIPAL'S APPRECIATION LUNCHEON	1,205.08
59	P1008140	06	500 6286 - ENGLISH LANGUAGE ACQUISITION PROGRAM	JOSE'S MEXICAN FOOD	WR-CATERING FOR FAMILY MATH NIGHT-160	312.35
60	P1008141	67	500 0012 - SELF INSURANCE	NEW VENDOR	EC-PARENT REIMBURSEMENT	702.26
61	P1008142	06	130 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	HOUGHTON MIFFLIN CO	PA-WORKBOOKS	3,559.27
62	P1008143	06	130 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	HOUGHTON MIFFLIN CO	PA-WORKBOOKS	1,725.15
63	P1008144	06	130 7395 - SCHOOL AND LIBRARY IMPROVEMENT BLOCK	SOPRIS WEST	RH-BOLTS FOR RH STADIUM	1,848.00
64	P1008145	21	305 0220 - RHS STADIUM	JANUS CORPORATION	ECFAC-CONSULTING SERVICES	800.00
65	P1008146	21	185 0000 - UNRESTRICTED	EPIC ENGINEERS	WR-PERFECT ATTENDANCE/MOVIE TICKETS-90	1,163.66
66	P1008147	06	175 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	I.M.P.A.C. GOVERNMENT SERVICES	MAINT-MATERIALS FOR RHS AG. DEPT	1,745.50
67	P1008148	21	305 0204 - MODERNIZATION PROJECTS	MISSION GARDEN SUPPLY	MAINT-CONCRETE FOR RHS AG.	6,102.96
68	P1008149	35	305 7220 - MODERNIZATION - STATE SCHOOL FACILITIES	MISSION GARDEN SUPPLY	MAINT-CONCRETE FOR RHS AG.	881.61
69	P1008150	21	305 0204 - MODERNIZATION PROJECTS	MISSION READY-MIX	MAINT-PAINT FOR RHS REHAB	1,322.42
70	P1008151	35	305 7220 - MODERNIZATION - STATE SCHOOL FACILITIES	MISSION READY-MIX	MAINT-LUMBER FOR 600 WING AT RHS	279.28
71	P1008152	21	305 0204 - MODERNIZATION PROJECTS	SPECTRA-TONE PAINT CORPORATION	MAINT-LUMBER FOR 600 WING AT RHS	418.91
72	P1008153	35	305 7220 - MODERNIZATION - STATE SCHOOL FACILITIES	SPECTRA-TONE PAINT CORPORATION	MAINT-CEILING PANELS FOR 600 WING AT RHS	967.25
73	P1008154	21	305 0204 - MODERNIZATION PROJECTS	THE HOME DEPOT - MIRA LOMA	MAINT-CEILING PANELS FOR 600 WING AT RHS	1,450.88
74	P1008155	35	305 7220 - MODERNIZATION - STATE SCHOOL FACILITIES	THE HOME DEPOT - MIRA LOMA	MAINT-MATERIALS & SUPPLIES FOR RHS REHAB	420.23
75	P1008156	21	305 0204 - MODERNIZATION PROJECTS	THE HOME DEPOT - MIRA LOMA	MAINT-MATERIALS & SUPPLIES FOR RHS REHAB	630.35
76	P1008157	35	305 7220 - MODERNIZATION - STATE SCHOOL FACILITIES	THE HOME DEPOT - MIRA LOMA	MAINT-RH CONCRETE REMOVAL	1,054.40
77	P1008158	21	305 0204 - MODERNIZATION PROJECTS	WHEELER PAVING, INC.	MAINT-RH-CONCRETE REMOVAL	1,581.60
78	P1008159	35	305 7220 - MODERNIZATION - STATE SCHOOL FACILITIES	WHEELER PAVING, INC.	MAINT-BUILDING SUPPLIES	406.17
79	P1008160	21	305 0204 - MODERNIZATION PROJECTS	ACOUSTICAL MATERIAL SERVICES	MAINT-BUILDING SUPPLIES	609.25
80	P1008161	35	305 7220 - MODERNIZATION - STATE SCHOOL FACILITIES	ACOUSTICAL MATERIAL SERVICES		
81	P1008162	21	305 0204 - MODERNIZATION PROJECTS			
82	P1008163	35	305 7220 - MODERNIZATION - STATE SCHOOL FACILITIES			

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Jurupa Unified School District

Report of Purchases

Purchases Over \$200

6-18-07 thru 6-29-07

P.O. #	Fund	Sch	Resource	Vendor	Description	Amount
83	P1008159	21	305 0204 - MODERNIZATION PROJECTS	ACE HARDWARE RIVERSIDE	MAINT-RH-BUILDING SUPPLIES	218.33
84	P1008159	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	ACE HARDWARE RIVERSIDE	MAINT-RH-BUILDING SUPPLIES	327.49
85	P1008162	21	305 0204 - MODERNIZATION PROJECTS	ALL COUNTIES GLASS DISTRIBUTORS	MAINT-RH-LIBRARY WINDOW GLASS	926.91
86	P1008162	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	ALL COUNTIES GLASS DISTRIBUTORS	MAINT-RH-LIBRARY WINDOW GLASS	1,390.38
87	P1008163	21	305 0204 - MODERNIZATION PROJECTS	ALLSTAR CONCRETE PUMPING SERVICE	MAINT-RH-CONCRETE PUMPING	1,252.40
88	P1008163	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	ALLSTAR CONCRETE PUMPING SERVICE	MAINT-RH-CONCRETE PUMPING	1,878.60
89	P1008164	21	305 0204 - MODERNIZATION PROJECTS	C.R. LAURENCE CO.	MAINT-RH-LIBRARY WINDOWS	432.87
90	P1008164	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	C.R. LAURENCE CO.	MAINT-RH-LIBRARY WINDOWS	649.30
91	P1008165	21	305 0204 - MODERNIZATION PROJECTS	COLE EQUIPMENT	MAINT-RH-AG EQUIPMENT RENTAL	464.97
92	P1008165	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	COLE EQUIPMENT	MAINT-RH-AG EQUIPMENT RENTAL	697.47
93	P1008166	21	305 0204 - MODERNIZATION PROJECTS	EWING IRRIGATION PRODUCTS	MAINT-RH-LANDSCAPING SUPPLIES	478.73
94	P1008166	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	EWING IRRIGATION PRODUCTS	MAINT-RH-LANDSCAPING SUPPLIES	718.10
95	P1008167	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	LAWN TECH EQUIPMENT	MAINT-AUGERS FOR LANDSCAPING-2	270.24
96	P1008169	03	500 0045 - CELDT FUNDING	CTB MCGRAW-HILL	EC-TESTING MATERIALS	3,967.07
97	P1008171	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	SHORT POUR CONCRETE	MAINT-JVH-CONCRETE FOR SENIOR SIGNING	221.67
98	P1008172	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	BROCK ENTERPRISES	MAINT-JVH-PORTABLE LIFT FOR SWIMMING POOL	6,234.17
99	P1008173	06	500 6500 - SPECIAL EDUCATION	CM SCHOOL SUPPLY CO.	EC-SPEC ED-OPEN PO-SUMMER SCHOOL SUPPLIE	750.00
100	P1008174	03	500 0000 - UNRESTRICTED	LYNNE SPREEN	EC-PERSONNEL-ONE TIME CONSULTANT	8,640.00
101	P1008176	06	500 4035 - NCLB: TITLE II, PART A, TEACHER QUALITY	JOHN P DELANDTSHEER	EC-GATE TRAINING FOR DISTRICT TEACHERS	16,000.00
102	P1008177	06	205 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	POSITIVE PROMOTIONS	MLM-OPEN PO-INSTRUCTIONAL MATERIAL	1,000.00
103	P1008178	21	305 0204 - MODERNIZATION PROJECTS	SPECTRA-TONE PAINT CORPORATION	EC-MAINT-PRIMER PAINT FOR RH OPAL	488.22
104	P1008178	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	SPECTRA-TONE PAINT CORPORATION	EC-MAINT-PRIMER PAINT FOR RH OPAL	732.33
105	P1008179	21	305 0204 - MODERNIZATION PROJECTS	MISSION READY-MIX	EC-MAINT-CONCRETE FOR RH OPAL	2,394.20
106	P1008179	35	305 7720 - MODERNIZATION - STATE SCHOOL FACILITIES	MISSION READY-MIX	EC-MAINT-CONCRETE FOR RH OPAL	3,591.31
107	P1008180	03	300 0005 - FELO/SELO HRLY. PGMS.	CORPORATE EXPRESS	JVH-OFFICE SUPPLIES	358.01
108	P1008181	03	300 0001 - DISCRETIONARY	SOCAL COMMERCIAL PRINTING	JVH-PRINTING SERVICES	776.78
109	P1008182	06	500 4045 - NCLB: TITLE II, PART D, ENHANCING EDUCATH	EXECUTRAIN OF THE INLAND EMPIRE	EC-STAFF TRAINING	720.00
110	P1008183	03	300 0001 - DISCRETIONARY	SOCAL COMMERCIAL PRINTING	JVH-PRINTING SERVICES	776.78
111	P1008184	03	300 0001 - DISCRETIONARY	RYDIN DECAL	JVH-PARKING DECALS	436.03
112	P1008187	06	120 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	SOLUTION TREE	IH-PLC REGISTRATION FEES	3,360.00
113	P1008188	03	305 0001 - DISCRETIONARY	RYDIN DECAL	RH-PARKING DECALS	240.99
114	P1008189	03	310 0001 - DISCRETIONARY	RYDIN DECAL	PH-PARKING DECALS	508.65
115	P1008190	06	300 7220 - PARTNERSHIP ACADEMIES PROGRAM	CAL BAPTIST UNIVERSITY	JVH-ROOM & EQUIP RENTAL FOR FFA BANQUET	1,000.00
116	P1008192	06	200 3010 - NCLB: TITLE I, PART A, BASIC GRANTS LOW-IN	WESTERN TROPHY MFG	JM-PLAQUES & ENGRAVING	393.56
117	P1008193	06	200 7397 - DISCRETIONARY BLOCK GRANT - SCHOOL DIS	REBECCA CAPATA	JM-AVID PROMOTION SASHES	969.75
118	P1008194	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	OFFICE DEPOT	EC-LANG SERV-OPEN PO-SUPPLIES	1,000.00
119	P1008196	06	500 8150 - ONGOING & MAJOR MAINTENANCE ACCOUNT	EWING IRRIGATION PRODUCTS	MAINT-SUPPLIES	595.45
120	P1008198	03	500 0000 - UNRESTRICTED	PENSKE TRUCK LEASING	MAINT-VAN RENTAL	532.50
121	P1008199	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	OFFICEMAX	EC-LANG SERV-OPEN PO-SUPPLIES	500.00
122	P1008200	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	STATER BROTHERS	EC-LANG SERV-OPEN PO-SUPPLIES	1,000.00
123	P1008202	06	500 4203 - NCLB: TITLE III, LIMITED ENGLISH PROFICIENT	INDIAN HILLS GOLF CLUB	EC-LANG SERV-OPEN PO-BANQUET ROOM RENTA	500.00

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JURUPA UNIFIED SCHOOL DISTRICT

MONTHLY PAYROLL DISBURSEMENTS

JULY 16 , 2007

<u>JULY 2007 PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$11,502,380.83	\$323,060.14	\$11,825,440.97
CLASSIFIED	\$1,127,612.14	\$1,779,237.13	\$2,906,849.27
BOARD MEMBERS	\$1,890.00		\$1,890.00
TOTAL JULY PAYMENT			\$ 14,734,180.24

RECOMMEND APPROVAL:

Beth Connors

BETH CONNORS

Director of Fiscal Services

Jurupa Unified School District
2007-2008

Contract Number	Contractor	Amount	Fund/Program to be Charged	Purpose
R0008820	School Site Solutions	\$10,000.00	Measure C Funds	Consultant services for school site approval for K-8 Schools #1 & 2 TERM: 07/01/07 - 06/30/08
R0008615	Paul Jensen	NTE \$25,000.00	NCLB: Title II Part A, Teacher Quality	Agreement to provide assistance to the District in the student discipline process and instructional program. TERM: 07/01/2007-06/30/2008
C-1000080	Leighton Consulting, Inc.	Per Professional Fee Schedule	Measure C Funds	Increase contract to provide additional scoping services for the Environmental Site Assessment, as required by the Dept. of Toxic Substance Control. TERM: Until Completion
C-1000156	Dayle McIntosh Center	NTE \$9,000.00	Special Education	Increase to contract to finish out the 06/07 school year. TERM: 07/01/2006-06/30/2007
C-1000251	Dolinka Group, Inc.	NTE \$4,283.49	Developer Fees	Ratify contract to finish out 2006/2007 year. TERM: 04/17/2006 & ongoing
C-1000321	San Diego County Superintendent of Schools	NTE \$35,000.00	NCLB: Title II, Part A, Teacher Quality	New agreement to provide SB472 ELA training to elementary teachers. TERM: 05/14/2007-02/29/2008
C-1000322	Sopris West Educational Services	NTE \$9,200.00	NCLB: Title II, Part A, Teacher	Agreement to provide Step Up to Writing training for Jurupa teachers.

Jurupa Unified School District

2007-2008

		Quality		TERM:07/17/2007-10/18/2007
R0008802	Key Data Systems	Title II Prof.Development	\$45,100.00	Agreement for Data Services TERM: 07/01/07 - 06/30/08
R0008815	Jerald Bowman	General Fund	\$20,000.00	Consultant agreement for training, workshop assemblies TERM: 07/01/07 - 07/01/08
R0008817	Cindy Reichenthaler	Title II	\$1,293.00	Consultant agreement for Preppy K Program at Mission Bell Elementary TERM: 07/01/07 - 06/30/08
R0008721	Linda Dalton	Title 1	\$17,500.00	On-site consultant at Granite Hill Elementary TERM: 08/015/07 - 06/18/08
R0008719	Jonathan McClure	Title 1	\$17,500.00	On-site consultant at Granite Hill Elementary TERM: 08/15/07 - 06/18/08
R0008739	James Moore	Title 1	\$24,500.00	Elementary TERM: 06/25/07 - 06/18/ 08
R0008726	Edith Nelsen	Title 1	\$5,000.00	On-site consultant at Granite Hill Elementary TERM: 08/15/07 - 06/18/08
R0008733	Edith Nelsen	Title 1	\$2,000.00	On-site consultant at Granite Hill Elementary TERM: 08/15/07 - 06/18/08

A-5
28.2

Jurupa Unified School District

2007-2008

R0008793	Wendy Ramirez	\$19,250.00	Title 1	On-site consultant at Granite Hill Elementary TERM: 06/25/07 - 06/18/08
R0008824	Achieve! Data Solutions, LLC	\$89,855.60	Title II Prof. Development	Data Director Software annual license TERM: 07/01/07 - 06/30/08
R0008883	Fagen, Friedman & Fulfrost, LLP	NTE \$33,000.00	General Fund	Legal Services TERM: 07/01/07 - 06/30/08
R0008964	Dr. Donald Kenny	NTE \$7,150.00	General Fund	Review Board of Education Policies and regulations for updates and revisions. TERM: 07/01/07 - 06/30/08

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

24-53

The Assistant Superintendent of Business Services will have copies of agreements available for review by the Board. SC/kb 07/16/2007

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

DATES(S): July 13, 2007 - July 17, 2007

LOCATION: University of California Santa Barbara

TYPE OF ACTIVITY: CADA Leadership Conference

PURPOSE/OBJECTIVE: Student Government training and leadership seminars.

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

EXPENSES:

Transportation	\$	
Lodging	\$	
Meals	\$	
All Other	\$	

Number of Students 6

TOTAL EXPENSE \$ \$3,325.00

Cost Per Student \$0.00
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>ASB Funds</u>		<u>\$3,325.00</u>
TOTAL:	\$	

Arrangements for Transportation: District Van

Arrangements for Accommodations and Meals: included in package

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: Josh Lewis Date: 6/15/07
(Instructor)

School: Jurupa Valley

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

Approvals: Principal: [Signature]
Date approved by the Board of Education

Date: 6/15/07
Date:

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

ORDINANCE NO. 2008/02

AN ORDINANCE OF THE BOARD OF EDUCATION OF
THE JURUPA UNIFIED SCHOOL DISTRICT LEVYING
SPECIAL TAXES WITHIN COMMUNITY FACILITIES
DISTRICT NO. 1 OF JURUPA UNIFIED SCHOOL
DISTRICT

WHEREAS, on May 7, 1990, Board of Education (the "Board of Education") of the Jurupa Unified School District ("JUSD") established Community Facilities District No. 1 of the Jurupa Unified School District (the "District") pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311, of the California Government Code (the "Act"), to finance certain school facilities (the "Facilities");

WHEREAS, notice was published as required by the Act relative to the intention of the Board of Education to form the District and to provide for the Facilities;

WHEREAS, the Board of Education has held a noticed public hearing as required by the Act relative to the determination to proceed with the formation of the District and the rate and method of apportionment of the special tax to be levied within the District to finance the costs of the Facilities;

WHEREAS, at said hearing all persons desiring to be heard on all matters pertaining to the formation of the District and the levy of said special taxes were heard, substantial evidence was presented and considered by the Board of Education and a full and fair hearing was held;

WHEREAS, subsequent to said hearing, the Board of Education called a special election and submitted to the voters of the District a proposition with respect to the annual levy of special taxes within the District to pay principal of and interest on bonds thereof, and a proposition with respect to the establishment of an appropriations limit for the District which election was held on June 19, 1990; and

WHEREAS, an election was held within the District in which the sole eligible landowner elector approved said propositions by more than the two-thirds vote required by the Act.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF EDUCATION OF THE JURUPA UNIFIED SCHOOL DISTRICT AS FOLLOWS:

Section 1. By the passage of this Ordinance, the Board of Education hereby authorizes and levies special taxes within the District pursuant to California Government Code Sections 53328 and 53340, at the rates and in accordance with the method of apportionment set forth in Exhibit "C" to the Resolution of Formation and Exhibit "A" hereto (the "Rate and Method of Apportionment"). The special taxes are hereby levied commencing in fiscal year 2007-2008 and, in each fiscal year thereafter, until payment in full of any bonds of JUSD issued for the District (the "Bonds"), payment of all costs of the Facilities to be paid with such funds, and payment of all costs of administering the District.

Section 2. The Superintendent of JUSD is hereby authorized and directed each fiscal year to determine the specific special tax rate and amount to be levied for the next ensuing fiscal year for each parcel of real property within the District, in the manner and as provided in the Rate and Method of Apportionment.

Section 3. Properties or entities of the State, federal or local governments shall be exempt from any levy of the special taxes, to the extent set forth in the Rate and Method of Apportionment. In no event shall the special taxes be levied on any parcel within the District in excess of the maximum tax specified in the Rate and Method of Apportionment.

Section 4. All of the collections of the special tax shall be used as provided for in the Act, the Rate and Method of Apportionment, and in the Resolution of Formation including, but not limited to, the payment of principal and interest on the Bonds, the replenishment of the reserve fund for the Bonds, the payment of the costs of the Facilities, the payment of the costs of JUSD in administering the District and the costs of collecting and administering the special tax.

Section 5. The special taxes shall be collected from time to time as necessary to meet the financial obligations of the District on the secured real property tax roll in the same manner as ordinary *ad valorem* taxes are collected. JUSD's Superintendent is hereby authorized and directed to provide all necessary information to the auditor/tax collector of the County of Riverside and to otherwise take all actions necessary in order to effect proper billing and collection of the special tax, so that the special tax shall be levied and collected in sufficient amounts and at the times necessary to satisfy the financial obligations of the District in each fiscal year until the Bonds are paid in full and provision has been made for payment of all of the administrative costs of the District.

The special taxes shall have the same lien priority, and be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for *ad valorem* taxes. In addition, the provisions of Section 53356.1 of the Act shall apply to delinquent special tax payments.

Section 6. If for any reason any portion of this ordinance is found to be invalid, or if the special tax is found inapplicable to any particular parcel within the District, by a Court of competent jurisdiction, the balance of this ordinance and the application of the special tax to the remaining parcels within the District shall not be affected.

Section 7. The President of the Board of Education shall sign this Ordinance and the Secretary shall cause the same to be published within fifteen (15) days after its passage at least once in a newspaper of general circulation published and circulated within JUSD boundaries.

I HEREBY CERTIFY that the forgoing ordinance was introduced at a regular meeting of the Board of Education of the Jurupa Unified School District held July 16, 2007, by Board Member _____ who moved its adoption and passage by the following vote:

AYES:

NOES:

ABSENT:

SECONDED:

President of the Board of Education of
Jurupa Unified School District

ATTEST:

Secretary of the Board of Education
of Jurupa Unified School District

APPENDIX A

RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX FOR COMMUNITY FACILITIES DISTRICT NO. 1 JURUPA UNIFIED SCHOOL DISTRICT

A Special Tax applicable to each Assessor's Parcel in Community Facilities District No. 1 (herein "CFD No. 1") shall be levied and collected according to the tax liability determined by the Board of Education (the "Board") of Jurupa Unified School District (the "District") acting in its capacity as the legislative body of CFD No. 1 though the application of the appropriate amount or rate of Special Tax for "Developed Property" or "Undeveloped Property," as described below. All of the property in CFD No. 1, as depicted on the map of the boundaries thereof on file with the Clerk of the Board of Education, unless exempted by law or by the provisions of Section F below, shall be taxed for the purposes, to the extent and in the manner herein provided. All of the property in CFD No. 1 is included in Improvement Area No. 1 or Improvement Area No. 2 of CFD No. 1, as depicted on the boundary map.

A. Definitions

The terms hereinafter set forth have the following meanings:

"Alternative Special Tax" for Developed Property means an amount equal to \$0.185 per square foot of an Assessor's Parcel for Improvement Area No. 1 and \$0.272 per square foot of an Assessor's Parcel for Improvement Area No. 2.

"Assessor's Parcel" means a lot or parcel shown on a map of the County Assessor of the County of Riverside with an assigned Assessor's Parcel Number.

"Assigned Special Tax" means the Special Tax determined in accordance with Section C and Section D below.

"Developed Property" means all Assessor's Parcels in CFD No. 1 for which a foundation building permit has been issued as of March 1 of the previous Fiscal Year, but not prior to April 2, 1990.

"Fiscal Year" means the period starting on July 1 and ending the following June 30.

"Maximum Special Tax" means the Maximum Special Tax, determined in accordance with Sections C and D below, that can be levied by the Board in any Fiscal Year on an Assessor's Parcel in each class of Developed Property and Undeveloped Property.

"Single Family Attached Residential Unit" means one or more Assessor's Parcels of Developed Property which contain(s) a structure or structures, made up of two or more units that share common walls.

"Single Family Detached Residential Unit" means an Assessor's Parcel of Developed Property which contains one dwelling unit.

"Special Tax(es)" means the special taxes to be levied in each Fiscal Year on each Assessor's Parcel of Developed Property or Undeveloped Property to pay the amounts hereinafter specified.

"Taxable Property" means all Assessor's Parcels in CFD No. 1 which are not exempt from the levy of Special Taxes pursuant to law or Section F below.

"Undeveloped Property" means all Taxable Property in CFD No. 1 not classified as Developed Property.

B. Assignment of Land Use Class

For each Fiscal Year (commencing with the 1991-92 Fiscal Year), all Taxable Property within CFD No. 1 shall be categorized either as a Developed Property or as Undeveloped Property and shall be subject to the levy of Special Taxes in accordance with the rates and method of apportionment set forth in Sections C, D, and E below.

For purposes of determining the applicable Maximum Special Tax pursuant to Sections C and D, Developed Property shall be assigned to one of the classes designated in Table 1 or Table 2 below. Single family Detached Residential Units shall be assigned to Classes 1 through 5 based upon the square footage of the residential unit to be constructed on an Assessor's Parcel as set forth in the most recent building permit issued for the Assessor's Parcel. The square footage of residential units shall be exclusive of garages or other structures which are not used as living spaces, as set forth on the most recent building permit issued therefore. Single Family Attached Residential Units shall be assigned to Class 6. Commercial/Industrial Developed Property shall be assigned to Class 7. The square footage of a Commercial/Industrial building shall be assigned to Class 7. The square footage for the building(s) as reflected in the building permit(s) issued therefore. The acreage of a Commercial/Industrial parcel shall be determined by reference to the most current Assessor's Parcel Map or to the most current parcel map or other subdivision tract map recorded in the Office of the County Recorder of Riverside County.

Notwithstanding Section F below, for purposes of computing the Alternative Special Tax for Assessor's Parcels of Developed Property assigned to Class 6, the square footage of the entire underlying Assessor's Parcel or lot, as indicated on the current Assessor's Parcel map or corresponding subdivision tract map recorded in the Office of the County Recorder of Riverside County, shall be used. The Alternative Special Tax applicable to each Assessor's Parcel in Class 6 shall be apportioned to the number of units located on the Assessor's Parcel.

C. Maximum Special Tax: Improvement Area No. 1:

1. Developed Property.

The Maximum Special Tax in any Fiscal Year for an Assessor's Parcel of Developed Property in Classes 1 through 5 shall be the greater of (i) the amount derived by multiplying the square footage applicable to the Assessor's Parcel by the Alternative Special Tax, or (ii) the Assigned Special Tax Rate determined by reference to Table 1. For purposes of this Section C, the acreage or square footage of an Assessor's Parcel shall be determined by reference to the most current Assessor's Parcel Map, the most current parcel map or other subdivision tract map recorded in the Office of the County Recorder of Riverside County.

Table 1
IMPROVEMENT AREA NO. 1
ASSIGNED SPECIAL TAX RATES FOR DEVELOPED PROPERTY
PER UNIT (SINGLE FAMILY DETACHED RESIDENTIAL)
AND PER ACRE (SINGLE FAMILY ATTACHED
RESIDENTIAL AND COMMERCIAL/INDUSTRIAL)

Class	Land Use	Square Footage	Assigned Special Tax Rates
1	Single Family Detached	2,001 and above	\$1,479 per unit
2	Single Family Detached	1,801 - 2000	\$1,344 per unit
3	Single Family Detached	1,601 - 1,800	\$1,277 per unit
4	Single Family Detached	1,300 - 1,600	\$1,143 per unit
5	Single Family Detached	Less than 1,300	\$1,008 per unit
6	Single Family Attached	N/A	\$8,058 per unit
7	Commercial/Industrial	N/A	\$8,058 per unit

The Maximum Special Tax for an Assessor's Parcel of Developed Property may exceed the Assigned Special Tax Rate if the Alternative Special Tax (\$0.185 per square foot for Developed Property) is to be applied pursuant to Section E below. The Alternative Special Tax (for Developed Property) will be applied under the Fourth step of Section E to the following:

- Class 1 lots larger than 7,994 square feet
- Class 2 lots larger than 7,264 square feet
- Class 3 lots larger than 6,902 square feet
- Class 4 lots larger than 6,178 square feet
- Class 5 lots larger than 5,448 square feet

2. Undeveloped Property.

The Maximum Special Tax for Undeveloped Property is \$8,500 per acre. For purposes of this Section C(2), the acreage of Undeveloped Property shall be determined by reference to the most current Assessor's Parcel Map or the most current parcel map or other subdivision tract map recorded in the Office of the County Recorder of Riverside County.

D. Maximum Special Tax: Improvement Area No. 2:

1. Developed Property

The Maximum Special Tax in any Fiscal Year for an Assessor's Parcel of Developed Property in Classes 1 through 5 shall be the greater of (i) the amount derived by multiplying the square footage applicable to the Assessor's Parcel by the Alternative Special Tax, or (ii) the Assigned Special Tax Rate determined by reference to Table 2. For purposes of this Section D, the acreage or square footage of an Assessor's Parcel shall be determined by reference to the most current Assessor's Parcel Map, the most current parcel map or other subdivision tract map recorded in the Office of the County Recorder of Riverside County.

Table 2
IMPROVEMENT AREA NO. 2
ASSIGNED SPECIAL TAX RATES FOR DEVELOPED PROPERTY
PER UNIT (SINGLE FAMILY DETACHED RESIDENTIAL)
AND PER ACRE (SINGLE FAMILY ATTACHED
RESIDENTIAL AND COMMERCIAL/INDUSTRIAL)

Classes	Land Use	Square Footage	Assigned Special Tax Rates
1	Single Family Detached	2,001 and above	\$1,392 per unit
2	Single Family Detached	1,801 - 2000	\$1,265 per unit
3	Single Family Detached	1,601 - 1,800	\$1,202 per unit
4	Single Family Detached	1,300 - 1,600	\$1,075 per unit
5	Single Family Detached	Less than 1,300	\$949 per unit
6	Single Family Attached	N/A	\$11,848 per acre
7	Commercial/Industrial	N/A	\$11,848 per acre

The Maximum Special Tax for an Assessor's Parcel of Developed Property may exceed the Assigned Special Tax Rate if the Alternative Special Tax (\$0.272 per square foot for Developed Property) is to be applied pursuant to Section E below. The Alternative Special Tax (for Developed Property) will be applied under the Fourth step of Section E to the following:

- Class 1 lots larger than 5,117 square feet
- Class 2 lots larger than 4,650 square feet
- Class 3 lots larger than 4,419 square feet
- Class 4 lots larger than 3,952 square feet
- Class 5 lots larger than 3,488 square feet

2. Undeveloped Property

The Maximum Special Tax for Undeveloped Property is \$12,400 per acre. For purposes of this Section D(2), the acreage of Undeveloped Property shall be determined by reference to the most current Assessor's Parcel Map or the most current

parcel map or other subdivision tract map recorded in the Office of the County Recorder of Riverside County.

E. Method of Apportionment of the Special Taxes to Developed Property and Undeveloped Property.

Starting with Fiscal Year 1991-92 and for each following Fiscal Year, the Board shall determine the amount of Special Tax to be levied and collected from Taxable Property in each of the Improvement Areas in the Fiscal Year (the "Special Tax Requirement"). The Special Tax Requirement shall be calculated separately for each Improvement Area and shall include the sums necessary to pay principal and interest on the portion of the outstanding bonds of CFD No. 1 which was issued to finance public facilities for the Improvement Area, replenish the reserve fund for the bonds, and to pay administrative expenses of the District. The Board shall levy the Special Taxes separately within Improvement Area No. 1 and Improvement Area No. 2 as follows:

First: The Special Tax shall be levied on all Assessor's Parcels of Developed Property, exclusive of property exempt from Special Taxes pursuant to Section F below, up to 87% of the Assigned Special Tax Rate for each class of Developed Property determined by reference to Table 1 or Table 2;

Second: If additional funds are needed after the first step has been completed, the Special Tax shall be levied proportionately on each Assessor's Parcel of Undeveloped Property, exclusive of property exempt from Special Taxes pursuant to Section F below, up to the Maximum Special Tax for Undeveloped Property;

Third: If additional funds are needed after the first two steps have been completed, the levy of the Special Tax on Assessor's Parcels in all classes of Developed Property, exclusive of property exempt from Special Taxes pursuant to Section F below, shall be increased by equal percentages above the Special Tax rates determined pursuant to the first two steps above, up to 100% of the Assigned Special Tax for each class, determined by reference to Table 1 or Table 2;

Fourth: If additional funds are needed after the first three steps have been completed, the levy of Special Tax on Assessor's Parcels of Developed Property for which the Maximum Special Tax is determined by application of the Alternative Special Tax, shall be increased by an equal percentage from the Assigned Special Tax up to the full amount of the Alternative Special Tax for the Assessor's Parcels;

Fifth: If additional funds are needed after the first four steps have been completed, the Special Tax shall be levied proportionately on each Assessor's Parcel of Undeveloped Property irrevocably offered for dedication to a public agency or owned by a homeowners' or property owners' association which has not been exempted from the Special Tax pursuant to Section F below, up to the Maximum Special Tax for Undeveloped Property; and

Sixth: If additional funds are needed after the first five steps have been completed, the Special Tax shall be levied proportionally on each Assessor's Parcel of

Undeveloped Property conveyed to a public agency which has not been exempted from the Special Tax pursuant to Section F below, up to the Maximum Special Tax for Undeveloped Property.

F. Limitations.

The Board shall not levy the Special Taxes on up to 16.39 acres of land in Improvement Area No. 1 or 32.89 acres of land in Improvement Area No. 2 conveyed or irrevocably offered for dedication to a public agency or owned by a homeowners' or property owners' association, on land which is a public right-of-way or which is a utility easement making impractical its utilization for other than the purpose set forth in such easement. If the total number of acres of land conveyed or offered for dedication to a public agency or owned by a homeowners' or property owners' association exceeds 16.39 acres of land in Improvement Area No. 1 or 32.89 acres of land in Improvement Area No. 2, the acres exceeding such total shall be taxed as Undeveloped Property to the extent set forth in the fifth and sixth steps in Section E above; provided, however, that in no event shall the Board levy the Special Taxes on land which is a public right-of-way or which is a public utility property not regularly occupied by personnel of the utility or a property encumbered with public or utility easements making impractical its utilization for other than the purpose set forth in such easement.

G. Manner of Collection.

The Special Taxes for CFD No. 1 shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes, and shall be subject to the same penalties and the same procedure, sale and lien priority in case of delinquency as is provided for *ad valorem* taxes.

ORDINANCE NO. 2008/03

AN ORDINANCE OF THE BOARD OF EDUCATION OF
THE JURUPA UNIFIED SCHOOL LEVYING SPECIAL
TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 2
OF JURUPA UNIFIED SCHOOL DISTRICT

WHEREAS, the Board of Education (the "Board of Education") of the Jurupa Unified School District ("JUSD") adopted Resolution No. 93/9 stating that Community Facilities District No. 2 of the Jurupa Unified School District (the "District") is proposed to be established pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311, of the California Government Code (the "Act"), to finance certain school facilities (the "Facilities");

WHEREAS, notice was published as required by the Act relative to the intention of the Board of Education to form the District and to provide for the Facilities;

WHEREAS, the Board of Education has held a noticed public hearing as required by the Act relative to the determination to proceed with the formation of the District and the rate and method of apportionment of the special tax to be levied within the District to finance the costs of the Facilities;

WHEREAS, at said hearing all persons desiring to be heard on all matters pertaining to the formation of the District and the levy of said special taxes were heard, substantial evidence was presented and considered by the Board of Education and a full and fair hearing was held;

WHEREAS, subsequent to said hearing, the Board of Education adopted resolutions entitled "Resolution of the Board of Education of the Jurupa Unified School District Establishing Community Facilities District No. 2 of the Jurupa Unified School District, County of Riverside, State of California, and Establishing the Boundaries Thereof", being Resolution No. 93/12, (the "Resolution of Formation") and "Resolution of the Board of Education of the Jurupa Unified School District Calling a Special Election and Submitting to the Voters of Community Facilities District No. 2 a Proposition with Respect to the Annual Levy of Special Taxes Within the Community Facilities District to Pay Principal of and Interest on Bonds Thereof, and a Proposition with Respect to the Establishment of an Appropriations Limit for the Community Facilities District" which resolutions established the District, authorized the levy of a special tax with the District, and called an election within the District on the proposition of incurring indebtedness, levying a special tax, and establishing an appropriations limit within the District, respectively; and

WHEREAS, an election was held within the District in which the sole eligible landowner elector approved said propositions by more than the two-thirds vote required by the Act.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF EDUCATION OF THE JURUPA UNIFIED SCHOOL DISTRICT AS FOLLOWS:

Section 1. By the passage of this Ordinance, the Board of Education hereby authorizes and levies special taxes within the District pursuant to California Government Code Sections 53328 and 53340, at the rates and in accordance with the method of apportionment set forth in Exhibit "C" to the Resolution of Formation (the "Rate and Method of Apportionment"). The special taxes are hereby levied commencing in fiscal year 2007-2008 and, in each fiscal year thereafter, until payment in full of any bonds of JUSD issued for the District (the "Bonds"), payment of all costs of the Facilities to be paid with such funds, and payment of all costs of administering the District.

Section 2. The Superintendent of JUSD is hereby authorized and directed each fiscal year to determine the specific special tax rate and amount to be levied for the next ensuing fiscal year for each parcel of real property within the District, in the manner and as provided in the Rate and Method of Apportionment.

Section 3. Properties or entities of the State, federal or local governments shall be exempt from any levy of the special taxes, to the extent set forth in the Rate and Method of Apportionment. In no event shall the special taxes be levied on any parcel within the District in excess of the maximum tax specified in the Rate and Method of Apportionment.

Section 4. All of the collections of the special tax shall be used as provided for in the Act, the Rate and Method of Apportionment, and in the Resolution of Formation including, but not limited to, the payment of principal and interest on the Bonds, the replenishment of the reserve fund for the Bonds, the payment of the costs of the Facilities, the payment of the costs of JUSD in administering the District and the costs of collecting and administering the special tax.

Section 5. The special taxes shall be collected from time to time as necessary to meet the financial obligations of the District on the secured real property tax roll in the same manner as ordinary *ad valorem* taxes are collected. JUSD's Superintendent is hereby authorized and directed to provide all necessary information to the auditor/tax collector of the County of Riverside and to otherwise take all actions necessary in order to effect proper billing and collection of the special tax, so that the special tax shall be levied and collected in sufficient amounts and at the times necessary to satisfy the financial obligations of the District in each fiscal year until the Bonds are paid in full and provision has been made for payment of all of the administrative costs of the District.

The special taxes shall have the same lien priority, and be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for *ad valorem* taxes. In addition, the provisions of Section 53356.1 of the Act shall apply to delinquent special tax payments.

Section 6. If for any reason any portion of this ordinance is found to be invalid, or if the special tax is found inapplicable to any particular parcel within the District, by a Court of competent jurisdiction, the balance of this ordinance and the application of the special tax to the remaining parcels within the District shall not be affected.

Section 7. The President of the Board of Education shall sign this Ordinance and the Secretary shall cause the same to be published within fifteen (15) days after its

passage at least once in a newspaper of general circulation published and circulated within JUSD boundaries.

I HEREBY CERTIFY that the forgoing ordinance was introduced at a regular meeting of the Board of Education of the Jurupa Unified School District held July 16, 2007, by Board Member _____ who moved its adoption and passage by the following vote:

AYES:

NOES:

ABSENT:

SECONDED:

President of the Board of Education of
Jurupa Unified School District

ATTEST:

Secretary of the Board of Education
of Jurupa Unified School District

ORDINANCE NO. 2008/04

AN ORDINANCE OF THE BOARD OF EDUCATION OF
THE JURUPA UNIFIED HIGH SCHOOL LEVYING SPECIAL
TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 3
OF JURUPA UNIFIED SCHOOL DISTRICT

WHEREAS, on October 21, 2003, Board of Education (the "Board of Education") of the Jurupa Unified School District ("JUSD") adopted a resolution entitled "Resolution of Intention of the Board of Education of the Jurupa Unified School District with Respect to Establishment of Proposed Community Facilities District No. 3 of the Jurupa Unified School District" (the "Resolution of Intention") stating its intention to establish Community Facilities District No. 3 (the "District") pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311, of the California Government Code (the "Act"), to finance certain school facilities (the "Facilities");

WHEREAS, notice was published as required by the Act relative to the intention of the Board of Education to form the District and to provide for the Facilities;

WHEREAS, the Board of Education has held a noticed public hearing as required by the Act relative to the determination to proceed with the formation of the District and the rate and method of apportionment of the special tax to be levied within the District to finance the costs of the Facilities;

WHEREAS, at said hearing all persons desiring to be heard on all matters pertaining to the formation of the District and the levy of said special taxes were heard, substantial evidence was presented and considered by the Board of Education and a full and fair hearing was held;

WHEREAS, subsequent to said hearing, the Board of Education adopted resolutions entitled "Resolution of the Board of Education of the Jurupa Unified School District Establishing Community Facilities District No. 3 of the Jurupa Unified School District, County of Riverside, State of California, and Establishing the Boundaries Thereof" (the "Resolution of Formation") and "Resolution of the Board of Directors of the Jurupa Unified School District Calling a Special Election and Submitting to the Voters of Community Facilities District No. 3 a Proposition with Respect to the Annual Levy of Special Taxes Within the Community Facilities District to Pay Principal of and Interest on Bonds Thereof, and a Proposition with Respect to the Establishment of an Appropriations Limit for the Community Facilities District" which resolutions established the District, authorized the levy of a special tax with the District, and called an election within the District on the proposition of incurring indebtedness, levying a special tax, and establishing an appropriations limit within the District, respectively; and

WHEREAS, an election was held within the District in which the sole eligible landowner elector approved said propositions by more than the two-thirds vote required by the Act.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF EDUCATION OF THE JURUPA UNIFIED SCHOOL DISTRICT AS FOLLOWS:

Section 1. By the passage of this Ordinance, the Board of Education hereby authorizes and levies special taxes within the District pursuant to California Government Code Sections 53328 and 53340, at the rates and in accordance with the method of apportionment set forth in Exhibit "C" to the Resolution of Formation (the "Rate and Method of Apportionment"). The special taxes are hereby levied commencing in fiscal year 2007-2008 and, in each fiscal year thereafter, until payment in full of any bonds of JUSD issued for the District (the "Bonds"), payment of all costs of the Facilities to be paid with such funds, and payment of all costs of administering the District.

Section 2. The Superintendent of JUSD is hereby authorized and directed each fiscal year to determine the specific special tax rate and amount to be levied for the next ensuing fiscal year for each parcel of real property within the District, in the manner and as provided in the Rate and Method of Apportionment.

Section 3. Properties or entities of the State, federal or local governments shall be exempt from any levy of the special taxes, to the extent set forth in the Rate and Method of Apportionment. In no event shall the special taxes be levied on any parcel within the District in excess of the maximum tax specified in the Rate and Method of Apportionment.

Section 4. All of the collections of the special tax shall be used as provided for in the Act, the Rate and Method of Apportionment, and in the Resolution of Formation including, but not limited to, the payment of principal and interest on the Bonds, the replenishment of the reserve fund for the Bonds, the payment of the costs of the Facilities, the payment of the costs of JUSD in administering the District and the costs of collecting and administering the special tax.

Section 5. The special taxes shall be collected from time to time as necessary to meet the financial obligations of the District on the secured real property tax roll in the same manner as ordinary *ad valorem* taxes are collected. JUSD's Superintendent is hereby authorized and directed to provide all necessary information to the auditor/tax collector of the County of Riverside and to otherwise take all actions necessary in order to effect proper billing and collection of the special tax, so that the special tax shall be levied and collected in sufficient amounts and at the times necessary to satisfy the financial obligations of the District in each fiscal year until the Bonds are paid in full and provision has been made for payment of all of the administrative costs of the District.

The special taxes shall have the same lien priority, and be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for *ad valorem* taxes. In addition, the provisions of Section 53356.1 of the Act shall apply to delinquent special tax payments.

Section 6. If for any reason any portion of this ordinance is found to be invalid, or if the special tax is found inapplicable to any particular parcel within the District, by a

Court of competent jurisdiction, the balance of this ordinance and the application of the special tax to the remaining parcels within the District shall not be affected.

Section 7. The President of the Board of Education shall sign this Ordinance and the Secretary shall cause the same to be published within fifteen (15) days after its passage at least once in a newspaper of general circulation published and circulated within JUSD boundaries.

I HEREBY CERTIFY that the forgoing ordinance was introduced at a regular meeting of the Board of Education of the Jurupa Unified School District held July 16, 2007, by Board Member _____ who moved its adoption and passage by the following vote:

AYES:

NOES:

ABSENT:

SECONDED:

President of the Board of Education of
Jurupa Unified School District

ATTEST:

Secretary of the Board of Education
of Jurupa Unified School District

ORDINANCE NO. 2008/05

AN ORDINANCE OF THE BOARD OF EDUCATION OF
THE JURUPA UNIFIED HIGH SCHOOL LEVYING SPECIAL
TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 4
OF JURUPA UNIFIED SCHOOL DISTRICT

WHEREAS, on March 7, 2005, Board of Education (the "Board of Education") of the Jurupa Unified School District ("JUSD") adopted a resolution entitled "Resolution of Intention of the Board of Education of the Jurupa Unified School District Declaring Its Intention To Establish Proposed Community Facilities District No. 4 of the Jurupa Unified School District" (the "Resolution of Intention") stating its intention to establish Community Facilities District No. 4 (the "District") pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311, of the California Government Code (the "Act"), to finance certain school facilities (the "Facilities");

WHEREAS, notice was published as required by the Act relative to the intention of the Board of Education to form the District and to provide for the Facilities;

WHEREAS, the Board of Education has held a noticed public hearing as required by the Act relative to the determination to proceed with the formation of the District and the rate and method of apportionment of the special tax to be levied within the District to finance the costs of the Facilities;

WHEREAS, at said hearing all persons desiring to be heard on all matters pertaining to the formation of the District and the levy of said special taxes were heard, substantial evidence was presented and considered by the Board of Education and a full and fair hearing was held;

WHEREAS, subsequent to said hearing, the Board of Education adopted resolutions entitled "Resolution of the Board of Education of the Jurupa Unified School District Establishing Community Facilities District No. 4 of the Jurupa Unified School District, County of Riverside, State of California, and Establishing the Boundaries Thereof" (the "Resolution of Formation") and "Resolution of the Board of Directors of the Jurupa Unified School District Calling a Special Election and Submitting to the Voters of Community Facilities District No. 4 a Proposition with Respect to the Annual Levy of Special Taxes Within the Community Facilities District to Pay Principal of and Interest on Bonds Thereof, and a Proposition with Respect to the Establishment of an Appropriations Limit for the Community Facilities District" which resolutions established the District, authorized the levy of a special tax with the District, and called an election within the District on the proposition of incurring indebtedness, levying a special tax, and establishing an appropriations limit within the District, respectively; and

WHEREAS, an election was held within the District in which the sole eligible landowner elector approved said propositions by more than the two-thirds vote required by the Act.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF EDUCATION OF THE JURUPA UNIFIED SCHOOL DISTRICT AS FOLLOWS:

Section 1. By the passage of this Ordinance, the Board of Education hereby authorizes and levies special taxes within the District pursuant to California Government Code Sections 53328 and 53340, at the rates and in accordance with the method of apportionment set forth in Exhibit "C" to the Resolution of Formation (the "Rate and Method of Apportionment"). The special taxes are hereby levied commencing in fiscal year 2007-2008 and, in each fiscal year thereafter, until payment in full of any bonds of JUSD issued for the District (the "Bonds"), payment of all costs of the Facilities to be paid with such funds, and payment of all costs of administering the District.

Section 2. The Superintendent of JUSD is hereby authorized and directed each fiscal year to determine the specific special tax rate and amount to be levied for the next ensuing fiscal year for each parcel of real property within the District, in the manner and as provided in the Rate and Method of Apportionment.

Section 3. Properties or entities of the State, federal or local governments shall be exempt from any levy of the special taxes, to the extent set forth in the Rate and Method of Apportionment. In no event shall the special taxes be levied on any parcel within the District in excess of the maximum tax specified in the Rate and Method of Apportionment.

Section 4. All of the collections of the special tax shall be used as provided for in the Act, the Rate and Method of Apportionment, and in the Resolution of Formation including, but not limited to, the payment of principal and interest on the Bonds, the replenishment of the reserve fund for the Bonds, the payment of the costs of the Facilities, the payment of the costs of JUSD in administering the District and the costs of collecting and administering the special tax.

Section 5. The special taxes shall be collected from time to time as necessary to meet the financial obligations of the District on the secured real property tax roll in the same manner as ordinary *ad valorem* taxes are collected. JUSD's Superintendent is hereby authorized and directed to provide all necessary information to the auditor/tax collector of the County of Riverside and to otherwise take all actions necessary in order to effect proper billing and collection of the special tax, so that the special tax shall be levied and collected in sufficient amounts and at the times necessary to satisfy the financial obligations of the District in each fiscal year until the Bonds are paid in full and provision has been made for payment of all of the administrative costs of the District.

The special taxes shall have the same lien priority, and be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for *ad valorem* taxes. In addition, the provisions of Section 53356.1 of the Act shall apply to delinquent special tax payments.

Section 6. If for any reason any portion of this ordinance is found to be invalid, or if the special tax is found inapplicable to any particular parcel within the District, by a

Court of competent jurisdiction, the balance of this ordinance and the application of the special tax to the remaining parcels within the District shall not be affected.

Section 7. The President of the Board of Education shall sign this Ordinance and the Secretary shall cause the same to be published within fifteen (15) days after its passage at least once in a newspaper of general circulation published and circulated within JUSD boundaries.

I HEREBY CERTIFY that the forgoing ordinance was introduced at a regular meeting of the Board of Education of the Jurupa Unified School District held July 16, 2007, by Board Member _____ who moved its adoption and passage by the following vote:

AYES:

NOES:

ABSENT:

SECONDED:

President of the Board of Education of
Jurupa Unified School District

ATTEST:

Secretary of the Board of Education
of Jurupa Unified School District

ORDINANCE NO. 2008/06

**AN ORDINANCE OF THE BOARD OF EDUCATION OF
THE JURUPA UNIFIED SCHOOL DISTRICT LEVYING
SPECIAL TAXES WITHIN COMMUNITY FACILITIES
DISTRICT NO. 6**

WHEREAS, on August 7, 2006, the Board of Education (the "Board of Education") of the Jurupa Unified School District (the "School District") adopted a resolution entitled "Resolution of Intention of the Board of Education of the Jurupa Unified School District with respect to the Establishment of Community Facilities District No. 6 of the Jurupa Unified School District, County of Riverside, State of California" (the "Resolution of Intention") stating its intention to establish Community Facilities District No. 6 (the "District") pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311, of the California Government Code (the "Act"), to finance certain facilities (the "Facilities");

WHEREAS, notice was published as required by the Act relative to the intention of the Board of Education to form the District and to provide for the Facilities;

WHEREAS, the Board of Education has held a noticed public hearing as required by the Act relative to the determination to proceed with the formation of the District and the rate and method of apportionment of the special tax to be levied within the District to finance a portion of the costs of the Facilities;

WHEREAS, at said hearing all persons desiring to be heard on all matters pertaining to the formation of the District and the levy of said special taxes were heard, substantial evidence was presented and considered by the Board of Education and a full and fair hearing was held;

WHEREAS, subsequent to said hearing, the Board of Education adopted resolutions entitled "Resolution of the Board of Education of the Jurupa Unified School District Establishing Community Facilities District No. 6 of the Jurupa Unified School District, County of Riverside, State of California, and Establishing the Boundaries Thereof " (the "Resolution of Formation") and "Resolution of the Board of Education of the Jurupa Unified School District Calling a Special Election and Submitting to the Voters of Community Facilities District No. 6 a Proposition with Respect to the Annual Levy of Special Taxes Within the Community Facilities District to Pay Principal of and Interest on Bonds Thereof, and a Proposition with Respect to the Establishment of an Appropriations Limit for the Community Facilities District" which resolutions established the District, authorized the levy of a special tax with the District, and called an election within the District on the propositions of incurring indebtedness, levying a special tax, and establishing an appropriations limit within the District, respectively; and

WHEREAS, an election was held within the District in which eligible landowner electors approved said propositions by more than the two-thirds vote required by the Act.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF EDUCATION OF THE JURUPA UNIFIED SCHOOL DISTRICT AS FOLLOWS:

Section 1. By the passage of this Ordinance, the Board of Education hereby authorizes and levies special taxes within the District pursuant to California Government Code Sections 53328 and 53340, at the rates and in accordance with the method of apportionment set forth in Exhibit A to the Resolution of Formation (the "Rate and Method of Apportionment"). The special taxes are hereby levied commencing in fiscal year 2007-08 and, in each fiscal year thereafter, until payment in full of any bonds of the School District issued for the District (the "Bonds"), payment of all costs of the Facilities to be paid with such funds, and payment of all costs administering the District.

Section 2. The Superintendent of the School District is hereby authorized and directed each fiscal year to determine the specific special tax rate and amount to be levied for the next ensuing fiscal year for each parcel of real property within the District, in the manner and as provided in the Rate and Method of Apportionment.

Section 3. Properties or entities of the State, federal or local governments shall be exempt from any levy of the special taxes, to the extent set forth in the Rate and Method of Apportionment. In no event shall the special taxes be levied on any parcel within the District in excess of the maximum tax specified in the Rate and Method of Apportionment.

Section 4. All of the collections of the special tax shall be used as provided for in the Act, the Rate and Method of Apportionment, and in the Resolution of Formation including, but not limited to, the payment of principal and interest on the Bonds, the replenishment of the reserve fund for the Bonds, the payment of the costs of the Facilities, the payment of the costs of the School District in administering the District and the costs of collecting and administering the special tax.

Section 5. The special taxes shall be collected from time to time as necessary to meet the financial obligations of the District on the secured real property tax roll in the same manner as ordinary *ad valorem* taxes are collected. The School District's Superintendent, or designee thereof, is hereby authorized and directed to provide all necessary information to the auditor/tax collector of the County of Riverside and to otherwise take all actions necessary in order to effect proper billing and collection of the special tax, so that the special tax shall be levied and collected in sufficient amounts and at the times necessary to satisfy the financial obligations of the District in each fiscal year until the Bonds are paid in full and provision has been made for payment of all of the administrative costs of the District.

Notwithstanding the foregoing, the Superintendent of the School District may collect one or more installments of the special taxes by means of direct billing by the School District of the property owners within the District, if, in the judgment of the Superintendent, such means of collection will reduce the administrative burden on the School District or is otherwise appropriate under the circumstances. In such event, the

special taxes shall become delinquent if not paid when due as set forth in any such respective billing to the property owners.

The special taxes shall have the same lien priority, and be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes. In addition, the provisions of Section 53356.1 of the Act shall apply to delinquent special tax payments.

Section 6. If for any reason any portion of this ordinance is found to be invalid, or if the special tax is found inapplicable to any particular parcel within the District, by a Court of competent jurisdiction, the balance of this ordinance and the application of the special tax to the remaining parcels within the District shall not be affected.

Section 7. The President of the Board of Education shall sign this Ordinance and the Secretary shall cause the same to be published within fifteen (15) days after its passage at least once in a newspaper of general circulation published and circulated within the School District's boundaries.

I HEREBY CERTIFY that the forgoing ordinance was introduced at a regular meeting of the Board of Education of Jurupa Unified School District held September 18, 2006, and adopted at a regular meeting of the Board of Education on July 16, 2007 by the following vote:

AYES:
NOES:
ABSENT:
SECONDED:
MOTION:

President of the Board of Education

ATTEST:

Clerk of the Board of Education

1 REDEVELOPMENT AGENCY FOR THE
2 COUNTY OF RIVERSIDE
(Herein referred to as "Agency"), and

3 Jurupa Unified School District
(Herein referred to as "Grantor")

4 Project: Rubidoux Area 3
5 APN: Portion of 182-160-002,
6 182-160-003, 182-160-
7 004 and 182-160-005
8 Address: 4199, 4215 and 4227
Pacific Avenue

9 RIGHT OF ENTRY AND TEMPORARY CONSTRUCTION AGREEMENT

- 10 1. The right is hereby granted Agency to enter upon and use the land of Grantor in the
11 County of Riverside, State of California, described as:

12 a portion of Assessor's Parcel Number 182-160-002, 182-
13 160-003, 182-160-004 and 182-160-005, highlighted on
14 Exhibit 'A' attached hereto and made a part hereof,

15 for all purposes necessary to facilitate and accomplish the construction of the
16 Rubidoux Area 3 Street Improvements Project.

17 A thirty (30) day written notice shall be given to Grantor prior to using the rights herein
18 granted. The rights herein granted shall be exercised for 12 months after the thirty (30)
19 day written notice, or until completion of said Project, whichever shall be sooner.

- 20 2. It is understood that the Agency may enter upon Grantor's property where appropriate
21 or designated for the purpose of getting equipment to and from the easement area.
22 Agency agrees not to damage Grantor's property in the process of performing such
23 activities. In the event there is damage done to Grantor's property, Agency shall
24 remedy such damage with due diligence and replace or reconstruct with like-kind.

25 The right to enter upon and use Grantor's land includes the right to reconstruct
26 driveways on Grantor's land as required, relocate existing fences and gates within the
27 public right of way, and remove and dispose of real and personal property located
28



thereon. Grantor reserves the right to remove salvable real and personal property on or before February 1st, 2008. If said property is not removed in its entirety at Grantor's expense, on or before said date for any reason whatsoever, the right to remove said property shall terminate and said property will become property of County to dispose of at its discretion.

3. At the termination of the period of use of Grantor's land by Agency, but before its relinquishment to Grantor, debris generated by Agency's use will be removed and the surface will be left in a neat condition.

4. Grantor shall be held harmless from all claims of third persons arising from the use by Agency of Grantor's land.

5. Grantor hereby warrants that they are the owners of the property described above and that they have the right to grant Agency permission to enter upon and use the land.

6. This agreement is the result of negotiations between the parties hereto. This agreement is intended by the parties as a final expression of their understanding with respect to the matters herein and is a complete and exclusive statement of the terms and conditions thereof.

7. This agreement shall not be changed, modified, or amended except upon the written consent of the parties hereto.

8. This agreement supersedes any and all other prior agreements or understandings, oral or written in connection therewith.

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9. Grantor, their assigns and successors in interest, shall be bound by all the terms and conditions contained in this agreement, and all the parties thereto shall be jointly and severally liable thereunder.

Jurupa Unified School District

Date: _____

By: _____

Date: _____

By: _____

RECOMMENDED FOR APPROVAL:

By: _____

Chad Wilshire
Real Property Agent

APPROVED AS TO FORM:
JOE S. RANK
County Counsel

By: _____

Deputy

REDEVELOPMENT AGENCY
FOR THE COUNTY OF RIVERSIDE

By: _____

TINA ENGLISH
Deputy Executive Director

POR. SEC 17, T. 2S. R5W.
POR. WEST RIVERSIDE

T.R.A. 9905

182-16

7-5-4

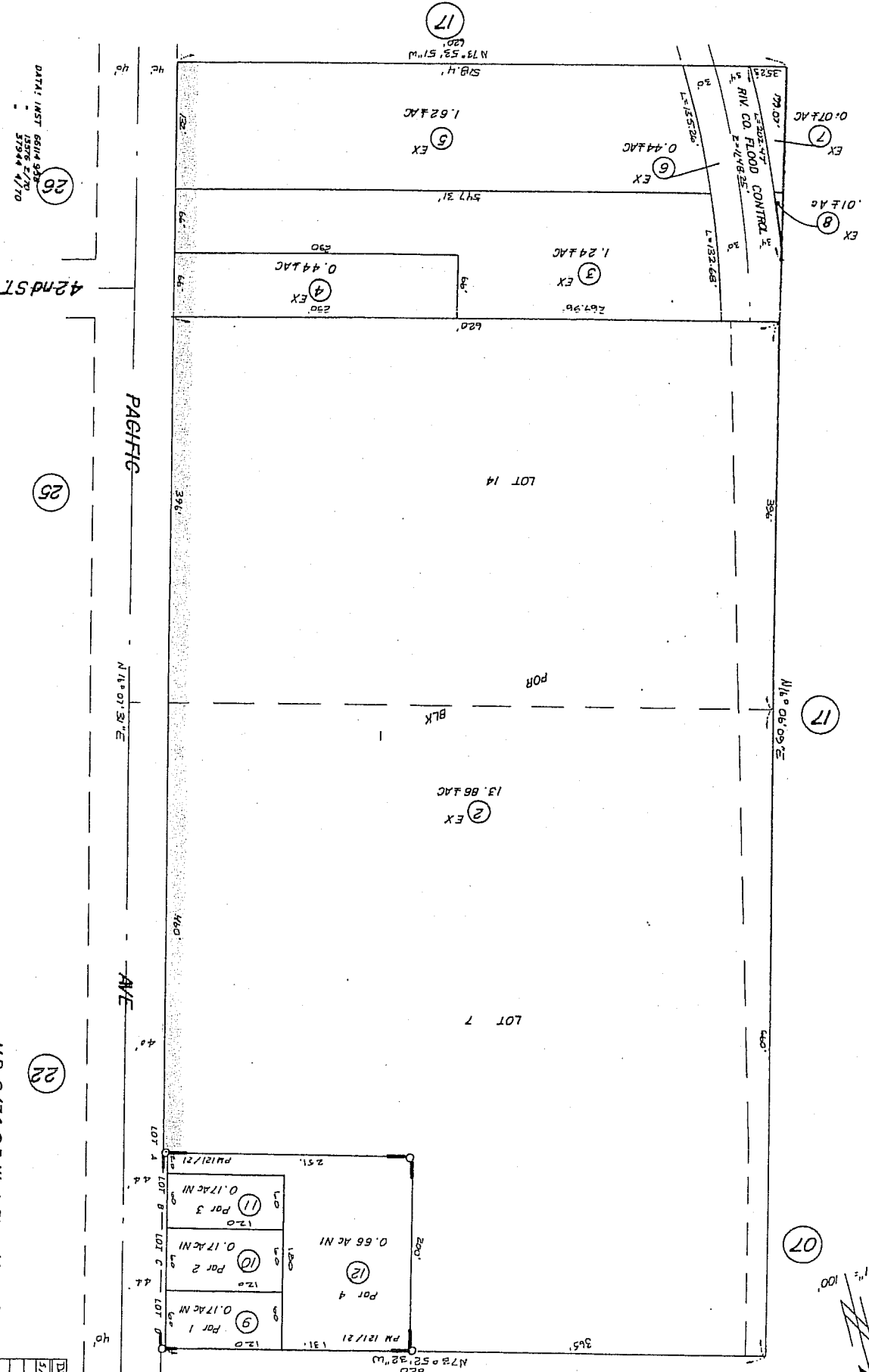
480

1" = 100'

ASSESSOR'S MAP BK. 182 PG. 16
RIVERSIDE COUNTY, CALIF.

M.B. 9/34 S.B. West Riverside & Add
M.B. 12/12/22 Parcel Map 17813
FEB 1975

DATE	OLD MAP NUMBER	NEW MAP
5/84	1	9-12



ORDINANCE NO. 2008/01

**AN ORDINANCE OF THE BOARD OF EDUCATION OF
THE JURUPA UNIFIED SCHOOL DISTRICT LEVYING
SPECIAL TAXES WITHIN COMMUNITY FACILITIES
DISTRICT NO. 7**

WHEREAS, on July 2, 2007, the Board of Education (the "Board of Education") of the Jurupa Unified School District (the "School District") adopted a resolution entitled "Resolution of Intention of the Board of Education of the Jurupa Unified School District with respect to the Establishment of Community Facilities District No. 7 of the Jurupa Unified School District, County of Riverside, State of California" (the "Resolution of Intention") stating its intention to establish Community Facilities District No. 7 (the "District") pursuant to Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311, of the California Government Code (the "Act"), to finance certain facilities (the "Facilities");

WHEREAS, notice was published as required by the Act relative to the intention of the Board of Education to form the District and to provide for the Facilities;

WHEREAS, the Board of Education has held a noticed public hearing as required by the Act relative to the determination to proceed with the formation of the District and the rate and method of apportionment of the special tax to be levied within the District to finance a portion of the costs of the Facilities;

WHEREAS, at said hearing all persons desiring to be heard on all matters pertaining to the formation of the District and the levy of said special taxes were heard, substantial evidence was presented and considered by the Board of Education and a full and fair hearing was held;

WHEREAS, subsequent to said hearing, the Board of Education adopted resolutions entitled "Resolution of the Board of Education of the Jurupa Unified School District Establishing Community Facilities District No. 7 of the Jurupa Unified School District, County of Riverside, State of California, and Establishing the Boundaries Thereof" (the "Resolution of Formation") and "Resolution of the Board of Education of the Jurupa Unified School District Calling a Special Election and Submitting to the Voters of Community Facilities District No. 7 a Proposition with Respect to the Annual Levy of Special Taxes Within the Community Facilities District to Pay Principal of and Interest on Bonds Thereof, and a Proposition with Respect to the Establishment of an Appropriations Limit for the Community Facilities District" which resolutions established the District, authorized the levy of a special tax with the District, and called an election within the District on the propositions of incurring indebtedness, levying a special tax, and establishing an appropriations limit within the District, respectively; and

WHEREAS, an election was held within the District in which eligible landowner electors approved said propositions by more than the two-thirds vote required by the Act.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF EDUCATION OF THE JURUPA UNIFIED SCHOOL DISTRICT AS FOLLOWS:

Section 1. By the passage of this Ordinance, the Board of Education hereby authorizes and levies special taxes within the District pursuant to California Government Code Sections 53328 and 53340, at the rates and in accordance with the method of apportionment set forth in Exhibit A to the Resolution of Formation (the "Rate and Method of Apportionment"). The special taxes are hereby levied commencing in fiscal year 2007-08 and, in each fiscal year thereafter, until payment in full of any bonds of the School District issued for the District (the "Bonds"), payment of all costs of the Facilities to be paid with such funds, and payment of all costs administering the District.

Section 2. The Superintendent of the School District is hereby authorized and directed each fiscal year to determine the specific special tax rate and amount to be levied for the next ensuing fiscal year for each parcel of real property within the District, in the manner and as provided in the Rate and Method of Apportionment.

Section 3. Properties or entities of the State, federal or local governments shall be exempt from any levy of the special taxes, to the extent set forth in the Rate and Method of Apportionment. In no event shall the special taxes be levied on any parcel within the District in excess of the maximum tax specified in the Rate and Method of Apportionment.

Section 4. All of the collections of the special tax shall be used as provided for in the Act, the Rate and Method of Apportionment, and in the Resolution of Formation including, but not limited to, the payment of principal and interest on the Bonds, the replenishment of the reserve fund for the Bonds, the payment of the costs of the Facilities, the payment of the costs of the School District in administering the District and the costs of collecting and administering the special tax.

Section 5. The special taxes shall be collected from time to time as necessary to meet the financial obligations of the District on the secured real property tax roll in the same manner as ordinary *ad valorem* taxes are collected. The School District's Superintendent, or designee thereof, is hereby authorized and directed to provide all necessary information to the auditor/tax collector of the County of Riverside and to otherwise take all actions necessary in order to effect proper billing and collection of the special tax, so that the special tax shall be levied and collected in sufficient amounts and at the times necessary to satisfy the financial obligations of the District in each fiscal year until the Bonds are paid in full and provision has been made for payment of all of the administrative costs of the District.

Notwithstanding the foregoing, the Superintendent of the School District may collect one or more installments of the special taxes by means of direct billing by the School District of the property owners within the District, if, in the judgment of the Superintendent, such means of collection will reduce the administrative burden on the School District or is otherwise appropriate under the circumstances. In such event, the special taxes shall become delinquent if not paid when due as set forth in any such respective billing to the property owners.

The special taxes shall have the same lien priority, and be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes. In addition, the provisions of Section 53356.1 of the Act shall apply to delinquent special tax payments.

Section 6. If for any reason any portion of this ordinance is found to be invalid, or if the special tax is found inapplicable to any particular parcel within the District, by a Court of competent jurisdiction, the balance of this ordinance and the application of the special tax to the remaining parcels within the District shall not be affected.

Section 7. The President of the Board of Education shall sign this Ordinance and the Secretary shall cause the same to be published within fifteen (15) days after its passage at least once in a newspaper of general circulation published and circulated within the School District's boundaries.

I HEREBY CERTIFY that the forgoing ordinance was introduced at a regular meeting of the Board of Education of Jurupa Unified School District held July 2, 2007, and adopted at a regular meeting of the Board of Education on July 16, 2007 by the following vote:

AYES:
NOES:
ABSENT:
SECONDED:
MOTION:

President of the Board of Education

ATTEST:

Clerk of the Board of Education

STATE OF CALIFORNIA)
)ss.
COUNTY OF RIVERSIDE)

I, Mary Burns, Clerk of the Board of Education of the Jurupa Unified School District hereby certify this to be a true and correct copy of Ordinance Number 2008/01 which was adopted by the Board of Education at its meeting on July 16, 2007.

Witness my hand and the seal of the Jurupa Unified School District this 16th day of July 2007.

Clerk of the Board of Education

RESOLUTION
2008/07

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services **and to authorize the designated personnel to sign contract document for Fiscal year 2007/08.**

RESOLUTION

BE IT RESOLVED that the Governing Board of Jurupa Unified School District
authorizes entering into local agreement number/s CPRE-7263 and
that the person/s who is/are listed below, is/are authorized to sign the transaction for the
Governing Body.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
Elliott Duchon	Superintendent	_____
Pam Lauzon	Asst. Superintendent, Business Services	_____
Dr. Susan Jindra	Asst. Superintendent, Education	_____
Dr. Ellen Kinnear	Director, Elementary Education	_____

PASSED AND ADOPTED THIS 17th day of July 2007/08, by the

Governing Board of Jurupa Unified School District

of Riverside County, California.

I, Mary Burns, Clerk of the Governing Board of
Jurupa Unified School District of Riverside County,
California, certify that the foregoing is a full, true and correct copy of a resolution adopted
by the said Board at a regular meeting thereof held at a regular public place of meeting
and the resolution is on file in the office of said Board.

(Clerk's signature)

(Date)

**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

F.Y. 07 - 08

DATE: July 01, 2007

CONTRACT NUMBER: CPRE-7263

PROGRAM TYPE: STATE PRESCHOOL

PROJECT NUMBER: 33-6709-00-7

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**CONTRACTOR'S NAME:** JURUPA UNIFIED SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to provide services in accordance with the FUNDING TERMS and CONDITIONS (FT&C - available online at <http://www.cde.ca.gov/fg/aa/cd/>) and the CURRENT APPLICATION which by this reference are incorporated into this contract. The FT&C and Requirements specify the contractual responsibilities of the State and the contractor. The Contractor's signature also certifies compliance with "Standard Provisions for State Contracts" (Exhibit A) which are attached hereto and by this reference incorporated herein.

Funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

This contract is effective from July 01, 2007 through June 30, 2008. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$19.27 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$747,909.00.

SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) Requirement 38,812.1

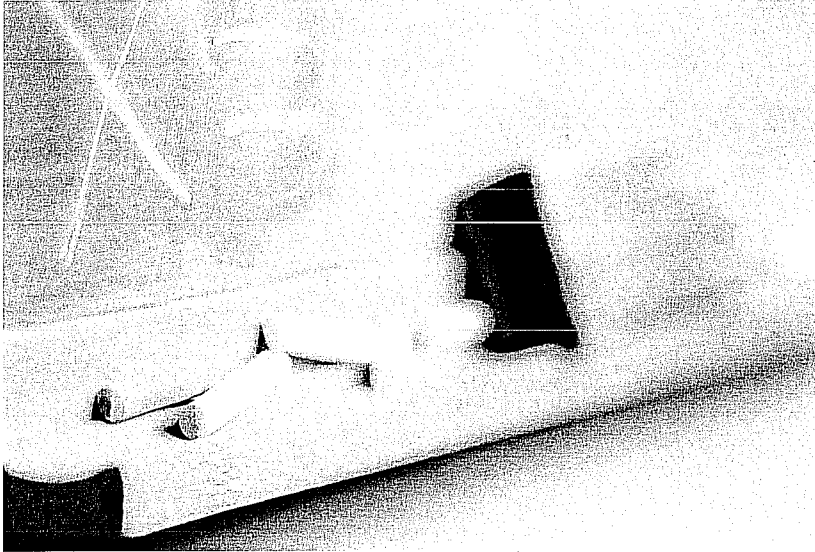
Minimum Days of Operation (MDO) Requirement 176

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

Exhibit A, Standard Provisions for State Contracts attached.

STATE OF CALIFORNIA		CONTRACTOR	
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)	
PRINTED NAME OF PERSON SIGNING Margie Burke		PRINTED NAME AND TITLE OF PERSON SIGNING Elliott Duchon, Superintendent	
TITLE Manager, Contracts & Purchasing Svs		ADDRESS 4850 Pedley Road, Riverside CA 92509	
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 747,909	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 23038-6709		
TOTAL AMOUNT ENCUMBERED TO DATE \$ 747,909	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2007
	FISCAL YEAR 2007-2008		
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6055 Rev-8590			
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER		DATE	

Department of General Services
use only6
pg. 2



OUR CHILDREN, OUR SCHOOLS, OUR FUTURE!

JURUPA UNIFIED SCHOOL DISTRICT MISSION STATEMENTS

District's Overall 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.

District's Elementary School Mission Statement

Develop a strong academic foundation.

District's Middle School Mission Statement

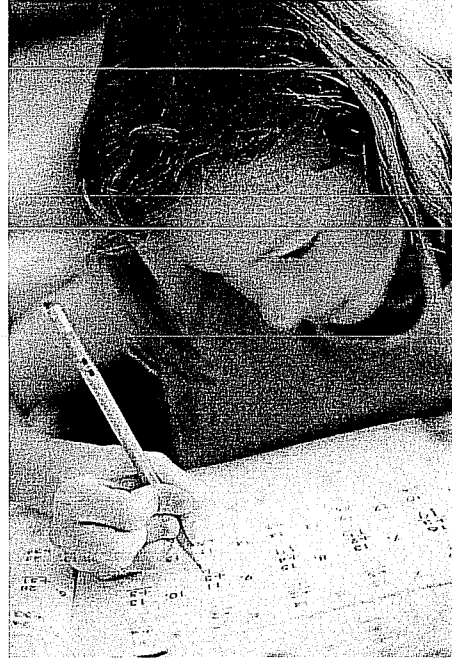
Supporting a successful transition through academic and social learning.

District's High School Mission Statement

Preparing students for the challenges of today and tomorrow.

District's Community Mission Statement

Involve parents and the community in the educational process.



Performance Goal 1

All students will reach high academic standards.

Performance Goal 2

All English Language Learners (ELL) will become proficient in English and reach high academic standards.

Performance Goal 3

All students will be taught by highly qualified teachers.

Performance Goal 4

All students will be educated in learning environments that are safe, drug-free, and conducive to learning.

Performance Goal 5

All students will graduate from high school.

Performance Goal 6

All students will benefit from the District engaging and sustaining the trust and involvement of parents and the community in the educational process.

Jurupa Unified School District

Personnel Report #2

July 16, 2007

Extra Compensation Assignment

Administrative Services; provide home hospital instruction; June 2007; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$757 total.

Categorical Projects; summer ELO staff meetings and staff development day; June-July 2007; not to exceed 30 hours each; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$17,650 total.

Mr. Giovanni Bernier	Mr. Josh Lewis	Ms. Shawnette Bukarau
Ms. Dolores Hernandez	Mr. Trenton Hansen	Ms. Cynthia Karner
Ms. Cheryl Boyce	Mr. Doug Stevens	Ms. Kristi Batchelder
Ms. Suzanne Wong	Ms. Linda Goedhart	Ms. Roxanne Winemiller
Ms. Irasema Guzman	Ms. Esther Askew	Ms. RaeAnn Magnon

Categorical Projects; facilitate summer ALIAS program; July 9-13, 2007; not to exceed 40 hours; appropriate rate of pay; Funding Source: Title I Basic Grants Low Income; \$2,302 total.

Ms. Terri Stevens

Categorical Projects; summer ELO staff development preparation and training; June-August 2007; not to exceed 250 hours; appropriate rate of pay; Funding Source: Title I Basic Grants Low Income; \$9,387 total.

Mr. John Allen	Ms. Sylvia Bottom	Ms. Heather Crane
Ms. Janet Garcia-Hudson	Mr. Raul Espinoza	

Categorical Projects; summer ELO TSA staff; June 28, 2007 through August 9, 2007; not to exceed 6 hours per day each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$92,400 total.

Mr. Giovanni Bernier	Mr. Josh Lewis	Ms. Shawnette Bukarau
Ms. Dolores Hernandez	Mr. Trenton Hansen	Ms. Cynthia Karner
Ms. Cheryl Boyce	Mr. Doug Stevens	Ms. Kristi Batchelder
Ms. Suzanne Wong	Ms. Linda Goedhart	Ms. Roxanne Winemiller
Ms. Irasema Guzman	Ms. Esther Askew	Ms. RaeAnn Magnon

Education Services; preparation and presentation for staff development events; February through May 2007; not to exceed 20.5 hours; appropriate hourly rate of pay; Funding Source: Title II, Teacher Quality; \$776 total.

Ms. Sylvia Bottom

Education Services; participate in SMART panel; October 2006 through February 2007; not to exceed 9 hours; appropriate hourly rate of pay; Funding Source: California Peer Assistance and Review; \$340 total.

Ms. Anita Arias-Lalama

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Education Support Services; training and implementation of Easy IEP Program; June 29, 2007 through August 22, 2007; not to exceed 150 hours; appropriate hourly rate of pay; Funding Source: Special Education; \$6,309 total.

Ms. Robin Thompson

Language Services; perform tasks pertaining to Language Services; 2007-2008 school year; not to exceed 100 hours total; appropriate hourly rate of pay; Funding Source: Title III, LEP; \$3,785 total.

Ms. Esther Askew

Ms. Irasema Guzman

Granite Hill Elementary; provide parent meetings and parent outreach; May 2007; not to exceed 5 hours each; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$360 total.

Ms. Kristin Alkire

Ms. Kelly Keprios

Pedley Elementary; hold meetings with parents; May 31, 2007; not to exceed 84 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$3,180 total.

Ms. Tracy Grogan
Ms. Irene Espinoza
Ms. Shelly Puckett
Ms. Katherine Laag
Ms. Nicole Douty
Ms. Marcia Weaver
Ms. Valerie Othon
Mr. Richard Gennari
Ms. Joan Knowlton
Mr. Andy Elliott
Ms. Cindy Hert

Ms. Janet McClellan
Ms. Lourdes Ruelas
Ms. Lucinda Jensen
Ms. Sally Valente
Ms. Jennifer Lara
Ms. Monica Jarcy
Ms. Michele Armstrong
Ms. Marleen Jockers
Ms. Donna Stevens
Ms. Amy Noyes
Ms. Dinah Palagi

Ms. Lucia Chavez
Ms. Pat Balteria
Ms. Sue Thompson
Ms. JoAnn Greeley
Ms. Laura Ciesla
Ms. Heidi Kraus
Ms. Antonia Mercado
Ms. Jennifer Ower
Ms. Amy Warhop
Ms. Michelle Nelson
Ms. Kim Parker

Jurupa Middle School; develop and implement instructional strategies; June 22, 2007; not to exceed 30 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,135 total.

Ms. Judy Berndt
Ms. Lisa Perkins

Mr. Nicholas Blake
Mr. Brian Shaffer

Ms. Veronica Capata

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Middle School; oversee student registration and assignments for ELO classes; August 1, 2007 through June 2008; appropriate hourly rate of pay; Funding Source: Economic Impact, LEP; \$5,000 total.

Ms. Lorraine Sanchez	Ms. Hilary Barnett	Mr. Alfonso Barrientos
Ms. Lois Clark	Ms. Molly Complin	Mr. Glen Dion
Mr. Billy Fong	Mr. Ralph Garcia	Mr. Sam Gee
Mr. John Gonzalez	Ms. Pam Grethen	Ms. Stacy Heath
Mr. Andrew Hernandez	Mr. Jarrod Hesler	Ms. Amber Iest
Mr. Jay Ishimoto	Ms. Marci Lee	Ms. Jamie Lewison
Ms. Laurie Ludwig	Mr. Lyle McCollum	Ms. Melissa Moberly
Ms. Amber Mooney	Ms. Ermine Nelson	Mr. Jefferey Norman
Ms. Amy Oliva	Ms. Lori Pardon	Ms. Loretta Pearce
Mr. Dan Poelstra	Ms. Blanca Preciado	Ms. Susan Ridder
Ms. Kari Rohr	Ms. Maria Rodriguez	Ms. Diane Rose
Ms. Reanna Sollazzo	Ms. Niki Stashuk	Mr. Doug Stevens
Ms. Irene Stewart	Ms. Maureen Thurman	Ms. Cheri Travis
Ms. Judy Van Train	Ms. Claudia Vasquez	Ms. Angela Vela
Ms. Rachel Weeks	Mr. Ross Yohonn	

Jurupa Valley High School; teachers moving to new sites; June 22, 2007 through August 29, 2007; not to exceed 1 day each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$4,390 total.

Ms. Anita Arias-Lalama	Ms. Vicky Castillo	Mr. Bob Green
Ms. Stephanie Guerrero	Mr. Paul Janeway	Ms. Deborah LaAnce
Ms. Vera Kasberger-Mahoney	Mr. Jason McMains	Ms. Leticia Mellin
Ms. Claudia Mendoza	Ms. Manuela Ortiz	Ms. Trish Rafanan
Ms. Sherry Shiflett	Mr. Keith Tinklenberg	Ms. Judy Tomboc
Mr. Allen Umbarger		

Jurupa Valley High; attend AB466 training; March 29, 2007; not to exceed 6 hours; appropriate hourly rate of pay; Funding Source: SAIT Corrective; \$216 total.

Ms. Julie Boswell

Jurupa Valley High School; compile student data for Academy Annual Reports; September 2006 through June 2007; not to exceed 25 hours total; appropriate hourly rate of pay; Funding Source: Partnership Academies Programs; \$946 total.

Mr. Kevin Harrison

Jurupa Valley High School; enroll students in summer school; June & July 2007; not to exceed 8 hours per day each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$1,816 total.

Ms. Onie Castillo	Mr. Ernie Garcia	Mr. Kevin Harrison
Ms. Lisa Obershaw-Durham		

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Patriot High School; summer school orientation meeting; June 19, 2007; not to exceed 1 hour each; appropriate hourly rate of pay; Funding Source: FELO/SELO Programs; \$2,082 total.

Ms. Leanna Apodaca	Ms. Elizabeth Arzate	Ms. Amber Barnes
Mr. Ryan Becker	Mr. Kent Bukarau	Ms. Shannyn Cahoon
Mr. Victor Centeno	Mr. Todd Chard	Ms. Alison Cherry
Ms. Janice Cloward	Mr. Ron Crawford	Ms. Kelly Dodd
Mr. Mike Dohr	Mr. Sam Drapiza	Ms. Martha Escobar
Ms. Connie Finazzo	Mr. Leonard Fisher	Mr. Jeremy Fletcher
Mr. William Frank	Mr. Mike Free	Mr. Gary Golden
Mr. Charles Guzman	Mr. Eric Hammond	Mr. Noah Holzknecht
Mr. Art Huerta	Mr. Ron Kahn	Mr. Humberto Lizarraga
Mr. Ed Luna	Mr. Ray Marisnick	Mr. Al Martinez
Ms. Elizabeth McCarley	Ms. Heather McIntosh	Mr. Chris Metzger
Mr. Charlie Meyerett	Mr. David Moberly	Ms. Ann Monville
Ms. Elizabeth O'Conner	Mr. Chris Odabe	Ms. Loretta Pearce
Mr. Tim Peterson	Mr. Mark Pontious	Ms. Magdalena Ramirez
Ms. Susan Ridder	Mr. Bob Santiago	Ms. Lisa Serrano
Mr. Craig Sevey	Mr. John Snoddy	Mr. Rick Vasquez
Mr. Fred Veenendaal	Mr. Dan Weatherford	Mr. Kris Winemiller
Mr. Jimmy Zhen		

Rubidoux High School; preparation of class set up schedules; August 1-24, 2007; not to exceed 80 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,500 total.

Ms. Janice Cloward

Learning Center; assist independent study student; June 25, 2007 through August 29, 2007; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$1,514 total.

Ms. Gillian Coffey

Summer Instruction Program (Mission Middle); June 25, 2007 through August 2, 2007; assigned on as needed basis; based on summer school daily rate of pay; (\$294.25).

Ms. Lisa Brown	Ms. Patricia Eickman	Mr. Dan Poelstra
Mr. Harrison Cole	Ms. Angela Vela	Mr. Jeremy Samson
Ms. Terri Foltz	Mr. Paul Horn	

Summer Instruction Program (Learning Center); June 25, 2007 through August 3, 2007; assigned on as needed basis; based on summer school daily rate of pay; (\$294.25).

Ms. Kathryn McScimming Mr. Harold Owens

Summer Instruction Program (Nueva Vista); June 25, 2007 through July 13, 2007; assigned on as needed basis; based on summer school daily rate of pay; (\$294.25).

Ms. Lucille Arntzen	Ms. Mariann Vetrhus	Mr. Rich Torbert
Mr. Rory Tso	Ms. Maudie Gooden	Mr. Doug Torbert
Ms. Karen Lancaster		

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Summer Instruction Program (Special Education); June 25, 2007 through August 8, 2007; assigned on as needed basis; based on summer school daily rate of pay; (\$294.25/\$225.40).

Ms. Amita Cloke	Ms. Barbara Boatwright	Ms. Theresa Jimenez
Ms. Jeanette Tupper-Shearer	Ms. Kathleen Drost	Ms. Cynthia Hoffman
Ms. Deanna Wickersheim	Ms. Jillian Zimmerman	Ms. Isabel Cox
Ms. Dinah Palagi	Ms. Cynthia Hert	Ms. Jennifer Porter
Mr. Mark Saugstad	Ms. Arlene Stevens	Mr. John Demor
Ms. Britta Anderson	Ms. Terese Miranda	Ms. Robin Carver
Ms. Anita Martinez	Ms. Kimberly Parker	Ms. Penelope Joven
Ms. Julya Anderson	Ms. Ranna Sollazzo	Ms. Sherry Shiflett
Mr. Jon Franz	Mr. Anthony Alvarez	Mr. Jason McMains
Mr. Vince Tieri	Ms. Kelly McArdle	Ms. Mindy Gould
Mr. Pete McGowan	Mr. Geoffrey Holt	Mr. Chris Fowler
Mr. Ron Crawford	Ms. Trisha Rafanan	Mr. James Huff
Mr. Steve Fox	Mr. Dave Hansen	

Summer Instruction Program (Camino Real); June 28, 2007 through August 8, 2007; assigned on as needed basis; based on summer school daily rate of pay; (\$225.40).

Mr. Joshua Lewis	Mr. Giovanni Bernier	Ms. Karen Gotschall
Ms. Monica Graves	Ms. Denise Sanchez	Mr. Greer Wayland
Ms. Paula Goldberg	Ms. Michelle Maisel	Ms. LaJuana Pate
Ms. Ashley Arena	Ms. Elisa Martin	Ms. Lisa Cook
Ms. Gayle Ravenscroft	Ms. Kathleen Brooks	Ms. Jennifer Lara
Mr. Jim Smyth	Ms. Julia Delameter	Mr. Carl Zitek
Ms. Gloria Bravo Carmona	Ms. Suzanne Rentfro	Ms. Kara Davis
Ms. Shelli Miller	Mr. Daniel Olguin	Mr. Philip Martinez
Ms. Michelle Castaneda	Mr. Alejandro Ortiz	Ms. Mary Schissler
Ms. Sherine Patton	Ms. Nancy Liverman	Mr. Charles Loving
Ms. Elizabeth Garcia	Mr. Daniel Cornejo	

Summer Instruction Program (Ina Arbuckle); June 28, 2007 through August 8, 2007; assigned on as needed basis; based on summer school daily rate of pay; (\$225.40).

Ms. Dolores Hernandez	Ms. Shawnette Bukarau	Ms. Lori Brown
Ms. Connie Dam	Ms. Tracy Bratton	Ms. Cynthia Johnson
Ms. Zoe Washburn	Ms. Karen Garinger	Ms. Mabel Armenta
Ms. Elizabeth VanDenRaadt	Ms. Nancy Velasquez	Ms. Lorena Graves
Ms. Gloria Cabrera	Mr. Otis Allmon	Mr. Hector Sanchez
Ms. Jodie Nichols	Ms. Kristin Bernier	Ms. Josefina Gamez
Ms. Carol Camacho	Ms. Agueda Sapien	Ms. Elsa Buenrostro
Ms. Norma Velasquez	Ms. Maria Saucedo	Ms. Mayra Sanchez
Ms. Maria Escobar	Ms. June VanGenuchten	Ms. Ann Marie Faria

Summer Instruction Program (Pedley); June 28, 2007 through August 8, 2007; assigned on as needed basis; based on summer school daily rate of pay; (\$225.40).

Ms. Suzanne Wong	Ms. Kristi Batchelder	Ms. Tracy Grogan
Ms. Sandra Roberson	Ms. Shelley Edwards	Ms. Janine Stewart
Ms. Sandy Allen	Ms. JoAnn Greeley	Ms. Sally Valente
Ms. Caroline Carson	Mr. Sean Edwards	Ms. Michelle Ruiz
Ms. Marcia McVey	Ms. Jessica May	Ms. Linda Webb
Mr. Charles Lantz	Mr. Andrew Elliott	Ms. Kelly Keprios
Ms. Heather Wood	Ms. Jessie Caballero	Ms. Lourdes Ruelas
Ms. Jacqueline Zamora	Ms. Carol Woolweaver	Ms. Jessica Ochoa
Ms. Kristin Albira		

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Summer Instruction Program (Stone Avenue); June 28, 2007 through August 8, 2007; assigned on as needed basis; based on summer school daily rate of pay; (\$225.40).

Ms. Linda Goedhart	Ms. Roxanne Winemiller	Ms. Laurie Riemer
Ms. Nichole Howard	Ms. Kathy Pedroza	Ms. Rhonda Werthman
Ms. Irma Hartsock	Mr. Daniel Porcu	Ms. Nancy Jenkins
Ms. Melissa Fox	Ms. Tammy Patterson	Mr. Robert Mercer
Mr. David Gruidl	Mr. Alex Garcia	Ms. Carole Zuloaga
Ms. Debbie Pekarcik	Ms. Angela Reid	Ms. Kristin Baltazar
Mr. Barry Brandon	Ms. Colleen Griggs	Ms. Sabrina McCaskill
Ms. Kelly Scroggins	Mr. Jim Beckley	Ms. Lorena Fong
Ms. Suzanne Ali	Mr. Steve Kong	Mr. John Taylor
Ms. Veronica Hinojosa		

Summer Instruction Program (Mira Loma Middle); June 28, 2007 through August 8, 2007; assigned on as needed basis; based on summer school daily rate of pay; (\$294.25).

Mr. Trent Hansen	Ms. Cynthia Karner	Ms. Evelyn English
Ms. Alicia Romero	Ms. MyLinh Nguyen	Mr. Ronald Zahnd
Mr. David Payne	Ms. Cathe Giles	Ms. Gayle Dowling
Ms. Wendy Eccles	Ms. Suzanne Rowland	Ms. Elizabeth Rountree
Ms. Debbie Betz	Ms. Ann Cox	Ms. Nancy Croxton
Mr. Rudy Monge	Ms. Terese Pisarik	Ms. Toni Fletcher
Ms. Susan Wisener	Ms. Michelle Fisher	

Summer Instruction Program (Mission Middle); June 28, 2007 through August 8, 2007; assigned on as needed basis; based on summer school daily rate of pay; (\$294.25).

Mr. Doug Stevens	Ms. Cheryl Boyce	Ms. Yolanda Corona
Mr. John Gonzalez	Ms. Anita Arias-Lalama	Mr. Juan Ralph Garcia
Ms. Dana Kruckenberg	Ms. Leslie McDowell	Ms. Patricia Balteria
Ms. Patricia Balteria	Mr. Jarrod Hesler	Ms. Marci Lee
Ms. Maria Rodriguez-Nunez	Ms. Melissa Bope	Ms. Amanda Jaurigue
Ms. Rebecca Gomez	Ms. Cori Barber	Mr. Steve Hughes
Mr. Billy Fong	Ms. Andrea Biggs	Ms. Irene Stewart
Mr. Andrew Hernandez	Ms. Leticia Rangel	Mr. Pen Fawaz
Ms. Linda Daniels	Ms. Veronica Capata	Mr. Jeff Norman
Ms. Judy VanTrain	Mr. Jay Ishimoto	Ms. Amber Harrell-Toby
Ms. Rachel Weeks		

Leave of Absence

Counselor

Karina Becerra-Murillo
657 W. Torrey Pine Rd.
San Bernardino, CA 92407

Maternity Leave
June 7, 2007 through
June 28, 2007 with use
of sick leave.

Teacher

Ms. Andrea Cole
14105 Montclair Ct.
Rancho Cucamonga, CA 91739

Unpaid Special Leave
July 1, 2007 through
June 30, 2008 without
Compensation, health &
Welfare benefits or
increment advancement.

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Personnel Report #2

CERTIFICATED PERSONNEL

Resignation

Teacher	Ms. Anita Arias-Lalama 6390 Meadow Glen Pl. Alta Loma, CA 91737	Eff. August 8, 2007
Teacher	Ms. Joan Bosze 1434 Haddington Dr. Riverside, CA 92507	Eff. June 30, 2007
Teacher	Mr. Richard Knudsen 37373 Deep Wood Dr. Murrieta, CA 92562	Eff. June 30, 2007
Teacher	Mr. Mark McFerren 3940 Skofstad St. Riverside, CA 92505	Eff. June 30, 2007
Teacher	Mr. Greer Wayland 1564 Pelham Pl. Riverside, CA 92506	Eff. August 9, 2007

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Support Services; provide supervision during extra curricular activities; September 2006 through June 2007; not to exceed 20 hours total; appropriate hourly rate of pay; Funding Source: Basic Grant Entitlement; \$334 total.

Student Attendant Aide	Ms. Julia Berry
Student Attendant Aide	Ms. Anna Carlson
Student Attendant Aide	Ms. Patricia Clark
Student Attendant Aide	Ms. Patricia Contreras
Student Attendant Aide	Ms. Tomeka Drain
Student Attendant Aide	Ms. Christine Nicholson
Student Attendant Aide	Ms. Amanda Ortega
Student Attendant Aide	Ms. Susan Rivera
Student Attendant Aide	Ms. Lorraine Robles
Student Attendant Aide	Ms. Deirdra Tudor

Education Support Services; provide translation services; June 14, 2007; not to exceed 1 hour; appropriate hourly rate of pay; Funding Source: IDEA Basic Grant Entitlement; \$21 total.

Bus Driver Mr. Nelson Panjaipan

Education Support Services; provide bilingual assistance to test students; September 2007 through June 2008; not to exceed 150 hours; appropriate hourly rate of pay; Funding Source: Basic Grant Entitlement; \$2,561 total.

Bilingual Language Tutor	Ms. Maria Angelita Aguirre
Bilingual Language Tutor	Ms. Magdalena Buenrostro

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Support Services; remain with student until end of school day; September 2007 through June 2008; not to exceed 30 minutes per day; appropriate hourly rate of pay; Funding Source: Special Ed: IDA Basic Grant Entitlement; \$1,825 total.

Student Attendant Aide Ms. Lorraine Robles

Education Support Services; monitor special education student; January 2007; not to exceed 30 minutes per day; appropriate hourly rate of pay; Funding Source: Basic Grant Entitlement; \$341 total.

Student Attendant Aide Ms. Julia Berry

Education Support Services; assist with preparation of opening new school year; July & August 2007; not to exceed 50 hours; appropriate hourly rate of pay; Funding Source: MAA Billing Reimbursement; \$765 total.

Secretary Ms. Leanne Stonebrook

Education Support Services; provide bilingual assistance for TB Clinic; September 2007 through June 2008; not to exceed 5 hours per week; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$2,200 total.

Café Asst. I Ms. Susana Gonzalez

Education Technology; prepare and distribute materials for summer school; June through July 2007; not to exceed 200 hours total; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$3,180 total.

Elementary Media Clerk Ms. Cindy Viehmann
Elementary Media Clerk Ms. Lisa Devore
Elementary Media Clerk Ms. Elizabeth Franks

Education Technology; prepare materials for summer school; June 14 & 15, 2007; not to exceed 4 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$69 total.

Elementary Media Clerk Ms. Cindy Viehmann

Language Services & Student Programs; attend meeting after work hours; June 15, 2007; not to exceed 3 hours; appropriate hourly rate of pay; Funding Source: Economic Impact Aid; \$40 total.

Bilingual Language Tutor Ms. Dora Chavez

Student Services; provide database entry for program preparation; July 2, 2007 through August 17, 2007; not to exceed 240 hours; appropriate hourly rate of pay; Funding Source: School Safety & Violence Prevention; \$4,459 total.

Secretary Ms. Terri Rollings

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Transportation; provide field trip transportation; June 22, 2007; not to exceed 8 hours each; appropriate hourly rate of pay; Funding Source: Transportation; \$285 total.

Bus Driver	Ms. Elisa Alfaro
Bus Driver	Ms. Rhonda Lott

Granite Hill Elementary; provide assistance with opening of school; August 28-30, 2007; not to exceed 24 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$408 total.

Clerk Typist	Ms. Jennifer Teagarden
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Pedley Elementary; provide assistance with student registration; August 28-30, 2007; not to exceed 24 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$422 total.

Translator Clerk Typist	Ms. Vivian Carrasco
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Rustic Lane Elementary; provide clerical assistance with opening of school; June 30, 2007 through August 31, 2007; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$1,500 total.

Activity Supervisor	Mr. Mike Ursua
Activity Supervisor	Ms. Rosana Ursua
Activity Supervisor	Ms. Lorena Becerra
Activity Supervisor	Ms. Barbara Reyna
Activity Supervisor	Ms. Rae Lynn Lara
Activity Supervisor	Ms. Gloria Henriquez
Activity Supervisor	Ms. Janice Pellegrin
Activity Supervisor	Ms. Sharon McClain
Bilingual Language Tutor	Ms. Carolina Granados-Cuellar
Bilingual Language Tutor	Ms. Socorro Avila
Bilingual Language Tutor	Ms. Nancy Luna
Instructional Aide	Ms. Diana Quintero
Bilingual Language Tutor	Ms. Ana Maria Carillo
Secretary-Elementary & NVHS	Ms. Danielle LeFridge
Translator Clerk Typist	Ms. Maria Munoz
Translator Clerk Typist	Ms. Jessica Leng-Tuleja
Health Care Aide	Ms. Terri Ruiz
Elementary Media Clerk	Ms. Lisa Devore
Clerk Typist	Ms. Christine Mele

Stone Avenue Elementary; provide assistance with health issues for summer registration; August 20-29, 2007; not to exceed 40 hours; appropriate hourly rate of pay; Funding Source: School Improvement Plan; \$682 total.

Health Care Aide	Ms. Debbie Manka
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Stone Avenue Elementary; provide clerical assistance and support; July 1, 2007 through June 30, 2008; not to exceed 40 hours total; appropriate hourly rate of pay; Funding Source: School Improvement Program; \$707 total.

Translator Clerk Typist	Ms. Morena Diaz
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Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Troth Street Elementary; provide assistance with registration; August 27-30, 2007; not to exceed 24 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$408 total.

Clerk Typist

Ms. Janet Richards

Jurupa Middle School; provide campus supervision for end of year activities; June 14-20, 2007; not to exceed 6 hours per day; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$368 total.

Activity Supervisor

Ms. Penny Short

Mira Loma Middle School; provide assistance with closing of student files; June 15-29, 2007; not to exceed 24 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$348 total.

Translator Clerk Typist

Ms. Darlene Palomarez

Mission Middle School; provide campus supervision for end of year activities; June 2007; not to exceed 2 hours; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$64 total.

Activity Supervisor

Ms. Leticia Barrientos

Activity Supervisor

Ms. Margarita Guzman De Garcia

Activity Supervisor

Ms. Raquel Ramirez

Jurupa Valley High School; provide assistance with summer school; June 25 & 26, 2007; not to exceed 8 hours; appropriate hourly rate of pay; Funding Source: Economic Impact Aid; \$124 total.

Bilingual Language Tutor

Ms. Susie Camacho

Jurupa Valley High School; provide assistance with registration; August 15-23, 2007; not to exceed 6 days each; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$2,241 total.

Health Care Aide

Ms. Vikie Johannesson

Instructional Aide

Mr. Pedro Salcedo

Instructional Aide

Ms. Vicki Postil

Bilingual Language Tutor

Ms. Margaret Mendoza

Bilingual Language Tutor

Ms. Susie Camacho

Learning Center; provide assistance with summer school files; June 25, 2007 through August 6, 2007; not to exceed 6 hours; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$92 total.

Independent Study Aide

Ms. Karen Boyd

Learning Center; provide assistance with opening of Adult Education program; August 13-30, 2007; not to exceed 100 hours total; appropriate hourly rate of pay; Funding Sources: Unrestricted Resources and Community Day School; \$1,685 total.

Clerk Typist

Ms. Debbie Makins

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Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program (Camino Real); June 28, 2007 through August 7, 2007;
appropriate hourly rate of pay.

Secretary-Elem. & NVHS Principal	Ms. Angle Wollam
Translator Clerk Typist	Ms. Genevieve Sanchez
Activity Supervisor	Ms. Amber Hansen
Activity Supervisor	Ms. Debbie Arricaberri
Activity Supervisor	Ms. Bertice Roper
Activity Supervisor	Ms. Melinda Herrera
Activity Supervisor	Ms. Marilyn Swearingen
Activity Supervisor	Ms. Sherri Stoddard
Activity Supervisor	Ms. Gail Chism
Bilingual Language Tutor	Ms. Guadalupe Godinez
Bilingual Language Tutor	Ms. Olga Halvorsen
Bilingual Language Tutor	Ms. Maria Martin
Bilingual Language Tutor	Ms. Maria Hernandez
Café Manager -Elem.	Ms. Laurie Regua
Café Asst. II	Ms. Corina Garcia
Café Asst. II	Ms. Jamie Balderrama
Crossing Guard	Ms. Ashley Williams
Health Care Aide	Ms. Robin Anderko
Instructional Aide	Ms. Doreen Hoffman
Instructional Aide	Ms. Veronica Robinson
Instructional Aide	Ms. Christine Singleton
Student Attendant Aide	Ms. Anna Carlson

Summer Instruction Program (Ina Arbuckle); June 28, 2007 through August 7, 2007;
appropriate hourly rate of pay.

Secretary-Elem. & NVHS Principal	Ms. Alice Scott
Translator Clerk Typist	Ms. Rosa Ortiz-Galeas
Translator Clerk Typist	Ms. Yolanda Ortega
Activity Supervisor	Ms. Annie Patino
Activity Supervisor	Ms. Marie Arce
Activity Supervisor	Ms. Kim Graf
Activity Supervisor	Ms. Margarita deGarcia Guzman
Activity Supervisor	Ms. Rita Flores
Activity Supervisor	Ms. Angela Painter
Activity Supervisor	Ms. Alyssa VanDever
Activity Supervisor	Mr. Daniel Whitman
Bilingual Language Tutor	Ms. Jessica Raya
Bilingual Language Tutor	Ms. Leticia Lopez-Perez
Bilingual Language Tutor	Mr. Luis Saavedra
Bilingual Language Tutor	Ms. Maria Franco
Café Manager -Elem.	Ms. Arminda Carrillo
Café Asst. II	Ms. Jody Koop
Café Asst. II	Ms. Mercedes Aguirre
Health Care Aide	Ms. Josefina Barron
Instructional Aide	Ms. Pat Flores
Instructional Aide	Ms. Lourdes Espinoza

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program (Pedley); June 28, 2007 through August 7, 2007;
appropriate hourly rate of pay.

Secretary-Elem. & NVHS Principal	Ms. Joanne Scott
Translator Clerk Typist	Ms. Kathy Reynoso-Lopez
Activity Supervisor	Ms. Barbara Dean
Activity Supervisor	Ms. Judy Hesler
Activity Supervisor	Ms. Jeanne Cline
Activity Supervisor	Ms. Maria Lopez
Activity Supervisor	Ms. Sandra Reilly
Activity Supervisor	Ms. Francisca Corcoles
Activity Supervisor	Ms. Sharyn Miller
Bilingual Language Tutor	Ms. Lilia Guillen
Bilingual Language Tutor	Ms. Margaret Mendoza
Bilingual Language Tutor	Mr. Alma Navarro
Café Manager - Elem.	Ms. Maria Carranza
Café Asst. II	Ms. Barbara Bennyworth
Café Asst. II	Ms. Virginia Ward
Crossing Guard	Ms. Maritza Ruiz
Health Care Aide	Ms. Stella Hurtado
Instructional Aide	Ms. Charmene Kelley
Instructional Aide	Ms. Mary Stallard
Instructional Aide	Ms. Sylvia Hernandez
Student Attendant Aide	Ms. Susan Rivera
Student Attendant Aide	Ms. Christine Nicholson

Summer Instruction Program (Stone Avenue); June 28, 2007 through August 7, 2007;
appropriate hourly rate of pay.

Secretary-Elem. & NVHS Principal	Ms. Kathy Grogan
Translator Clerk Typist	Ms. Morena Diaz
Activity Supervisor	Ms. Lisa Ponce
Activity Supervisor	Ms. Ruthann DeRonda
Activity Supervisor	Ms. Michelle Skidmore
Activity Supervisor	Ms. Mary Morfin
Activity Supervisor	Ms. Mrielyn Swearingen
Activity Supervisor	Ms. Kristie Schwartz
Activity Supervisor	Ms. Barbara Reyna
Activity Supervisor	Ms. Susan Goodwine
Activity Supervisor	Ms. LaDonna Douglas
Bilingual Language Tutor	Ms. Guadalupe Acosta
Bilingual Language Tutor	Ms. Esther Fisher
Bilingual Language Tutor	Mr. Miriam Hesselgrave
Café Manager - Elem.	Ms. Lori Cassen-Snyder
Café Asst. II	Ms. Kerri Robbins
Café Asst. II	Ms. Nellie Garcia
Health Care Aide	Ms. Debbie Manka
Instructional Aide	Ms. Irma Rangel
Instructional Aide	Ms. Laurie Stockman
Instructional Aide	Ms. Diana Harland

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program (Mira Loma Middle); June 25, 2007 through August 7, 2007;
appropriate hourly rate of pay.

Secretary-MS Principal	Ms. Laurie Cobb
Translator Clerk Typist	Ms. Anna Arias
Campus Supervisor	Ms. Sally Parker
Campus Supervisor	Mr. Damon Drake
Activity Supervisor	Ms. Kara Caceres
Activity Supervisor	Ms. Jessica Terriquez
Café Manager - Middle	Ms. Victoria Alessandro
Café Asst. III	Ms. Misty Devore
Café Asst. II	Ms. Kim Holden
Café Asst. II	Ms. Norma Caruso
Café Asst. II	Ms. Gabriela Ayala
Health Care Aide	Ms. Nicole McDowell
Instructional Aide	Ms. Debbie Taber
Instructional Aide	Ms. Carol Fraser
Instructional Aide	Ms. Alice Perez

Summer Instruction Program (Mission Middle); June 25, 2007 through August 7, 2007;
appropriate hourly rate of pay.

Secretary-MS Principal	Ms. Linda Baca
Translator Clerk Typist	Ms. Maria Silvas
Campus Supervisor	Ms. Christa Huerta
Campus Supervisor	Ms. Vicki Umscheid
Campus Supervisor	Ms. Kolleen Drake
Activity Supervisor	Ms. Raquel Ramirez
Activity Supervisor	Ms. Letisha Barrientos
Café Manager - Middle	Ms. Toni Estrada
Café Asst. III	Ms. Cheryl Walker
Café Asst. II	Ms. Diana Arce
Café Asst. I	Ms. Maria Marquez
Café Asst. I	Ms. Rita Hubbell
Health Care Aide	Ms. Brandi Stone
Instructional Aide	Ms. Cynthia Hardy
Student Attendant Aide	Ms. Cynthia Clark
Student Attendant Aide	Ms. Lorraine Robles
Student Attendant Aide	Ms. Tomeka Drain

Summer Instruction Program (Jurupa Valley); June 28, 2007 through August 7, 2007;
appropriate hourly rate of pay.

Campus Supervisor	Ms. Colleen Fitch
Campus Supervisor	Ms. Vicky Hall
Campus Supervisor	Mr. Mauricio Hernandez
Campus Supervisor	Ms. Ellen McIntosh
Clerk Typist	Ms. Becky Aguilera-Belty
Clerk Typist	Ms. Melody Teagarden
Crossing Guard	Mr. Avis Tarkington
Health Care Aide	Ms. Vikie Johannesson
Instructional Aide	Ms. Sharon Huey
Instructional Aide	Ms. Linda Rodriguez
Instructional Aide	Ms. Janice Molletti
Instructional Aide	Ms. Cassandra Williams
Instructional Aide	Ms. Josephine MMollinedo
Instructional Aide	Ms. Victoria Postil
Instructional Aide	Ms. Teresa Contreras
Instructional Aide	Ms. Eileen DeMartino
Opportunity School Asst.	Ms. Reveca Gomez
Student Attendant Aide	Mr. Donald Gentry
Café Manager - High School	Ms. Sharon Miller

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program (Jurupa Valley); June 28, 2007 through August 7, 2007;
appropriate hourly rate of pay. (CONTINUED)

Café Asst. Manager H.S.	Ms. Teri Wright
Café Asst. II	Ms. Barbara Foster
Café Asst. II	Ms. Loretta Rubio
Café Asst. II	Ms. Virginia Kirley
Café Asst. I	Ms. Claudia Sanchez
Café Asst. I	Ms. Isabel Dominguez
Café Asst. I	Ms. Cynthia Zendejas

Summer Instruction Program (Patriot); June 28, 2007 through August 7, 2007;
appropriate hourly rate of pay.

Campus Supervisor	Ms. Karin Russell
Campus Supervisor	Ms. Margaret Dooley
Campus Supervisor	Mr. John Mosher
Clerk Typist	Ms. Cheryl Schneider
Clerk Typist	Ms. Laura Olaiz
Crossing Guard	Ms. Carla Reynolds
Crossing Guard	Rose E. Sanchez
Health Care Aide	Ms. Cathy Hills
Instructional Aide	Ms. Priscilla White
Instructional Aide	Ms. Dana Smith
Instructional Aide	Ms. Ernestine Moreno
Instructional Aide	Ms. Susie Perla
Instructional Aide	Mr. Richard Smihula
Café Manager - High School	Ms. Esther Garcia
Café Asst. Manager H.S.	Ms. Donna Albers
Café Asst. II	Ms. Grisel Avila
Café Asst. II	Ms. Rosalie Guerrero
Café Asst. II	Ms. Gladys Canales
Café Asst. II	Ms. Patricia Morris
Café Asst. II	Ms. Karen Rau
Café Asst. II	Ms. Dena Danford

Summer Instruction Program (Learning Center); June 28, 2007 through August 7, 2007;
appropriate hourly rate of pay.

Activity Supervisor	Ms. Cathy Mickey
Activity Supervisor	Ms. Veronica Chavez
Bilingual Language Tutor	Ms. Elva Prado
Bilingual Language Tutor	Ms. Araceli Tovar
Campus Supervisor	Mr. Pablo Garcia
Campus Supervisor	Ms. Stephanie Christian
Clerk Typist	Ms. Debbie Makins
Independent Study Aide	Ms. Heather Smith
Independent Study Aide	Ms. Karen Boyd
Instructional Aide	Ms. Shannon Robinson
Instructional Aide	Ms. Catharine Bloom
Instructional Aide	Ms. Lori Gray
Instructional Aide	Ms. Linda Ortega
Instructional Aide	Ms. Pam Bier
Instructional Aide	Ms. Gloria Gonzalez
Instructional Aide	Ms. Melanie Tweedy
Instructional Aide	Ms. Katheryn Kiggans
Translator Clerk Typist	Ms. Veronica Rodriguez

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Summer Instruction Program (Nueva Vista); June 25, 2007 through July 13, 2007;
appropriate hourly rate of pay.

Campus Supervisor	Mr. Johnny Brown
Clerk Typist	Ms. Thelma Umscheid
Instructional Aide	Ms. Ms. Kathy Vargas
Instructional Aide	Ms. Cindy De Santiago
Secretary-Elm. & NVHS Principal	Ms. Aurora Ayala

Summer Instruction Program (Transportation); June 22, 2007 through August 7, 2007;
appropriate hourly rate of pay.

Bus Driver Special Students	Ms. Janet Cordova
Bus Driver Special Students	Ms. Renee Abel
Bus Driver Special Students	Ms. Robertha Medinilla
Bus Driver Special Students	Ms. Angela Diaz
Bus Driver Special Students	Ms. Anna Carrillo
Bus Driver Special Students	Ms. Doris Elias
Bus Driver Special Students	Ms. April Corrales
Bus Driver Special Students	Ms. Alma Varner
Bus Driver Special Students	Ms. Mary Stulting
Bus Driver Special Students	Ms. Yolanda Patton
Bus Driver Special Students	Ms. Betty Birchfield
Bus Driver Special Students	Ms. Carmen Padilla
Bus Driver Special Students	Ms. Cinthia Wisdom
Bus Driver Special Students	Ms. Cindy Roque
Bus Driver Special Students	Ms. Anna Alcantar
Bus Driver Special Students	Ms. Maria Herrera
Bus Driver Special Students	Ms. Rachelle McGauley
Bus Driver	Ms. Gloria James
Bus Driver	Mr. Tony Martinez
Bus Driver	Ms. Rita Fine
Bus Driver	Ms. Virginia Walters
Bus Driver	Ms. Adrienne Canup
Bus Driver	Ms. Leticia Jackson
Bus Driver	Ms. Anna Ruiz
Bus Driver	Ms. Karla Gandy
Bus Driver	Ms. Janet St. Louis
Bus Driver	Ms. Debbie Tyson
Bus Driver	Ms. Brenda Ellis
Bus Driver	Ms. Elisa Alfaro
Bus Driver	Ms. Cynthia Paine
Bus Driver	Ms. Leticia Alcantar
Bus Driver	Ms. Lucy Apaez
Bus Driver	Ms. Rhonda Lott
Bus Driver	Ms. Gina Meese
Bus Driver	Ms. Sylvia Guerena
Bus Driver	Ms. Alicia Santana
Bus Driver	Ms. Gail Tellez
Bus Driver	Ms. Jackie Donohue
Bus Driver	Ms. Guadalupe Gomez
Activity Supervisor	Ms. Amy Pace
Activity Supervisor	Ms. Sharon McClain
Activity Supervisor	Ms. Vivian Gonzalez

Personnel Report #2

CLASSIFIED PERSONNEL

Promotion

From Café Asst. II To Café Asst. III	Ms. Cheryl Walker 27771 Fairmount Dr. Moreno Valley, CA 92555	Eff. August 31, 2007 Work Year E1
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Regular Assignment

Custodian	Ms. Bertha Anaya 9248 44 th St. Riverside, CA 92509	Eff. June 8, 2007 Work Year A
Custodian	Mr. Angel Aragon 8755 Larkin Ct. Riverside, CA 92503	Eff. May 16, 2007 Work Year A
Custodian	Mr. Andrew Ayala 4136 Pacific Ave. Riverside, CA 92509	Eff. May 31, 2007 Work Year A

Resignation

Instructional Aide	Ms. Nadine Douglas PO Box 7121 Moreno Valley, CA 92552	Eff. June 22, 2007
Instructional Aide	Ms. De'Naye King 15181 Van Buren Blvd. #256 Riverside, CA 92504	Eff. June 21, 2007
Instructional Aide	Ms. Angela Schwalm 3207 Cedar St. Riverside, CA 92501	Eff. June 12, 2007
Student Attendant Aide	Ms. Natalie Scott 705 Helmer Ct. Henderson, NV 89002	Eff. June 22, 2007

Return to Former Position

From Café Mgr. Elementary To Café Asst. III	Mr. Rachel Bremer 5955 Courtland Dr. Riverside, CA 92509	Eff. August 31, 2007 Work Year E1
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Termination

Probationary Instructional Aide	Employee # 179821	Eff. June 21, 2007
Probationary Translator Clerk Typist	Employee #192756	Eff. June 22, 2007

Personnel Report #2

OTHER PERSONNEL

Short-Term/Extra Work

Education Support Services; assist with translation of IEP reports; July 1, 2007 through June 2008; appropriate hourly rate of pay; Funding Source: Unrestricted Resources; \$25,000 total.

Short-Term Translator Ms. America Najarro

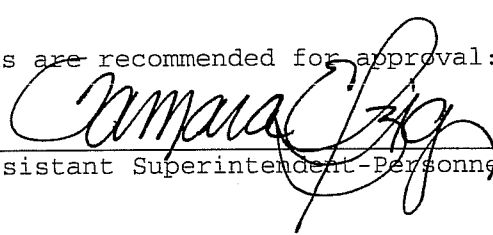
Maintenance; assist with cleaning and detailed summer cleaning; July 2, 2007 through August 17, 2007; appropriate hourly rate of pay; Funding Source: Title I Basic Grants Low Income; \$56,412 total.

Short-Term Custodian	Ms. Kenia Ramirez
Short-Term Custodian	Ms. Tina Ellison
Short-Term Custodian	Ms. Clarisa Montoya
Short-Term Custodian	Mr. Robert Steger
Short-Term Custodian	Mr. Jerome Preciado
Short-Term Custodian	Ms. Lorena Platero
Short-Term Custodian	Ms. Nancy Luna
Short-Term Custodian	Ms. Deborah Chenchek
Short-Term Custodian	Ms. Leticia Jackson
Short-Term Custodian	Ms. Pat Abbott
Short-Term Custodian	Ms. Shirley Gibson
Short-Term Custodian	Mr. Ryan Bailey
Short-Term Custodian	Ms. Stephanie Maldonado

Student Services; provide counseling support services for students and parents; August 27, 2007 through June 27, 2008; not to exceed 40 hours per week; appropriate hourly rate of pay; Funding Source: Medi-Cal Billing Option; \$24,000 total.

Student & Community Liaison Ms. Maria Martinez

The above actions are recommended for approval:



Tamara Elzig, Assistant Superintendent-Personnel Services